

COVER LETTER

June 3, 2022

To: Commission Clerk

RE: Docket #20220035-WS - S.V. Utilities, 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. 20220035-WS – Application for staff-assisted rate case in Polk County by S. V. Utilities, 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 - 258 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 260 - 334 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 336 - 363 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 365 - 424 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 426 - 516 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.*

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PSC Website: <http://www.floridapsc.com>

Internet E-mail: contact@psc.state.fl.us

Pages 518 - 530 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 532 - 534 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 536 - 599 FOR WASTEWATER – Total treated, total wash water, total of each chemical in points, chemical dosage rates (average).

Pages 600 - 635 FOR WATER – Total water purchased or pumped, total wash water, total of each chemical in points, chemical dosages rates (average)

Pages 637 - 648 10. Copy of monthly totals of metered water sold for each month of the test year.

Pages 650 - 715 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 717 - 718 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 720 - 723 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 725 - 730 16. Please provide a copy of the utility's engineering maps for water and wastewater showing location and size of water and wastewater mains throughout the service area and customer

Mr. Martin S. Friedman

Page 3

April 29, 2022

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

Pages 732 - 736 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 732*

In addition to the above, please provide responses to the following questions.

18. Please refer to Docket No. 20070413-WS. Please explain why the staff-assisted rate case (SARC) application in this docket was withdrawn.

- a. Did the utility submit another SARC application following withdrawal of this application? If so, please provide the docket number associated with that application. If not, please explain why. *Filed one in 2013 - Docket #20130211*
- b. If the utility did not submit a follow-up SARC application, have the rates approved in Order No. PSC-99-1234-PAA-WS in Docket No. 981337-WS been continued? Please explain. *n/a*

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

Sincerely,

/s/Takira Thompson

Takira Thompson

Engineering Specialist

TTT:jp

Enclosure

cc: Office of Commission Clerk (Docket No. 20220035-WS)

Rhonda Hicks, Office of Auditing and Performance Analysis

Simon Ojada, Office of Auditing and Performance Analysis



ACCOUNT INVOICE

tampaelectric.com | f t p s in

Statement Date: 01/25/2021
Account: 211000483571CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$87.44
Total amount due:	\$87.44
Payment Due By:	02/15/2021

Your Account Summary

Previous Amount Due	\$75.28
Payment(s) Received Since Last Statement	\$75.28
Current Month's Charges	\$87.44
Total Amount Due	\$87.44

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

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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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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges:	\$87.44
Total amount due:	\$87.44
Payment Due By:	02/15/2021

Amount Enclosed \$

618050181265 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 02/15/2021CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

618050181265 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021



ACCOUNT INVOICE

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Account: 211000483571
 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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
B58419	01/12/2021	84,654	84,240	414 kWh	1	24 Days
1000589241	01/19/2021	130	0	130 kWh	1	8 Days

Basic Service Charge		\$18.06
Energy Charge	544 kWh @ \$0.05928/kWh	\$32.25
Fuel Charge	544 kWh @ \$0.03167/kWh	\$17.23
Storm Protection Charge	544 kWh @ \$0.00251/kWh	\$1.37
Florida Gross Receipt Tax		\$1.77
Electric Service Cost		\$70.68
Franchise Fee		\$4.63
Municipal Public Service Tax		\$6.14
State Tax		\$5.99

Total Electric Cost, Local Fees and Taxes

\$87.44

Total Current Month's Charges

\$87.44

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JAN 2021	17
DEC	15
NOV	19
OCT	17
SEP	18
AUG	19
JUL	18
JUN	15
MAY	17
APR	17
MAR	17
FEB	20
JAN 2020	20

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.



ACCOUNT INVOICE

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CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Statement Date: 01/25/2021
Account: 211000483746

Current month's charges:	\$25.74
Total amount due:	\$25.74
Payment Due By:	02/15/2021

Your Account Summary

Previous Amount Due	\$25.57
Payment(s) Received Since Last Statement	-\$25.57
Current Month's Charges	\$25.74
Total Amount Due	\$25.74

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

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See reverse side for more information

Account: 211000483746

Current month's charges:	\$25.74
Total amount due:	\$25.74
Payment Due By:	02/15/2021

Amount Enclosed

618050181266 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 02/15/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

618050181266 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B59234	01/12/2021	3,208		3,192		16 kWh	1	24 Days
1000611114	01/19/2021	5		0		5 kWh	1	8 Days

Basic Service Charge		\$18.06
Energy Charge	21 kWh @ \$0.05928/kWh	\$1.24
Fuel Charge	21 kWh @ \$0.03167/kWh	\$0.67
Storm Protection Charge	21 kWh @ \$0.00251/kWh	\$0.05
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.53
Franchise Fee		\$1.34
Municipal Public Service Tax		\$2.13
State Tax		\$1.74

Total Electric Cost, Local Fees and Taxes

\$25.74

Total Current Month's Charges

\$25.74

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JAN 2021	0.7
DEC	0.7
NOV	0.6
OCT	0.5
SEP	0.5
AUG	0.5
JUL	0.7
JUN	1
MAY	1
APR	1.0
MAR	1
FEB	1
JAN 2020	1

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2137

ACCOUNT INVOICE

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Statement Date: 01/25/2021
Account: 211000484496

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Current month's charges:	\$53.70
Total amount due:	\$53.70
Payment Due By:	02/15/2021

84496-01/21

Your Account Summary

Previous Amount Due	\$47.86
Payment(s) Received Since Last Statement	-\$47.86
Current Month's Charges	\$53.70
Total Amount Due	\$53.70

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See reverse side for more information

Account: 211000484496

Current month's charges:	\$53.70
Total amount due:	\$53.70
Payment Due By:	02/15/2021

Amount Enclosed

618050181267 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

618050181267 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021



ACCOUNT INVOICE

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Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B58347	01/08/2021	36,908		36,733		175 kWh	1	20 Days
1000625358	01/19/2021	83		0		83 kWh	1	12 Days

Basic Service Charge		\$18.06
Energy Charge	258 kWh @ \$0.05928/kWh	\$15.29
Fuel Charge	258 kWh @ \$0.03167/kWh	\$8.17
Storm Protection Charge	258 kWh @ \$0.00251/kWh	\$0.65
Florida Gross Receipt Tax		\$1.08
Electric Service Cost		\$43.25
Franchise Fee		\$2.83
Municipal Public Service Tax		\$3.95
State Tax		\$3.67
Total Electric Cost, Local Fees and Taxes		\$53.70
Total Current Month's Charges		\$53.70

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JAN 2021	8
DEC	7
NOV	7
OCT	8
SEP	8
AUG	5
JUL	8
JUN	9
MAY	7
APR	6
MAR	7
FEB	7
JAN 2020	10

Important Messages

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ACCOUNT INVOICE

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Statement Date: 01/25/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$437.96
Total amount due:	\$437.96
Payment Due By:	02/15/2021

Your Account Summary

Previous Amount Due	\$362.36
Payment(s) Received Since Last Statement	-\$352.46
Miscellaneous Credits	-\$9.90
Current Month's Charges	\$437.96
Total Amount Due	\$437.96

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

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See reverse side for more information

Account: 211000484702

Current month's charges:	\$437.96
Total amount due:	\$437.96
Payment Due By:	02/15/2021
Amount Enclosed	\$

618050181268 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 02/15/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

618050181268 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
Statement Date: 01/25/2021
Current month's charges due 02/15/2021

Details of Charges – Service from 12/17/2020 to 01/19/2021

Service for: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H85048	12/22/2020	27,370		26,735		635 kWh	1	5 Days
1000796564	01/19/2021	2,882		0		2,882 kWh	1	29 Days
H85048	12/22/2020	19.33		0		19.33 kW	1	5 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JAN 2021	103
DEC	104
NOV	115
OCT	93
SEP	98
AUG	89
JUL	117
JUN	118
MAY	128
APR	148
MAR	131
FEB	113
JAN 2020	128

Basic Service Charge		\$18.06
Energy Charge	3,517 kWh @ \$0.05928/kWh	\$208.49
Fuel Charge	3,517 kWh @ \$0.03167/kWh	\$111.38
Storm Protection Charge	3,517 kWh @ \$0.00251/kWh	\$8.83
Florida Gross Receipt Tax		\$8.89
Electric Service Cost		\$355.65
Franchise Fee		\$23.30
Municipal Public Service Tax		\$28.88
State Tax		\$30.13

Total Electric Cost, Local Fees and Taxes

\$437.96

Total Current Month's Charges

\$437.96

Billing Demand

(Kilowatts)

JAN 2021	18
JAN 2020	27

Load Factor

(Percentage)

JAN 2021	0.00
JAN 2020	21.73

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$9.90

Total Current Month's Credits

-\$9.90



2137

ACCOUNT INVOICE

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Statement Date: 01/25/2021
Account: 211000484884

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$1,043.37
Total amount due:	\$1,043.37
Payment Due By:	02/15/2021

84884-01/21

Your Account Summary	
Previous Amount Due	\$881.46
Payment(s) Received Since Last Statement	-\$881.46
Current Month's Charges	\$1,043.37
Total Amount Due	\$1,043.37

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

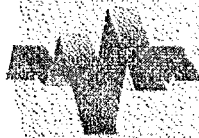
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484884

Current month's charges:	\$1,043.37
Total amount due:	\$1,043.37
Payment Due By:	02/15/2021

Amount Enclosed \$

618050181269 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

618050181269 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021



ACCOUNT INVOICE

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Account: 211000484884
Statement Date: 01/25/2021
Current month's charges due 02/15/2021

Details of Charges – Service from 12/17/2020 to 01/19/2021

Service for: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H85117	12/22/2020	92,352		90,285		2,067 kWh	1	5 Days
1000796566	01/19/2021	9,014		0		9,014 kWh	1	29 Days
H85117	12/22/2020	20.06		0		20.06 kW	1	34 Days

Basic Service Charge		\$30.10
Demand Charge	20 kW @ \$10.92000/kW	\$218.40
Energy Charge	11,081 kWh @ \$0.01589/kWh	\$176.08
Fuel Charge	11,081 kWh @ \$0.03167/kWh	\$350.94
Capacity Charge	20 kW @ \$0.01000/kW	\$0.20
Storm Protection Charge	20 kW @ \$0.72000/kW	\$14.40
Energy Conservation Charge	20 kW @ \$0.60000/kW	\$12.00
Environmental Cost Recovery	11,081 kWh @ \$0.00265/kWh	\$29.36
Florida Gross Receipt Tax		\$21.32
Electric Service Cost		\$852.80
Franchise Fee		\$55.86
Municipal Public Service Tax		\$62.46
State Tax		\$72.25

Total Electric Cost, Local Fees and Taxes

\$1,043.37

Total Current Month's Charges

\$1,043.37

Tampa Electric Usage History Kilowatt-Hours Per Day (Average)

JAN 2021	328
DEC	313
NOV	301
OCT	305
SEP	314
AUG	316
JUL	310
JUN	280
MAY	349
APR	385
MAR	434
FEB	345
JAN 2020	294

Billing Demand (Kilowatts)

JAN 2021	20
JAN 2020	19

Load Factor (Percentage)

JAN 2021	67.66
JAN 2020	63.18

Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 01/25/2021
Account: 211000485063

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Current month's charges:	\$52.16
Total amount due:	\$52.16
Payment Due By:	02/15/2021

Your Account Summary

Previous Amount Due	\$47.53
Payment(s) Received Since Last Statement	\$47.53
Current Month's Charges	\$52.16
Total Amount Due	\$52.16

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.

Save Energy. Save Money.

It's never been easier with
help from our many rate
programs for business.

tampaelectric.com/bizsave

ENTERED FEB 16 2021



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because 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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000485063

Current month's charges:	\$52.16
Total amount due:	\$52.16
Payment Due By:	02/15/2021

Amount Enclosed \$

618050181270 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 02/15/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

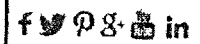
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

618050181270 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

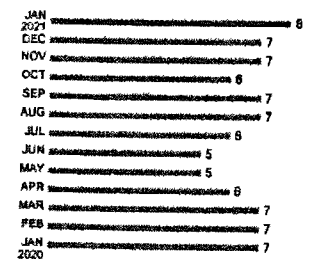
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B57014	01/11/2021	37,486		37,300		186 kWh	1	23 Days
1000578365	01/19/2021	59		0		59 kWh	1	9 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
Franchise Fee		\$2.75
Municipal Public Service Tax		\$3.85
State Tax		\$3.56
Total Electric Cost, Local Fees and Taxes		\$52.16
Total Current Month's Charges		\$52.16

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 01/25/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$437.96
Total amount due:	\$437.96
Payment Due By:	02/15/2021

Your Account Summary

Previous Amount Due	\$362.36
Payment(s) Received Since Last Statement	-\$352.46
Miscellaneous Credits	-\$9.90
Current Month's Charges	\$437.96
Total Amount Due	\$437.96

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

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tampaelectric.com/bizsave

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

ENTERED FEB 16 2021



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tampaelectric.com/budgetforhome

tampaelectric.com/budgetforbusiness

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$437.96
Total amount due:	\$437.96
Payment Due By:	02/15/2021
Amount Enclosed	\$

618050181268 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

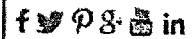
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

618050181268 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
Statement Date: 01/25/2021
Current month's charges due 02/15/2021

Details of Charges – Service from 12/17/2020 to 01/19/2021

Service for: 43 ALPINE DR, WINTER HAVEN, FL 33881-9885

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H85048	12/22/2020	27,370		26,735		635 kWh	1	5 Days
1000796564	01/19/2021	2,882		0		2,882 kWh	1	29 Days
H85048	12/22/2020	19.33		0		19.33 kW	1	5 Days

Basic Service Charge		\$18.06
Energy Charge	3,517 kWh @ \$0.05928/kWh	\$208.49
Fuel Charge	3,517 kWh @ \$0.03167/kWh	\$111.38
Storm Protection Charge	3,517 kWh @ \$0.00251/kWh	\$8.83
Florida Gross Receipt Tax		\$8.89
Electric Service Cost		\$355.65
Franchise Fee		\$23.30
Municipal Public Service Tax		\$28.88
State Tax		\$30.13

Total Electric Cost, Local Fees and Taxes

\$437.96

Total Current Month's Charges

\$437.96

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$9.90

Total Current Month's Credits

-\$9.90

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JAN 2021	103
DEC	104
NOV	115
OCT	93
SEP	98
AUG	89
JUL	117
JUN	118
MAY	128
APR	148
MAR	131
FEB	113
JAN 2020	128

Billing Demand

(Kilowatts)

JAN 2021	19
JAN 2020	27

Load Factor

(Percentage)

JAN 2021	0.00
JAN 2020	21.73



ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 02/08/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$202.15
Total amount due:	\$202.15
Payment Due By:	03/01/2021

2137
84298*-02/21

Your Account Summary

Previous Amount Due	\$25.25
Payment(s) Received Since Last Statement	-\$25.25
Current Month's Charges	\$202.15
Total Amount Due	\$202.15

DO NOT PAY: Your account will be drafted on 03/01/2021

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tampaelectric.com/bizsave

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tampaelectric.com/budgetforhome tampaelectric.com/budgetforbusiness

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$202.15
Total amount due:	\$202.15
Payment Due By:	03/01/2021
Amount Enclosed	\$

600000333337 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/01/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

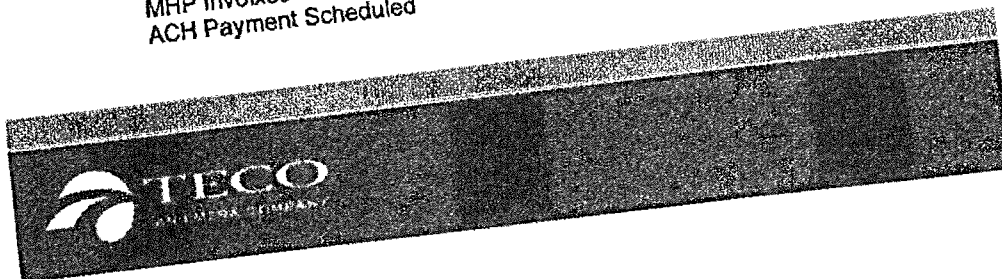
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

600000333337 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/01/2021

Linda Tompkins

From:
Sent:
To:
Subject:

noreply@tecoenergy.com
Wednesday, February 24, 2021 10:06 AM
MHP Invoices
ACH Payment Scheduled



Dear KRISTIN PAROW:

Thank you for scheduling the following payment:

Account Number: 211000484298
Amount: \$202.15
Payment Date: 2/24/2021

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can edit your payment up to one day before the scheduled date.

If you did not schedule this payment, please let us know.

Have a great day,

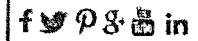
Tampa Electric/TECO Peoples Gas Customer Service Team





ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
Statement Date: 02/08/2021
Current month's charges due 03/01/2021

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

Service for: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

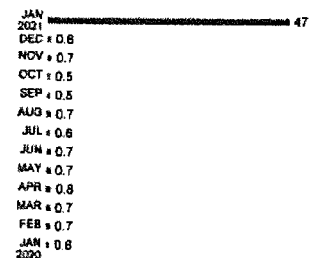
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H86019	12/22/2020	830 (Estimated)		827		3 kWh	1	3 Days
1000796565	01/19/2021	1,514		0		1,514 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,517 kWh @ \$0.05928/kWh	\$89.93
Fuel Charge	1,517 kWh @ \$0.03167/kWh	\$48.04
Storm Protection Charge	1,517 kWh @ \$0.00251/kWh	\$3.81
Florida Gross Receipt Tax		\$4.10
Electric Service Cost		\$163.94
Franchise Fee		\$10.74
Municipal Public Service Tax		\$13.58
State Tax		\$13.89
Total Electric Cost, Local Fees and Taxes		\$202.15
Total Current Month's Charges		\$202.15

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 02/23/2021

Account: 211000484298

Unpaid balance

\$202.15

2137
CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$217.00
Total amount due:	\$419.15
Payment Due By:	03/16/2021

Your Account Summary

Previous Amount Due	\$202.15
Payment(s) Received Since Last Statement	\$0.00
Unpaid Balance	\$202.15
Current Month's Charges	\$217.00
Total Amount Due	\$419.15

84298-02/21
DO NOT PAY. Your account will be drafted on 03/16/2021



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.

ENTERED MAR 17 2021 285



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.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Unpaid balance

\$202.15

Current month's charges:	\$217.00
Total amount due:	\$419.15
Payment Due By:	03/16/2021

Amount Enclosed \$

620519335075 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

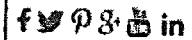
3/16/21
217.00
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

620519335075 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

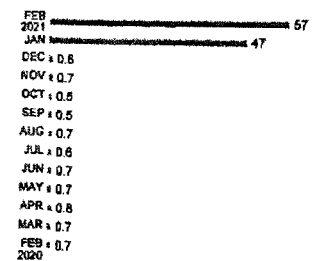
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	02/17/2021	3,157		1,514		1,643 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,643 kWh @ \$0.05928/kWh	\$97.40
Fuel Charge	1,643 kWh @ \$0.03167/kWh	\$52.03
Storm Protection Charge	1,643 kWh @ \$0.00251/kWh	\$4.12
Florida Gross Receipt Tax		\$4.40
Electric Service Cost		\$176.01
Franchise Fee		\$11.53
Municipal Public Service Tax		\$14.54
State Tax		\$14.92
Total Electric Cost, Local Fees and Taxes		\$217.00
Total Current Month's Charges		\$217.00

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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More clean energy to you

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.



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 01/25/2021
Account: 211000483571

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$87.44
Total amount due:	\$87.44
Payment Due By:	02/15/2021

Your Account Summary

Previous Amount Due	\$75.28
Payment(s) Received Since Last Statement	-\$75.28
Current Month's Charges	\$87.44
Total Amount Due	\$87.44

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

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Save Money.

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tampaelectric.com/bizsave

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tampaelectric.com/budgetforhome tampaelectric.com/budgetforbusiness

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges:	\$87.44
Total amount due:	\$87.44
Payment Due By:	02/15/2021
Amount Enclosed	\$

618050181265 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

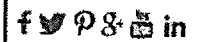
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

618050181265 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
B58419	01/12/2021	84,654	84,240	414 kWh	1	24 Days
1000589241	01/19/2021	130	0	130 kWh	1	8 Days

Basic Service Charge	\$18.06
Energy Charge 544 kWh @ \$0.05928/kWh	\$32.25
Fuel Charge 544 kWh @ \$0.03167/kWh	\$17.23
Storm Protection Charge 544 kWh @ \$0.00251/kWh	\$1.37
Florida Gross Receipt Tax	\$1.77
Electric Service Cost	\$70.68
Franchise Fee	\$4.63
Municipal Public Service Tax	\$6.14
State Tax	\$5.99
Total Electric Cost, Local Fees and Taxes	\$87.44
Total Current Month's Charges	\$87.44

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JAN 2021	17
DEC	15
NOV	19
OCT	17
SEP	18
AUG	19
JUL	16
JUN	15
MAY	17
APR	17
MAR	17
FEB	20
JAN 2020	20

Important Messages

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Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112

Current Month's Charges: \$16.06

Total Amount Due: \$16.06

Due Date: 03/16/2021

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

Your statement is now available. To view and pay your bill online, please visit <https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

285
29112-02/21
ENTERED MAR 17 2021

Have ewe herd?

The Tampa Electric lamb cam is live seven days a week on our [Facebook](#) page. Tampa Electric uses sheep to trim the grass on seven of our 10 solar sites for a more cost-efficient, environmentally conscious alternative to traditional mowers. Big Ben has about 50 of the cutest little lambs frolicking among the 202,300 solar panels that you can watch all day. Tampa Electric generates more solar per customer than any other Florida utility. Not baaaaad!

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.

Medical Watch helps customers with health-related needs

Our [Medical Watch program](#) identifies residential customers who use electrically powered, life-sustaining equipment so they receive a special notification when service interruptions must occur. For more information, please contact us at 813-225-4444 in Hillsborough County, 863-298-6051 in Polk County, or 888-223-0800 for all other counties.

Please note: Customers are solely responsible for any backup equipment or power supply. We recommend that customers develop a well-planned course of action in the event of a power outage or interruption of service.

Safety tip: Avoid downed power lines

Always assume that a downed power line is energized. Stay away and call 911. Visit tampaelectric.com/safety for more tips.

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 Dec. 2020 includes Natural Gas 78%, Purchased Power 13%, Solar 5%, Coal 4% and less than one percent of oil.

could not pull
insert



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 02/23/2021
Account: 211000483571

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$92.62
Total amount due:	\$92.62
Payment Due By:	03/16/2021

Your Account Summary


Previous Amount Due	\$87.44
Payment(s) Received Since Last Statement	-\$87.44
Current Month's Charges	\$92.62
Total Amount Due	\$92.62

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



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges:	\$92.62
Total amount due:	\$92.62
Payment Due By:	03/16/2021
Amount Enclosed	\$

620519335073 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

620519335073 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

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Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

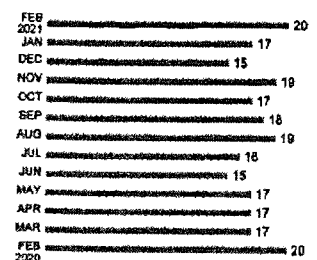
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000589241	02/17/2021	718		130		588 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

Basic Service Charge		\$18.06
Energy Charge	588 kWh @ \$0.05928/kWh	\$34.86
Fuel Charge	588 kWh @ \$0.03167/kWh	\$18.62
Storm Protection Charge	588 kWh @ \$0.00251/kWh	\$1.48
Florida Gross Receipt Tax		\$1.87
Electric Service Cost		\$74.89
Franchise Fee		\$4.91
Municipal Public Service Tax		\$6.47
State Tax		\$6.35
Total Electric Cost, Local Fees and Taxes		\$92.62
Total Current Month's Charges		\$92.62



Important Messages

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More clean energy to you

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.



ACCOUNT INVOICE

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Statement Date: 02/23/2021
Account: 211000483746

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Current month's charges:	\$25.65
Total amount due:	\$25.65
Payment Due By:	03/16/2021

Your Account Summary

Previous Amount Due	\$25.74
Payment(s) Received Since Last Statement	-\$25.74
Current Month's Charges	\$25.65
Total Amount Due	\$25.65

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



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.

ENTERED MAR 17 2021



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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483746

Current month's charges:	\$25.65
Total amount due:	\$25.65
Payment Due By:	03/16/2021

Amount Enclosed \$

620519335074 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

620519335074 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

Page 1 of 3



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000611114	02/17/2021	25	5	20 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	20 kWh @ \$0.05928/kWh	\$1.19
Fuel Charge	20 kWh @ \$0.03167/kWh	\$0.63
Storm Protection Charge	20 kWh @ \$0.00251/kWh	\$0.05
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.44
Franchise Fee		\$1.34
Municipal Public Service Tax		\$2.13
State Tax		\$1.74
Total Electric Cost, Local Fees and Taxes		\$25.65
Total Current Month's Charges		\$25.65

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

FEB 2021	0.7
JAN	0.7
DEC	0.7
NOV	0.8
OCT	0.5
SEP	0.5
AUG	0.8
JUL	0.7
JUN	1
MAY	1
APR	1.0
MAR	1
FEB 2020	1

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ACCOUNT INVOICE

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2137

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Statement Date: 02/23/2021

Account: 211000484298

Unpaid balance

\$202.15

84298-02/21

Current month's charges:	\$217.00
Total amount due:	\$419.15
Payment Due By:	03/16/2021

Your Account Summary

Previous Amount Due	\$202.15
Payment(s) Received Since Last Statement	\$0.00
Unpaid Balance	\$202.15
Current Month's Charges	\$217.00
Total Amount Due	\$419.15

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



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.

ENTERED MAR 17 2021 285



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Unpaid balance

3/16/21
217.00

\$202.15

Current month's charges:	\$217.00
Total amount due:	\$419.15
Payment Due By:	03/16/2021

Amount Enclosed \$

620519335075 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

620519335075 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

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Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	02/17/2021	3,157		1,514		1,643 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,643 kWh @ \$0.05928/kWh	\$97.40
Fuel Charge	1,643 kWh @ \$0.03167/kWh	\$52.03
Storm Protection Charge	1,643 kWh @ \$0.00251/kWh	\$4.12
Florida Gross Receipt Tax		\$4.40
Electric Service Cost		\$176.01
Franchise Fee		\$11.53
Municipal Public Service Tax		\$14.54
State Tax		\$14.92
Total Electric Cost, Local Fees and Taxes		\$217.00
Total Current Month's Charges		\$217.00

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

FEB 2021	57
JAN	47
DEC	0.6
NOV	0.7
OCT	0.5
SEP	0.5
AUG	0.7
JUL	0.6
JUN	0.7
MAY	0.7
APR	0.8
MAR	0.7
FEB 2020	0.7

Important Messages

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2137

ACCOUNT INVOICE

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Statement Date: 02/23/2021
Account: 211000484496

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Current month's charges:	\$51.82
Total amount due:	\$51.82
Payment Due By:	03/16/2021

84496-02/21

Your Account Summary

Previous Amount Due	\$53.70
Payment(s) Received Since Last Statement	-\$53.70
Current Month's Charges	\$51.82
Total Amount Due	\$51.82


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



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More reliability to you.

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

285



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

Current month's charges:	\$51.82
Total amount due:	\$51.82
Payment Due By:	03/16/2021
Amount Enclosed	\$

620519335076 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

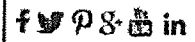
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

620519335076 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

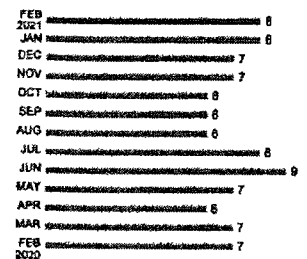
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	02/17/2021	325		83		242 kWh	1	29 Days

Tampa Electric Usage History

Basic Service Charge		\$18.06
Energy Charge	242 kWh @ \$0.05928/kWh	\$14.35
Fuel Charge	242 kWh @ \$0.03167/kWh	\$7.66
Storm Protection Charge	242 kWh @ \$0.00251/kWh	\$0.61
Florida Gross Receipt Tax		\$1.04
Electric Service Cost		\$41.72
Franchise Fee		\$2.73
Municipal Public Service Tax		\$3.83
State Tax		\$3.54
Total Electric Cost, Local Fees and Taxes		\$51.82
Total Current Month's Charges		\$51.82

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

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Statement Date: 02/23/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$395.98
Total amount due:	\$395.98
Payment Due By:	03/16/2021

Your Account Summary

Previous Amount Due	\$437.96
Payment(s) Received Since Last Statement	-\$437.96
Current Month's Charges	\$395.98
Total Amount Due	\$395.98

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



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ENTERED MAR 17 2021



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$395.98
Total amount due:	\$395.98
Payment Due By:	03/16/2021
Amount Enclosed	\$

620519335077 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

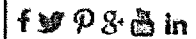
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

620519335077 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796564	02/17/2021	6,043	2,882	3,161 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,161 kWh @ \$0.05928/kWh	\$187.38
Fuel Charge	3,161 kWh @ \$0.03167/kWh	\$100.11
Storm Protection Charge	3,161 kWh @ \$0.00251/kWh	\$7.93
Florida Gross Receipt Tax		\$8.04
Electric Service Cost		\$321.52
Franchise Fee		\$21.06
Municipal Public Service Tax		\$26.16
State Tax		\$27.24
Total Electric Cost, Local Fees and Taxes		\$395.98
Total Current Month's Charges		\$395.98

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

FEB 2021	109
JAN	103
DEC	104
NOV	115
OCT	93
SEP	68
AUG	89
JUL	117
JUN	116
MAY	128
APR	148
MAR	131
FEB 2020	113

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ACCOUNT INVOICE

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Statement Date: 02/23/2021

Account: 211000484884

2137
CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$1,055.80
Total amount due:	\$1,055.80
Payment Due By:	03/16/2021

84884-02/21

Your Account Summary

Previous Amount Due	\$1,043.37
Payment(s) Received Since Last Statement	\$1,043.37
Current Month's Charges	\$1,055.80
Total Amount Due	\$1,055.80

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



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ENTERED MAR 17 2021



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484884

Current month's charges:	\$1,055.80
Total amount due:	\$1,055.80
Payment Due By:	03/16/2021

Amount Enclosed \$

620519335078 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

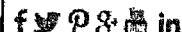
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

620519335078 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796566	02/17/2021	20,295	9,014	11,281 kWh	1	29 Days
1000796566	02/17/2021	20.01	0	20.01 kW	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

FEB 2021	389
JAN	228
DEC	313
NOV	301
OCT	306
SEP	314
AUG	318
JUL	310
JUN	280
MAY	349
APR	385
MAR	434
FEB 2020	345

Basic Service Charge		\$30.10
Demand Charge	20 kW @ \$10.92000/kW	\$218.40
Energy Charge	11,281 kWh @ \$0.01589/kWh	\$179.26
Fuel Charge	11,281 kWh @ \$0.03167/kWh	\$357.27
Capacity Charge	20 kW @ \$0.01000/kW	\$0.20
Storm Protection Charge	20 kW @ \$0.72000/kW	\$14.40
Energy Conservation Charge	20 kW @ \$0.60000/kW	\$12.00
Environmental Cost Recovery	11,281 kWh @ \$0.00265/kWh	\$29.89
Florida Gross Receipt Tax		\$21.58
Electric Service Cost		\$863.10
Franchise Fee		\$56.53
Municipal Public Service Tax		\$63.05
State Tax		\$73.12

Total Electric Cost, Local Fees and Taxes

\$1,055.80

Total Current Month's Charges

\$1,055.80

Billing Demand (Kilowatts)

FEB 2021	20
FEB 2020	20

Load Factor (Percentage)

FEB 2021	61.02
FEB 2020	71.29

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ACCOUNT INVOICE

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Statement Date: 02/23/2021
Account: 211000485063

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Current month's charges:	\$47.32
Total amount due:	\$47.32
Payment Due By:	03/16/2021

Your Account Summary

Previous Amount Due	\$52.16
Payment(s) Received Since Last Statement	-\$52.16
Current Month's Charges	\$47.32
Total Amount Due	\$47.32

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



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More reliability to you.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000485063

Current month's charges:	\$47.32
Total amount due:	\$47.32
Payment Due By:	03/16/2021

Amount Enclosed \$

620519335079 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

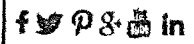
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

620519335079 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578365	02/17/2021	263		59		204 kWh	1	29 Days

Tampa Electric Usage History

Basic Service Charge		\$18.06
Energy Charge	204 kWh @ \$0.05928/kWh	\$12.09
Fuel Charge	204 kWh @ \$0.03167/kWh	\$6.46
Storm Protection Charge	204 kWh @ \$0.00251/kWh	\$0.51
Florida Gross Receipt Tax		\$0.95
Electric Service Cost		\$38.07
Franchise Fee		\$2.49
Municipal Public Service Tax		\$3.53
State Tax		\$3.23
Total Electric Cost, Local Fees and Taxes		\$47.32
Total Current Month's Charges		\$47.32

Kilowatt-Hours Per Day (Average)

FEB 2021	7
JAN	8
DEC	7
NOV	7
OCT	8
SEP	7
AUG	7
JUL	8
JUN	5
MAY	5
APR	8
MAR	7
FEB 2020	7

Important Messages

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More clean energy to you

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.



ACCOUNT INVOICE

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CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Statement Date: 02/08/2021
Account: 211000484298

Current month's charges:	\$202.15
Total amount due:	\$202.15
Payment Due By:	03/01/2021

Your Account Summary

Previous Amount Due	\$25.25
Payment(s) Received Since Last Statement	\$25.25
Current Month's Charges	\$202.15
Total Amount Due	\$202.15

DO NOT PAY. Your account will be drafted on 03/01/2021

Save Energy.
Save Money.

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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

Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because 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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$202.15
Total amount due:	\$202.15
Payment Due By:	03/01/2021
Amount Enclosed	\$

600000333337 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/01/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

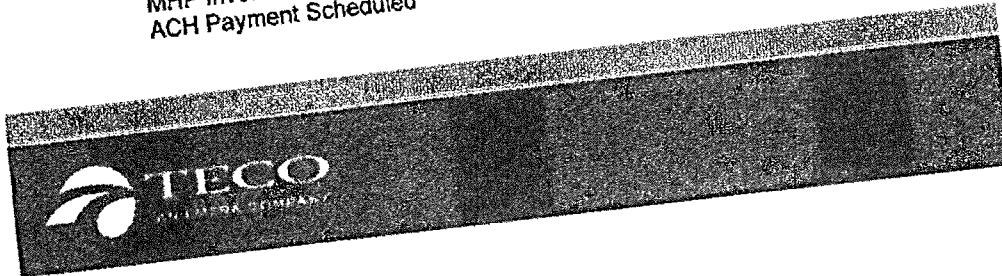
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

600000333337 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/01/2021

Linda Tompkins

From:
Sent:
To:
Subject:

noreply@tecoenergy.com
Wednesday, February 24, 2021 10:06 AM
MHP Invoices
ACH Payment Scheduled



Dear KRISTIN PAROW:

Thank you for scheduling the following payment:

Account Number: 211000484298
Amount: \$202.15
Payment Date: 2/24/2021

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can edit your payment up to one day before the scheduled date.

If you did not schedule this payment, please let us know.

Have a great day,

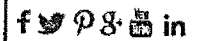
Tampa Electric/TECO Peoples Gas Customer Service Team





ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
Statement Date: 02/08/2021
Current month's charges due 03/01/2021

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

Service for: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
H86019	12/22/2020	830 (Estimated)	827	3 kWh	1	3 Days
1000796565	01/19/2021	1,514	0	1,514 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,517 kWh @ \$0.05928/kWh	\$89.93
Fuel Charge	1,517 kWh @ \$0.03167/kWh	\$48.04
Storm Protection Charge	1,517 kWh @ \$0.00251/kWh	\$3.81
Florida Gross Receipt Tax		\$4.10
Electric Service Cost		\$163.94
Franchise Fee		\$10.74
Municipal Public Service Tax		\$13.58
State Tax		\$13.89

Total Electric Cost, Local Fees and Taxes

\$202.15

Total Current Month's Charges

\$202.15

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JAN 2021	47
DEC 2020	0.8
NOV 2020	0.7
OCT 2020	0.5
SEP 2020	0.5
AUG 2020	0.7
JUL 2020	0.8
JUN 2020	0.7
MAY 2020	0.7
APR 2020	0.8
MAR 2020	0.7
FEB 2020	0.7
JAN 2020	0.8

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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2137

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Statement Date: 02/23/2021

Account: 211000484298

Unpaid balance

\$202.15

Current month's charges:	\$217.00
Total amount due:	\$419.15
Payment Due By:	03/16/2021

84298-02/21

Your Account Summary

Previous Amount Due	\$202.15
Payment(s) Received Since Last Statement	\$0.00
Unpaid Balance	\$202.15
Current Month's Charges	\$217.00
Total Amount Due	\$419.15

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



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.

ENTERED MAR 17 2021 285



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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Unpaid balance

\$202.15

Current month's charges:	\$217.00
Total amount due:	\$419.15
Payment Due By:	03/16/2021

Amount Enclosed \$

620519335075 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

620519335075 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

tampaelectric.com | f t p s i n

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

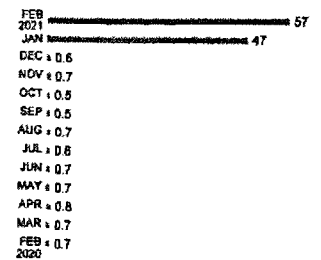
Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	02/17/2021	3,157		1,514		1,643 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.06
Energy Charge	1,643 kWh @ \$0.05928/kWh	\$97.40
Fuel Charge	1,643 kWh @ \$0.03167/kWh	\$52.03
Storm Protection Charge	1,643 kWh @ \$0.00251/kWh	\$4.12
Florida Gross Receipt Tax		\$4.40
Electric Service Cost		\$176.01
Franchise Fee		\$11.53
Municipal Public Service Tax		\$14.54
State Tax		\$14.92
Total Electric Cost, Local Fees and Taxes		\$217.00
Total Current Month's Charges		\$217.00

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ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 02/23/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$395.98
Total amount due:	\$395.98
Payment Due By:	03/16/2021

Your Account Summary

Previous Amount Due	\$437.96
Payment(s) Received Since Last Statement	-\$437.96
Current Month's Charges	\$395.98
Total Amount Due	\$395.98


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



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ENTERED MAR 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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$395.98
Total amount due:	\$395.98
Payment Due By:	03/16/2021

Amount Enclosed \$

620519335077 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

620519335077 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

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Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	02/17/2021	6,043		2,882		3,161 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,161 kWh @ \$0.05928/kWh	\$187.38
Fuel Charge	3,161 kWh @ \$0.03167/kWh	\$100.11
Storm Protection Charge	3,161 kWh @ \$0.00251/kWh	\$7.93
Florida Gross Receipt Tax		\$8.04
Electric Service Cost		\$321.52
Franchise Fee		\$21.06
Municipal Public Service Tax		\$26.16
State Tax		\$27.24
Total Electric Cost, Local Fees and Taxes		\$395.98
Total Current Month's Charges		\$395.98

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

FEB 2021	106
JAN	103
DEC	104
NOV	115
OCT	93
SEP	98
AUG	89
JUL	117
JUN	118
MAY	128
APR	148
MAR	131
FEB 2020	113

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2/31

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 03/24/2021
Account: 211000483571

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$87.93
Total amount due:	\$87.93
Payment Due By:	04/14/2021

83571-03/21

Your Account Summary

Previous Amount Due	\$92.62
Payment(s) Received Since Last Statement	\$92.62
Current Month's Charges	\$87.93
Total Amount Due	\$87.93

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

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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges:	\$87.93
Total amount due:	\$87.93
Payment Due By:	04/14/2021

Amount Enclosed \$

624223054866 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

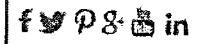
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

624223054866 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000589241	03/18/2021	1,266		718		548 kWh	1	29 Days

Tampa Electric Usage History

Basic Service Charge		\$18.06
Energy Charge	548 kWh @ \$0.05928/kWh	\$32.49
Fuel Charge	548 kWh @ \$0.03167/kWh	\$17.36
Storm Protection Charge	548 kWh @ \$0.00251/kWh	\$1.38
Florida Gross Receipt Tax		\$1.78
Electric Service Cost		\$71.07
Franchise Fee		\$4.66
Municipal Public Service Tax		\$6.17
State Tax		\$6.03

Total Electric Cost, Local Fees and Taxes

\$87.93

Total Current Month's Charges

\$87.93

Kilowatt-Hours Per Day
(Average)

MAR 2021	19
FEB	20
JAN	17
DEC	15
NOV	19
OCT	17
SEP	18
AUG	19
JUL	18
JUN	15
MAY	17
APR	17
MAR 2020	17

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ACCOUNT INVOICE

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Statement Date: 02/23/2021
Account: 211000483746

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Current month's charges:	\$25.65
Total amount due:	\$25.65
Payment Due By:	03/16/2021

Your Account Summary

Previous Amount Due	\$25.74
Payment(s) Received Since Last Statement	-\$25.74
Current Month's Charges	\$25.65
Total Amount Due	\$25.65

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



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ENTERED MAR 17 2021



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483746

Current month's charges:	\$25.65
Total amount due:	\$25.65
Payment Due By:	03/16/2021
Amount Enclosed	\$

620519335074 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

620519335074 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

tampaelectric.com | f t p s i n

Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000611114	02/17/2021	25		5		20 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	20 kWh @ \$0.05928/kWh	\$1.19
Fuel Charge	20 kWh @ \$0.03167/kWh	\$0.63
Storm Protection Charge	20 kWh @ \$0.00251/kWh	\$0.05
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.44
Franchise Fee		\$1.34
Municipal Public Service Tax		\$2.13
State Tax		\$1.74
Total Electric Cost, Local Fees and Taxes		\$25.65
Total Current Month's Charges		\$25.65

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

FEB 2021	0.7
JAN	0.7
DEC	0.7
NOV	0.8
OCT	0.8
SEP	0.5
AUG	0.8
JUL	0.7
JUN	1
MAY	1
APR	1.0
MAR	1
FEB 2020	1

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2137

ACCOUNT INVOICE

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Statement Date: 03/24/2021

Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges: \$249.90
Total amount due: \$249.90
Payment Due By: 04/14/2021

84298-03/21

Your Account Summary

Previous Amount Due	\$419.15
Payment(s) Received Since Last Statement	-\$419.15
Current Month's Charges	\$249.90
Total Amount Due	\$249.90

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

One Less Worry :)

Paperless Billing

Contact free

worry free!

Sign up for free today!

tampaelectric.com/paperless



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

285



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges: \$249.90
Total amount due: \$249.90
Payment Due By: 04/14/2021

Amount Enclosed \$

624223054868 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

624223054868 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

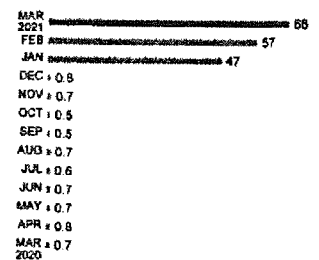
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	03/18/2021	5,079		3,157		1,922 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,922 kWh @ \$0.05928/kWh	\$113.94
Fuel Charge	1,922 kWh @ \$0.03167/kWh	\$60.87
Storm Protection Charge	1,922 kWh @ \$0.00251/kWh	\$4.82
Florida Gross Receipt Tax		\$5.07
Electric Service Cost		\$202.76
Franchise Fee		\$13.28
Municipal Public Service Tax		\$16.68
State Tax		\$17.18
Total Electric Cost, Local Fees and Taxes		\$249.90
Total Current Month's Charges		\$249.90

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 03/24/2021
Account: 211000484496

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Current month's charges:	\$49.47
Total amount due:	\$49.47
Payment Due By:	04/14/2021

Your Account Summary

Previous Amount Due	\$51.82
Payment(s) Received Since Last Statement	-\$51.82
Current Month's Charges	\$49.47
Total Amount Due	\$49.47

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

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!

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- 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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

Current month's charges:	\$49.47
Total amount due:	\$49.47
Payment Due By:	04/14/2021

Amount Enclosed

624223054869 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

624223054869 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021



ACCOUNT INVOICE

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Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	03/18/2021	547		325		222 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	222 kWh @ \$0.05928/kWh	\$13.16
Fuel Charge	222 kWh @ \$0.03167/kWh	\$7.03
Storm Protection Charge	222 kWh @ \$0.00251/kWh	\$0.56
Florida Gross Receipt Tax		\$1.00
Electric Service Cost		\$39.81
Franchise Fee		\$2.61
Municipal Public Service Tax		\$3.67
State Tax		\$3.38

Total Electric Cost, Local Fees and Taxes

\$49.47

Total Current Month's Charges

\$49.47

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAR 2021	8
FEB	8
JAN	8
DEC	7
NOV	7
OCT	6
SEP	6
AUG	6
JUL	6
JUN	9
MAY	7
APR	6
MAR 2020	7

Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 03/24/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges: \$460.96
Total amount due: \$460.96
Payment Due By: 04/14/2021

Your Account Summary

Previous Amount Due \$395.98
Payment(s) Received Since Last Statement -\$395.98
Current Month's Charges \$460.96
Total Amount Due \$460.96

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

One Less Worry :)

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges: \$460.96
Total amount due: \$460.96
Payment Due By: 04/14/2021

Amount Enclosed \$

624223054870 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

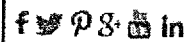
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

624223054870 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	03/18/2021	9,755		6,043		3,712 kWh	1	29 Days
							Tampa Electric Usage History	
							Kilowatt-Hours Per Day (Average)	
Basic Service Charge							MAR 2021 128	
Energy Charge 3,712 kWh @ \$0.05928/kWh							FEB 109	
Fuel Charge 3,712 kWh @ \$0.03167/kWh							JAN 103	
Storm Protection Charge 3,712 kWh @ \$0.00251/kWh							DEC 104	
Florida Gross Receipt Tax							NOV 115	
Electric Service Cost							OCT 93	
Franchise Fee							SEP 98	
Municipal Public Service Tax							AUG 89	
State Tax							JUL 117	
							JUN 118	
							MAY 128	
							APR 148	
							MAR 2020 131	
Total Electric Cost, Local Fees and Taxes						\$460.96		
Total Current Month's Charges						\$460.96		

Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 03/24/2021
Account: 211000484884

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$1,041.63
Total amount due:	\$1,041.63
Payment Due By:	04/14/2021

Your Account Summary

Previous Amount Due	\$1,055.80
Payment(s) Received Since Last Statement	-\$1,055.80
Current Month's Charges	\$1,041.63
Total Amount Due	\$1,041.63

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

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WAYS TO PAY YOUR BILL



mail phone online pay agent

See reverse side for more information

Account: 211000484884

Current month's charges:	\$1,041.63
Total amount due:	\$1,041.63
Payment Due By:	04/14/2021

Amount Enclosed \$

624223054871 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

624223054871 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

Page 1 of 3



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796566	03/18/2021	31,094		20,295		10,799 kWh	1	29 Days
1000796566	03/18/2021	20.54		0		20.54 kW	1	29 Days

Basic Service Charge		\$30.10
Demand Charge	21 kW @ \$10.92000/kW	\$229.32
Energy Charge	10,799 kWh @ \$0.01589/kWh	\$171.60
Fuel Charge	10,799 kWh @ \$0.03167/kWh	\$342.00
Capacity Charge	21 kW @ \$0.01000/kW	\$0.21
Storm Protection Charge	21 kW @ \$0.72000/kW	\$15.12
Energy Conservation Charge	21 kW @ \$0.60000/kW	\$12.60
Environmental Cost Recovery	10,799 kWh @ \$0.00265/kWh	\$28.62
Florida Gross Receipt Tax		\$21.27
Electric Service Cost		\$850.84
Franchise Fee		\$55.73
Municipal Public Service Tax		\$62.98
State Tax		\$72.08

Total Electric Cost, Local Fees and Taxes

\$1,041.63

Total Current Month's Charges

\$1,041.63

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAR 2021	372
FEB	359
JAN	328
DEC	313
NOV	301
OCT	305
SEP	314
AUG	316
JUL	310
JUN	280
MAY	349
APR	385
MAR 2020	434

Billing Demand (Kilowatts)

MAR 2021	21
MAR 2020	22

Load Factor (Percentage)

MAR 2021	75.64
MAR 2020	63.20

Important Messages

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ACCOUNT INVOICE

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Statement Date: 03/24/2021
Account: 211000485063

2137
CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Current month's charges:	\$47.69
Total amount due:	\$47.69
Payment Due By:	04/14/2021

Your Account Summary

Previous Amount Due	\$47.32
Payment(s) Received Since Last Statement	\$47.32
Current Month's Charges	\$47.69
Total Amount Due	\$47.69

85063-03/21
DO NOT PAY. Your account will be drafted on 04/14/2021

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WAYS TO PAY YOUR BILL



See reverse side for more information

285
Account: 211000485063

Current month's charges:	\$47.69
Total amount due:	\$47.69
Payment Due By:	04/14/2021
Amount Enclosed	\$

624223054872 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

624223054872 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g in

Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578365	03/18/2021	470		263		207 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	207 kWh @ \$0.05928/kWh	\$12.27
Fuel Charge	207 kWh @ \$0.03167/kWh	\$6.56
Storm Protection Charge	207 kWh @ \$0.00251/kWh	\$0.52
Florida Gross Receipt Tax		\$0.96
Electric Service Cost		\$38.37
Franchise Fee		\$2.51
Municipal Public Service Tax		\$3.56
State Tax		\$3.25
Total Electric Cost, Local Fees and Taxes		\$47.69
Total Current Month's Charges		\$47.69

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAR 2021	7
FEB	7
JAN	8
DEC	7
NOV	7
OCT	6
SEP	7
AUG	7
JUL	6
JUN	5
MAY	6
APR	5
MAR 2020	7

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2137

ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 03/24/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$249.90
Total amount due:	\$249.90
Payment Due By:	04/14/2021

84298-03/21

Your Account Summary

Previous Amount Due	\$419.15
Payment(s) Received Since Last Statement	-\$419.15
Current Month's Charges	\$249.90
Total Amount Due	\$249.90

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

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worry free!

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285



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$249.90
Total amount due:	\$249.90
Payment Due By:	04/14/2021

Amount Enclosed \$

624223054868 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

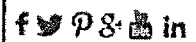
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

624223054868 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	03/18/2021	5,079		3,157		1,922 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,922 kWh @ \$0.05928/kWh	\$113.94
Fuel Charge	1,922 kWh @ \$0.03167/kWh	\$60.87
Storm Protection Charge	1,922 kWh @ \$0.00251/kWh	\$4.82
Florida Gross Receipt Tax		\$5.07
Electric Service Cost		\$202.76
Franchise Fee		\$13.28
Municipal Public Service Tax		\$16.68
State Tax		\$17.18
Total Electric Cost, Local Fees and Taxes		\$249.90
Total Current Month's Charges		\$249.90

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAR 2021	66
FEB	57
JAN	47
DEC	0.8
NOV	0.7
OCT	0.5
SEP	0.5
AUG	0.7
JUL	0.6
JUN	0.7
MAY	0.7
APR	0.8
MAR	0.7
2020	

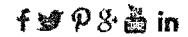
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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/24/2021

Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9665

Current month's charges:	\$460.96
Total amount due:	\$460.96
Payment Due By:	04/14/2021

Your Account Summary

Previous Amount Due	\$395.98
Payment(s) Received Since Last Statement	\$395.98
Current Month's Charges	\$460.96
Total Amount Due	\$460.96

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

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Paperless Billing

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worry free!

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$460.96
Total amount due:	\$460.96
Payment Due By:	04/14/2021

Amount Enclosed \$

624223054870 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

624223054870 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

Page 1 of 3



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	03/18/2021	9,755		6,043		3,712 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,712 kWh @ \$0.05928/kWh	\$220.05
Fuel Charge	3,712 kWh @ \$0.03167/kWh	\$117.56
Storm Protection Charge	3,712 kWh @ \$0.00251/kWh	\$9.32
Florida Gross Receipt Tax		\$9.36
Electric Service Cost		\$374.35
Franchise Fee		\$24.52
Municipal Public Service Tax		\$30.37
State Tax		\$31.72
Total Electric Cost, Local Fees and Taxes		\$460.96
Total Current Month's Charges		\$460.96

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAR 2021	128
FEB	109
JAN	103
DEC	104
NOV	115
OCT	93
SEP	86
AUG	89
JUL	117
JUN	118
MAY	128
APR	148
MAR 2020	131

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Linda Tompkins

From:
Sent:
To:
Subject:

2137

ebill@tecoenergy.com
Thursday, March 25, 2021 7:25 AM
MHP Invoices
New Bill for Tampa Electric Account #211009429112

285

29112-03/21



Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112
Current Month's Charges: \$16.06
Total Amount Due: \$16.06
Due Date: 04/14/2021

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

Your statement is now available. To view and pay your bill online, please visit
<https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

16.06

285-10-4270.715



This email originated from an external source

Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112

Current Month's Charges: \$16.06

Total Amount Due: \$16.06

Due Date: 05/14/2021

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

Your statement is now available. To view and pay your bill online, please visit <https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

Energy-saving programs

Tampa Electric offers Free Energy Audits and other energy-efficiency programs to help you manage your energy costs. Visit our Save page online and download the energy efficiency bill insert that appears with this month's statement.

April is SAFE DIGGING MONTH: Remember to Call – Wait – Dig

With winter over and many Floridians eager to add new plants to their property or embark on other outdoor digging projects, it's important to remember to stay safe by always calling 811 before digging. Every digging project, no matter how large or small, requires a call to 811 law. Putting in a fence, building a deck and laying a patio are examples of digging projects that need a call to 811 first for a free check infrastructure.

Don't get scammed!

Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't Tampa Electric will never call to ask for credit card or debit card numbers. Learn more tips.

Subscribe to our e-News Update

As a preferred email customer, you'll receive our latest updates and information, including special offers on products and programs to help you save money and energy, storm preparedness information, special events, helpful tips and more! Subscribe today and receive updates to your inbox.



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2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 04/23/2021
Account: 211000483746

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

83746-04/21

Current month's charges:	\$26.11
Total amount due:	\$26.11
Payment Due By:	05/14/2021

Your Account Summary

Previous Amount Due	\$25.65
Payment(s) Received Since Last Statement	-\$25.65
Current Month's Charges	\$26.11
Total Amount Due	\$26.11

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

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See reverse side for more information

Account: 211000483746

Current month's charges:	\$26.11
Total amount due:	\$26.11
Payment Due By:	05/14/2021
Amount Enclosed	\$

622988493610 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 05/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

622988493610 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021



ACCOUNT INVOICE

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Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000611114	04/19/2021	69		45		24 kWh	1	32 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					\$1.77
Total Electric Cost, Local Fees and Taxes					\$26.11
Total Current Month's Charges					\$26.11

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

APR 2021	0.8
MAR	0.7
FEB	0.7
JAN	0.7
DEC	0.7
NOV	0.6
OCT	0.5
SEP	0.5
AUG	0.6
JUL	0.7
JUN	1
MAY	1
APR 2020	1.0

Important Messages

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Adjust for Summer Pricing

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2137

ACCOUNT INVOICE

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Statement Date: 04/23/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

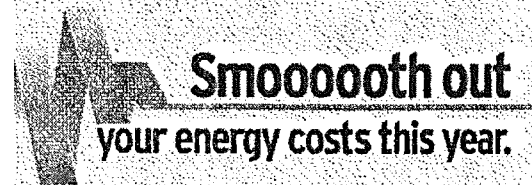
84298-04/21

Current month's charges:	\$350.23
Total amount due:	\$350.23
Payment Due By:	05/14/2021

Your Account Summary

Previous Amount Due	\$249.90
Payment(s) Received Since Last Statement	\$249.90
Current Month's Charges	\$350.23
Total Amount Due	\$350.23

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



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285



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$350.23
Total amount due:	\$350.23
Payment Due By:	05/14/2021
Amount Enclosed	\$

622988493611 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

622988493611 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p s in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	04/19/2021	7,852		5,079		2,773 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	2,773 kWh @ \$0.05928/kWh	\$164.38
Fuel Charge	2,773 kWh @ \$0.03167/kWh	\$87.82
Storm Protection Charge	2,773 kWh @ \$0.00251/kWh	\$6.96
Florida Gross Receipt Tax		\$7.11
Electric Service Cost		\$284.33
Franchise Fee		\$18.62
Municipal Public Service Tax		\$23.19
State Tax		\$24.09

Total Electric Cost, Local Fees and Taxes

\$350.23

Total Current Month's Charges

\$350.23

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

APR 2021	67
MAR	68
FEB	57
JAN	47
DEC	0.8
NOV	0.7
OCT	0.5
SEP	0.5
AUG	0.7
JUL	0.8
JUN	0.7
MAY	0.7
APR	0.8
2020	

Important Messages

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Adjust for Summer Pricing

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2137

ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 04/23/2021
Account: 211000484496

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

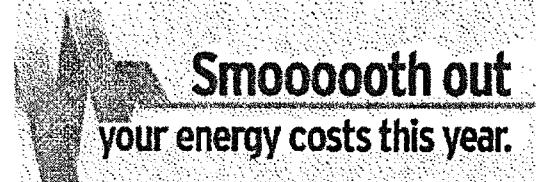
Current month's charges:	\$48.05
Total amount due:	\$48.05
Payment Due By:	05/14/2021

84496-04/21

Your Account Summary

Previous Amount Due	\$49.47
Payment(s) Received Since Last Statement	-\$49.47
Current Month's Charges	\$48.05
Total Amount Due	\$48.05

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



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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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See reverse side for more information

Account: 211000484496

Current month's charges:	\$48.05
Total amount due:	\$48.05
Payment Due By:	05/14/2021

Amount Enclosed \$

622988493612 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

622988493612 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g in

Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	04/19/2021	757		547		210 kWh	1	32 Days

Tampa Electric Usage History

Basic Service Charge		\$18.06
Energy Charge	210 kWh @ \$0.05928/kWh	\$12.45
Fuel Charge	210 kWh @ \$0.03167/kWh	\$6.65
Storm Protection Charge	210 kWh @ \$0.00251/kWh	\$0.53
Florida Gross Receipt Tax		\$0.97
Electric Service Cost		\$38.66
Franchise Fee		\$2.53
Municipal Public Service Tax		\$3.58
State Tax		\$3.28
Total Electric Cost, Local Fees and Taxes		\$48.05
Total Current Month's Charges		\$48.05

Kilowatt-Hours Per Day
(Average)

APR 2021	7
MAR	8
FEB	8
JAN	8
DEC	7
NOV	7
OCT	6
SEP	6
AUG	6
JUL	6
JUN	9
MAY	7
APR 2020	6

Important Messages

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Adjust for Summer Pricing

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ACCOUNT INVOICE

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Statement Date: 04/23/2021
Account: 211000484702

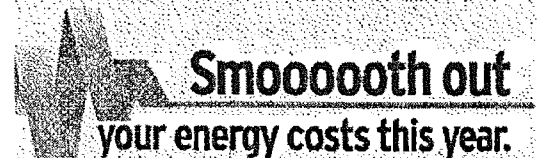
CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$649.83
Total amount due:	\$649.83
Payment Due By:	05/14/2021

Your Account Summary

Previous Amount Due	\$460.96
Payment(s) Received Since Last Statement	-\$460.96
Current Month's Charges	\$649.83
Total Amount Due	\$649.83

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



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See reverse side for more information

Account: 211000484702

Current month's charges:	\$649.83
Total amount due:	\$649.83
Payment Due By:	05/14/2021

Amount Enclosed \$

622988493613 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

622988493613 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 04/23/2021
Account: 211000484884

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$1,019.25
Total amount due:	\$1,019.25
Payment Due By:	05/14/2021

2137
84884 - 04/21

Your Account Summary

Previous Amount Due	\$1,041.63
Payment(s) Received Since Last Statement	-\$1,041.63
Current Month's Charges	\$1,019.25
Total Amount Due	\$1,019.25

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

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business days

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484884

Current month's charges:	\$1,019.25
Total amount due:	\$1,019.25
Payment Due By:	05/14/2021

Amount Enclosed \$

622988493614 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 05/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

622988493614 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021



ACCOUNT INVOICE

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Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796566	04/19/2021	42,295		31,094		11,201 kWh	1	32 Days
1000796566	04/19/2021	18.45		0		18.45 kW	1	32 Days

Basic Service Charge		\$30.10
Demand Charge	18 kW @ \$10.92000/kW	\$196.56
Energy Charge	11,201 kWh @ \$0.01589/kWh	\$177.98
Fuel Charge	11,201 kWh @ \$0.03167/kWh	\$354.74
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	11,201 kWh @ \$0.00265/kWh	\$29.68
Florida Gross Receipt Tax		\$20.85
Electric Service Cost		\$833.85
Franchise Fee		\$54.62
Municipal Public Service Tax		\$60.14
State Tax		\$70.64

Total Electric Cost, Local Fees and Taxes

\$1,019.25

Total Current Month's Charges

\$1,019.25

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

APR 2021	350
MAR	372
FEB	389
JAN	326
DEC	313
NOV	301
OCT	305
SEP	314
AUG	316
JUL	310
JUN	280
MAY	349
APR 2020	385

Billing Demand

(Kilowatts)

APR 2021	18
APR 2020	21

Load Factor

(Percentage)

APR 2021	79.03
APR 2020	76.47

Important Messages

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Adjust for Summer Pricing

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ACCOUNT INVOICE

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Statement Date: 04/23/2021
Account: 211000485063

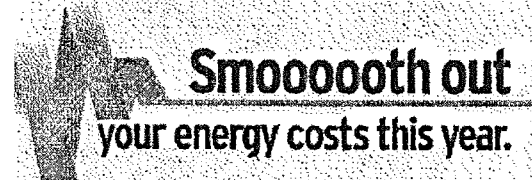
CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Current month's charges:	\$52.06
Total amount due:	\$52.06
Payment Due By:	05/14/2021

Your Account Summary

Previous Amount Due	\$47.69
Payment(s) Received Since Last Statement	-\$47.69
Current Month's Charges	\$52.06
Total Amount Due	\$52.06

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



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See reverse side for more information

Account: 211000485063

Current month's charges:	\$52.06
Total amount due:	\$52.06
Payment Due By:	05/14/2021
Amount Enclosed	\$

622988493615 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

622988493615 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p s in

Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578365	04/19/2021	714		470		244 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	244 kWh @ \$0.05928/kWh	\$14.46
Fuel Charge	244 kWh @ \$0.03167/kWh	\$7.73
Storm Protection Charge	244 kWh @ \$0.00251/kWh	\$0.61
Florida Gross Receipt Tax		\$1.05
Electric Service Cost		\$41.91
Franchise Fee		\$2.75
Municipal Public Service Tax		\$3.84
State Tax		\$3.56

Total Electric Cost, Local Fees and Taxes

\$52.06

Total Current Month's Charges

\$52.06

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

APR 2021	5
MAR	7
FEB	7
JAN	8
DEC	7
NOV	7
OCT	8
SEP	7
AUG	7
JUL	8
JUN	6
MAY	5
APR 2020	6

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2137

ACCOUNT INVOICE

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Statement Date: 04/23/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

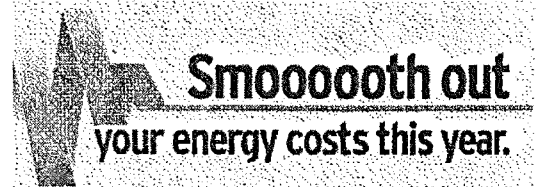
84298-04/21

Current month's charges:	\$350.23
Total amount due:	\$350.23
Payment Due By:	05/14/2021

Your Account Summary

Previous Amount Due	\$249.90
Payment(s) Received Since Last Statement	\$249.90
Current Month's Charges	\$350.23
Total Amount Due	\$350.23

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



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business days

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$350.23
Total amount due:	\$350.23
Payment Due By:	05/14/2021
Amount Enclosed	\$

622988493611 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKE LAND, FL 33802-0330

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

622988493611 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/14/2021



ACCOUNT INVOICE

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Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	04/19/2021	7,852		5,079		2,773 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	2,773 kWh @ \$0.05928/kWh	\$164.38
Fuel Charge	2,773 kWh @ \$0.03167/kWh	\$87.82
Storm Protection Charge	2,773 kWh @ \$0.00251/kWh	\$6.96
Florida Gross Receipt Tax		\$7.11
Electric Service Cost		\$284.33
Franchise Fee		\$18.62
Municipal Public Service Tax		\$23.19
State Tax		\$24.09

Total Electric Cost, Local Fees and Taxes

\$350.23

Total Current Month's Charges

\$350.23

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

APR 2021	67
MAR	68
FEB	57
JAN	47
DEC	0.6
NOV	0.7
OCT	0.5
SEP	0.5
AUG	0.7
JUL	0.6
JUN	0.7
MAY	0.7
APR	0.8
2020	

Important Messages

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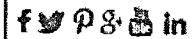
Adjust for Summer Pricing

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.



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	04/19/2021	15,069		9,755		5,314 kWh	1	32 Days
							Tampa Electric Usage History	
							Kilowatt-Hours Per Day (Average)	
Basic Service Charge							APR 2021 168	
Energy Charge 5,314 kWh @ \$0.05928/kWh \$315.01							MAR 128	
Fuel Charge 5,314 kWh @ \$0.03167/kWh \$168.29							FEB 109	
Storm Protection Charge 5,314 kWh @ \$0.00251/kWh \$13.34							JAN 103	
Florida Gross Receipt Tax \$13.20							DEC 104	
Electric Service Cost \$527.90							NOV 115	
Franchise Fee \$34.56							OCT 83	
Municipal Public Service Tax \$42.63							SEP 98	
State Tax \$44.72							AUG 89	
Total Electric Cost, Local Fees and Taxes \$649.83							JUL 117	
							JUN 118	
							MAY 128	
							APR 2020 148	
Total Current Month's Charges \$649.83								

Important Messages

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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.

Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112
Current Month's Charges: \$16.06
Total Amount Due: \$16.06
Due Date: 05/14/2021

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

Your statement is now available. To view and pay your bill online, please visit
<https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

Energy-saving programs

Tampa Electric offers Free Energy Audits and other energy-efficiency programs to help you manage your energy costs. Visit our Save page online and download the energy efficiency bill insert that appears with this month's statement.

April is SAFE DIGGING MONTH: Remember to Call – Wait – Dig

With winter over and many Floridians eager to add new plants to their property or embark on other outdoor digging projects, it's important to remember to stay safe by always calling 811 before digging. Every digging project, no matter how large or small, requires a call to 811 law. Putting in a fence, building a deck and laying a patio are examples of digging projects that need a call to 811 first for a free check of infrastructure.

Don't get scammed!

Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't! Tampa Electric will never call to ask for credit card or debit card numbers. Learn more tips.

Subscribe to our e-News Update

As a preferred email customer, you'll receive our latest updates and information, including special offers on products and programs to help you save money and energy, storm preparedness information, special events, helpful tips and more! Subscribe today and receive updates directly to your inbox.



This email originated from an external source



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 05/24/2021
Account: 211000483571

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$84.70
Total amount due:	\$84.70
Payment Due By:	06/14/2021

2137
83571-05/21

Your Account Summary

Previous Amount Due	\$88.13
Payment(s) Received Since Last Statement	-\$88.13
Current Month's Charges	\$84.70
Total Amount Due	\$84.70

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.

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

285

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges:	\$84.70
Total amount due:	\$84.70
Payment Due By:	06/14/2021

Amount Enclosed \$

618050250241 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

618050250241 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000589241	05/18/2021	2,337		1,816		521 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	521 kWh @ \$0.05928/kWh	\$30.88
Fuel Charge	521 kWh @ \$0.03167/kWh	\$16.50
Storm Protection Charge	521 kWh @ \$0.00251/kWh	\$1.31
Florida Gross Receipt Tax		\$1.71
Electric Service Cost		\$68.46
Franchise Fee		\$4.48
Municipal Public Service Tax		\$5.96
State Tax		\$5.80
Total Electric Cost, Local Fees and Taxes		\$84.70
Total Current Month's Charges		\$84.70

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAY 2021	18
APR	17
MAR	19
FEB	20
JAN	17
DEC	15
NOV	19
OCT	17
SEP	18
AUG	19
JUL	16
JUN	15
MAY 2020	17

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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.



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 05/24/2021
Account: 211000484884

2137

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$895.73
Total amount due:	\$895.73
Payment Due By:	06/14/2021

Your Account Summary

Previous Amount Due	\$1,019.25
Payment(s) Received Since Last Statement	\$1,019.25
Current Month's Charges	\$895.73
Total Amount Due	\$895.73

84884 - 05/21

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



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Save Energy. Save Money.

It's never been easier with help from our energy rebate programs and business.

tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484884

Current month's charges:	\$895.73
Total amount due:	\$895.73
Payment Due By:	06/14/2021

Amount Enclosed

618050250246 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

618050250246 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p s in

Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796566	05/18/2021	51,763		42,295		9,468 kWh	1	29 Days
1000796566	05/18/2021	17.41		0		17.41 kW	1	29 Days

Basic Service Charge		\$30.10
Demand Charge	17 kW @ \$10.92000/kW	\$185.64
Energy Charge	9,468 kWh @ \$0.01589/kWh	\$150.45
Fuel Charge	9,468 kWh @ \$0.03167/kWh	\$299.85
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	9,468 kWh @ \$0.00265/kWh	\$25.09
Florida Gross Receipt Tax		\$18.30
Electric Service Cost		\$732.04
Franchise Fee		\$47.95
Municipal Public Service Tax		\$53.73
State Tax		\$62.01

Total Electric Cost, Local Fees and Taxes

\$895.73

Total Current Month's Charges

\$895.73

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAY 2021	328
APR	350
MAR	372
FEB	389
JAN	328
DEC	313
NOV	301
OCT	305
SEP	314
AUG	318
JUL	310
JUN	280
MAY 2020	349

Billing Demand (Kilowatts)

MAY 2021	17
MAY 2020	21

Load Factor (Percentage)

MAY 2021	78.12
MAY 2020	67.98

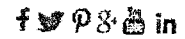
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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 05/24/2021

Account: 211000485063

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Current month's charges	\$44.02
Total amount due	\$44.02
Payment Due By:	06/14/2021

Your Account Summary

Previous Amount Due	\$52.06
Payment(s) Received Since Last Statement	-\$52.06
Current Month's Charges	\$44.02
Total Amount Due	\$44.02

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



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000485063

Current month's charges:	\$44.02
Total amount due:	\$44.02
Payment Due By:	06/14/2021
Amount Enclosed	\$

618050250247 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

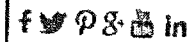
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

618050250247 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578365	05/18/2021	890		714		176 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	176 kWh @ \$0.05928/kWh	\$10.43
Fuel Charge	176 kWh @ \$0.03167/kWh	\$5.57
Storm Protection Charge	176 kWh @ \$0.00251/kWh	\$0.44
Florida Gross Receipt Tax		\$0.88
Electric Service Cost		\$35.38
Franchise Fee		\$2.32
Municipal Public Service Tax		\$3.32
State Tax		\$3.00
Total Electric Cost, Local Fees and Taxes		\$44.02
Total Current Month's Charges		\$44.02

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAY 2021	6
APR	8
MAR	7
FEB	7
JAN	8
DEC	7
NOV	7
OCT	6
SEP	7
AUG	7
JUL	6
JUN	5
MAY 2020	5

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Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112

Current Month's Charges: \$16.06

Total Amount Due: \$16.06

Due Date: 07/14/2021

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

Your statement is now available. To view and pay your bill online, please visit <https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

Storm season can bring thunderstorms, high winds and sometimes outages

June 1 marked the first day of the 2021 Atlantic hurricane season. We prepare year-round and have a restoration process ready to implement should a storm strike and cause power outages across West Central Florida. Visit our Storm Center page at tampaelectric.com/Storm to learn more about how we prepare and steps you can take to stay safe and informed about your electric service.

Report an outage using one of these convenient options:

- Visit tampaelectric.com/outagemap to report an outage, learn the cause and restoration status and receive updates.
- Log in to tecoaccount.com and report your outage with one click.
- *Text OUT to 27079 from the number associated with your account; or
- Call 877-588-1010

Get the latest updates about the status of your electric service using any of these convenient options:

- Visit our Outage Map at tecoaccount.com or tampaelectric.com/outagemap to track outages in your neighborhood. Updated every 15 minutes, our map displays the size and location of outages and estimated restoration times.
- *Text UPDATE to 27079.
- Sign up for free **Outage Notifications** through tecoaccount.com. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.

To learn more, click on "Need to contact us?" at tampaelectric.com/contact.

**For new registrations, please have your 12-digit account number and 5-digit zip code available.*

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, 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.

We're investing in our systems to better serve you

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/ to learn more.



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 06/23/2021
Account: 211000483571

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$97.69
Total amount due:	\$97.69
Payment Due By:	07/14/2021

Your Account Summary

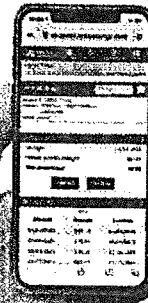
Previous Amount Due	\$84.70
Payment(s) Received Since Last Statement	-\$84.70
Current Month's Charges	\$97.69
Total Amount Due	\$97.69

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.

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!

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.

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



WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000483571

Current month's charges:	\$97.69
Total amount due:	\$97.69
Payment Due By:	07/14/2021

Amount Enclosed \$

610642871618 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

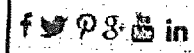
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

610642871618 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000589241	06/17/2021	2,968		2,337		631 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	631 kWh @ \$0.05928/kWh	\$37.41
Fuel Charge	631 kWh @ \$0.03167/kWh	\$19.98
Storm Protection Charge	631 kWh @ \$0.00251/kWh	\$1.58
Florida Gross Receipt Tax		\$1.98
Electric Service Cost		\$79.01
Franchise Fee		\$5.18
Municipal Public Service Tax		\$6.80
State Tax		\$6.70
Total Electric Cost, Local Fees and Taxes		\$97.69

Total Current Month's Charges

\$97.69

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JUN 2021	21
MAY	18
APR	17
MAR	19
FEB	20
JAN	17
DEC	15
NOV	19
OCT	17
SEP	18
AUG	19
JUL	16
JUN 2020	15

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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.



ACCOUNT INVOICE

tampaelectric.com | f t p s in

Statement Date: 06/23/2021
Account: 211000483746

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Current month's charges:	\$26.00
Total amount due:	\$26.00
Payment Due By:	07/14/2021

Your Account Summary

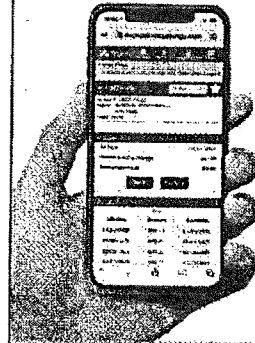
Previous Amount Due	\$26.11
Payment(s) Received Since Last Statement	-\$26.11
Current Month's Charges	\$26.00
Total Amount Due	\$26.00

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.

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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Visit tampaelectric.com/reliability.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483746

Current month's charges:	\$26.00
Total amount due:	\$26.00
Payment Due By:	07/14/2021
Amount Enclosed	\$

610642871619 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

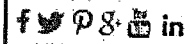
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

610642871619 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

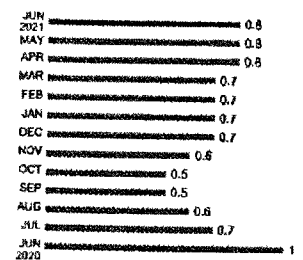
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000611114	06/17/2021	116		93		23 kWh	1	30 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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Help for those with special needs

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2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 06/23/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$372.40
Total amount due:	\$372.40
Payment Due By:	07/14/2021

84298-06/21

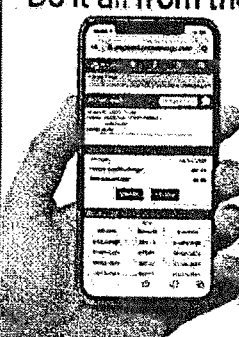
Your Account Summary

Previous Amount Due	\$291.63
Payment(s) Received Since Last Statement	-\$291.63
Current Month's Charges	\$372.40
Total Amount Due	\$372.40

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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$372.40
Total amount due:	\$372.40
Payment Due By:	07/14/2021
Amount Enclosed	\$

610642871620 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

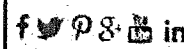
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

610642871620 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

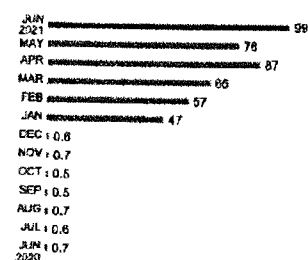
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	06/17/2021	13,089		10,128		2,961 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	2,961 kWh @ \$0.05928/kWh	\$175.53
Fuel Charge	2,961 kWh @ \$0.03167/kWh	\$93.77
Storm Protection Charge	2,961 kWh @ \$0.00251/kWh	\$7.43
Florida Gross Receipt Tax		\$7.56
Electric Service Cost		\$302.35
Franchise Fee		\$19.80
Municipal Public Service Tax		\$24.63
State Tax		\$25.62
Total Electric Cost, Local Fees and Taxes		\$372.40
Total Current Month's Charges		\$372.40

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 06/23/2021
Account: 211000484496

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Current month's charges	\$40.04
Total amount due:	\$40.04
Payment Due By:	07/14/2021

Your Account Summary

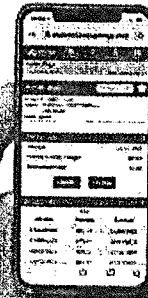
Previous Amount Due	\$42.62
Payment(s) Received Since Last Statement	-\$42.62
Current Month's Charges	\$40.04
Total Amount Due	\$40.04

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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

Current month's charges:	\$40.04
Total amount due:	\$40.04
Payment Due By:	07/14/2021
Amount Enclosed	\$

610642871621 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

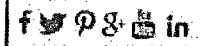
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

610642871621 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	06/17/2021	1,063		921		142 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	142 kWh @ \$0.05928/kWh	\$8.42
Fuel Charge	142 kWh @ \$0.03167/kWh	\$4.50
Storm Protection Charge	142 kWh @ \$0.00251/kWh	\$0.36
Florida Gross Receipt Tax		\$0.80
Electric Service Cost		\$32.14
Franchise Fee		\$2.11
Municipal Public Service Tax		\$3.06
State Tax		\$2.73
Total Electric Cost, Local Fees and Taxes		\$40.04
Total Current Month's Charges		\$40.04

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JUN 2021	5
MAY	6
APR	7
MAR	8
FEB	8
JAN	8
DEC	7
NOV	7
OCT	6
SEP	6
AUG	6
JUL	8
JUN 2020	9

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 06/23/2021
Account: 211000484884

2137
84884-06/21

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$837.62
Total amount due:	\$837.62
Payment Due By:	07/14/2021

Your Account Summary

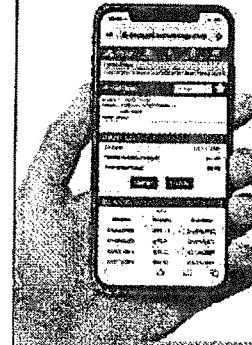
Previous Amount Due	\$895.73
Payment(s) Received Since Last Statement	-\$895.73
Current Month's Charges	\$837.62
Total Amount Due	\$837.62

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

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WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484884

Current month's charges:	\$837.62
Total amount due:	\$837.62
Payment Due By:	07/14/2021

Amount Enclosed \$

610642871623 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

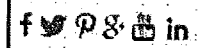
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

610642871623 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796566	06/17/2021	60,296	51,763	8,533 kWh	1	30 Days
1000796566	06/17/2021	16.84	0	16.84 kW	1	30 Days

Basic Service Charge		\$30.10
Demand Charge	17 kW @ \$10.92000/kW	\$185.64
Energy Charge	8,533 kWh @ \$0.01589/kWh	\$135.59
Fuel Charge	8,533 kWh @ \$0.03167/kWh	\$270.24
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	8,533 kWh @ \$0.00265/kWh	\$22.61
Florida Gross Receipt Tax		\$17.10
Electric Service Cost		\$683.89
Franchise Fee		\$44.79
Municipal Public Service Tax		\$51.00
State Tax		\$57.94

Total Electric Cost, Local Fees and Taxes

\$837.62

Total Current Month's Charges

\$837.62

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

JUN 2021	284
MAY	326
APR	350
MAR	372
FEB	389
JAN	325
DEC	313
NOV	301
OCT	303
SEP	314
AUG	316
JUL	310
JUN 2020	260

Billing Demand

(Kilowatts)

JUN 2021	17
JUN 2020	20

Load Factor

(Percentage)

JUN 2021	70.37
JUN 2020	57.58

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 06/23/2021
Account: 211000485063

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Current month's charges: \$41.80
Total amount due: \$41.80
Payment Due By: 07/14/2021

Your Account Summary

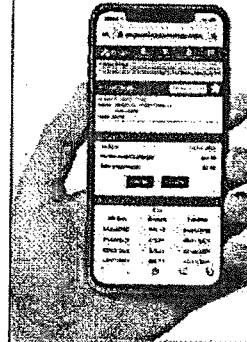
Previous Amount Due \$44.02
Payment(s) Received Since Last Statement \$44.02
Current Month's Charges \$41.80
Total Amount Due \$41.80

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000485063

Current month's charges: \$41.80
Total amount due: \$41.80
Payment Due By: 07/14/2021

Amount Enclosed \$

610642871624 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

610642871624 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

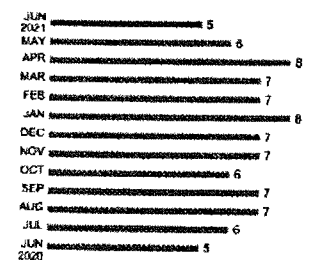
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578365	06/17/2021	1,047		890		157 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	157 kWh @ \$0.05928/kWh	\$9.31
Fuel Charge	157 kWh @ \$0.03167/kWh	\$4.97
Storm Protection Charge	157 kWh @ \$0.00251/kWh	\$0.39
Florida Gross Receipt Tax		\$0.84
Electric Service Cost		\$33.57
Franchise Fee		\$2.20
Municipal Public Service Tax		\$3.18
State Tax		\$2.85
Total Electric Cost, Local Fees and Taxes		\$41.80
Total Current Month's Charges		\$41.80

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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2137

ACCOUNT INVOICE

tampaelectric.com | f t p s in

Statement Date: 06/23/2021

Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$372.40
Total amount due:	\$372.40
Payment Due By:	07/14/2021

84298-06/21

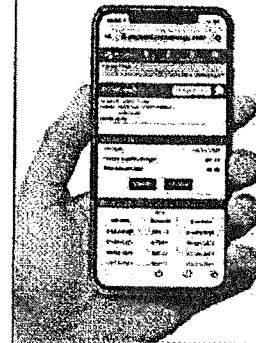
Your Account Summary

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Current Month's Charges	\$372.40
Total Amount Due	\$372.40

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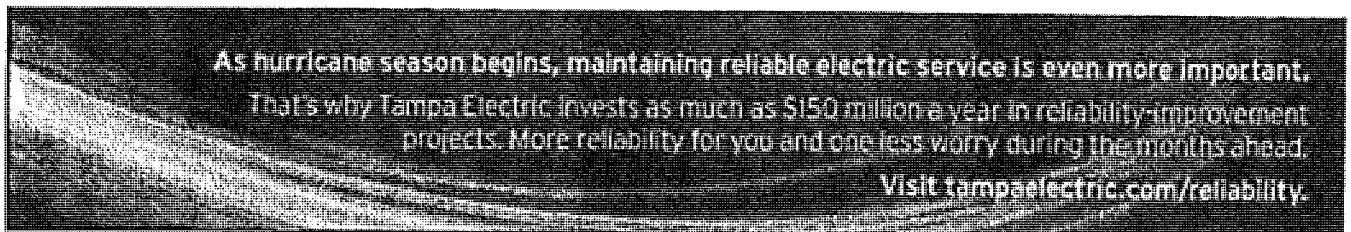
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$372.40
Total amount due:	\$372.40
Payment Due By:	07/14/2021

Amount Enclosed: \$

610642871620 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

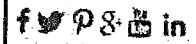
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

610642871620 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33681-9552

Rate Schedule: General Service - Non Demand

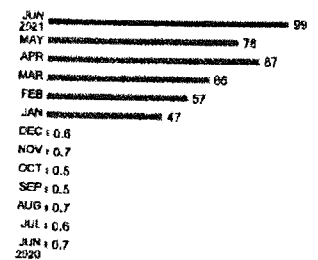
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	06/17/2021	13,089		10,128		2,961 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	2,961 kWh @ \$0.05928/kWh	\$175.53
Fuel Charge	2,961 kWh @ \$0.03167/kWh	\$93.77
Storm Protection Charge	2,961 kWh @ \$0.00251/kWh	\$7.43
Florida Gross Receipt Tax		\$7.56
Electric Service Cost		\$302.35
Franchise Fee		\$19.80
Municipal Public Service Tax		\$24.63
State Tax		\$25.62
Total Electric Cost, Local Fees and Taxes		\$372.40
Total Current Month's Charges		\$372.40

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.

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.

Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112

Current Month's Charges: \$16.05

Total Amount Due: \$16.05

Due Date: 08/13/2021

DO NOT PAY. Your account will be drafted on 08/13/2021

Your statement is now available. To view and pay your bill online, please visit <https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

Snouts up, Manatee fans – We've got your Merch

At Tampa Electric, we can't wait for our Manatee Viewing Center to reopen in November! We miss offering our community a unique chance to see the giants, explore trails through natural Florida habitats, visit our education center and so much more. While we wait for the manatees to make their seasonal return, you can still get your fix of our floaty friends. We're thrilled to announce that our most popular Gift Shop manatee merchandise is now available from t-shirts to tumblers. Best of all, your purchase of "snout swag" helps our Tampa Electric team facilitate year-round manatee research and rescue efforts. Drift on over to our blog to learn more. The snouts say thank you!

Easy ways to report an outage and stay informed

Our outage map makes it easy to see and report outages and get the information you need. Report an outage using any of these convenient options:

- Visit our outage map to report an outage, learn the cause and restoration status and receive updates
- Log in to tecoaccount.com and report your outage with one click
- *Text OUT to 27079
- Call 877-588-1010

**For new registrations, please have your 12-digit account number and 5-digit zip code available.*

Receive outage notifications about your electric service

Get free outage notifications. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.

Important rate information

Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Review the proposed residential, business and lighting rates, which would take effect in January 2022.

Take the HIGHS and lows out of your bill

Our free Budget Billing program evens out your bill based on your average monthly usage, so you pay about the same amount every month. Helping you pay more and stress less. Learn more and sign up for Budget Billing for your home or business today.

Don't be the victim of a scam – stay vigilant

If anyone calls to demand immediate utility bill payment or threatens to turn off your service on the same day, heads up!

- 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 at 888-223-0800.



ACCOUNT INVOICE

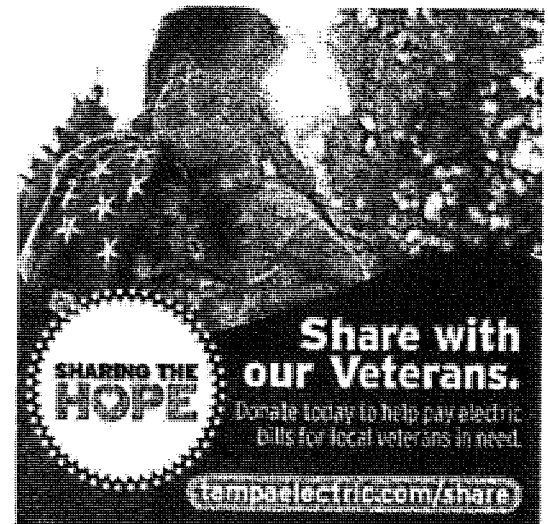
tampaelectric.com | f t p g+ in

Statement Date: 07/23/2021
Account: 211000483571

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$113.01
Total amount due:	\$113.01
Payment Due By:	08/13/2021

Your Account Summary	
Previous Amount Due	\$97.89
Payment(s) Received Since Last Statement	\$97.89
Current Month's Charges	\$113.01
Total Amount Due	\$113.01
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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- 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.



WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000483571

Current month's charges:	\$113.01
Total amount due:	\$113.01
Payment Due By:	08/13/2021
Amount Enclosed	\$

622988544399 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

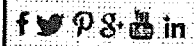
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544399 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

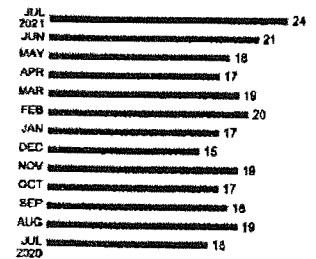
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000589241	07/19/2021	3,729		2,968		761 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	761 kWh @ \$0.05928/kWh	\$45.11
Fuel Charge	761 kWh @ \$0.03167/kWh	\$24.10
Storm Protection Charge	761 kWh @ \$0.00251/kWh	\$1.91
Florida Gross Receipt Tax		\$2.29
Electric Service Cost		\$91.47
Franchise Fee		\$5.99
Municipal Public Service Tax		\$7.80
State Tax		\$7.75
Total Electric Cost, Local Fees and Taxes		\$113.01
Total Current Month's Charges		\$113.01

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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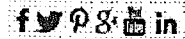
Important rate information for lighting customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/23/2021

Account: 211000483746

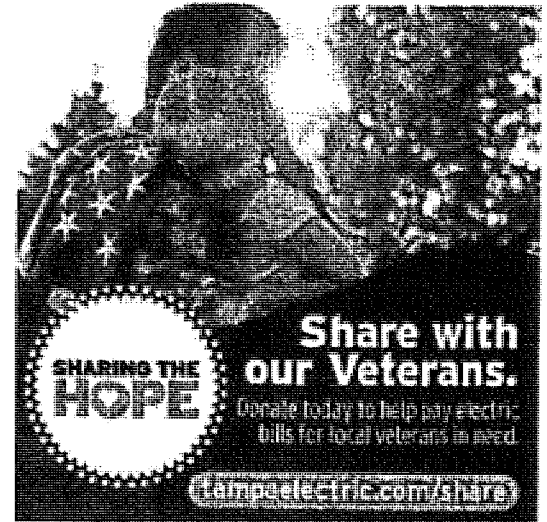
CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Current month's charges:	\$26.00
Total amount due:	\$26.00
Payment Due By:	08/13/2021

Your Account Summary

Previous Amount Due	\$26.00
Payments Received Since Last Statement	\$26.00
Current Month's Charges	\$26.00
Total Amount Due	\$26.00

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



WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000483746

Current month's charges:	\$26.00
Total amount due:	\$26.00
Payment Due By:	08/13/2021

Amount Enclosed \$

622988544400 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

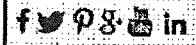
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544400 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

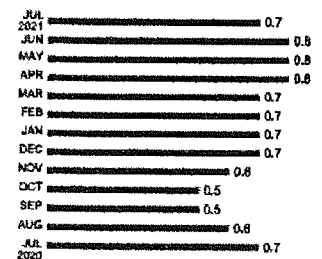
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000611114	07/19/2021	139		116		23 kWh	1	32 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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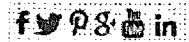
Important rate information for lighting customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/23/2021

Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

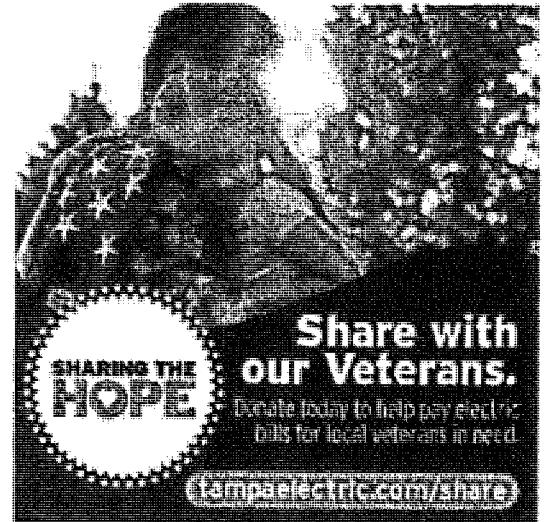
Current month's charges:	\$246.58
Total amount due:	\$246.58
Payment Due By:	08/13/2021

Your Account Summary

Previous Amount Due	\$372.46
Payment Received Since Last Statement	\$372.46
Current Month's Charges	\$246.58
Total Amount Due	\$246.58

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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WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484298

Current month's charges:	\$246.58
Total amount due:	\$246.58
Payment Due By:	08/13/2021

Amount Enclosed \$

622988544401 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

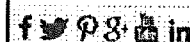
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544401 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

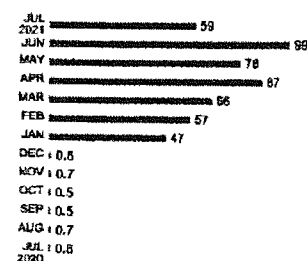
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	07/19/2021	14,983		13,089		1,894 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	1,894 kWh @ \$0.05928/kWh	\$112.28
Fuel Charge	1,894 kWh @ \$0.03167/kWh	\$59.98
Storm Protection Charge	1,894 kWh @ \$0.00251/kWh	\$4.75
Florida Gross Receipt Tax		\$5.00
Electric Service Cost		\$200.07
Franchise Fee		\$13.10
Municipal Public Service Tax		\$16.46
State Tax		\$16.95
Total Electric Cost, Local Fees and Taxes		\$246.58
Total Current Month's Charges		\$246.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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Important rate information for lighting customers

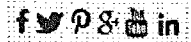
Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Public Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Visit tampaelectric.com/rates and select Understanding Your Rates and Charges, then Customer Communications, to review the proposed lighting rates, which would take effect in January 2022.



2137

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/23/2021

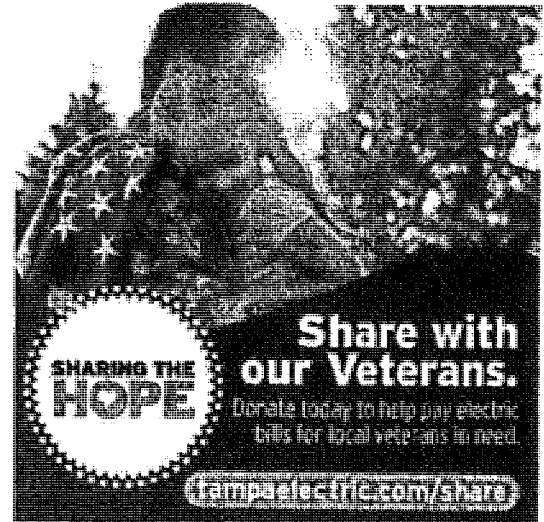
Account: 211000484496

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Current month's charges:	\$49.92
Total amount due:	\$49.92
Payment Due By:	08/13/2021

84496-07/21

Your Account Summary	
Previous Amount Due	\$40.04
Payments Received Since Last Statement	\$40.04
Current Month's Charges	\$49.92
Total Amount Due	\$49.92
DO NOT PAY: Your account will be drafted on 08/13/2021	



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- Know what you owe.** Reference your most recent bill or log in to your online account.
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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

Current month's charges:	\$49.92
Total amount due:	\$49.92
Payment Due By:	08/13/2021

Amount Enclosed \$

622988544402 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

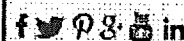
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544402 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

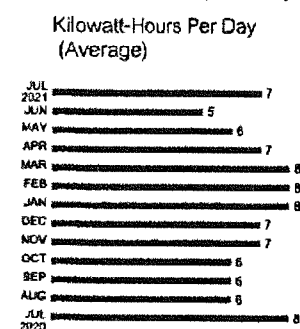
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	07/19/2021	1,289		1,063		226 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	226 kWh @ \$0.05928/kWh	\$13.40
Fuel Charge	226 kWh @ \$0.03167/kWh	\$7.16
Storm Protection Charge	226 kWh @ \$0.00251/kWh	\$0.57
Florida Gross Receipt Tax		\$1.00
Electric Service Cost		\$40.19
Franchise Fee		\$2.63
Municipal Public Service Tax		\$3.70
State Tax		\$3.40
Total Electric Cost, Local Fees and Taxes		\$49.92
Total Current Month's Charges		\$49.92

Tampa Electric Usage History



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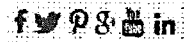
Important rate information for lighting customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/23/2021

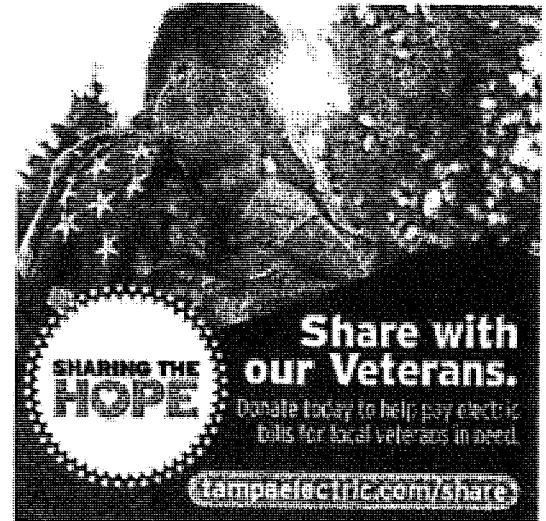
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$447.75
Total amount due:	\$447.75
Payment Due By:	08/13/2021

2137
84102-07/21

Your Account Summary	
Previous Amount Due	\$124.77
Payments/Adjustments Since Last Statement	\$124.77
Current Month's Charges	\$447.75
Total Amount Due	\$447.75
DO NOT PAY: Your account will be drafted on 08/13/2021	



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WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484702

Current month's charges:	\$447.75
Total amount due:	\$447.75
Payment Due By:	08/13/2021
Amount Enclosed	\$

622988544403 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

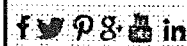
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544403 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

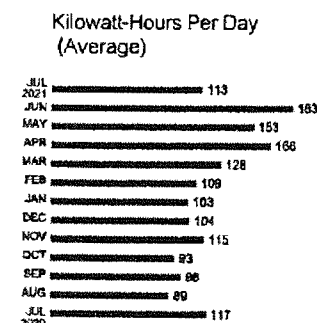
Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	07/19/2021	28,607		25,007		3,600 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	3,600 kWh @ \$0.05928/kWh	\$213.41
Fuel Charge	3,600 kWh @ \$0.03167/kWh	\$114.01
Storm Protection Charge	3,600 kWh @ \$0.00251/kWh	\$9.04
Florida Gross Receipt Tax		\$9.09
Electric Service Cost		\$363.61
Franchise Fee		\$23.82
Municipal Public Service Tax		\$29.52
State Tax		\$30.80
Total Electric Cost, Local Fees and Taxes		\$447.75
Total Current Month's Charges		\$447.75

Tampa Electric Usage History



Important Messages

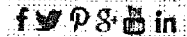
Important rate information for lighting customers

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/23/2021

Account: 211000484884

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

2131

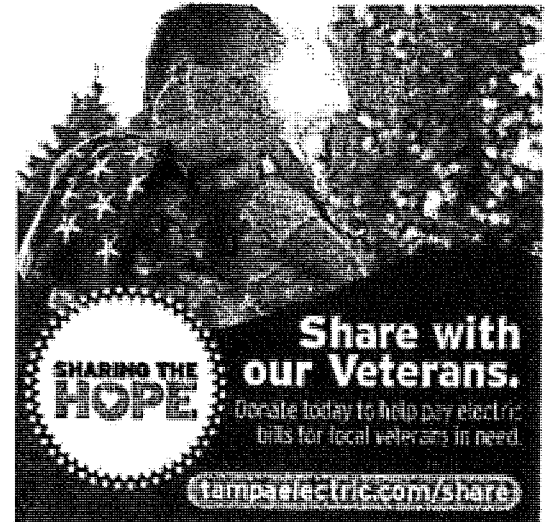
84884-07/21

Current month's charges:	\$1,002.21
Total amount due:	\$1,002.21
Payment Due By:	08/13/2021

Your Account Summary

Previous Amount Due	\$837.92
Payment(s) Received Since Last Statement	\$837.92
Current Month's Charges	\$1,002.21
Total Amount Due	\$1,002.21

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.

SCAM ALERT!

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



WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484884

Current month's charges:	\$1,002.21
Total amount due:	\$1,002.21
Payment Due By:	08/13/2021
Amount Enclosed	\$

622988544404 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

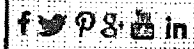
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544404 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796566	07/19/2021	71,223	60,296	10,927 kWh	1	32 Days
1000796566	07/19/2021	17.57	0	17.57 kW	1	32 Days

Basic Service Charge		\$30.10
Demand Charge	18 kW @ \$10.92000/kW	\$196.56
Energy Charge	10,927 kWh @ \$0.01589/kWh	\$173.63
Fuel Charge	10,927 kWh @ \$0.03167/kWh	\$346.06
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	10,927 kWh @ \$0.00265/kWh	\$28.96
Florida Gross Receipt Tax		\$20.49
Electric Service Cost		\$819.74
Franchise Fee		\$53.69
Municipal Public Service Tax		\$59.34
State Tax		\$69.44

Total Electric Cost, Local Fees and Taxes

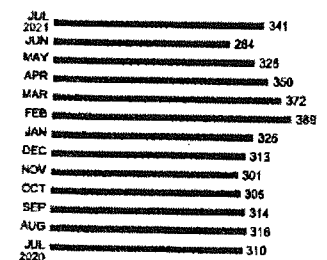
\$1,002.21

Total Current Month's Charges

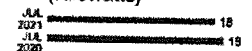
\$1,002.21

Tampa Electric Usage History

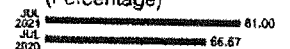
Kilowatt-Hours Per Day (Average)



Billing Demand (Kilowatts)



Load Factor (Percentage)



Important Messages

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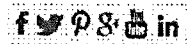
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ACCOUNT INVOICE

tampaelectric.com



CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

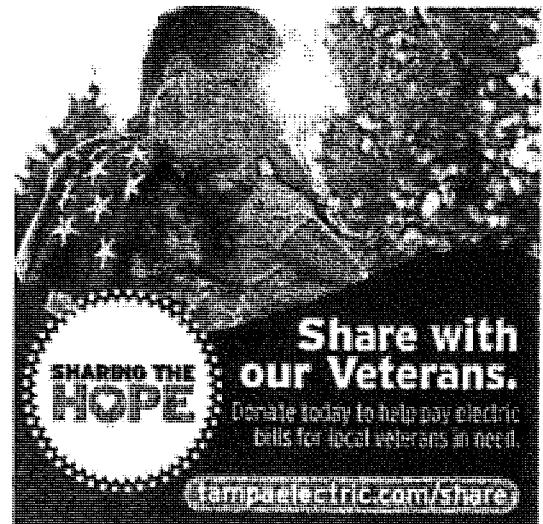
Statement Date: 07/23/2021
Account: 211000485063

Current month's charges:	\$45.42
Total amount due:	\$45.42
Payment Due By:	08/13/2021

Your Account Summary

Previous Amount Due	\$41.90
Payments Received Since Last Statement	\$41.90
Current Month's Charges	\$45.42
Total Amount Due	\$45.42

DO NOT PAY: Your account will be drafted on 08/13/2021



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WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000485063

Current month's charges:	\$45.42
Total amount due:	\$45.42
Payment Due By:	08/13/2021
Amount Enclosed	\$

622988544405 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

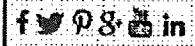
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544405 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

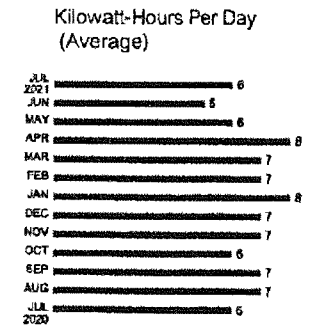
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000578365	07/19/2021	1,235	1,047	188 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	188 kWh @ \$0.05928/kWh	\$11.14
Fuel Charge	188 kWh @ \$0.03167/kWh	\$5.95
Storm Protection Charge	188 kWh @ \$0.00251/kWh	\$0.47
Florida Gross Receipt Tax		\$0.91
Electric Service Cost		\$36.53
Franchise Fee		\$2.39
Municipal Public Service Tax		\$3.41
State Tax		\$3.09
Total Electric Cost, Local Fees and Taxes		\$45.42
Total Current Month's Charges		\$45.42

Tampa Electric Usage History



Important Messages

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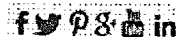
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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/23/2021

Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$246.58
Total amount due:	\$246.58
Payment Due By:	08/13/2021

Your Account Summary

Previous Amount Due	\$372.48
Payment(s) received Since Last Statement	\$372.48
Current Month's Charges	\$246.58
Total Amount Due	\$246.58

DO NOT PAY: Your account will be drafted on 08/13/2021

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WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484298

Current month's charges:	\$246.58
Total amount due:	\$246.58
Payment Due By:	08/13/2021

Amount Enclosed \$

622988544401 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

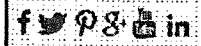
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544401 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

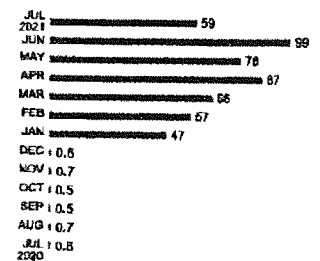
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	07/19/2021	14,983		13,089		1,894 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	1,894 kWh @ \$0.05926/kWh	\$112.28
Fuel Charge	1,894 kWh @ \$0.03167/kWh	\$59.98
Storm Protection Charge	1,894 kWh @ \$0.00251/kWh	\$4.75
Florida Gross Receipt Tax		\$5.00
Electric Service Cost		\$200.07
Franchise Fee		\$13.10
Municipal Public Service Tax		\$16.46
State Tax		\$16.95
Total Electric Cost, Local Fees and Taxes		\$246.58
Total Current Month's Charges		\$246.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 07/23/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$447.75
Total amount due:	\$447.75
Payment Due By:	08/13/2021

Your Account Summary

Previous Amount Due	\$124.75
Payments/Adjustments Since Last Statement	\$124.75
Current Month's Charges	\$447.75
Total Amount Due	\$447.75

DO NOT PAY: Your account will be drafted on 08/13/2021



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WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484702

Current month's charges:	\$447.75
Total amount due:	\$447.75
Payment Due By:	08/13/2021
Amount Enclosed	\$

622988544403 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

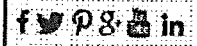
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544403 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

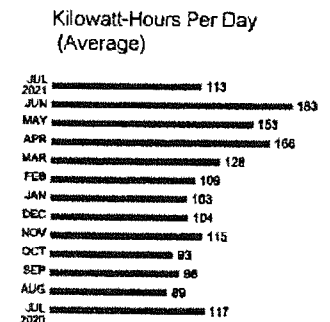
Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	07/19/2021	28,607		25,007		3,600 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	3,600 kWh @ \$0.05928/kWh	\$213.41
Fuel Charge	3,600 kWh @ \$0.03167/kWh	\$114.01
Storm Protection Charge	3,600 kWh @ \$0.00251/kWh	\$9.04
Florida Gross Receipt Tax		\$9.09
Electric Service Cost		\$363.61
Franchise Fee		\$23.62
Municipal Public Service Tax		\$29.52
State Tax		\$30.80
Total Electric Cost, Local Fees and Taxes		\$447.75
Total Current Month's Charges		\$447.75

Tampa Electric Usage History



Important Messages

Important rate information for lighting customers

Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Public Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Visit tampaelectric.com/rates and select Understanding Your Rates and Charges, then Customer Communications, to review the proposed lighting rates, which would take effect in January 2022.



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Statement Date: 08/23/2021
Account: 211000484702

Current month's charges:	\$398.58
Total amount due:	\$398.58
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	\$447.75
Payment(s) Received Since Last Statement	-\$447.75
Current Month's Charges	\$398.58
Total Amount Due	\$398.58

DO NOT PAY. Your account will be drafted on 09/13/2021

Digging? Make the right call



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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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

Recognized by Cogent

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$398.58
Total amount due:	\$398.58
Payment Due By:	09/13/2021

Amount Enclosed \$398.58

619284872191 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

619284872191 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

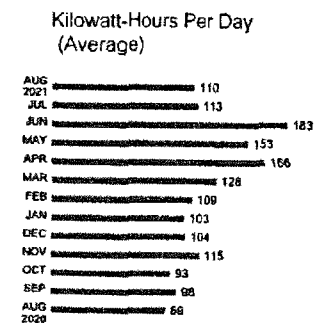
Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	08/17/2021	31,790		28,607		3,183 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,183 kWh @ \$0.05928/kWh	\$188.69
Fuel Charge	3,183 kWh @ \$0.03167/kWh	\$100.81
Storm Protection Charge	3,183 kWh @ \$0.00251/kWh	\$7.99
Florida Gross Receipt Tax		\$8.09
Electric Service Cost		\$323.64
Franchise Fee		\$21.20
Municipal Public Service Tax		\$26.33
State Tax		\$27.41
Total Electric Cost, Local Fees and Taxes		\$398.58
Total Current Month's Charges		\$398.58

Tampa Electric Usage History



Important Messages

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.



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 08/23/2021
Account: 211000484884

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

2137
84884 - 08/21

Current month's charges:	\$871.17
Total amount due:	\$871.17
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	\$1,002.21
Payment(s) Received Since Last Statement	-\$1,002.21
Current Month's Charges	\$871.17
Total Amount Due	\$871.17

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Call before you dig.

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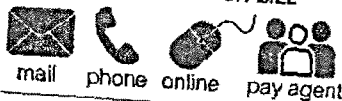
tampaelectric.com/news

2021
TRUSTED
BUSINESS
PARTNER

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484884

Current month's charges:	\$871.17
Total amount due:	\$871.17
Payment Due By:	09/13/2021
Amount Enclosed	\$

619284872192 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

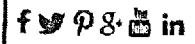
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

619284872192 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796566	08/17/2021	80,042		71,223		8,819 kWh	1	29 Days
1000796566	08/17/2021	18.32		0		18.32 kW	1	29 Days

Basic Service Charge		\$30.10
Demand Charge	18 kW @ \$10.92000/kW	\$196.56
Energy Charge	8,819 kWh @ \$0.01589/kWh	\$140.13
Fuel Charge	8,819 kWh @ \$0.03167/kWh	\$279.30
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	8,819 kWh @ \$0.00265/kWh	\$23.37
Florida Gross Receipt Tax		\$17.78
Electric Service Cost		\$711.18
Franchise Fee		\$46.58
Municipal Public Service Tax		\$53.17
State Tax		\$60.24

Total Electric Cost, Local Fees and Taxes

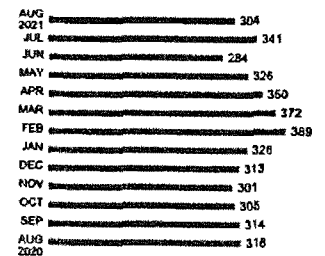
\$871.17

Total Current Month's Charges

\$871.17

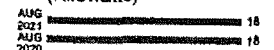
Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



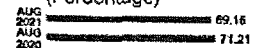
Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 08/23/2021
Account: 211000485063

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

2137
85063-08/21

Current month's charges:	\$42.74
Total amount due:	\$42.74
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	\$45.42
Payment(s) Received Since Last Statement	\$45.42
Current Month's Charges	\$42.74
Total Amount Due	\$42.74

DO NOT PAY. Your account will be drafted on 09/13/2021

Digging? Make the right call



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Call before you dig.

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Thanks for your vote of confidence.

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Syndicated annual Utility Trusted Brand & Customer Engagement Business Study.
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See reverse side for more information

Account: 211000485063

Current month's charges:	\$42.74
Total amount due:	\$42.74
Payment Due By:	09/13/2021
Amount Enclosed	\$

619284872193 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 09/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

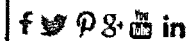
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

619284872193 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

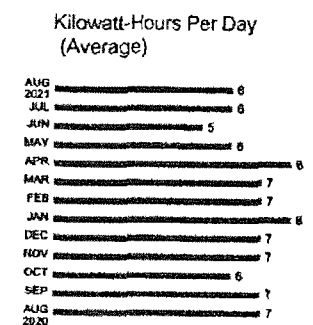
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000578365	08/17/2021	1,400	1,235	165 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	165 kWh @ \$0.05928/kWh	\$9.78
Fuel Charge	165 kWh @ \$0.03167/kWh	\$5.23
Storm Protection Charge	165 kWh @ \$0.00251/kWh	\$0.41
Florida Gross Receipt Tax		\$0.86
Electric Service Cost		\$34.34
Franchise Fee		\$2.25
Municipal Public Service Tax		\$3.24
State Tax		\$2.91
Total Electric Cost, Local Fees and Taxes		\$42.74
Total Current Month's Charges		\$42.74

Tampa Electric Usage History



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ACCOUNT INVOICE

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2137

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Statement Date: 08/23/2021
Account: 211000483571

Current month's charges	\$102.63
Total amount due	\$102.63
Payment Due By	09/13/2021

83571-08/21

Your Account Summary

Previous Amount Due	\$113.01
Payment(s) Received Since Last Statement	\$113.01
Current Month's Charges	\$102.63
Total Amount Due	\$102.63

DO NOT PAY. Your account will be drafted on 09/13/2021

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges	\$102.63
Total amount due	\$102.63
Payment Due By	09/13/2021
Amount Enclosed	\$

619284872187 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

619284872187 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

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Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

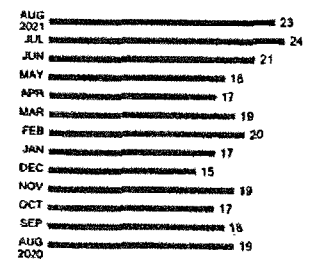
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000589241	08/17/2021	4,402		3,729		673 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	673 kWh @ \$0.05928/kWh	\$39.90
Fuel Charge	673 kWh @ \$0.03167/kWh	\$21.31
Storm Protection Charge	673 kWh @ \$0.00251/kWh	\$1.69
Florida Gross Receipt Tax		\$2.08
Electric Service Cost		\$83.04
Franchise Fee		\$5.44
Municipal Public Service Tax		\$7.12
State Tax		\$7.03
Total Electric Cost, Local Fees and Taxes		\$102.63
Total Current Month's Charges		\$102.63

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Statement Date: 08/23/2021
Account: 211000483746

2137
83746-08/21

Current month's charges:	\$24.70
Total amount due:	\$24.70
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	\$26.00
Payment(s) Received Since Last Statement	-\$26.00
Current Month's Charges	\$24.70
Total Amount Due	\$24.70

DO NOT PAY. Your account will be drafted on 09/13/2021

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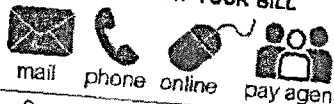


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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483746

Current month's charges:	\$24.70
Total amount due:	\$24.70
Payment Due By:	09/13/2021
Amount Enclosed	\$

619284872188 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

619284872188 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000611114	08/17/2021	151		139		12 kWh	1	29 Days

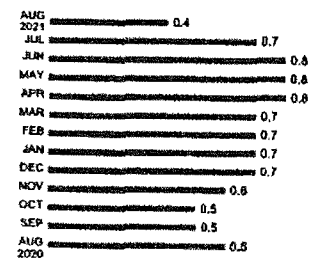
Basic Service Charge		\$18.06
Energy Charge	12 kWh @ \$0.05928/kWh	\$0.71
Fuel Charge	12 kWh @ \$0.03167/kWh	\$0.38
Storm Protection Charge	12 kWh @ \$0.00251/kWh	\$0.03
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.67
Franchise Fee		\$1.29
Municipal Public Service Tax		\$2.07
State Tax		\$1.67
Total Electric Cost, Local Fees and Taxes		\$24.70

Total Current Month's Charges

\$24.70

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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2137

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Statement Date: 08/23/2021
Account: 211000484298

Current month's charges	\$224.31
Total amount due	\$224.31
Payment Due By:	09/13/2021

84298-08/21

Your Account Summary

Previous Amount Due	\$246.58
Payment(s) Received Since Last Statement	-\$246.58
Current Month's Charges	\$224.31
Total Amount Due	\$224.31

DO NOT PAY. Your account will be drafted on 09/13/2021

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges	\$224.31
Total amount due	\$224.31
Payment Due By:	09/13/2021

Amount Enclosed \$

619284872189 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

619284872189 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service – Non Demand

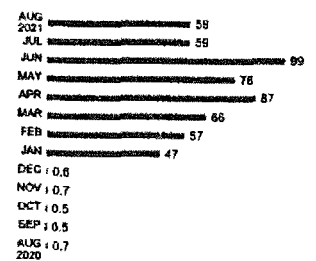
Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796565	08/17/2021	16,688	14,983	1,705 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,705 kWh @ \$0.05928/kWh	\$101.07
Fuel Charge	1,705 kWh @ \$0.03167/kWh	\$54.00
Storm Protection Charge	1,705 kWh @ \$0.00251/kWh	\$4.28
Florida Gross Receipt Tax		\$4.55
Electric Service Cost		\$181.96
Franchise Fee		\$11.92
Municipal Public Service Tax		\$15.02
State Tax		\$15.41
Total Electric Cost, Local Fees and Taxes		\$224.31
Total Current Month's Charges		\$224.31

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Statement Date: 08/23/2021
Account: 211000484496

Current month's charges:	\$47.80
Total amount due:	\$47.80
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	\$49.02
Payment(s) Received Since Last Statement	-\$49.02
Current Month's Charges	\$47.80
Total Amount Due	\$47.80

DO NOT PAY: Your account will be drafted on 09/13/2021

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

Current month's charges:	\$47.80
Total amount due:	\$47.80
Payment Due By:	09/13/2021

Amount Enclosed

619284872190 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

619284872190 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

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Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

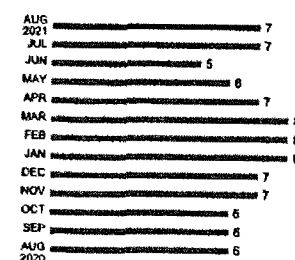
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	08/17/2021	1,497		1,289		208 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	208 kWh @ \$0.05928/kWh	\$12.33
Fuel Charge	208 kWh @ \$0.03167/kWh	\$6.59
Storm Protection Charge	208 kWh @ \$0.00251/kWh	\$0.52
Florida Gross Receipt Tax		\$0.96
Electric Service Cost		\$38.46
Franchise Fee		\$2.52
Municipal Public Service Tax		\$3.56
State Tax		\$3.26
Total Electric Cost, Local Fees and Taxes		\$47.80
Total Current Month's Charges		\$47.80

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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2137
84298-08/21

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Statement Date: 08/23/2021
Account: 211000484298

Current month's charges:	\$224.31
Total amount due:	\$224.31
Payment Due By:	09/13/2021

Your Account Summary

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Payment(s) Received Since Last Statement	-\$246.58
Current Month's Charges	\$224.31
Total Amount Due	\$224.31

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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.

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

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$224.31
Total amount due:	\$224.31
Payment Due By:	09/13/2021

Amount Enclosed \$

619284872189 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

619284872189 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service – Non Demand

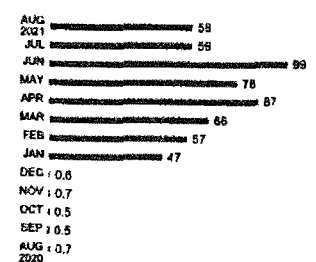
Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796565	08/17/2021	16,688	14,983	1,705 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,705 kWh @ \$0.05928/kWh	\$101.07
Fuel Charge	1,705 kWh @ \$0.03167/kWh	\$54.00
Storm Protection Charge	1,705 kWh @ \$0.00251/kWh	\$4.28
Florida Gross Receipt Tax		\$4.55
Electric Service Cost		\$181.96
Franchise Fee		\$11.92
Municipal Public Service Tax		\$15.02
State Tax		\$15.41
Total Electric Cost, Local Fees and Taxes		\$224.31
Total Current Month's Charges		\$224.31

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.



ACCOUNT INVOICE

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CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Statement Date: 08/23/2021
Account: 211000484702

Current month's charges:	\$398.58
Total amount due:	\$398.58
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	\$447.75
Payment(s) Received Since Last Statement	\$447.75
Current Month's Charges	\$398.58
Total Amount Due	\$398.58

DO NOT PAY. Your account will be drafted on 09/13/2021

Digging? Make the right call



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Call before you dig.

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tampaelectric.com/news



2021
TRUSTED
BUSINESS
PARTNER

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$398.58
Total amount due:	\$398.58
Payment Due By:	09/13/2021
Amount Enclosed	\$

619284872191 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

619284872191 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

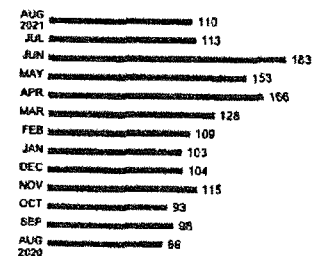
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	08/17/2021	31,790		28,607		3,183 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,183 kWh @ \$0.05928/kWh	\$188.69
Fuel Charge	3,183 kWh @ \$0.03167/kWh	\$100.81
Storm Protection Charge	3,183 kWh @ \$0.00251/kWh	\$7.99
Florida Gross Receipt Tax		\$8.09
Electric Service Cost		\$323.64
Franchise Fee		\$21.20
Municipal Public Service Tax		\$26.33
State Tax		\$27.41
Total Electric Cost, Local Fees and Taxes		\$398.58
Total Current Month's Charges		\$398.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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SV 2137
285C 08/21
29112-~~08/21~~
285-10-4270.715

Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112

Current Month's Charges: \$16.05

Total Amount Due: \$16.05

Due Date: 08/13/2021 9/13/2021

DO NOT PAY. Your account will be drafted on 08/13/2021

Your statement is now available. To view and pay your bill online, please visit <https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

Snouts up, Manatee fans – We've got your Merch

At Tampa Electric, we can't wait for our Manatee Viewing Center to reopen in November! We miss offering our community a unique chance to see the giants, explore trails through natural Florida habitats, visit our education center and so much more. While we wait for the manatees to make their seasonal return, you can still get your fix of our floaty friends. We're thrilled to announce that our most popular Gift Shop manatee merchandise is now available on from t-shirts to tumblers. Best of all, your purchase of "snout swag" helps our Tampa Electric team facilitate year-round manatee research and rescue efforts. Drift on over to our [blog](#) to learn more. The snouts say thank you!

Easy ways to report an outage and stay informed

Our [outage map](#) makes it easy to see and report outages and get the information you need. Report an outage using any of these convenient options:

- Visit our outage map to report an outage, learn the cause and restoration status and receive updates
- Log in to tecoaccount.com and report your outage with one click
- *Text OUT to 27079
- Call 877-588-1010

*For new registrations, please have your 12-digit account number and 5-digit zip code available.†

Receive outage notifications about your electric service

Get free [outage notifications](#). When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.

Important rate information

Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Review the proposed residential, business and lighting rates, which would take effect in January 2022.

Take the HIGHS and lows out of your bill

Our free Budget Billing program evens out your bill based on your average monthly usage, so you pay about the same amount every month. Helping you more and stress less. Learn more and sign up for Budget Billing for your home or business today.

Don't be the victim of a scam – stay vigilant

If anyone calls to demand immediate utility bill payment or threatens to turn off your service on the same day, heads up!

- 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 at 888-223-0800.

Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112

Current Month's Charges: \$17.29

Total Amount Due: \$17.29

Due Date: 10/14/2021

DO NOT PAY. Your account will be drafted on 10/14/2021

Your statement is now available. To view and pay your bill online, please visit <https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

Here's how you can save energy and money

Keep in mind that if you're working and schooling from home, you'll likely use more energy. We have contactless optic can help you keep costs under control. Start with a free Online Energy Audit that lets you set up helpful alerts, monitor tap into informative videos and more. If you prefer to speak with an energy expert, our phone audit might be right for y you're ready, call 813-275-3909 on weekdays from 8 a.m. to 5 p.m. Earn a rebate up to \$50 when you install an ENEF STAR-certified Smart Thermostat. This is just one of many rebate and incentive programs for both residential and bus customers.

Storm Protection Plan tackles reliability year-round

Tampa Electric's comprehensive Storm Protection Plan works year-round to strengthen our grid against extreme weat so our customers have fewer outages and shorter restoration times. Learn more about how the Storm Protection Plan efforts could be impacting your neighborhood and view the insert that appears with this month's billing statement.

Stay informed with our online outage map

We're in the heart of storm season. Report outages from our outage map and get the latest on outage information and restoration updates. Our outage map updates every 5 minutes.

Subscribe to our e-News Update

As a preferred email customer, you'll receive our latest updates and information, including special offers on products a programs to help you save money and energy, storm preparedness information, special events, helpful tips and more! today and receive updates straight to your inbox



This email originated from an external source



ACCOUNT INVOICE

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Statement Date: 09/23/2021

Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

2137

84702 8/21

Current month's charges:	\$522.45
Total amount due:	\$522.45
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$398.58
Payment(s) Received Since Last Statement	-\$398.58
Current Month's Charges	\$522.45
Total Amount Due	\$522.45

DO NOT PAY: Your account will be drafted on 10/14/2021

One Less Worry :)

Paperless Billing

Contact free:

worry free!

Sign up for free today!

tampaelectric.com/paperless



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Our outage map is refreshed every five minutes.

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tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484702

Current month's charges:	\$522.45
Total amount due:	\$522.45
Payment Due By:	10/14/2021

Amount Enclosed \$

613112064053 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

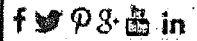
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

613112064053 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	09/17/2021	35,551		31,790		3,761 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,761 kWh @ \$0.06076/kWh	\$228.52
Fuel Charge	3,761 kWh @ \$0.04255/kWh	\$160.03
Storm Protection Charge	3,761 kWh @ \$0.00251/kWh	\$9.44
Florida Gross Receipt Tax		\$10.67
Electric Service Cost		\$426.72
Franchise Fee		\$27.95
Municipal Public Service Tax		\$31.63
State Tax		\$36.15
Total Electric Cost, Local Fees and Taxes		\$522.45
Total Current Month's Charges		\$522.45

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2021	121
AUG	110
JUL	113
JUN	118
MAY	153
APR	166
MAR	128
FEB	109
JAN	103
DEC	104
NOV	115
OCT	03
SEP 2020	00



ACCOUNT INVOICE

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Statement Date: 09/23/2021

Account: 211000484884

2137
84884-09/21

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$1,210.20
Total amount due:	\$1,210.20
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$871.17
Payment(s) Received Since Last Statement	-\$871.17
Current Month's Charges	\$1,210.20
Total Amount Due	\$1,210.20

DO NOT PAY. Your account will be drafted on 10/14/2021

One Less Worry :)

Paperless Billing

Contact free

worry free!

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tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484884

Current month's charges:	\$1,210.20
Total amount due:	\$1,210.20
Payment Due By:	10/14/2021

Amount Enclosed

613112064054 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

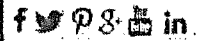
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

613112064054 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796566	09/17/2021	91,484		80,042		11,442 kWh	1	31 Days
1000796566	09/17/2021	18.99		0		18.99 kW	1	31 Days

Basic Service Charge		\$30.10
Demand Charge	19 kW @ \$10.92000/kW	\$207.48
Energy Charge	11,442 kWh @ \$0.01589/kWh	\$181.81
Fuel Charge	11,442 kWh @ \$0.04255/kWh	\$486.86
Capacity Charge	19 kW @ \$0.52000/kW	\$9.88
Storm Protection Charge	19 kW @ \$0.72000/kW	\$13.68
Energy Conservation Charge	19 kW @ \$0.60000/kW	\$11.40
Environmental Cost Recovery	11,442 kWh @ \$0.00265/kWh	\$30.32
Florida Gross Receipt Tax		\$24.91
Electric Service Cost		\$996.44
Franchise Fee		\$65.27
Municipal Public Service Tax		\$64.08
State Tax		\$84.41
Total Electric Cost, Local Fees and Taxes		\$1,210.20
Total Current Month's Charges		\$1,210.20

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2021	369
AUG	304
JUL	341
JUN	284
MAY	325
APR	350
MAR	372
FEB	381
JAN	326
DEC	313
NOV	301
OCT	305
SEP 2020	314

Billing Demand

(Kilowatts)

SEP 2021	19
SEP 2020	18

Load Factor

(Percentage)

SEP 2021	80.88
SEP 2020	71.47

Important Messages

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ACCOUNT INVOICE

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2137
85063-09/21

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Statement Date: 09/23/2021
Account: 211000485063

Current month's charges:	\$48.10
Total amount due:	\$48.10
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$42.74
Payment(s) Received Since Last Statement	-\$42.74
Current Month's Charges	\$48.10
Total Amount Due	\$48.10

DO NOT PAY. Your account will be drafted on 10/14/2021

One Less Worry :)

Paperless Billing

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tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information

285
Account: 211000485063

Current month's charges:	\$48.10
Total amount due:	\$48.10
Payment Due By:	10/14/2021

Amount Enclosed \$

613112064055 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

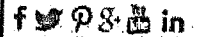
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

613112064055 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578365	09/17/2021	1,587		1,400		187 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	187 kWh @ \$0.06076/kWh	\$11.36
Fuel Charge	187 kWh @ \$0.04255/kWh	\$7.96
Storm Protection Charge	187 kWh @ \$0.00251/kWh	\$0.47
Florida Gross Receipt Tax		\$0.97
Electric Service Cost		\$38.82
Franchise Fee		\$2.54
Municipal Public Service Tax		\$3.45
State Tax		\$3.29
Total Electric Cost, Local Fees and Taxes		\$48.10
Total Current Month's Charges		\$48.10

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2021	6
AUG	6
JUL	6
JUN	5
MAY	6
APR	6
MAR	7
FEB	7
JAN	8
DEC	7
NOV	7
OCT	6
SEP 2020	7

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ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 09/23/2021

Account: 211000483571

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$115.79
Total amount due:	\$115.79
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$102.63
Payment(s) Received Since Last Statement	-\$102.63
Current Month's Charges	<u>\$115.79</u>
Total Amount Due	\$115.79

DO NOT PAY. Your account will be drafted on 10/14/2021

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worry free!

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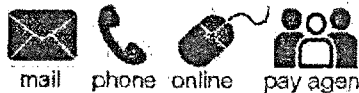
tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges:	\$115.79
Total amount due:	\$115.79
Payment Due By:	10/14/2021

Amount Enclosed \$

613112064049 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

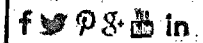
613112064049 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

Page 1 of 3



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000589241	09/17/2021	5,099	4,402	697 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	697 kWh @ \$0.06076/kWh	\$42.35
Fuel Charge	697 kWh @ \$0.04255/kWh	\$29.66
Storm Protection Charge	697 kWh @ \$0.00251/kWh	\$1.75
Florida Gross Receipt Tax		\$2.35
Electric Service Cost		\$94.17
Franchise Fee		\$6.17
Municipal Public Service Tax		\$7.47
State Tax		\$7.98

Total Electric Cost, Local Fees and Taxes

\$115.79

Total Current Month's Charges

\$115.79

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

SEP 2021	22
AUG	23
JUL	24
JUN	21
MAY	18
APR	17
MAR	19
FEB	20
JAN	17
DEC	15
NOV	19
OCT	17
SEP 2020	18

Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 09/23/2021
Account: 211000483746

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Current month's charges:	\$25.14
Total amount due:	\$25.14
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$24.70
Payment(s) Received Since Last Statement	-\$24.70
Current Month's Charges	\$25.14
Total Amount Due	\$25.14

DO NOT PAY. Your account will be drafted on 10/14/2021

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

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Paperless Billing

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worry free!

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tampaelectric.com/paperless



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.

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000483746

Current month's charges:	\$25.14
Total amount due:	\$25.14
Payment Due By:	10/14/2021
Amount Enclosed	\$

613112064050 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

613112064050 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

Page 1 of 3



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000611114	09/17/2021	165		151		14 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	14 kWh @ \$0.06076/kWh	\$0.85
Fuel Charge	14 kWh @ \$0.04255/kWh	\$0.60
Storm Protection Charge	14 kWh @ \$0.00251/kWh	\$0.04
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.05
Franchise Fee		\$1.31
Municipal Public Service Tax		\$2.08
State Tax		\$1.70

Total Electric Cost, Local Fees and Taxes

\$25.14

Total Current Month's Charges

\$25.14

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2021	0.5
AUG	0.4
JUL	0.7
JUN	0.8
MAY	0.8
APR	0.8
MAR	0.7
FEB	0.7
JAN	0.7
DEC	0.7
NOV	0.8
OCT	0.5
SEP 2020	0.5

Important Messages

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ACCOUNT INVOICE

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CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

2137
84298-09/21
Statement Date: 09/23/2021
Account: 211000484298

Current month's charges:	\$288.84
Total amount due:	\$288.84
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$224.31
Payment(s) Received Since Last Statement	\$224.31
Current Month's Charges	\$288.84
Total Amount Due	\$288.84

DO NOT PAY: Your account will be drafted on 10/14/2021

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tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information.

265
Account: 211000484298

Current month's charges:	\$288.84
Total amount due:	\$288.84
Payment Due By:	10/14/2021
Amount Enclosed	\$

613112064051 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

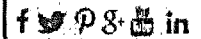
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

613112064051 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	09/17/2021	18,689		16,688		2,001 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

Basic Service Charge		\$18.06
Energy Charge	2,001 kWh @ \$0.06076/kWh	\$121.58
Fuel Charge	2,001 kWh @ \$0.04255/kWh	\$85.14
Storm Protection Charge	2,001 kWh @ \$0.00251/kWh	\$5.02
Florida Gross Receipt Tax		\$5.89
Electric Service Cost		\$235.69
Franchise Fee		\$15.44
Municipal Public Service Tax		\$17.75
State Tax		\$19.96
Total Electric Cost, Local Fees and Taxes		\$288.84
Total Current Month's Charges		\$288.84

SEP 2021	65
AUG	59
JUL	59
JUN	69
MAY	78
APR	87
MAR	66
FEB	57
JAN	47
DEC	0.6
NOV	0.7
OCT	0.5
SEP 2020	0.5

Important Messages

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ACCOUNT INVOICE

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Statement Date: 09/23/2021
Account: 211000484496

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Current month's charges:	\$51.54
Total amount due:	\$51.54
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$47.80
Payment(s) Received Since Last Statement	-\$47.80
Current Month's Charges	\$51.54
Total Amount Due	\$51.54

DO NOT PAY. Your account will be drafted on 10/14/2021

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

Current month's charges:	\$51.54
Total amount due:	\$51.54
Payment Due By:	10/14/2021
Amount Enclosed	\$

613112064052 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

613112064052 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

Page 1 of 3



ACCOUNT INVOICE

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Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	09/17/2021	1,710		1,497		213 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	213 kWh @ \$0.06076/kWh	\$12.94
Fuel Charge	213 kWh @ \$0.04255/kWh	\$9.06
Storm Protection Charge	213 kWh @ \$0.00251/kWh	\$0.53
Florida Gross Receipt Tax		\$1.04
Electric Service Cost		\$41.63
Franchise Fee		\$2.73
Municipal Public Service Tax		\$3.66
State Tax		\$3.53
Total Electric Cost, Local Fees and Taxes		\$51.54
Total Current Month's Charges		\$51.54

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2021	7
AUG	7
JUL	7
JUN	5
MAY	6
APR	7
MAR	8
FEB	8
JAN	8
DEC	7
NOV	7
OCT	6
SEP 2020	6

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ACCOUNT INVOICE

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CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

2137
84298-09/21
Statement Date: 09/23/2021
Account: 211000484298

Current month's charges:	\$288.84
Total amount due:	\$288.84
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$224.31
Payment(s) Received Since Last Statement	-\$224.31
Current Month's Charges	\$288.84
Total Amount Due	\$288.84

DO NOT PAY: Your account will be drafted on 10/14/2021

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WAYS TO PAY YOUR BILL



See reverse side for more information.

285
Account: 211000484298

Current month's charges:	\$288.84
Total amount due:	\$288.84
Payment Due By:	10/14/2021

Amount Enclosed \$

613112064051 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

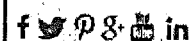
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

613112064051 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	09/17/2021	18,689		16,688		2,001 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	2,001 kWh @ \$0.06076/kWh	\$121.58
Fuel Charge	2,001 kWh @ \$0.04255/kWh	\$85.14
Storm Protection Charge	2,001 kWh @ \$0.00251/kWh	\$5.02
Florida Gross Receipt Tax		\$5.89
Electric Service Cost		\$235.69
Franchise Fee		\$15.44
Municipal Public Service Tax		\$17.75
State Tax		\$19.96
Total Electric Cost, Local Fees and Taxes		\$288.84
Total Current Month's Charges		\$288.84

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2021	65
AUG	59
JUL	59
JUN	69
MAY	78
APR	87
MAR	66
FEB	57
JAN	47
DEC	0.6
NOV	0.7
OCT	0.5
SEP 2020	0.5

Important Messages

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ACCOUNT INVOICE

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Statement Date: 09/23/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

2137

84702 8/21

Current month's charges:	\$522.45
Total amount due:	\$522.45
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$398.58
Payment(s) Received Since Last Statement	-\$398.58
Current Month's Charges	\$522.45
Total Amount Due	\$522.45

DO NOT PAY: Your account will be drafted on 10/14/2021

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WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484702

Current month's charges:	\$522.45
Total amount due:	\$522.45
Payment Due By:	10/14/2021

Amount Enclosed \$

613112064053 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

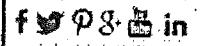
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

613112064053 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	09/17/2021	35,551		31,790		3,761 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,761 kWh @ \$0.06076/kWh	\$228.52
Fuel Charge	3,761 kWh @ \$0.04255/kWh	\$160.03
Storm Protection Charge	3,761 kWh @ \$0.00251/kWh	\$9.44
Florida Gross Receipt Tax		\$10.67
Electric Service Cost		\$426.72
Franchise Fee		\$27.95
Municipal Public Service Tax		\$31.63
State Tax		\$36.15
Total Electric Cost, Local Fees and Taxes		\$522.45
Total Current Month's Charges		\$522.45

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2021	121
AUG	110
JUL	113
JUN	183
MAY	153
APR	166
MAR	128
FEB	109
JAN	103
DEC	104
NOV	115
OCT 2020	93
SEP 2020	86



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 10/22/2021
Account: 211000483571

2137

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$105.17
Total amount due:	\$105.17
Payment Due By:	11/12/2021

Your Account Summary

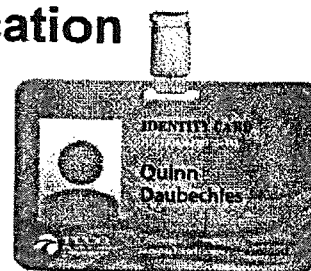
Previous Amount Due	\$115.79
Payment(s) Received Since Last Statement	-\$115.79
Current Month's Charges	\$105.17
Total Amount Due	\$105.17

83571-10/21

DO NOT PAY. Your account will be drafted on 11/12/2021

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.



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Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges:	\$105.17
Total amount due:	\$105.17
Payment Due By:	11/12/2021

Amount Enclosed \$

614346649355 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

614346649355 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

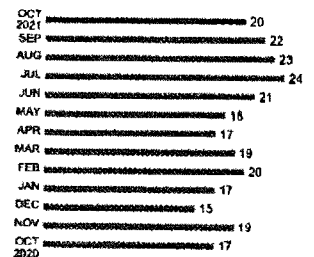
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000589241	10/18/2021	5,716		5,099		617 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	617 kWh @ \$0.06076/kWh	\$37.49
Fuel Charge	617 kWh @ \$0.04255/kWh	\$26.25
Storm Protection Charge	617 kWh @ \$0.00251/kWh	\$1.55
Florida Gross Receipt Tax		\$2.14
Electric Service Cost		\$85.49
Franchise Fee		\$5.60
Municipal Public Service Tax		\$6.84
State Tax		\$7.24
Total Electric Cost, Local Fees and Taxes		\$105.17
Total Current Month's Charges		\$105.17

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.



ACCOUNT INVOICE

tampaelectric.com | f t p s in

Statement Date: 10/22/2021
Account: 211000483746

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Current month's charges:	\$25.14
Total amount due:	\$25.14
Payment Due By:	11/12/2021

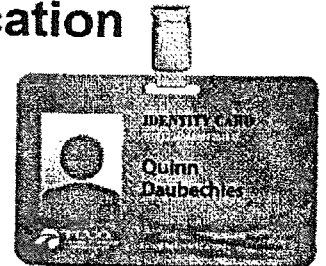
Your Account Summary

Previous Amount Due	\$25.14
Payment(s) Received Since Last Statement	-\$25.14
Current Month's Charges	\$25.14
Total Amount Due	\$25.14

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483746

Current month's charges:	\$25.14
Total amount due:	\$25.14
Payment Due By:	11/12/2021

Amount Enclosed \$

614346649356 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

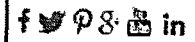
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

614346649356 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000611114	10/18/2021	179		165		14 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	14 kWh @ \$0.06076/kWh	\$0.85
Fuel Charge	14 kWh @ \$0.04255/kWh	\$0.60
Storm Protection Charge	14 kWh @ \$0.00251/kWh	\$0.04
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.05
Franchise Fee		\$1.31
Municipal Public Service Tax		\$2.08
State Tax		\$1.70
Total Electric Cost, Local Fees and Taxes		\$25.14

Total Current Month's Charges

\$25.14

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

OCT 2021	0.5
SEP	0.5
AUG	0.4
JUL	0.7
JUN	0.8
MAY	0.8
APR	0.8
MAR	0.7
FEB	0.7
JAN	0.7
DEC	0.7
NOV	0.6
OCT 2020	0.5

Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 10/22/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$315.93
Total amount due:	\$315.93
Payment Due By:	11/12/2021

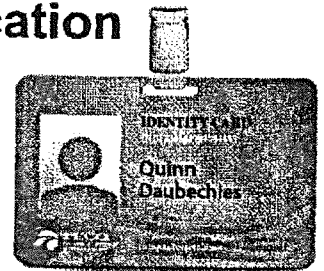
Your Account Summary

Previous Amount Due	\$288.84
Payment(s) Received Since Last Statement	-\$288.84
Current Month's Charges	\$315.93
Total Amount Due	\$315.93

DO NOT PAY. Your account will be drafted on 11/12/2021

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.



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tampaelectric.com/bizsave

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$315.93
Total amount due:	\$315.93
Payment Due By:	11/12/2021
Amount Enclosed	\$

614346649357 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

614346649357 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	10/18/2021	20,894		18,689		2,205 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	2,205 kWh @ \$0.06076/kWh	\$133.98
Fuel Charge	2,205 kWh @ \$0.04255/kWh	\$93.82
Storm Protection Charge	2,205 kWh @ \$0.00251/kWh	\$5.53
Florida Gross Receipt Tax		\$6.45
Electric Service Cost		\$257.84
Franchise Fee		\$16.89
Municipal Public Service Tax		\$19.36
State Tax		\$21.84

Total Electric Cost, Local Fees and Taxes

\$315.93

Total Current Month's Charges

\$315.93

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

OCT 2021	71
SEP	65
AUG	59
JUL	59
JUN	98
MAY	78
APR	87
MAR	68
FEB	57
JAN	47
DEC 2020	0.6
NOV	0.7
OCT	0.5

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ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 10/22/2021
Account: 211000484496

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Current month's charges:	\$64.97
Total amount due:	\$64.97
Payment Due By:	11/12/2021

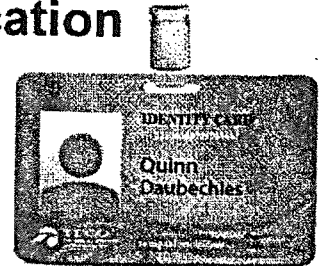
Your Account Summary

Previous Amount Due	\$51.54
Payment(s) Received Since Last Statement	-\$51.54
Current Month's Charges	\$64.97
Total Amount Due	\$64.97

DO NOT PAY. Your account will be drafted on 11/12/2021

Safety tip: ask for identification

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

Current month's charges:	\$64.97
Total amount due:	\$64.97
Payment Due By:	11/12/2021

Amount Enclosed

614346649358 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

614346649358 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	10/18/2021	2,024		1,710		314 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	314 kWh @ \$0.06076/kWh	\$19.08
Fuel Charge	314 kWh @ \$0.04255/kWh	\$13.36
Storm Protection Charge	314 kWh @ \$0.00251/kWh	\$0.79
Florida Gross Receipt Tax		\$1.32
Electric Service Cost		\$52.61
Franchise Fee		\$3.45
Municipal Public Service Tax		\$4.45
State Tax		\$4.46
Total Electric Cost, Local Fees and Taxes		\$64.97

Total Current Month's Charges **\$64.97**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)	
OCT 2021	10
SEP	7
AUG	7
JUL	7
JUN	5
MAY	6
APR	7
MAR	8
FEB	8
JAN	8
DEC	7
NOV	7
OCT 2020	6

Important Messages

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ACCOUNT INVOICE

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CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Statement Date: 10/22/2021
Account: 211000484702

Current month's charges:	\$534.25
Total amount due:	\$534.25
Payment Due By:	11/12/2021

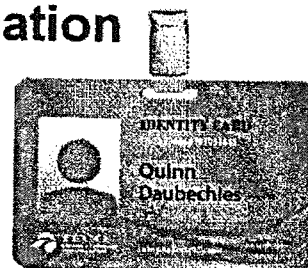
Your Account Summary

Previous Amount Due	\$522.45
Payment(s) Received Since Last Statement	-\$522.45
Current Month's Charges	\$534.25
Total Amount Due	\$534.25

DO NOT PAY. Your account will be drafted on 11/12/2021

Safety tip: ask for identification

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$534.25
Total amount due:	\$534.25
Payment Due By:	11/12/2021

Amount Enclosed \$
614346649359 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

614346649359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

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Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	10/18/2021	39,401		35,551		3,850 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,850 kWh @ \$0.06076/kWh	\$233.93
Fuel Charge	3,850 kWh @ \$0.04255/kWh	\$163.82
Storm Protection Charge	3,850 kWh @ \$0.00251/kWh	\$9.66
Florida Gross Receipt Tax		\$10.91
Electric Service Cost		\$436.38
Franchise Fee		\$28.58
Municipal Public Service Tax		\$32.33
State Tax		\$36.96

Total Electric Cost, Local Fees and Taxes

\$534.25

Total Current Month's Charges

\$534.25

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

OCT 2021	124
SEP	121
AUG	110
JUL	113
JUN	183
MAY	153
APR	166
MAR	128
FEB	109
JAN	103
DEC	104
NOV	115
OCT 2020	93

Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 10/22/2021
Account: 211000484884

2137
84884-10/21

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$1,216.11
Total amount due:	\$1,216.11
Payment Due By:	11/12/2021

Your Account Summary

Previous Amount Due	\$1,210.20
Payment(s) Received Since Last Statement	-\$1,210.20
Current Month's Charges	\$1,216.11
Total Amount Due	\$1,216.11

DO NOT PAY. Your account will be drafted on 11/12/2021

Safety tip: ask for identification

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484884

Current month's charges:	\$1,216.11
Total amount due:	\$1,216.11
Payment Due By:	11/12/2021

Amount Enclosed \$

614346649360 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

614346649360 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796566	10/18/2021	3,005		91,484		11,521 kWh	1	31 Days
1000796566	10/18/2021	18.84		0		18.84 kW	1	31 Days

Basic Service Charge		\$30.10
Demand Charge	19 kW @ \$10.92000/kW	\$207.48
Energy Charge	11,521 kWh @ \$0.01589/kWh	\$183.07
Fuel Charge	11,521 kWh @ \$0.04255/kWh	\$490.22
Capacity Charge	19 kW @ \$0.52000/kW	\$9.88
Storm Protection Charge	19 kW @ \$0.72000/kW	\$13.68
Energy Conservation Charge	19 kW @ \$0.60000/kW	\$11.40
Environmental Cost Recovery	11,521 kWh @ \$0.00265/kWh	\$30.53
Florida Gross Receipt Tax		\$25.03
Electric Service Cost		\$1,001.39
Franchise Fee		\$65.59
Municipal Public Service Tax		\$64.31
State Tax		\$84.82

Total Electric Cost, Local Fees and Taxes

\$1,216.11

Total Current Month's Charges

\$1,216.11

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

OCT 2021	372
SEP	368
AUG	304
JUL	341
JUN	284
MAY	326
APR	350
MAR	372
FEB	369
JAN	326
DEC	313
NOV	301
OCT 2020	305

Billing Demand

(Kilowatts)

OCT 2021	19
OCT 2020	22

Load Factor

(Percentage)

OCT 2021	62.21
OCT 2020	57.27

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2137

ACCOUNT INVOICE

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Statement Date: 10/22/2021
Account: 211000485063

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Current month's charges:	\$50.75
Total amount due:	\$50.75
Payment Due By:	11/12/2021

85063-10/21

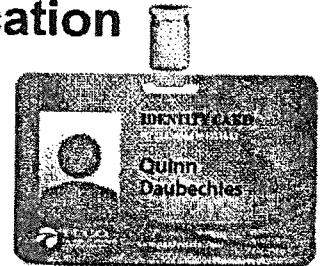
Your Account Summary

Previous Amount Due	\$48.10
Payment(s) Received Since Last Statement	-\$48.10
Current Month's Charges	\$50.75
Total Amount Due	\$50.75

DO NOT PAY. Your account will be drafted on 11/12/2021

Safety tip: ask for identification

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285

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000485063

Current month's charges:	\$50.75
Total amount due:	\$50.75
Payment Due By:	11/12/2021

Amount Enclosed \$
614346649361 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

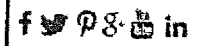
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

614346649361 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578365	10/18/2021	1,794		1,587		207 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	207 kWh @ \$0.06076/kWh	\$12.58
Fuel Charge	207 kWh @ \$0.04255/kWh	\$8.81
Storm Protection Charge	207 kWh @ \$0.00251/kWh	\$0.52
Florida Gross Receipt Tax		\$1.02
Electric Service Cost		\$40.99
Franchise Fee		\$2.68
Municipal Public Service Tax		\$3.61
State Tax		\$3.47
Total Electric Cost, Local Fees and Taxes		\$50.75
Total Current Month's Charges		\$50.75

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)	
OCT 2021	7
SEP	6
AUG	6
JUL	6
JUN	5
MAY	6
APR	6
MAR	7
FEB	7
JAN	8
DEC	7
NOV	7
OCT 2020	6

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ACCOUNT INVOICE

tampaelectric.com | f t p s in

Statement Date: 10/22/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$315.93
Total amount due:	\$315.93
Payment Due By:	11/12/2021

Your Account Summary

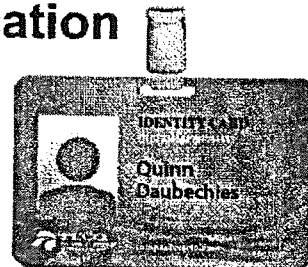
Previous Amount Due	\$288.84
Payment(s) Received Since Last Statement	-\$288.84
Current Month's Charges	\$315.93
Total Amount Due	\$315.93

DO NOT PAY. Your account will be drafted on 11/12/2021

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$315.93
Total amount due:	\$315.93
Payment Due By:	11/12/2021
Amount Enclosed	\$

614346649357 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

614346649357 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

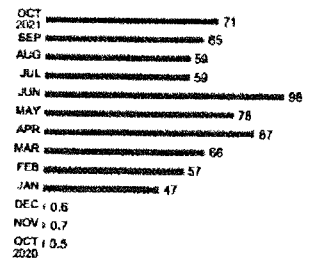
Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796565	10/18/2021	20,894	18,689	2,205 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	2,205 kWh @ \$0.06076/kWh	\$133.98
Fuel Charge	2,205 kWh @ \$0.04255/kWh	\$93.82
Storm Protection Charge	2,205 kWh @ \$0.00251/kWh	\$5.53
Florida Gross Receipt Tax		\$6.45
Electric Service Cost		\$257.84
Franchise Fee		\$16.89
Municipal Public Service Tax		\$19.36
State Tax		\$21.84
Total Electric Cost, Local Fees and Taxes		\$315.93
Total Current Month's Charges		\$315.93

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.



ACCOUNT INVOICE

tampaelectric.com | f t p g in

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Statement Date: 10/22/2021
Account: 211000484702

Current month's charges:	\$534.25
Total amount due:	\$534.25
Payment Due By:	11/12/2021

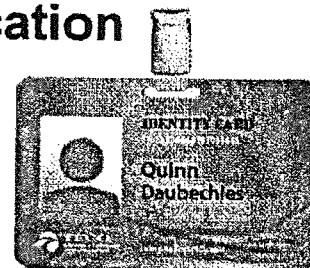
Your Account Summary

Previous Amount Due	\$522.45
Payment(s) Received Since Last Statement	-\$522.45
Current Month's Charges	\$534.25
Total Amount Due	\$534.25

DO NOT PAY. Your account will be drafted on 11/12/2021

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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$534.25
Total amount due:	\$534.25
Payment Due By:	11/12/2021

Amount Enclosed \$
614346649359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

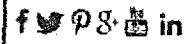
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

614346649359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	10/18/2021	39,401		35,551		3,850 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,850 kWh @ \$0.06076/kWh	\$233.93
Fuel Charge	3,850 kWh @ \$0.04255/kWh	\$163.82
Storm Protection Charge	3,850 kWh @ \$0.00251/kWh	\$9.66
Florida Gross Receipt Tax		\$10.91
Electric Service Cost		\$436.38
Franchise Fee		\$26.58
Municipal Public Service Tax		\$32.33
State Tax		\$36.96
Total Electric Cost, Local Fees and Taxes		\$534.25

Total Current Month's Charges

\$534.25

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

OCT 2021	124
SEP	121
AUG	110
JUL	113
JUN	183
MAY	153
APR	166
MAR	128
FEB	109
JAN	103
DEC	104
NOV	115
OCT 2020	93

Important Messages

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Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112

Current Month's Charges: \$17.29

Total Amount Due: \$17.29

Due Date: 11/12/2021

DO NOT PAY. Your account will be drafted on 11/12/2021

Your statement is now available. To view and pay your bill online, please visit
<https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

Avoid downed power lines

Always assume that a downed power line is energized. Stay away and call 911. Visit our [safety page](#) for more safety tips.

The right tool at the right time

If you've been spending more time at home lately, you might be using more energy. It's a great time to check out our [Tampa Electric Energy Audit](#) and tap into interactive tools that can help you zero in on where you can improve energy use and savings.

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 who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. [Visit our Power BI](#) learn more about this scam.

Report a streetlight outage

Our online form makes it easy to [report a malfunctioning light](#). Simply answer a few questions and provide the ID number located on light pole or provide the nearest street address or intersection. If you prefer to reach us by phone, please call toll-free 888-223-0800 from 8 a.m. to 5 p.m.

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. If you are uncertain about an individual's association with Tampa Electric, please contact Customer Care toll-free at 888-223-0



This email originated from an external source

V 237

Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112

Current Month's Charges: \$17.29

Total Amount Due: \$17.29

Due Date: 12/13/2021

DO NOT PAY. Your account will be drafted on 12/13/2021

29112-11/21

Your statement is now available. To view and pay your bill online, please visit <https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

END DEC 14 2021

Brighten your holiday season

You're not alone if you find it hard to believe we're already talking about holiday lights. Make safety your top priority if you choose to string lights this holiday season. Double-check that your holiday lights and cords are in good condition, never string lights on or near power lines. Be sure to turn holiday lights off before going to bed or leaving home. Visit our [safety page](#) for additional tips.

Tampa Electric eyes net-zero carbon future

We've been providing power to customers in West Central Florida for more than 100 years. And we'll continue being your trusted power company as we aim for a cleaner energy future for you and your loved ones. As always, reliability and affordability are top of mind in every decision we make.

- Since 2000, we've already reduced emissions by 50%.
- Tampa Electric is Florida's top producer of solar energy per customer.
- By 2025, we plan to reduce our carbon emissions by 60%.
- By 2040, we plan to reduce our carbon emissions by 80%.
- By 2050, our vision is to achieve net-zero carbon emissions.

215

Learn about our vision and how you can join us at TECOnetzero.com.

More energy-saving programs to you

Tampa Electric offers you more energy-saving programs than any other investor-owned electric utility in Florida. In less than ten minutes you can complete our convenient Online Energy Audit that lets you set up helpful alerts, monitor usage, tap into informative videos and much more. Check out the list of programs for [home](#) or [business](#) that appear on the November billing statement.

If you "dig" lower humidity and cooler temperatures, do it safely

Fall is a good time of year to work in the yard. Remember - all digging projects, no matter how large or small, require a call to 811 - it's the law. Calling 811 before starting work helps to avoid accidents during digging that could result in loss of service or serious injury. Planning a weekend project? Be sure to call 811 by Wednesday to have utility lines and infrastructure marked for free.

Scammers don't take a holiday

Somehow they know just when to call...scammers target you when you're busy or too distracted to realize that you're being scammed. Be a victim. Learn how to [avoid utility scams](#).



V 2137

ACCOUNT INVOICE

tampaelectric.com | f t p & in

Statement Date: 11/22/2021
Account: 211000483571

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

Current month's charges:	\$93.48
Total amount due:	\$93.48
Payment Due By:	12/13/2021

83571-11/21

Your Account Summary

Previous Amount Due	\$105.17
Payment(s) Received Since Last Statement	-\$105.17
Current Month's Charges	\$93.48
Total Amount Due	\$93.48

DO NOT PAY. Your account will be drafted on 12/13/2021

END DEC 14 2021

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



DOWNED IS DANGEROUS!

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for more safety tips.

**SCAMMERS
ARE CALLING**
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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.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges:	\$93.48
Total amount due:	\$93.48
Payment Due By:	12/13/2021

Amount Enclosed \$

627926882704 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 12/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

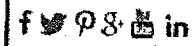
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

627926882704 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000589241	11/16/2021	6,245		5,716		529 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	529 kWh @ \$0.06076/kWh	\$32.14
Fuel Charge	529 kWh @ \$0.04255/kWh	\$22.51
Storm Protection Charge	529 kWh @ \$0.00251/kWh	\$1.33
Florida Gross Receipt Tax		\$1.90
Electric Service Cost		\$75.94
Franchise Fee		\$4.97
Municipal Public Service Tax		\$6.14
State Tax		\$6.43
Total Electric Cost, Local Fees and Taxes		\$93.48
Total Current Month's Charges		\$93.48

Tampa Electric Usage History

	Kilowatt-Hours Per Day (Average)
NOV 2021	18
OCT	20
SEP	22
AUG	23
JUL	24
JUN	21
MAY	18
APR	17
MAR	19
FEB	20
JAN	17
DEC 2020	15
NOV 2020	19

Important Messages

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More clean energy to you

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V207

ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 11/22/2021

Account: 211000483746

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Current month's charges:	\$25.27
Total amount due:	\$25.27
Payment Due By:	12/13/2021

83746-11/21

Your Account Summary

Previous Amount Due	\$25.14
Payment(s) Received Since Last Statement	-\$25.14
Current Month's Charges	\$25.27
Total Amount Due	\$25.27

DO NOT PAY. Your account will be drafted on 12/13/2021

END DEC 14 2021



DOWNED IS DANGEROUS!

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- 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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483746

Current month's charges:	\$25.27
Total amount due:	\$25.27
Payment Due By:	12/13/2021
Amount Enclosed	\$

627926882705 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 12/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

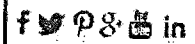
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

627926882705 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000611114	11/16/2021	194	179	15 kWh	1	29 Days

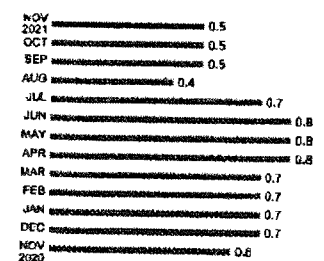
Basic Service Charge		\$18.06
Energy Charge	15 kWh @ \$0.06076/kWh	\$0.91
Fuel Charge	15 kWh @ \$0.04255/kWh	\$0.64
Storm Protection Charge	15 kWh @ \$0.00251/kWh	\$0.04
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.15
Franchise Fee		\$1.32
Municipal Public Service Tax		\$2.09
State Tax		\$1.71
Total Electric Cost, Local Fees and Taxes		\$25.27

Total Current Month's Charges

\$25.27

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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✓ 2187

ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 11/22/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

94298-11/21

Current month's charges:	\$535.06
Total amount due:	\$535.06
Payment Due By:	12/13/2021

Your Account Summary

Previous Amount Due	\$315.93
Payment(s) Received Since Last Statement	-\$315.93
Current Month's Charges	\$535.06
Total Amount Due	\$535.06

DO NOT PAY. Your account will be drafted on 12/13/2021

END DEC 14 2021



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$535.06
Total amount due:	\$535.06
Payment Due By:	12/13/2021
Amount Enclosed	\$

627926882706 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 12/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

627926882706 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	11/16/2021	24,750		20,894		3,856 kWh	1	29 Days

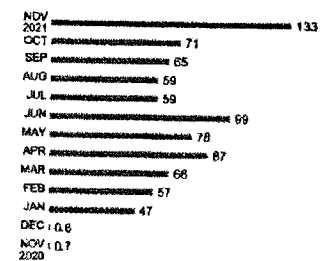
Basic Service Charge		\$18.06
Energy Charge	3,856 kWh @ \$0.06076/kWh	\$234.29
Fuel Charge	3,856 kWh @ \$0.04255/kWh	\$164.07
Storm Protection Charge	3,856 kWh @ \$0.00251/kWh	\$9.68
Florida Gross Receipt Tax		\$10.93
Electric Service Cost		\$437.03
Franchise Fee		\$28.63
Municipal Public Service Tax		\$32.38
State Tax		\$37.02
Total Electric Cost, Local Fees and Taxes		\$535.06

Total Current Month's Charges

\$535.06

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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V2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 11/22/2021
Account: 211000484496

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Current month's charges:	\$53.95
Total amount due:	\$53.95
Payment Due By:	12/13/2021

84496-11/21

Your Account Summary

Previous Amount Due	\$64.97
Payment(s) Received Since Last Statement	-\$64.97
Current Month's Charges	\$53.95
Total Amount Due	\$53.95

DO NOT PAY. Your account will be drafted on 12/13/2021.

END DEC 14 2021



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288-10



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

Current month's charges:	\$53.95
Total amount due:	\$53.95
Payment Due By:	12/13/2021
Amount Enclosed	\$

627926882707 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 12/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

627926882707 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	11/16/2021	2,255		2,024		231 kWh	1	29 Days

Basic Service Charge					\$18.06
Energy Charge	231 kWh @ \$0.06076/kWh				\$14.04
Fuel Charge	231 kWh @ \$0.04255/kWh				\$9.83
Storm Protection Charge	231 kWh @ \$0.00251/kWh				\$0.58
Florida Gross Receipt Tax					\$1.09
Electric Service Cost					\$43.60
Franchise Fee					\$2.86
Municipal Public Service Tax					\$3.80
State Tax					\$3.69
Total Electric Cost, Local Fees and Taxes					\$53.95
Total Current Month's Charges					\$53.95

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

NOV 2021	8
OCT	10
SEP	7
AUG	7
JUL	7
JUN	5
MAY	6
APR	7
MAR	6
FEB	6
JAN	6
DEC	7
NOV 2020	7

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V2137

ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 11/22/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

84702-11/21

Current month's charges:	\$204.99
Total amount due:	\$204.99
Payment Due By:	12/13/2021

Your Account Summary

Previous Amount Due	\$534.25
Payment(s) Received Since Last Statement	\$534.25
Current Month's Charges	\$204.99
Total Amount Due	\$204.99

DO NOT PAY. Your account will be drafted on 12/13/2021

END 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.

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

285



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$204.99
Total amount due:	\$204.99
Payment Due By:	12/13/2021

Amount Enclosed \$

627926882708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

627926882708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	11/16/2021	40,770		39,401		1,369 kWh	1	29 Days

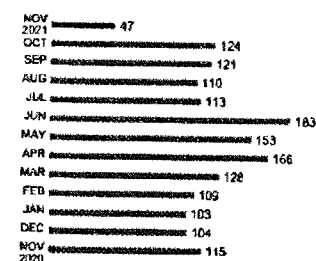
Basic Service Charge		\$18.06
Energy Charge	1,369 kWh @ \$0.06076/kWh	\$83.18
Fuel Charge	1,369 kWh @ \$0.04255/kWh	\$58.25
Storm Protection Charge	1,369 kWh @ \$0.00251/kWh	\$3.44
Florida Gross Receipt Tax		\$4.18
Electric Service Cost		\$167.11
Franchise Fee		\$10.95
Municipal Public Service Tax		\$12.77
State Tax		\$14.16
Total Electric Cost, Local Fees and Taxes		\$204.99

Total Current Month's Charges

\$204.99

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

More clean energy to you

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V 2137

ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 11/22/2021
Account: 211000484884

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$1,169.06
Total amount due:	\$1,169.06
Payment Due By:	12/13/2021

84894-11/21

Your Account Summary

Previous Amount Due	\$1,216.11
Payment(s) Received Since Last Statement	-\$1,216.11
Current Month's Charges	\$1,169.06
Total Amount Due	\$1,169.06

DO NOT PAY. Your account will be drafted on 12/13/2021

END DEC 14 2021



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285-10



WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211000484884

Current month's charges:	\$1,169.06
Total amount due:	\$1,169.06
Payment Due By:	12/13/2021

Amount Enclosed \$

627926882709 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED
ON 12/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

627926882709 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g in

Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796566	11/16/2021	13,899	3,005	10,894 kWh	1	29 Days
1000796566	11/16/2021	19	0	19 kW	1	29 Days

Basic Service Charge		\$30.10
Demand Charge	19 kW @ \$10.92000/kW	\$207.48
Energy Charge	10,894 kWh @ \$0.01589/kWh	\$173.11
Fuel Charge	10,894 kWh @ \$0.04255/kWh	\$463.54
Capacity Charge	19 kW @ \$0.52000/kW	\$9.88
Storm Protection Charge	19 kW @ \$0.72000/kW	\$13.68
Energy Conservation Charge	19 kW @ \$0.60000/kW	\$11.40
Environmental Cost Recovery	10,894 kWh @ \$0.00265/kWh	\$28.87
Florida Gross Receipt Tax		\$24.05
Electric Service Cost		\$962.11
Franchise Fee		\$63.02
Municipal Public Service Tax		\$62.43
State Tax		\$81.50

Total Electric Cost, Local Fees and Taxes

\$1,169.06

Total Current Month's Charges

\$1,169.06

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

NOV 2021	376
OCT	372
SEP	369
AUG	304
JUL	341
JUN	284
MAY	326
APR	350
MAR	372
FEB	389
JAN	326
DEC	313
NOV 2020	301

Billing Demand (Kilowatts)

NOV 2021	19
NOV 2020	18

Load Factor (Percentage)

NOV 2021	82.38
NOV 2020	85.58

Important Messages

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V 2137

ACCOUNT INVOICE

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CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Statement Date: 11/22/2021
Account: 211000485063

Current month's charges:	\$49.02
Total amount due:	\$49.02
Payment Due By:	12/13/2021

85063-11/21

Your Account Summary

Previous Amount Due	\$50.75
Payment(s) Received Since Last Statement	\$50.75
Current Month's Charges	\$49.02
Total Amount Due	\$49.02

DO NOT PAY, Your account will be drafted on 12/13/2021

END DEC 14 2021

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000485063

Current month's charges:	\$49.02
Total amount due:	\$49.02
Payment Due By:	12/13/2021

Amount Enclosed

627926882710 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

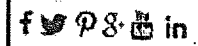
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

627926882710 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

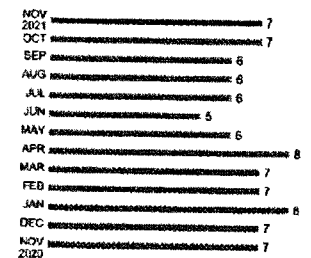
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000578365	11/16/2021	1,988	1,794	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
Franchise Fee		\$2.59
Municipal Public Service Tax		\$3.50
State Tax		\$3.35
Total Electric Cost, Local Fees and Taxes		\$49.02
Total Current Month's Charges		\$49.02

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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V 2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 11/22/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

74298-11/21

Current month's charges:	\$535.06
Total amount due:	\$535.06
Payment Due By:	12/13/2021

Your Account Summary

Previous Amount Due	\$315.93
Payment(s) Received Since Last Statement	-\$315.93
Current Month's Charges	\$535.06
Total Amount Due	\$535.06

DO NOT PAY. Your account will be drafted on 12/13/2021

END DEC 14 2021

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$535.06
Total amount due:	\$535.06
Payment Due By:	12/13/2021

Amount Enclosed \$

627926882706 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

627926882706 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	11/16/2021	24,750		20,894		3,856 kWh	1	29 Days

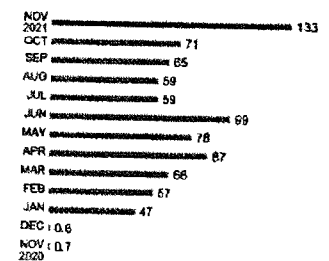
Basic Service Charge		\$18.06
Energy Charge	3,856 kWh @ \$0.06076/kWh	\$234.29
Fuel Charge	3,856 kWh @ \$0.04255/kWh	\$164.07
Storm Protection Charge	3,856 kWh @ \$0.00251/kWh	\$9.68
Florida Gross Receipt Tax		\$10.93
Electric Service Cost		\$437.03
Franchise Fee		\$28.63
Municipal Public Service Tax		\$32.38
State Tax		\$37.02
Total Electric Cost, Local Fees and Taxes		\$535.06

Total Current Month's Charges

\$535.06

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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V 2137

ACCOUNT INVOICE

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Statement Date: 11/22/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

84702-11/21

Current month's charges:	\$204.99
Total amount due:	\$204.99
Payment Due By:	12/13/2021

Your Account Summary

Previous Amount Due	\$534.25
Payment(s) Received Since Last Statement	-\$534.25
Current Month's Charges	\$204.99
Total Amount Due	\$204.99

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END DEC 14 2021



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285



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$204.99
Total amount due:	\$204.99
Payment Due By:	12/13/2021
Amount Enclosed	\$

627926882708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 12/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

627926882708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796564	11/16/2021	40,770	39,401	1,369 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,369 kWh @ \$0.06076/kWh	\$83.18
Fuel Charge	1,369 kWh @ \$0.04255/kWh	\$58.25
Storm Protection Charge	1,369 kWh @ \$0.00251/kWh	\$3.44
Florida Gross Receipt Tax		\$4.18
Electric Service Cost		\$167.11
Franchise Fee		\$10.95
Municipal Public Service Tax		\$12.77
State Tax		\$14.16
Total Electric Cost, Local Fees and Taxes		\$204.99
Total Current Month's Charges		\$204.99

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

NOV 2021	47
OCT	124
SEP	121
AUG	110
JUL	113
JUN	183
MAY	153
APR	166
MAR	128
FEB	109
JAN	103
DEC	104
NOV 2020	115

Important Messages

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V 2137

Dear CENTURY REALTY FUNDS INC

Account Number: 211009429112

Current Month's Charges: \$17.29

Total Amount Due: \$17.29

Due Date: 01/12/2022

DO NOT PAY. Your account will be drafted on 01/12/2022

29112-12/21

Your statement is now available. To view and pay your bill online, please visit <https://account.tecoenergy.com/Payment/Paynow/211009429112> and log in to your account.

ENTD JAN 13 2022

Help neighbors in need this holiday season

Our Share program, administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg has helped nearly 5,700 customers pay their electric bills in 2020 and 2021. Donations from customers and \$1.7 million from TECO during those years made this possible. Our latest addition to these efforts will result in \$2.7 million to help customers. Make a Share contribution each month when you pay your electric bill. You may also make a one-time contribution. All donations are tax deductible, and Tampa Electric will match contributions dollar-for-dollar up to a combined \$500,000 annually.

Manatees and clean energy

Our Manatee Viewing Center is now open and the manatees are back for the colder months. While there, be sure to visit the interactive games at our nearby Clean Energy Center. Both facilities are part of the innovative Florida Conservation and Technology Center.

Tampa Electric eyes net-zero carbon future

We've been providing power to customers in West Central Florida for more than 100 years. And we'll continue being your trusted power company as we aim for a cleaner energy future for you and your loved ones. As always, reliability and affordability are top of mind in every decision we make.

- Since 2000, we've already **reduced emissions by 50%**.
- Tampa Electric is Florida's **top producer of solar energy per customer**.
- By 2025, we plan to reduce our carbon emissions by 60%.
- By 2040, we plan to reduce our carbon emissions by 80%.
- By 2050, our vision is to achieve net zero-carbon emissions.

Learn about our vision and how you can join us at TECOnetzero.com.

29540

Important rate information

The Florida Public Service Commission recently approved an increase to Tampa Electric's base rates, to increase production of clean, green energy and to make it easier for customers to do business with us. Bills will still be among the lowest in Florida and well below the national average. View the January 2022 rates.

Safety tip: Avoid downed power lines

Always assume that a downed power line is energized. Stay away and call 911. Get more safety tips. Listen to what TECO Kids have to say about safety and electricity.

Get email updates

Join others who receive updates and information, including special offers on products and programs to help you save money and energy, tips on how to stay safe around electricity, special events and much more! Subscribe today and receive updates straight to your inbox.



V2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 12/22/2021
Account: 211000483571CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
622 LAKE HENRY LN
WINTER HAVEN, FL 33881-9016

1354-12/21

Current month's charges:	\$130.53
Total amount due:	\$130.53
Payment Due By:	01/12/2022

Your Account Summary

Previous Amount Due	\$93.48
Payment(s) Received Since Last Statement	-\$93.48
Current Month's Charges	\$130.53
Total Amount Due	\$130.53

DO NOT PAY. Your account will be drafted on 01/12/2022

END JAN 13 2022

Donate today to help pay energy bills
for families in need in our community.tampaelectric.com/share

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One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

28510

Current month's charges:	\$130.53
Total amount due:	\$130.53
Payment Due By:	01/12/2022
Amount Enclosed	\$

609408427383 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

609408427383 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

tampaelectric.com | f t p s i n

Account: 211000483571
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: 622 LAKE HENRY LN, WINTER HAVEN, FL 33881-9016

Rate Schedule: General Service - Non Demand

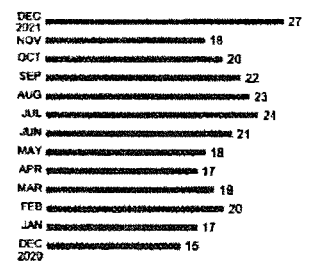
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000589241	12/16/2021	7,053		6,245		808 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	808 kWh @ \$0.06076/kWh	\$49.09
Fuel Charge	808 kWh @ \$0.04255/kWh	\$34.38
Storm Protection Charge	808 kWh @ \$0.00251/kWh	\$2.03
Florida Gross Receipt Tax		\$2.66
Electric Service Cost		\$106.22
Franchise Fee		\$6.96
Municipal Public Service Tax		\$8.35
State Tax		\$9.00
Total Electric Cost, Local Fees and Taxes		\$130.53
Total Current Month's Charges		\$130.53

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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V 2137

ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 12/22/2021
Account: 211000483746

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
722 LAKE HENRY CT
WINTER HAVEN, FL 33881-9012

Current month's charges:	\$25.94
Total amount due:	\$25.94
Payment Due By:	01/12/2022

83746-12/21

Your Account Summary

Previous Amount Due	\$25.27
Payment(s) Received Since Last Statement	-\$25.27
Current Month's Charges	\$25.94
Total Amount Due	\$25.94

DO NOT PAY. Your account will be drafted on 01/12/2022

ENT'D JAN 13 2022



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483746

Current month's charges:	\$25.94
Total amount due:	\$25.94
Payment Due By:	01/12/2022

Amount Enclosed \$

609408427364 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

609408427384 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Account: 211000483746
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: 722 LAKE HENRY CT, WINTER HAVEN, FL 33881-9012

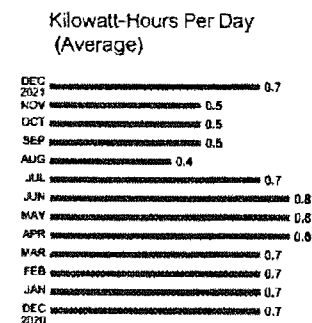
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000611114	12/16/2021	214		194		20 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	20 kWh @ \$0.06076/kWh	\$1.22
Fuel Charge	20 kWh @ \$0.04255/kWh	\$0.85
Storm Protection Charge	20 kWh @ \$0.00251/kWh	\$0.05
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.70
Franchise Fee		\$1.36
Municipal Public Service Tax		\$2.13
State Tax		\$1.75
Total Electric Cost, Local Fees and Taxes		\$25.94
Total Current Month's Charges		\$25.94

Tampa Electric Usage History



Important Messages

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V 2137

ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 12/22/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$606.98
Total amount due:	\$606.98
Payment Due By:	01/12/2022

84298-12/21

Your Account Summary

Previous Amount Due	\$535.06
Payment(s) Received Since Last Statement	-\$535.06
Current Month's Charges	\$606.98
Total Amount Due	\$606.98

DO NOT PAY. Your account will be drafted on 01/12/2022

ENT'D JAN 13 2022



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

215-10

Current month's charges:	\$606.98
Total amount due:	\$606.98
Payment Due By:	01/12/2022

Amount Enclosed \$

609408427385 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

609408427385 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

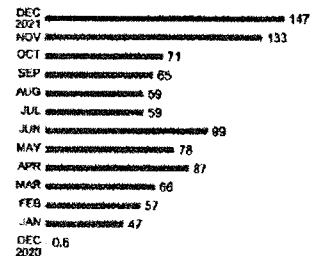
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	12/16/2021	29,148		24,750		4,398 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	4,398 kWh @ \$0.06076/kWh	\$267.22
Fuel Charge	4,398 kWh @ \$0.04255/kWh	\$187.13
Storm Protection Charge	4,398 kWh @ \$0.00251/kWh	\$11.04
Florida Gross Receipt Tax		\$12.40
Electric Service Cost		\$495.85
Franchise Fee		\$32.48
Municipal Public Service Tax		\$36.65
State Tax		\$42.00
Total Electric Cost, Local Fees and Taxes		\$606.98
Total Current Month's Charges		\$606.98

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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V 2137

ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 12/22/2021
Account: 211000484496CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
245 ALPINE DR
WINTER HAVEN, FL 33881-9553

Current month's charges:	\$55.00
Total amount due:	\$55.00
Payment Due By:	01/12/2022

84496-12/21

Your Account Summary

Previous Amount Due	\$53.95
Payment(s) Received Since Last Statement	-\$53.95
Current Month's Charges	\$55.00
Total Amount Due	\$55.00

DO NOT PAY. Your account will be drafted on 01/12/2022

ENT'D JAN 13 2022

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

285-10

Current month's charges:	\$55.00
Total amount due:	\$55.00
Payment Due By:	01/12/2022

Amount Enclosed \$

609408427386 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

609408427386 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

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Account: 211000484496
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: 245 ALPINE DR, WINTER HAVEN, FL 33881-9553

Rate Schedule: General Service - Non Demand

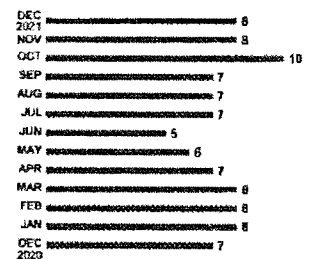
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000625358	12/16/2021	2,494		2,255		239 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	239 kWh @ \$0.06076/kWh	\$14.52
Fuel Charge	239 kWh @ \$0.04255/kWh	\$10.17
Storm Protection Charge	239 kWh @ \$0.00251/kWh	\$0.60
Florida Gross Receipt Tax		\$1.11
Electric Service Cost		\$44.46
Franchise Fee		\$2.91
Municipal Public Service Tax		\$3.86
State Tax		\$3.77
Total Electric Cost, Local Fees and Taxes		\$55.00
Total Current Month's Charges		\$55.00

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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V2137

ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 12/22/2021
Account: 211000484702CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

84702-12/21

Current month's charges:	\$62.42
Total amount due:	\$62.42
Payment Due By:	01/12/2022

Your Account Summary

Previous Amount Due	\$204.99
Payment(s) Received Since Last Statement	-\$204.99
Current Month's Charges	\$62.42
Total Amount Due	\$62.42

DO NOT PAY. Your account will be drafted on 01/12/2022

END JAN 13 2022

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$62.42
Total amount due:	\$62.42
Payment Due By:	01/12/2022

Amount Enclosed \$

609408427387 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

609408427387 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

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Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

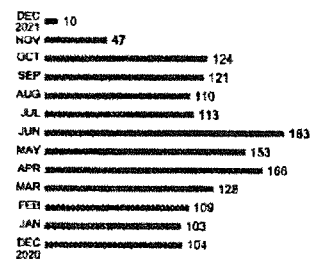
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	12/16/2021	41,065		40,770		295 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	295 kWh @ \$0.06076/kWh	\$17.92
Fuel Charge	295 kWh @ \$0.04255/kWh	\$12.55
Storm Protection Charge	295 kWh @ \$0.00251/kWh	\$0.74
Florida Gross Receipt Tax		\$1.26
Electric Service Cost		\$50.53
Franchise Fee		\$3.31
Municipal Public Service Tax		\$4.30
State Tax		\$4.28
Total Electric Cost, Local Fees and Taxes		\$62.42
Total Current Month's Charges		\$62.42

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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V 2137

ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 12/22/2021
Account: 211000484884CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
312 ALPINE DR S
WINTER HAVEN, FL 33881-9594

Current month's charges:	\$1,236.92
Total amount due:	\$1,236.92
Payment Due By:	01/12/2022

84884-12/21

Your Account Summary

Previous Amount Due	\$1,169.06
Payment(s) Received Since Last Statement	-\$1,169.06
Current Month's Charges	\$1,236.92
Total Amount Due	\$1,236.92

DO NOT PAY. Your account will be drafted on 01/12/2022

ENDD JAN 13 2022

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WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211000484884

285-10

Current month's charges:	\$1,236.92
Total amount due:	\$1,236.92
Payment Due By:	01/12/2022

Amount Enclosed \$

609408427388 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

609408427388 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

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Account: 211000484884
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: 312 ALPINE DR S, WINTER HAVEN, FL 33881-9594

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796566	12/16/2021	25,478		13,899		11,579 kWh	1	30 Days
1000796566	12/16/2021	19.86		0		19.86 kW	1	30 Days

Basic Service Charge		\$30.10
Demand Charge	20 kW @ \$10.92000/kW	\$218.40
Energy Charge	11,579 kWh @ \$0.01589/kWh	\$183.99
Fuel Charge	11,579 kWh @ \$0.04255/kWh	\$492.68
Capacity Charge	20 kW @ \$0.52000/kW	\$10.40
Storm Protection Charge	20 kW @ \$0.72000/kW	\$14.40
Energy Conservation Charge	20 kW @ \$0.60000/kW	\$12.00
Environmental Cost Recovery	11,579 kWh @ \$0.00265/kWh	\$30.68
Florida Gross Receipt Tax		\$25.45
Electric Service Cost		\$1,018.11
Franchise Fee		\$66.69
Municipal Public Service Tax		\$65.88
State Tax		\$86.24
Total Electric Cost, Local Fees and Taxes		\$1,236.92
Total Current Month's Charges		\$1,236.92

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

DEC 2021	386
NOV	378
OCT	372
SEP	369
AUG	304
JUL	341
JUN	284
MAY	326
APR	350
MAR	372
FEB	389
JAN	326
DEC 2020	313

Billing Demand

(Kilowatts)

DEC 2021	20
DEC 2020	21

Load Factor

(Percentage)

DEC 2021	81.00
DEC 2020	62.78

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V 2137

ACCOUNT INVOICE

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Statement Date: 12/22/2021
Account: 211000485063CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
294 ALPINE DR
WINTER HAVEN, FL 33881-9555

Current month's charges:	\$53.81
Total amount due:	\$53.81
Payment Due By:	01/12/2022

850 63-12/21

Your Account Summary

Previous Amount Due	\$49.02
Payment(s) Received Since Last Statement	-\$49.02
Current Month's Charges	\$53.81
Total Amount Due	\$53.81

DO NOT PAY. Your account will be drafted on 01/12/2022

END JAN 13 2022

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000485063

285-10

Current month's charges:	\$53.81
Total amount due:	\$53.81
Payment Due By:	01/12/2022
Amount Enclosed	\$

609408427389 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

609408427389 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

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Account: 211000485063
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: 294 ALPINE DR, WINTER HAVEN, FL 33881-9555

Rate Schedule: General Service - Non Demand

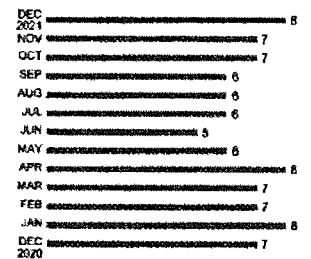
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000578365	12/16/2021	2,218		1,988		230 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	230 kWh @ \$0.06076/kWh	\$13.97
Fuel Charge	230 kWh @ \$0.04255/kWh	\$9.79
Storm Protection Charge	230 kWh @ \$0.00251/kWh	\$0.58
Florida Gross Receipt Tax		\$1.09
Electric Service Cost		\$43.49
Franchise Fee		\$2.85
Municipal Public Service Tax		\$3.79
State Tax		\$3.68
Total Electric Cost, Local Fees and Taxes		\$53.81
Total Current Month's Charges		\$53.81

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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V2137

ACCOUNT INVOICE

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Statement Date: 12/22/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

284702-12/21

Current month's charges:	\$62.42
Total amount due:	\$62.42
Payment Due By:	01/12/2022

Your Account Summary

Previous Amount Due	\$204.99
Payment(s) Received Since Last Statement	-\$204.99
Current Month's Charges	\$62.42
Total Amount Due	\$62.42

DO NOT PAY. Your account will be drafted on 01/12/2022

END JAN 13 2022



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$62.42
Total amount due:	\$62.42
Payment Due By:	01/12/2022

Amount Enclosed \$

609408427387 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

609408427387 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

tampaelectric.com | f t p g in

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

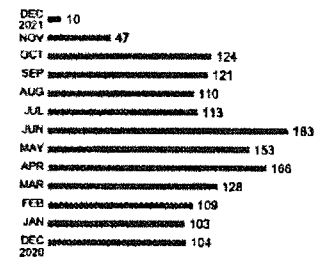
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	12/16/2021	41,065		40,770		295 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	295 kWh @ \$0.06076/kWh	\$17.92
Fuel Charge	295 kWh @ \$0.04255/kWh	\$12.55
Storm Protection Charge	295 kWh @ \$0.00251/kWh	\$0.74
Florida Gross Receipt Tax		\$1.26
Electric Service Cost		\$50.53
Franchise Fee		\$3.31
Municipal Public Service Tax		\$4.30
State Tax		\$4.28
Total Electric Cost, Local Fees and Taxes		\$62.42
Total Current Month's Charges		\$62.42

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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V 2137

ACCOUNT INVOICE

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Statement Date: 12/22/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

84298-12/21

Current month's charges:	\$606.98
Total amount due:	\$606.98
Payment Due By:	01/12/2022

Your Account Summary

Previous Amount Due	\$535.06
Payment(s) Received Since Last Statement	-\$535.06
Current Month's Charges	\$606.98
Total Amount Due	\$606.98

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.

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

285-10

Current month's charges:	\$606.98
Total amount due:	\$606.98
Payment Due By:	01/12/2022
Amount Enclosed	\$

609408427385 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

609408427385 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

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Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796565	12/16/2021	29,148	24,750	4,398 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	4,398 kWh @ \$0.06076/kWh	\$267.22
Fuel Charge	4,398 kWh @ \$0.04255/kWh	\$187.13
Storm Protection Charge	4,398 kWh @ \$0.00251/kWh	\$11.04
Florida Gross Receipt Tax		\$12.40
Electric Service Cost		\$495.85
Franchise Fee		\$32.48
Municipal Public Service Tax		\$36.65
State Tax		\$42.00

Total Electric Cost, Local Fees and Taxes

\$606.98

Total Current Month's Charges

\$606.98

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

DEC 2021	147
NOV	133
OCT	71
SEP	65
AUG	69
JUL	59
JUN	99
MAY	78
APR	87
MAR	86
FEB	57
JAN	47
DEC 2020	0.6

Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 01/25/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33831-9685

Current month's charges:	\$437.96
Total amount due:	\$437.96
Payment Due By:	02/15/2021

Your Account Summary

Previous Amount Due	\$362.36
Payment(s) Received Since Last Statement	-\$352.46
Miscellaneous Credits	-\$9.90
Current Month's Charges	\$437.96
Total Amount Due	\$437.96

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

Save Energy.
Save Money.

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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

ENTERED FEB 16 2021



Smoooooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because 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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$437.96
Total amount due:	\$437.96
Payment Due By:	02/15/2021
Amount Enclosed	\$

618050181268 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

618050181268 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/15/2021



ACCOUNT INVOICE

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Account: 211000484702
Statement Date: 01/25/2021
Current month's charges due 02/15/2021

Details of Charges – Service from 12/17/2020 to 01/19/2021

Service for: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H85048	12/22/2020	27,370		26,735		635 kWh	1	5 Days
1000796564	01/19/2021	2,882		0		2,882 kWh	1	29 Days
H85048	12/22/2020	19.33		0		19.33 kW	1	5 Days

Basic Service Charge		\$18.06
Energy Charge	3,517 kWh @ \$0.05928/kWh	\$208.49
Fuel Charge	3,517 kWh @ \$0.03167/kWh	\$111.38
Storm Protection Charge	3,517 kWh @ \$0.00251/kWh	\$8.83
Florida Gross Receipt Tax		\$8.89
Electric Service Cost		\$355.65
Franchise Fee		\$23.30
Municipal Public Service Tax		\$28.88
State Tax		\$30.13

Total Electric Cost, Local Fees and Taxes

\$437.96

Total Current Month's Charges

\$437.96

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$9.90

Total Current Month's Credits

-\$9.90

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

JAN 2021	103
DEC	104
NOV	115
OCT	93
SEP	96
AUG	89
JUL	117
JUN	118
MAY	128
APR	148
MAR	131
FEB	113
JAN 2020	128

Billing Demand (Kilowatts)

JAN 2021	18
JAN 2020	27

Load Factor (Percentage)

JAN 2021	0.00
JAN 2020	21.73



ACCOUNT INVOICE

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Statement Date: 02/08/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$202.15
Total amount due:	\$202.15
Payment Due By:	03/01/2021

Your Account Summary

Previous Amount Due	\$25.25
Payment(s) Received Since Last Statement	\$25.25
Current Month's Charges	\$202.15
Total Amount Due	\$202.15

DO NOT PAY: Your account will be drafted on 03/01/2021

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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Smooooooth out your energy costs this year.

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tampaelectric.com/budgetforhome

tampaelectric.com/budgetforbusiness

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$202.15
Total amount due:	\$202.15
Payment Due By:	03/01/2021

Amount Enclosed \$

600000333337 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 03/01/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

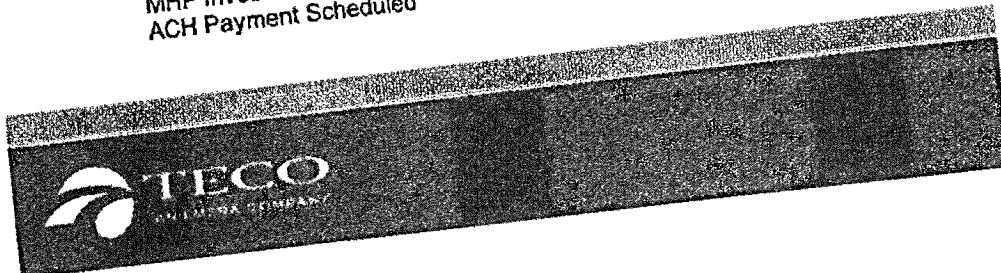
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

600000333337 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/01/2021

Linda Tompkins

From:
Sent:
To:
Subject:

noreply@tecoenergy.com
Wednesday, February 24, 2021 10:06 AM
MHP Invoices
ACH Payment Scheduled



Dear KRISTIN PAROW:

Thank you for scheduling the following payment:

Account Number: 211000484298

Amount: \$202.15

Payment Date: 2/24/2021

Once processed successfully, your TECO account will reflect your payment on the business day following the above scheduled payment date. Need to make a change? You can edit your payment up to one day before the scheduled date.

If you did not schedule this payment, please let us know.

Have a great day,

Tampa Electric/TECO Peoples Gas Customer Service Team





ACCOUNT INVOICE

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Account: 211000484298
Statement Date: 02/08/2021
Current month's charges due 03/01/2021

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

Service for: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H86019	12/22/2020	830 (Estimated)		827		3 kWh	1	3 Days
1000796565	01/19/2021	1,514		0		1,514 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,517 kWh @ \$0.05928/kWh	\$89.93
Fuel Charge	1,517 kWh @ \$0.03167/kWh	\$48.04
Storm Protection Charge	1,517 kWh @ \$0.00251/kWh	\$3.81
Florida Gross Receipt Tax		\$4.10
Electric Service Cost		\$163.94
Franchise Fee		\$10.74
Municipal Public Service Tax		\$13.58
State Tax		\$13.89

Total Electric Cost, Local Fees and Taxes

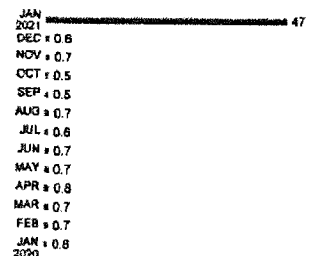
\$202.15

Total Current Month's Charges

\$202.15

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

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2137
CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Statement Date: 02/23/2021

Account: 211000484298

Unpaid balance \$202.15

84298-02/21
Current month's charges: \$217.00
Total amount due: \$419.15
Payment Due By: 03/16/2021

Your Account Summary

Previous Amount Due	\$202.15
Payment(s) Received Since Last Statement	\$0.00
Unpaid Balance	\$202.15
Current Month's Charges	\$217.00
Total Amount Due	\$419.15

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



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.

ENTERED MAR 17 2021 285

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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Unpaid balance \$202.15

3/16/21 217.00
Current month's charges: \$217.00
Total amount due: \$419.15
Payment Due By: 03/16/2021

Amount Enclosed \$

620519335075 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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



ACCOUNT INVOICE

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Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	02/17/2021	3,157		1,514		1,643 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,643 kWh @ \$0.05928/kWh	\$97.40
Fuel Charge	1,643 kWh @ \$0.03167/kWh	\$52.03
Storm Protection Charge	1,643 kWh @ \$0.00251/kWh	\$4.12
Florida Gross Receipt Tax		\$4.40
Electric Service Cost		\$176.01
Franchise Fee		\$11.53
Municipal Public Service Tax		\$14.54
State Tax		\$14.92

Total Electric Cost, Local Fees and Taxes

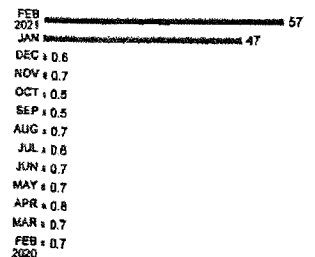
\$217.00

Total Current Month's Charges

\$217.00

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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More clean energy to you

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.



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 02/23/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$395.98
Total amount due:	\$395.98
Payment Due By:	03/16/2021

Your Account Summary

Previous Amount Due	\$437.96
Payment(s) Received Since Last Statement	-\$437.96
Current Month's Charges	\$395.98
Total Amount Due	\$395.98


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



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ENTERED MAR 17 2021



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.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$395.98
Total amount due:	\$395.98
Payment Due By:	03/16/2021

Amount Enclosed \$

620519335077 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

620519335077 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/16/2021



ACCOUNT INVOICE

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Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796564	02/17/2021	6,043	2,882	3,161 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,161 kWh @ \$0.05928/kWh	\$187.38
Fuel Charge	3,161 kWh @ \$0.03167/kWh	\$100.11
Storm Protection Charge	3,161 kWh @ \$0.00251/kWh	\$7.93
Florida Gross Receipt Tax		\$8.04
Electric Service Cost		\$321.52
Franchise Fee		\$21.06
Municipal Public Service Tax		\$26.16
State Tax		\$27.24

Total Electric Cost, Local Fees and Taxes

\$395.98

Total Current Month's Charges

\$395.98

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

FEB 2021	109
JAN	103
DEC	104
NOV	115
OCT	93
SEP	88
AUG	89
JUL	117
JUN	118
MAY	128
APR	145
MAR	131
FEB 2020	113

Important Messages

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2137

ACCOUNT INVOICE

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Statement Date: 03/24/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$249.90
Total amount due:	\$249.90
Payment Due By:	04/14/2021

84298-03/21

Your Account Summary

Previous Amount Due	\$419.15
Payment(s) Received Since Last Statement	-\$419.15
Current Month's Charges	\$249.90
Total Amount Due	\$249.90

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

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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$249.90
Total amount due:	\$249.90
Payment Due By:	04/14/2021

Amount Enclosed \$

624223054868 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

285



ACCOUNT INVOICE

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Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796565	03/18/2021	5,079	3,157	1,922 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,922 kWh @ \$0.05928/kWh	\$113.94
Fuel Charge	1,922 kWh @ \$0.03167/kWh	\$60.87
Storm Protection Charge	1,922 kWh @ \$0.00251/kWh	\$4.82
Florida Gross Receipt Tax		\$5.07
Electric Service Cost		\$202.76
Franchise Fee		\$13.28
Municipal Public Service Tax		\$16.68
State Tax		\$17.18

Total Electric Cost, Local Fees and Taxes

\$249.90

Total Current Month's Charges

\$249.90

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAR 2021	66
FEB	57
JAN	47
DEC	0.8
NOV	0.7
OCT	0.5
SEP	0.5
AUG	0.7
JUL	0.6
JUN	0.7
MAY	0.7
APR	0.8
MAR 2020	0.7

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 03/24/2021
Account: 211000484702

2137

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

84702 - 03/21

Current month's charges:	\$460.96
Total amount due:	\$460.96
Payment Due By:	04/14/2021

Your Account Summary

Previous Amount Due	\$395.98
Payment(s) Received Since Last Statement	\$395.98
Current Month's Charges	\$460.96
Total Amount Due	\$460.96

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

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Contact free,
worry free!

Sign up for free today!

tampaelectric.com/paperless

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- Know what you owe. Reference your most recent bill or log in to your online account.
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WAYS TO PAY YOUR BILL



See reverse side for more information

285

Account: 211000484702

Current month's charges:	\$460.96
Total amount due:	\$460.96
Payment Due By:	04/14/2021

Amount Enclosed \$

624223054870 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

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

624223054870 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	03/18/2021	9,755		6,043		3,712 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,712 kWh @ \$0.05928/kWh	\$220.05
Fuel Charge	3,712 kWh @ \$0.03167/kWh	\$117.56
Storm Protection Charge	3,712 kWh @ \$0.00251/kWh	\$9.32
Florida Gross Receipt Tax		\$9.36
Electric Service Cost		\$374.35
Franchise Fee		\$24.52
Municipal Public Service Tax		\$30.37
State Tax		\$31.72

Total Electric Cost, Local Fees and Taxes

\$460.96

Total Current Month's Charges

\$460.96

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAR 2021	128
FEB	109
JAN	103
DEC	104
NOV	115
OCT	93
SEP	88
AUG	89
JUL	117
JUN	118
MAY	128
APR	148
MAR 2020	131

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.



2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 06/23/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$372.40
Total amount due:	\$372.40
Payment Due By:	07/14/2021

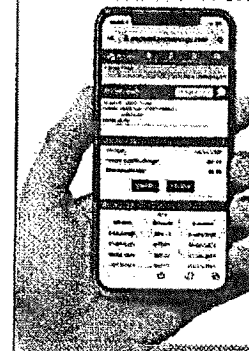
84298-06/21

Your Account Summary

Previous Amount Due	\$291.63
Payment(s) Received Since Last Statement	-\$291.63
Current Month's Charges	\$372.40
Total Amount Due	\$372.40

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

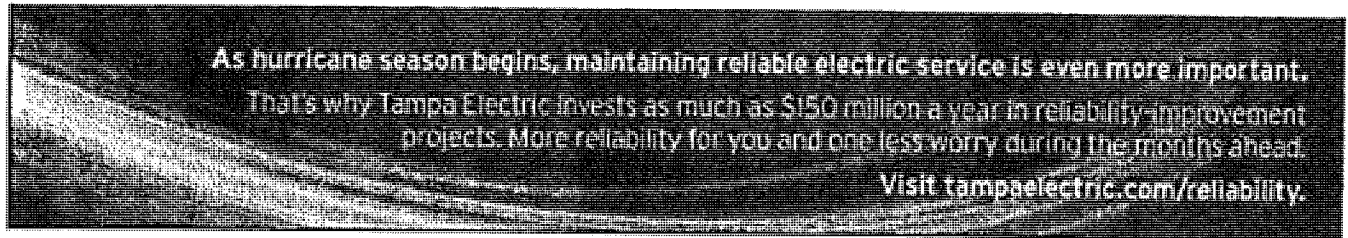
A one-stop shop to manage your account.
Do it all from the palm of your hand.



- 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!

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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$372.40
Total amount due:	\$372.40
Payment Due By:	07/14/2021
Amount Enclosed	\$

610642871620 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

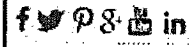
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

610642871620 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

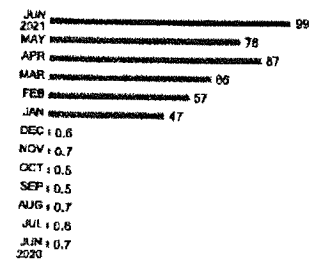
Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796565	06/17/2021	13,089	10,128	2,961 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	2,961 kWh @ \$0.05928/kWh	\$175.53
Fuel Charge	2,961 kWh @ \$0.03167/kWh	\$93.77
Storm Protection Charge	2,961 kWh @ \$0.00251/kWh	\$7.43
Florida Gross Receipt Tax		\$7.56
Electric Service Cost		\$302.35
Franchise Fee		\$19.80
Municipal Public Service Tax		\$24.63
State Tax		\$25.62
Total Electric Cost, Local Fees and Taxes		\$372.40
Total Current Month's Charges		\$372.40

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.

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.



2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 06/23/2021

Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

84702-06/21

Current month's charges:	\$671.53
Total amount due:	\$124.77
Payment Due By:	07/14/2021

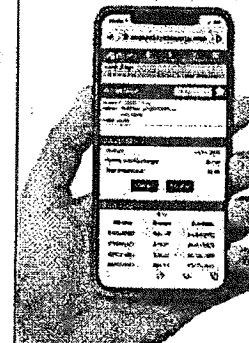
Your Account Summary

Previous Amount Due	\$546.76
Payment(s) Received Since Last Statement	-\$1,093.52
Credit balance after payments and credits	-\$546.76
Current Month's Charges	\$671.53
Total Amount Due	\$124.77

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

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**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!

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.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

285

Current month's charges:	\$671.53
Total amount due:	\$124.77
Payment Due By:	07/14/2021

Amount Enclosed \$

610642871622 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O BOX 330
LAKELAND, FL 33802-0330

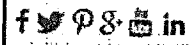
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

610642871622 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	06/17/2021	25,007		19,509		5,498 kWh	1	30 Days

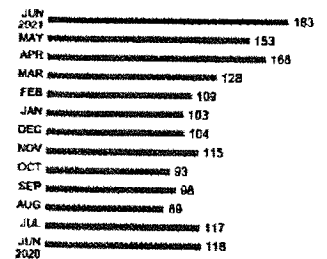
Basic Service Charge		\$18.06
Energy Charge	5,498 kWh @ \$0.05928/kWh	\$325.92
Fuel Charge	5,498 kWh @ \$0.03167/kWh	\$174.12
Storm Protection Charge	5,498 kWh @ \$0.00251/kWh	\$13.80
Florida Gross Receipt Tax		\$13.64
Electric Service Cost		\$545.54
Franchise Fee		\$35.73
Municipal Public Service Tax		\$44.04
State Tax		\$46.22
Total Electric Cost, Local Fees and Taxes		\$671.53

Total Current Month's Charges

\$671.53

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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.

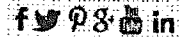
Help for those with special needs

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.



ACCOUNT INVOICE

tampaelectric.com



2137

Statement Date: 07/23/2021

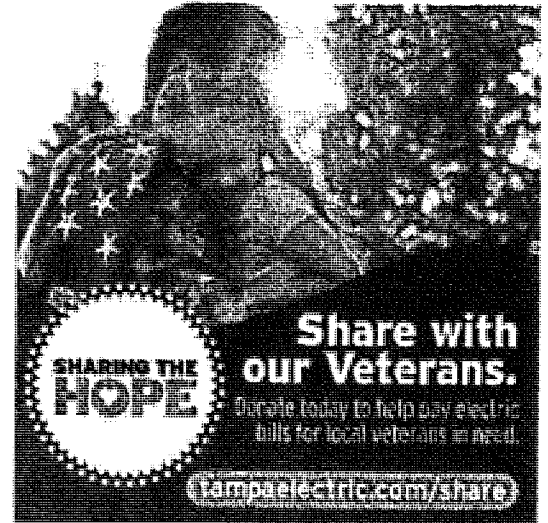
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$246.58
Total amount due:	\$246.58
Payment Due By:	08/13/2021

84298-07/21

Your Account Summary	
Previous Amount Due	\$372.48
Payment(s) Received Since Last Statement	\$372.48
Current Month's Charges	\$246.58
Total Amount Due	\$246.58
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.

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.



WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484298

285

Current month's charges:	\$246.58
Total amount due:	\$246.58
Payment Due By:	08/13/2021
Amount Enclosed	\$

622988544401 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

622988544401 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

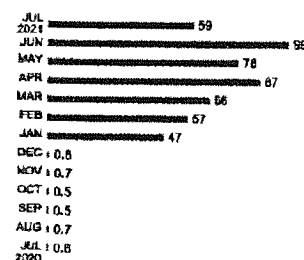
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	07/19/2021	14,983		13,089		1,894 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	1,894 kWh @ \$0.05928/kWh	\$112.28
Fuel Charge	1,894 kWh @ \$0.03167/kWh	\$59.98
Storm Protection Charge	1,894 kWh @ \$0.00251/kWh	\$4.75
Florida Gross Receipt Tax		\$5.00
Electric Service Cost		\$200.07
Franchise Fee		\$13.10
Municipal Public Service Tax		\$16.46
State Tax		\$16.95
Total Electric Cost, Local Fees and Taxes		\$246.58
Total Current Month's Charges		\$246.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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Important rate information for lighting customers

Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Public Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Visit tampaelectric.com/rates and select Understanding Your Rates and Charges, then Customer Communications, to review the proposed lighting rates, which would take effect in January 2022.



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Statement Date: 07/23/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges: \$447.75
Total amount due: \$447.75
Payment Due By: 08/13/2021

Your Account Summary

Previous Amount Due	\$124.77
Payments Received Since Last Statement	\$124.77
Current Month's Charges	\$447.75
Total Amount Due	\$447.75

DO NOT PAY: Your account will be drafted on 08/13/2021



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- 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.

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



WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484702

Current month's charges: \$447.75
Total amount due: \$447.75
Payment Due By: 08/13/2021
Amount Enclosed: \$

622988544403 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

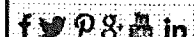
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

622988544403 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/13/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

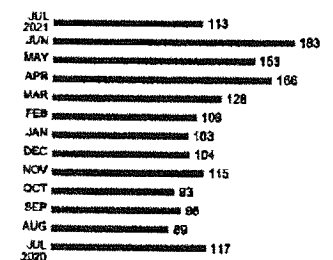
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	07/19/2021	28,607		25,007		3,600 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	3,600 kWh @ \$0.05928/kWh	\$213.41
Fuel Charge	3,600 kWh @ \$0.03167/kWh	\$114.01
Storm Protection Charge	3,600 kWh @ \$0.00251/kWh	\$9.04
Florida Gross Receipt Tax		\$9.09
Electric Service Cost		\$363.61
Franchise Fee		\$23.82
Municipal Public Service Tax		\$29.52
State Tax		\$30.80
Total Electric Cost, Local Fees and Taxes		\$447.75
Total Current Month's Charges		\$447.75

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important rate information for lighting customers

Tampa Electric is seeking a rate adjustment to increase production of clean, green energy and to make it easier for customers to do business with us. The Public Service Commission has set dates and times for hearings to provide interested Tampa Electric Company customers an opportunity to speak about the company's quality of service and the requested rate increase. Visit tampaelectric.com/rates and select Understanding Your Rates and Charges, then Customer Communications, to review the proposed lighting rates, which would take effect in January 2022.



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 08/23/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges	\$224.31
Total amount due	\$224.31
Payment Due By	09/13/2021

Your Account Summary

Previous Amount Due	\$246.58
Payment(s) Received Since Last Statement	-\$246.58
Current Month's Charges	\$224.31
Total Amount Due	\$224.31

DO NOT PAY. Your account will be drafted on 09/13/2021

Digging? Make the right call



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.

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

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

by JPM&S CONSULTING

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges	\$224.31
Total amount due	\$224.31
Payment Due By	09/13/2021
Amount Enclosed	\$

619284872189 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

619284872189 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

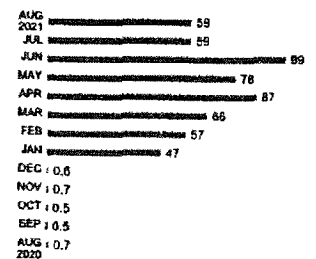
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	08/17/2021	16,688		14,983		1,705 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,705 kWh @ \$0.05928/kWh	\$101.07
Fuel Charge	1,705 kWh @ \$0.03167/kWh	\$54.00
Storm Protection Charge	1,705 kWh @ \$0.00251/kWh	\$4.28
Florida Gross Receipt Tax		\$4.55
Electric Service Cost		\$181.96
Franchise Fee		\$11.92
Municipal Public Service Tax		\$15.02
State Tax		\$15.41
Total Electric Cost, Local Fees and Taxes		\$224.31
Total Current Month's Charges		\$224.31

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.



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Statement Date: 08/23/2021
Account: 211000484702

2137

84702-08/21

Current month's charges:	\$398.58
Total amount due:	\$398.58
Payment Due By:	09/13/2021

Your Account Summary

Previous Amount Due	\$447.75
Payment(s) Received Since Last Statement	\$447.75
Current Month's Charges	\$398.58
Total Amount Due	\$398.58

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tampaelectric.com/news

2021 TRUSTED BUSINESS PARTNER

Account: 211000484702

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$398.58
Total amount due:	\$398.58
Payment Due By:	09/13/2021

Amount Enclosed \$

619284872191 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

619284872191 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

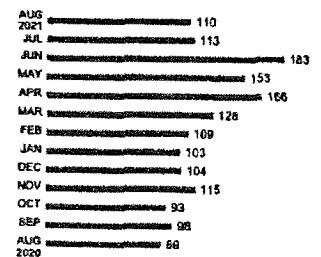
Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	08/17/2021	31,790		28,607		3,183 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,183 kWh @ \$0.05928/kWh	\$188.69
Fuel Charge	3,183 kWh @ \$0.03167/kWh	\$100.81
Storm Protection Charge	3,183 kWh @ \$0.00251/kWh	\$7.99
Florida Gross Receipt Tax		\$8.09
Electric Service Cost		\$323.64
Franchise Fee		\$21.20
Municipal Public Service Tax		\$26.33
State Tax		\$27.41
Total Electric Cost, Local Fees and Taxes		\$398.58
Total Current Month's Charges		\$398.58

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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.



ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 09/23/2021

Account: 211000484298

2137
84298-09/21

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$288.84
Total amount due:	\$288.84
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$224.31
Payment(s) Received Since Last Statement	\$224.31
Current Month's Charges	\$288.84
Total Amount Due	\$288.84

DO NOT PAY. Your account will be drafted on 10/14/2021

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

One Less Worry :)

Paperless Billing
Contact free
worry free!

Sign up for free today!

tampaelectric.com/paperless



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.

tampaelectric.com/outagemap



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



WAYS TO PAY YOUR BILL



See reverse side for more information.

285
Account: 211000484298

Current month's charges:	\$288.84
Total amount due:	\$288.84
Payment Due By:	10/14/2021

Amount Enclosed \$

613112064051 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

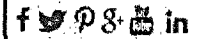
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

613112064051 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	09/17/2021	18,689		16,688		2,001 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	2,001 kWh @ \$0.06076/kWh	\$121.58
Fuel Charge	2,001 kWh @ \$0.04255/kWh	\$85.14
Storm Protection Charge	2,001 kWh @ \$0.00251/kWh	\$5.02
Florida Gross Receipt Tax		\$5.89
Electric Service Cost		\$235.69
Franchise Fee		\$15.44
Municipal Public Service Tax		\$17.75
State Tax		\$19.96
Total Electric Cost, Local Fees and Taxes		\$288.84
Total Current Month's Charges		\$288.84

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2021	65
AUG	59
JUL	59
JUN	89
MAY	78
APR	87
MAR	86
FEB	57
JAN	47
DEC	0.6
NOV	0.7
OCT	0.3
SEP	0.3
2020	

Important Messages

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ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 09/23/2021

Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$522.45
Total amount due:	\$522.45
Payment Due By:	10/14/2021

Your Account Summary

Previous Amount Due	\$398.58
Payment(s) Received Since Last Statement	-\$398.58
Current Month's Charges	\$522.45
Total Amount Due	\$522.45

DO NOT PAY: Your account will be drafted on 10/14/2021

One Less Worry :)

Paperless Billing -

Contact free!

worry free!

Sign up for free today!

tampaelectric.com/paperless



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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.

tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484702

Current month's charges:	\$522.45
Total amount due:	\$522.45
Payment Due By:	10/14/2021

Amount Enclosed \$

613112064053 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

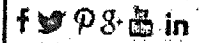
MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

613112064053 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	09/17/2021	35,551		31,790		3,761 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,761 kWh @ \$0.06076/kWh	\$228.52
Fuel Charge	3,761 kWh @ \$0.04255/kWh	\$160.03
Storm Protection Charge	3,761 kWh @ \$0.00251/kWh	\$9.44
Florida Gross Receipt Tax		\$10.67
Electric Service Cost		\$426.72
Franchise Fee		\$27.95
Municipal Public Service Tax		\$31.63
State Tax		\$36.15

Total Electric Cost, Local Fees and Taxes

\$522.45

Total Current Month's Charges

\$522.45

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

SEP 2021	121
AUG	110
JUL	113
JUN	183
MAY	153
APR	166
MAR	128
FEB	109
JAN	103
DEC	104
NOV	113
OCT	03
SEP 2020	08



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 10/22/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

Current month's charges:	\$315.93
Total amount due:	\$315.93
Payment Due By:	11/12/2021

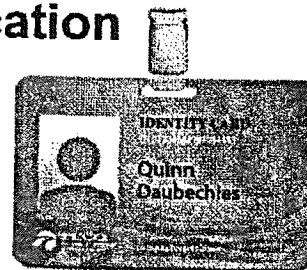
Your Account Summary

Previous Amount Due	\$288.84
Payment(s) Received Since Last Statement	-\$288.84
Current Month's Charges	\$315.93
Total Amount Due	\$315.93

DO NOT PAY. Your account will be drafted on 11/12/2021

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.



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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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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$315.93
Total amount due:	\$315.93
Payment Due By:	11/12/2021
Amount Enclosed	\$

614346649357 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

614346649357 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796565	10/18/2021	20,894	18,689	2,205 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	2,205 kWh @ \$0.06076/kWh	\$133.98
Fuel Charge	2,205 kWh @ \$0.04255/kWh	\$93.82
Storm Protection Charge	2,205 kWh @ \$0.00251/kWh	\$5.53
Florida Gross Receipt Tax		\$6.45
Electric Service Cost		\$257.84
Franchise Fee		\$18.89
Municipal Public Service Tax		\$19.36
State Tax		\$21.84
Total Electric Cost, Local Fees and Taxes		\$315.93
Total Current Month's Charges		\$315.93

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

OCT 2021	71
SEP	65
AUG	50
JUL	59
JUN	98
MAY	78
APR	87
MAR	66
FEB	57
JAN	47
DEC	0.6
NOV	0.7
OCT 2020	0.5

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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.



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 10/22/2021
Account: 211000484702

2137
84702-10/21

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

Current month's charges:	\$534.25
Total amount due:	\$534.25
Payment Due By:	11/12/2021

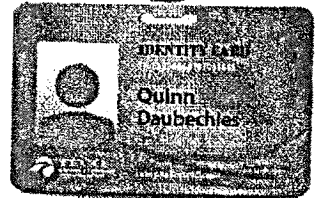
Your Account Summary

Previous Amount Due	\$522.45
Payment(s) Received Since Last Statement	-\$522.45
Current Month's Charges	\$534.25
Total Amount Due	\$534.25

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$534.25
Total amount due:	\$534.25
Payment Due By:	11/12/2021
Amount Enclosed	\$

614346649359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

614346649359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796564	10/18/2021	39,401	35,551	3,850 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,850 kWh @ \$0.06076/kWh	\$233.93
Fuel Charge	3,850 kWh @ \$0.04255/kWh	\$163.82
Storm Protection Charge	3,850 kWh @ \$0.00251/kWh	\$9.66
Florida Gross Receipt Tax		\$10.91
Electric Service Cost		\$436.38
Franchise Fee		\$26.58
Municipal Public Service Tax		\$32.33
State Tax		\$36.96

Total Electric Cost, Local Fees and Taxes

\$534.25

Total Current Month's Charges

\$534.25

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

OCT 2021	124
SEP	121
AUG	110
JUL	113
JUN	183
MAY	153
APR	166
MAR	128
FEB	109
JAN	103
DEC	104
NOV	115
OCT 2020	93

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V 2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 11/22/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

94298-11/21

Current month's charges:	\$535.06
Total amount due:	\$535.06
Payment Due By:	12/13/2021

Your Account Summary

Previous Amount Due	\$315.93
Payment(s) Received Since Last Statement	\$315.93
Current Month's Charges	\$535.06
Total Amount Due	\$535.06

DO NOT PAY. Your account will be drafted on 12/13/2021

END DEC 14 2021



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.

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

**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.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

Current month's charges:	\$535.06
Total amount due:	\$535.06
Payment Due By:	12/13/2021

Amount Enclosed \$

627926882706 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

627926882706 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	11/16/2021	24,750		20,894		3,856 kWh	1	29 Days

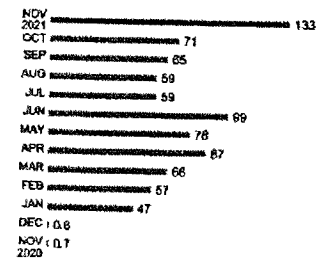
Basic Service Charge		\$18.06
Energy Charge	3,856 kWh @ \$0.06076/kWh	\$234.29
Fuel Charge	3,856 kWh @ \$0.04255/kWh	\$164.07
Storm Protection Charge	3,856 kWh @ \$0.00251/kWh	\$9.68
Florida Gross Receipt Tax		\$10.93
Electric Service Cost		\$437.03
Franchise Fee		\$28.63
Municipal Public Service Tax		\$32.38
State Tax		\$37.02
Total Electric Cost, Local Fees and Taxes		\$535.06

Total Current Month's Charges

\$535.06

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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V2137

ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 11/22/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

84702-11/21

Current month's charges:	\$204.99
Total amount due:	\$204.99
Payment Due By:	12/13/2021

Your Account Summary

Previous Amount Due	\$534.25
Payment(s) Received Since Last Statement	\$534.25
Current Month's Charges	\$204.99
Total Amount Due	\$204.99

DO NOT PAY. Your account will be drafted on 12/13/2021

END DEC 14 2021



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285



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$204.99
Total amount due:	\$204.99
Payment Due By:	12/13/2021

Amount Enclosed \$
627926882708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 12/13/2021

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

627926882708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000796564	11/16/2021	40,770	39,401	1,369 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,369 kWh @ \$0.06076/kWh	\$83.18
Fuel Charge	1,369 kWh @ \$0.04255/kWh	\$58.25
Storm Protection Charge	1,369 kWh @ \$0.00251/kWh	\$3.44
Florida Gross Receipt Tax		\$4.18
Electric Service Cost		\$167.11
Franchise Fee		\$10.95
Municipal Public Service Tax		\$12.77
State Tax		\$14.16

Total Electric Cost, Local Fees and Taxes

\$204.99

Total Current Month's Charges

\$204.99

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

NOV 2021	47
OCT	124
SEP	121
AUG	110
JUL	113
JUN	183
MAY	153
APR	166
MAR	128
FEB	109
JAN	103
DEC	104
NOV 2020	115

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V 2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 12/22/2021
Account: 211000484298

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
41 ALPINE DR S
WINTER HAVEN, FL 33881-9552

84298-12/21

Current month's charges:	\$606.98
Total amount due:	\$606.98
Payment Due By:	01/12/2022

Your Account Summary

Previous Amount Due	\$535.06
Payment(s) Received Since Last Statement	\$535.06
Current Month's Charges	\$606.98
Total Amount Due	\$606.98

DO NOT PAY: Your account will be drafted on 01/12/2022

END JAN 13 2022



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

tampaelectric.com/share

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One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

285-10

Current month's charges:	\$606.98
Total amount due:	\$606.98
Payment Due By:	01/12/2022

Amount Enclosed \$

609408427385 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022

CENTURY REALTY FUNDS INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

609408427385 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

tampaelectric.com



Account: 211000484298
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: 41 ALPINE DR S, WINTER HAVEN, FL 33881-9552

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565	12/16/2021	29,148		24,750		4,398 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	4,398 kWh @ \$0.06076/kWh	\$267.22
Fuel Charge	4,398 kWh @ \$0.04255/kWh	\$187.13
Storm Protection Charge	4,398 kWh @ \$0.00251/kWh	\$11.04
Florida Gross Receipt Tax		\$12.40
Electric Service Cost		\$495.85
Franchise Fee		\$32.48
Municipal Public Service Tax		\$36.65
State Tax		\$42.00

Total Electric Cost, Local Fees and Taxes

\$606.98

Total Current Month's Charges

\$606.98

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

DEC 2021	147
NOV	133
OCT	71
SEP	65
AUG	59
JUL	59
JUN	89
MAY	78
APR	87
MAR	66
FEB	57
JAN	47
DEC 2020	0.6

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.



V2137

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 12/22/2021
Account: 211000484702

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
43 ALPINE DR
WINTER HAVEN, FL 33881-9685

84702-12/21

Current month's charges:	\$62.42
Total amount due:	\$62.42
Payment Due By:	01/12/2022

Your Account Summary

Previous Amount Due	\$204.99
Payment(s) Received Since Last Statement	-\$204.99
Current Month's Charges	\$62.42
Total Amount Due	\$62.42

DO NOT PAY. Your account will be drafted on 01/12/2022

END 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.

One Less Worry :)

Paperless = Worry less! Free eBill signup: tampaelectric.com/paperless



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

Current month's charges:	\$62.42
Total amount due:	\$62.42
Payment Due By:	01/12/2022

Amount Enclosed \$

609408427387 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 01/12/2022

CENTURY REALTY FUNDS INC
CENTURY REALTY FUND INC
C/O ERIN GEIGER
P.O. BOX 330
LAKELAND, FL 33802-0330

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

609408427387 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022



ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211000484702
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: 43 ALPINE DR, WINTER HAVEN, FL 33881-9685

Rate Schedule: General Service - Non Demand

Meter Location: Pump

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796564	12/16/2021	41,065		40,770		295 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	295 kWh @ \$0.06076/kWh	\$17.92
Fuel Charge	295 kWh @ \$0.04255/kWh	\$12.55
Storm Protection Charge	295 kWh @ \$0.00251/kWh	\$0.74
Florida Gross Receipt Tax		\$1.26
Electric Service Cost		\$50.53
Franchise Fee		\$3.31
Municipal Public Service Tax		\$4.30
State Tax		\$4.28

Total Electric Cost, Local Fees and Taxes

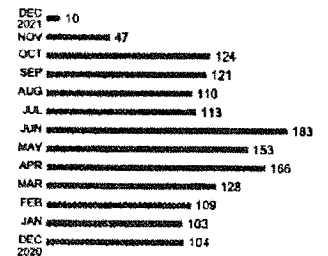
\$62.42

Total Current Month's Charges

\$62.42

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$226.31
Invoice Number	4850621
Invoice Date	12/22/20
Sales Order Number/Type	3353841 SO
Branch Plant	76
Shipment Number	3809296

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release	Sales Agent #	
1/21/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number 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.

285-10-4280. 618

3353841 SO / SVU

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 §§50-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 559119

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.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKE LAND, 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 <i>Virginia E. [Signature]</i>		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈085940⑈ ⑆063114030⑆ 20131736⑈



4821
Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$154.08**
Invoice Number **4873717**
Invoice Date **2/3/21**
Sales Order Number/Type **3383198 SO**
Branch Plant **76**
Shipment Number **3853021**

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
3/5/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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.

285-10-4280.618

RECEIVED FEB 09 2021

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$154.08
	7 %	\$10.08		

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

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www.hawkinsinc.com

Job# 665282

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.

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

SECURITY FEATURES INCLUDED, DETAILS ON BACK

NOT VALID OVER 90 DAYS
SIGNATURE HAS A COMBED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈086641⑈ ⑆063114030⑆20131736⑈



4821
Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$406.87
Invoice Number	4879944
Invoice Date	2/12/21
Sales Order Number/Type	3401957 SO
Branch Plant	76
Shipment Number	3882076

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
3/14/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	275.0000	GA	\$1.3500	GA	2,774.8 LB	\$371.25
		1 GA BLK (Mini-Bulk)		275.0000	GA			3,003.9 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.

285-10-4280.618

Page 1 of 1
Tax Rate 7 %
Sales Tax \$26.62

Invoice Total \$406.87

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 containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 694413

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

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

REALCO PROPERTIES, INC.

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

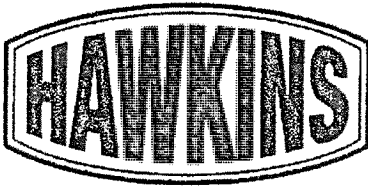
NOT VALID OVER 90 DAYS



SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE IS A COLORED BACKGROUND * BORDER CONTAINS MICRO PRINTING

⑈087068⑈ ⑆063114030⑆20131736⑈



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$117.97**
Invoice Number 4886622
Invoice Date 2/25/21
Sales Order Number/Type 3399501 SO
Branch Plant 76
Shipment Number 3878397

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	75.0000	GA	\$1.3500	GA	756.8 LB	\$101.25
		1 GA BLK (Mini-Bulk)		75.0000	GA			819.2 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.

285-10-4280.618

Page 1 of 1

Tax Rate Sales Tax
7 % \$7.72

Invoice Total **\$117.97**

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.

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
OFHAWKINS, 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	\$226.31
Invoice Number	4897626
Invoice Date	3/16/21
Sales Order Number/Type	3415348 SO
Branch Plant	76
Shipment Number	3902746

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
4/15/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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.

285-10-4280.618

RECEIVED MAR 22 2021

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.

www.hawkinsinc.com

Job# 780948

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

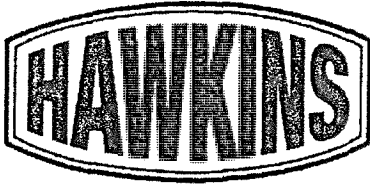
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-16-214897625	3415345	SO / FL	226.31		226.31
3-16-214897626	3415348	SO / SVU	226.31		226.31
3-16-214897627	3415349	SO / SVU	370.76		370.76
3-17-214898448	3415346	SO / FL	442.98		442.98
3-23-214902084	3421036	SO / SGT	414.09		414.09
3-23-214902085	3421037	SO / SGT	240.75		240.75
CHECK DATE	4-09-21	CHECK NUMBER	87987	TOTALS	1921.20
					1921.20

REALCO PROPERTIES, INC.

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			
		NO 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	\$298.53
Invoice Number	4911192
Invoice Date	4/6/21
Sales Order Number/Type	3432822 SO
Branch Plant	76
Shipment Number	3929511

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.3500	GA	2,018.0 LB	\$270.00
		1 GA BLK (Mini-Bulk)		200.0000	GA			2,184.7 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

285-10-4280.618

RECEIVED APR 16 2021

Page 1 of 1

Tax Rate

Sales Tax

7 %

\$19.53

Invoice Total

\$298.53

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), 60-300.6(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# 847322

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.

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
OFHAWKINS, 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⑈

4051

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$262.42
Invoice Number	4926369
Invoice Date	4/28/21
Sales Order Number/Type	3451370 SO
Branch Plant	76
Shipment Number	3957641

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
5/28/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	175.0000	GA	\$1.3500	GA	1,765.8 LB	\$236.25
		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.

285-10-4280.618

RECEIVED MAY 07 2021

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$262.42
	7 %	\$17.17		

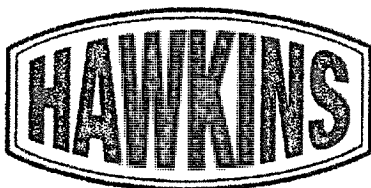
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 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# 017225



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$262.42
Invoice Number	4939639
Invoice Date	5/18/21
Sales Order Number/Type	3467318 SO
Branch Plant	76
Shipment Number	3981568

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	175.0000	GA	\$1.3500	GA	1,765.8 LB	\$236.25
		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.

285-10-4280.618

RECEIVED MAY 25 2021

Page 1 of 1

Tax Rate Sales Tax
7 % \$17.17

Invoice Total **\$262.42**

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. 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# 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

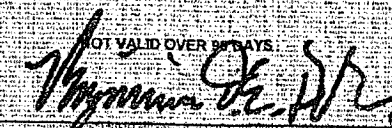
HAWKINS, INC

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.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		89425
Pay: *****Two thousand three hundred thirty-five dollars and 28 cents				
DATE June 4, 2021		CHECK NO. AMOUNT 89425 \$*****2,335.28		
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				

⑈089425⑈ ⑆063114030⑆ 20131736⑈



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$154.08**
Invoice Number **4955838**
Invoice Date **6/9/21**
Sales Order Number/Type **3490425 SO**
Branch Plant **76**
Shipment Number **4015432**

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P O #			P O. Release		Sales Agent #
7/9/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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.

285-10-4280.618

RECEIVED JUN 18 2021

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$154.08
	7 %	\$10.08		

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

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www.hawkinsinc.com

Job# 1050795

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.

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

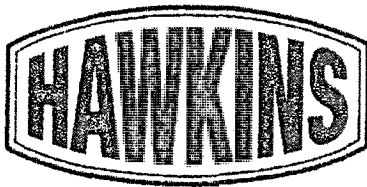
TO THE
ORDER
OFCITY OF WINTER HAVEN UTILITIES
CUSTOMER SERVICE DIVISION
PO BOX 2277
WINTER HAVEN, FL 33883-2277

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	\$298.53
Invoice Number	4955839
Invoice Date	6/9/21
Sales Order Number/Type	3490428 SO
Branch Plant	76
Shipment Number	4015434

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
7/9/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.3500	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.

285-10-4280.618

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$19.53

Invoice Total	\$298.53
---------------	-----------------

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. 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# 1050785

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.

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
ORDERCITY 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⑈



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$298.53**
Invoice Number **4972304**
Invoice Date **6/29/21**
Sales Order Number/Type **3516449 SO**
Branch Plant **76**
Shipment Number **4051635**

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.3500	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 *****

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or call 612-331-6910 to get it setup on your account.

285-10-4280.618

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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Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1116013

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

90430

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-29-214972304	3516449	SO / SVU	298.53		298.53
6-29-214972305	3516451	SO / SVU	298.53		298.53
6-30-214973097	3516416	SO / FL	298.53		298.53
6-30-214973098	3516417	SO / FL	190.19		190.19
6-30-214973099	3516418	SO / HC	45.74		45.74
6-30-214973100	3516419	SO / HC	154.08		154.08
CHECK DATE	7-16-21	CHECK NUMBER	90430	TOTALS	1285.60
					1285.60

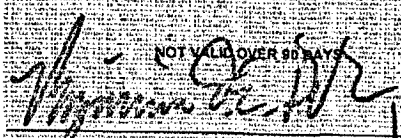
HAWKINS, INC

4821

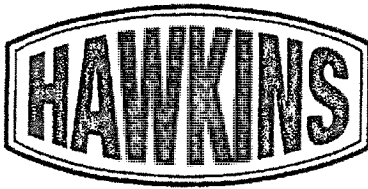
90430

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-29-214972304	3516449	SO / SVU	298.53		298.53
6-29-214972305	3516451	SO / SVU	298.53		298.53
6-30-214973097	3516416	SO / FL	298.53		298.53
6-30-214973098	3516417	SO / FL	190.19		190.19
6-30-214973099	3516418	SO / HC	45.74		45.74
6-30-214973100	3516419	SO / HC	154.08		154.08
CHECK DATE	7-16-21	CHECK NUMBER	90430	TOTALS	1285.60
					1285.60

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		90430
Pay: *****One thousand two hundred eighty-five dollars and 60 cents				
DATE July 16, 2021		CHECK NO. 90430		AMOUNT \$*****1,285.60
TO THE ORDER OF HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263		NOT VALID OVER 90 DAYS 		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈090430⑈ ⑆063114030⑆ 20131736⑈



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$164.78**
Invoice Number **4988389**
Invoice Date **7/21/21**
Sales Order Number/Type **3540422 SO**
Branch Plant **76**
Shipment Number **4081177**

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O #			P.O. Release		Sales Agent #
8/20/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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 *****

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.

285-10-4280.618

RECEIVED JUL 30 2021

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$164.78
	7 %	\$10.78		

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. 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# 1187102

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

91123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-16-214961782	3498239	SO / SGT	356.31		356.31
7-21-214988386	3540209	SO / FL	203.57		203.57
7-21-214988387	3540393	SO / FL	203.57		203.57
7-21-214988389	3540422	SO / SVU	164.78		164.78
7-21-214988390	3540423	SO / SVU	319.93		319.93
7-28-214994517	3547896	SO / HC	48.42		48.42
7-28-214994518	3547897	SO / HC	164.78		164.78
CHECK DATE	8-13-21	CHECK NUMBER	91123	TOTALS	1461.36
					1461.36

HAWKINS, INC

4821

91123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-16-214961782	3498239	SO / SGT	356.31		356.31
7-21-214988386	3540209	SO / FL	203.57		203.57
7-21-214988387	3540393	SO / FL	203.57		203.57
7-21-214988389	3540422	SO / SVU	164.78		164.78
7-21-214988390	3540423	SO / SVU	319.93		319.93
7-28-214994517	3547896	SO / HC	48.42		48.42
7-28-214994518	3547897	SO / HC	164.78		164.78
CHECK DATE	8-13-21	CHECK NUMBER	91123	TOTALS	1461.36
					1461.36

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

91123

Pay: *****One thousand four hundred sixty-one dollars and 36 cents

DATE

CHECK NO.

AMOUNT

August 13, 2021

91123 \$*****1,461.36

TO THE
ORDER
OFHAWKINS, 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

⑈091123⑈ ⑆063114030⑆20131736⑈



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$164.78**
Invoice Number 5004946
Invoice Date 8/11/21
Sales Order Number/Type 3566184 SO
Branch Plant 76
Shipment Number 4113394

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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 *****

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.

285-10-4280.618

RECEIVED AUG 23 2021

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# 1255995

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

91447

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-11-215004943	3566167	SO / ACW	328.49		328.49
8-11-215004944	3566178	SO / FL	180.30		180.30
8-11-215004946	3566184	SO / SVU	164.78		164.78
CHECK DATE	8-27-21	CHECK NUMBER	91447	TOTALS	673.57
					673.57

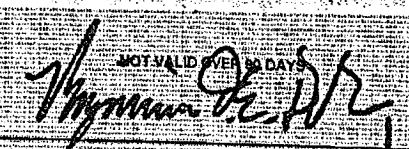
HAWKINS, INC

4821

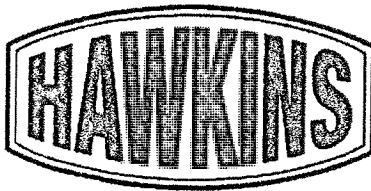
91447

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-11-215004943	3566167	SO / ACW	328.49		328.49
8-11-215004944	3566178	SO / FL	180.30		180.30
8-11-215004946	3566184	SO / SVU	164.78		164.78
CHECK DATE	8-27-21	CHECK NUMBER	91447	TOTALS	673.57
					673.57

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		91447
Pay: *****Six hundred seventy-three dollars and 57 cents				
DATE		CHECK NO.		AMOUNT
August 27, 2021		91447		\$*****673.57
TO THE ORDER OF	HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263			
		NOT VALID OVER 90 DAYS 		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈091447⑈ ⑈063114030⑈ 20131736⑈



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

4821

INVOICE

Total Invoice	\$319.93
Invoice Number	6026704
Invoice Date	9/22/21
Sales Order Number/Type	3617540 SO
Branch Plant	76
Shipment Number	4179076

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.4500	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.

285-10-4280.618

RECEIVED OCT 04 2021

Page 1 of 1

Tax Rate
7 %

Sales Tax
\$20.93

Invoice Total \$319.93

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# 1387604

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

92456

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-05-216035992	SGT		299.87		299.87
9-22-216086701	3617535 SO / FL		397.51		397.51
CHECK DATE	10-08-21	CHECK NUMBER	92456	TOTALS	3702.48
					3702.48

HAWKINS, INC

4821

92456

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-05-216035992	SGT		299.87		299.87
9-22-216086701	3617535 SO / FL		397.51		397.51
CHECK DATE	10-08-21	CHECK NUMBER	92456	TOTALS	3702.48
					3702.48

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

92456

Pay: *****Three thousand seven hundred two dollars and 48 cents

DATE: October 8, 2021

CHECK NO.: 92456

AMOUNT: \$*****3,702.48

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

⑈092456⑈ ⑆063114030⑆20131736⑈

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.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		92455
Pay: ** VOID ** VOID ** VOID **				
DATE October 8, 2021		CHECK NO. 92455		AMOUNT *****VOID
TO THE ORDER OF HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263		NOT VALID OVER 90 DAYS		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

092455 063114030120131736

FERGUSON®

WATERWORKS

#1588
2439 7TH ST SW
WINTER HAVEN, FL 33880-1948

Please contact with Questions: 407-816-6550

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1929615	\$354.48	39886	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FEL-WINTER HAVEN, FL WW
REMIT TO ADDRESS:
PO BOX 100286
ATLANTA, GA 30384-0286

3464 1 AB 0.461 E0058X I0102 D8241774244 S2 P8600034 0001:0002




CENTURY REALTY FUNDS INC
SWISS GOLF & TENNIS
PO BOX 330
LAKELAND FL 33802-0330

HCW 564

SHIP TO:

COUNTER PICK UP
#1588
2439 7TH ST SW
WINTER HAVEN, FL 33880-1948

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1588	1588	FL2POL	DARREN	305	SWISS GOLF & TENNIS	10/19/21	IO 110861
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	JE09200	2 PVC EXP COUP	28.240	EA	112.96	
1	1	JB90200	*TNA 2 PVC SOC 1PC BV	33.210	EA	33.21	
4	4	IMJTGP	4 SBR MJ IPS TRANS GSKT	9.400	EA	37.60	
4	4	SSLCE4	4 PVC WDG REST GLND *ONELOK	36.880	EA	147.52	
INVOICE SUB-TOTAL						331.29	
TAX Polk						23.19	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p><i>Valve Replacement Project</i></p> <p><i>285-10-4280.618</i></p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$354.48

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

0001:0002

REALCO PROPERTIES, INC.

FEI-WINTER HAVEN, FL WW

2410

93078

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-14-211915677		FL / PVC SEWER GASK	77.14		77.14
10-14-211928602		CUST DARREN / SVU	1131.33		1131.33
10-19-211929615		CUST 39886 / SVU VA	354.48		354.48
10-19-211929677		CUST 39886 / SVU HC	136.53		136.53
10-26-211930940		CUST STEVE / ACW, FL	725.72		725.72
CHECK DATE	11-05-21	CHECK NUMBER	93078	TOTALS	2425.20
					2425.20

FEI-WINTER HAVEN, FL WW

2410

93078

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-14-211915677		FL / PVC SEWER GASK	77.14		77.14
10-14-211928602		CUST DARREN / SVU	1131.33		1131.33
10-19-211929615		CUST 39886 / SVU VA	354.48		354.48
10-19-211929677		CUST 39886 / SVU HC	136.53		136.53
10-26-211930940		CUST STEVE / ACW, FL	725.72		725.72
CHECK DATE	11-05-21	CHECK NUMBER	93078	TOTALS	2425.20
					2425.20

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

93078

Pay: *****Two thousand four hundred twenty-five dollars and 20 cents

DATE

CHECK NO.

AMOUNT

November 5, 2021

93078 \$*****2,425.20

TO THE
ORDER
OFFEI-WINTER HAVEN, FL WW
PO BOX 100286
ATLANTA, GA 30384-0286

NOT VALID OVER 90 DAYS

Signature

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈093078⑈ ⑆063114030⑆20131736⑈

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$175.48**
Invoice Number 6040330
Invoice Date 10/12/21
Sales Order Number/Type 3636890 SO
Branch Plant 76
Shipment Number 4204894

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
11/11/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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

***** 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.

285-10-4280.618

Page 1 of 1

Tax Rate Sales Tax
7 % \$11.48

Invoice Total **\$175.48**

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 §§50-1.4(a), 50-300.5(a) and 50-741.6(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# 1450454

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

93119

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-12-216040328	3636887	SO / FL	258.41		258.41
10-12-216040329	3636888	SO / FL	341.33		341.33
10-12-216040330	3636890	SO / SVU	175.48		175.48
10-12-216040331	3636891	SO / SVU	382.79		382.79
10-14-216042138	3631320	SO / ACW	349.89		349.89
10-19-216044806	3643837	SO / HCW	51.09		51.09
CHECK DATE	11-05-21	CHECK NUMBER	93119	TOTALS	1558.99
					1558.99

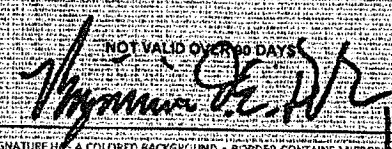
HAWKINS, INC

4821

93119

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-12-216040328	3636887	SO / FL	258.41		258.41
10-12-216040329	3636888	SO / FL	341.33		341.33
10-12-216040330	3636890	SO / SVU	175.48		175.48
10-12-216040331	3636891	SO / SVU	382.79		382.79
10-14-216042138	3631320	SO / ACW	349.89		349.89
10-19-216044806	3643837	SO / HCW	51.09		51.09
CHECK DATE	11-05-21	CHECK NUMBER	93119	TOTALS	1558.99
					1558.99

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKE LAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		93119
Pay: *****One thousand five hundred fifty-eight dollars and 99 cents				
DATE November 5, 2021		CHECK NO. 93119		AMOUNT \$*****1,558.99
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				

⑈093119⑈ ⑆063114030⑆ 20131736⑈

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$341.33
Invoice Number	6072098
Invoice Date	11/23/21
Sales Order Number/Type	3681472 SO
Branch Plant	76
Shipment Number	4264629

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

RECEIVED DEC 06 2021

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
12/23/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.5500	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.

285-10-4280.618

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 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# 1584585

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.

853-847-1581

P.O. BOX 330

LAKELAND, FL 33802

SOUTH STATE BANK

1-800-637-6371

94295

Pay: *****One thousand seven hundred forty-eight dollars and 12 cents

DATE

CHECK NO.

AMOUNT

December 20, 2021

94295 \$ 1,748.12

TO THE
ORDER
OF

HAWKINS, INC

PO BOX 850263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈094295⑈ ⑆063114030⑆ 97010021590⑈

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$299.87
Invoice Number	6083656
Invoice Date	12/13/21
Sales Order Number/Type	3692254 SO
Branch Plant	76
Shipment Number	4279068

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294696
SV UTILITIES LTD W
365 Bern Dr
Winter Haven FL 33881

RECEIVED DEC 27 2021

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O #	P.O Release	Sales Agent #			
1/12/22	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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.

285-10-4280.618

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$299.87
	7 %	\$19.62		

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# 1646047

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

94610

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-09-216080907	3684759	SO / ACW	349.89		349.89
12-13-216083652	3692244	SO / FL	175.48		175.48
12-13-216083653	3692245	SO / FL	299.87		299.87
12-14-216083654	3692246	SO / HC	51.09		51.09
12-14-216083655	3692253	SO / HC	92.56		92.56
12-13-216083656	3692254	SO / SVU	299.87		299.87
12-13-216083657	3692255	SO / SVU	424.26		424.26
CHECK DATE	12-30-21	CHECK NUMBER	94610	TOTALS	1693.02
					1693.02

HAWKINS, INC

4821

94610

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-09-216080907	3684759	SO / ACW	349.89		349.89
12-13-216083652	3692244	SO / FL	175.48		175.48
12-13-216083653	3692245	SO / FL	299.87		299.87
12-14-216083654	3692246	SO / HC	51.09		51.09
12-14-216083655	3692253	SO / HC	92.56		92.56
12-13-216083656	3692254	SO / SVU	299.87		299.87
12-13-216083657	3692255	SO / SVU	424.26		424.26
CHECK DATE	12-30-21	CHECK NUMBER	94610	TOTALS	1693.02
					1693.02

REALCO PROPERTIES, INC.

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICRO-PRINTING IN THE BORDER

REALCO PROPERTIES, INC.
883-647-1561
P.O. BOX 330
LAKELAND, FL 33802

SOUTH STATE BANK
651403331

94610

Pay: *****One thousand six hundred ninety-three dollars and 02 cents

DATE: December 30, 2021 CHECK NO: 94610-3 AMOUNT: 1,693.02

TO THE ORDER OF: HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED: DETAILS ON BACK

⑈094610⑈ ⑆063114030⑆ 97010021590⑈

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

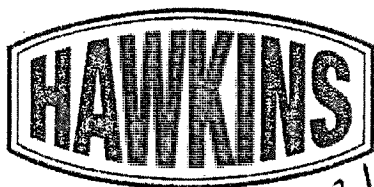
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-16-204830335	3330447	SO / HC	370.76		370.76
12-22-204850619	3353836	SO / FL	154.08		154.08
12-22-204850620	3353837	SO / FL	587.43		587.43
12-22-204850621	3353841	SO / SVU	226.31		226.31
12-22-204850622	3353842	SO / SVU	298.53		298.53
12-22-204850652	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.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKE LAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		85940
Pay: *****Two thousand nine hundred sixty-six dollars and 06 cents				
DATE January 15, 2021		CHECK NO. 85940		AMOUNT \$*****2,966.06
TO THE ORDER OF HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263		NOT VALID OVER 90 DAYS SIGNATURE <i>Virginia E. [Signature]</i>		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

"085940" 1063114030120131736"

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$298.53
Invoice Number	4850622
Invoice Date	12/22/20
Sales Order Number/Type	3353842 SO
Branch Plant	76
Shipment Number	3809297

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
1/21/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number 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.

285-10-4270.718

Page 1 of 1

Tax Rate

7 %

Sales Tax

\$19.53

Invoice Total

\$298.53

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.

www.hawkinsinc.com

Job# 559119

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.

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 60 DAYS
Signature

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND * BORDER CONTAINS MICROPRINTING

⑈086311⑈ ⑆063114030⑆20131736⑈



4821
Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$325.01
Invoice Number	4862228
Invoice Date	1/14/21
Sales Order Number/Type	3369626 SO
Branch Plant	76
Shipment Number	3832250

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P O #			P O Release	Sales Agent #	
2/13/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	225.0000	GA	\$1.3500	GA	2,270.3 LB	\$303.75
		1 GA BLK (Mini-Bulk)		225.0000	GA			2,457.7 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.

285-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$21.26

Invoice Total	\$325.01
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No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

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# 613234

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.

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
OFHAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈086641⑈ ⑆063114030⑆ 20131736⑈



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

4821

INVOICE

Total Invoice	\$226.31
Invoice Number	4873718
Invoice Date	2/3/21
Sales Order Number/Type	3383199 SO
Branch Plant	76
Shipment Number	3853022

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O #			P O. Release		Sales Agent #
3/5/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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.

285-10-4270.718

RECEIVED FEB 09 2021

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$14.81

Invoice Total	\$226.31
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No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. 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 §§101-11.6(a), 101-11.6(b) and 101-11.6(c). 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# 665282

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

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

REALCO PROPERTIES, INC.

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

Virginia De R...

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICRO PRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈087068⑈ ⑆063114030⑆20131736⑈



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821 Original

INVOICE

Total Invoice	\$442.98
Invoice Number	4879945
Invoice Date	2/12/21
Sales Order Number/Type	3401959 SO
Branch Plant	76
Shipment Number	3882077

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release	Sales Agent #	
3/14/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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.

285-10-4270.718

RECEIVED

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# 694413

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

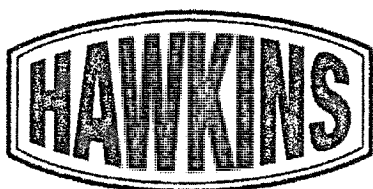
87394

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.

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  SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

"087394" :063114030:20131736"



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice \$483.80
Invoice Number 4886623
Invoice Date 2/25/21
Sales Order Number/Type 3399502 SO
Branch Plant 76
Shipment Number 3880967

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
2.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	125.0000	GA	\$1.3500	GA	1,261.3 LB	\$168.75
		1 GA BLK (Mini-Bulk)		125.0000	GA			1,365.4 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.

285-10-4270.718

Page 1 of 1

Tax Rate Sales Tax
7 % \$31.65

Invoice Total \$483.80

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# 724940

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.

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		NO VALID OVER 90 DAYS  SIGNATURE HAS A COLOR BACKGROUND • BORDER CONTAINS MICROPRESSING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈087987⑈ ⑆063114030⑆ 20131736⑈

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

4821

INVOICE

Total Invoice	\$370.76
Invoice Number	4897627
Invoice Date	3/16/21
Sales Order Number/Type	3415349 SO
Branch Plant	76
Shipment Number	3902749

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
4/15/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	250.0000	GA	\$1.3500	GA	2,522.5 LB	\$337.50
		1 GA BLK (Mini-Bulk)		250.0000	GA			2,730.8 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.

285-10-4270.718

ENTERED MAR 26 2021

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$24.26

Invoice Total	\$370.76
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No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of loss, damage or leakage allowed after delivery is made in good condition.

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# 780948

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

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.

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
OFHAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

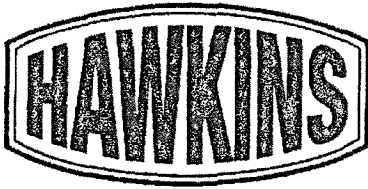
NOT VALID OVER 90 DAYS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICR PRINTING

⑈088307⑈ ⑆063114030⑆ 20131736⑈

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$334.64
Invoice Number	4911193
Invoice Date	4/6/21
Sales Order Number/Type	3432823 SO
Branch Plant	76
Shipment Number	3929513

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	225.0000	GA	\$1.3500	GA	2,270.3 LB	\$303.75
		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.

285-10-4270.718

RECEIVED APR 16 2021

Page 1 of 1

Tax Rate
7 %

Sales Tax
\$21.89

Invoice Total

\$334.64

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.

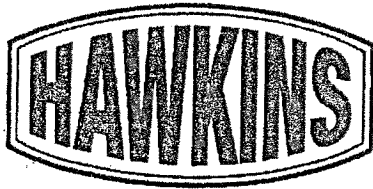
Please
Remit To:

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# 847322



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$370.76**
Invoice Number 4926370
Invoice Date 4/28/21
Sales Order Number/Type 3451373 SO
Branch Plant 76
Shipment Number 3957643

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
5/28/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	250.0000	GA	\$1.3500	GA	2,522.5 LB	\$337.50
		1 GA BLK (Mini-Bulk)		250.0000	GA			2,730.8 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.

285-10-4270.718

RECEIVED MAY 07 2021

Page 1 of 1

Tax Rate 7 %
Sales Tax \$24.26

Invoice Total **\$370.76**

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of 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# 817225

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.

CENTERSTATE BANK OF FLORIDA

89425

863-647-1581

63-1403/631

P.O. BOX 330

LAKELAND, FL 33802

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 60 DAYS
SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈089425⑈ ⑆063114030⑆20131736⑈

480.1

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$334.64**
Invoice Number **4939640**
Invoice Date **5/18/21**
Sales Order Number/Type **3467321 SO**
Branch Plant **76**
Shipment Number **3981569**

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	225.0000	GA	\$1.3500	GA	2,270.3 LB	\$303.75
		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.

285-10-4270.718

RECEIVED MAY 25 2021

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$334.64
	7 %	\$21.89		

NO DISCOUNTS ON FREIGHT OR CONTAINERS
IMPORTANT: All products are sold without warranty of any kind and purchaser 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 §§101-11.6(a), 101-11.6(b) and 101-11.6(c). 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# 980055

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

90430

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-29-214972304	3516449	SO / SVU	298.53		298.53
6-29-214972305	3516451	SO / SVU	298.53		298.53
6-30-214973097	3516416	SO / FL	298.53		298.53
6-30-214973098	3516417	SO / FL	190.19		190.19
6-30-214973099	3516418	SO / HC	45.74		45.74
6-30-214973100	3516419	SO / HC	154.08		154.08
CHECK DATE	7-16-21	CHECK NUMBER	90430	TOTALS	1285.60
					1285.60

HAWKINS, INC

4821

90430

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-29-214972304	3516449	SO / SVU	298.53		298.53
6-29-214972305	3516451	SO / SVU	298.53		298.53
6-30-214973097	3516416	SO / FL	298.53		298.53
6-30-214973098	3516417	SO / FL	190.19		190.19
6-30-214973099	3516418	SO / HC	45.74		45.74
6-30-214973100	3516419	SO / HC	154.08		154.08
CHECK DATE	7-16-21	CHECK NUMBER	90430	TOTALS	1285.60
					1285.60

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

90430

Pay: *****One thousand two hundred eighty-five dollars and 60 cents

DATE

CHECK NO.

AMOUNT

July 16, 2021

90430 \$*****1,285.60

TO THE ORDER OF HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS
SIGNATURE
SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈090430⑈ ⑆063114030⑆20131736⑈

Original

4921



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$298.53
Invoice Number	4972305
Invoice Date	6/29/21
Sales Order Number/Type	3516451 SO
Branch Plant	76
Shipment Number	4051637

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.3500	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.

285-10-4270.718

RECEIVED JUL 06 2021

Page 1 of 1

Tax Rate Sales Tax
7 % \$19.53

Invoice Total **\$298.53**

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. 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# 1116013

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

91123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-16-214961782	3498239	SO / SGT	356.31		356.31
7-21-214988386	3540209	SO / FL	203.57		203.57
7-21-214988387	3540393	SO / FL	203.57		203.57
7-21-214988389	3540422	SO / SVU	164.78		164.78
7-21-214988390	3540423	SO / SVU	319.93		319.93
7-28-214994517	3547896	SO / HC	48.42		48.42
7-28-214994518	3547897	SO / HC	164.78		164.78
CHECK DATE	8-13-21	CHECK NUMBER	91123	TOTALS	1461.36
					1461.36

HAWKINS, INC

4821

91123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-16-214961782	3498239	SO / SGT	356.31		356.31
7-21-214988386	3540209	SO / FL	203.57		203.57
7-21-214988387	3540393	SO / FL	203.57		203.57
7-21-214988389	3540422	SO / SVU	164.78		164.78
7-21-214988390	3540423	SO / SVU	319.93		319.93
7-28-214994517	3547896	SO / HC	48.42		48.42
7-28-214994518	3547897	SO / HC	164.78		164.78
CHECK DATE	8-13-21	CHECK NUMBER	91123	TOTALS	1461.36
					1461.36

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

91123

Pay: *****One thousand four hundred sixty-one dollars and 36 cents

DATE: August 13, 2021 CHECK NO. 91123 AMOUNT \$*****1,461.36

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

⑈091123⑈ ⑈063114030⑈20131736⑈

4021

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$319.93
Invoice Number	4988390
Invoice Date	7/21/21
Sales Order Number/Type	3540423 SO
Branch Plant	76
Shipment Number	4081179

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
8/20/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET						B76
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.4500	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.

285-10-4270.718

RECEIVED JUL 30 2021

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$20.93

Invoice Total	\$319.93
---------------	-----------------

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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www.hawkinsinc.com

Job# 1187102

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

92456

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-05-216035992	SGT		299.87		299.87
9-22-216086701	3617535 SO / FL		397.51		397.51
CHECK DATE	CHECK NUMBER	TOTALS			
10-08-21	92456		3702.48		3702.48

HAWKINS, INC

4821

92456

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-05-216035992	SGT		299.87		299.87
9-22-216086701	3617535 SO / FL		397.51		397.51
CHECK DATE	CHECK NUMBER	TOTALS			
10-08-21	92456		3702.48		3702.48

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

92456

Pay: *****Three thousand seven hundred two dollars and 48 cents

DATE: October 8, 2021

CHECK NO.: 92456

AMOUNT: \$*****3,702.48

TO THE ORDER OF: HAWKINS, INC
PO BOX 860263
MINNEAPOLIS, MN 55486-0263

NOT VALID AFTER 90 DAYS

SIGNATURE: [Signature]

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈092456⑈ ⑆063114030⑆20131736⑈

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.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		92455
Pay: **VOID**VOID**VOID**				
TO THE ORDER OF HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263		DATE October 8, 2021	CHECK NO. 92455	AMOUNT *****VOID
NOT VALID OVER 90 DAYS				
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

092455 063114030120131736



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice	\$281.14
Invoice Number	5004947
Invoice Date	8/11/21
Sales Order Number/Type	3566185 SO
Branch Plant	76
Shipment Number	4113397

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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 *****

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.

285-10-4270.718

Page 1 of 1

Tax Rate
7 %

Sales Tax
\$18.39

Invoice Total

\$281.14

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.6(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# 1255995

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	CHECK NUMBER	TOTALS			
9-24-21	92146		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	CHECK NUMBER	TOTALS			
9-24-21	92146		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: September 24, 2021 CHECK NO.: 92146 AMOUNT: \$*****1,585.80

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

⑈092146⑈ ⑆063114030⑆20131736⑈



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice **\$1,101.09**
Invoice Number **6008009**
Invoice Date **8/25/21**
Sales Order Number/Type **3597687 SO**
Branch Plant **76**
Shipment Number **4153076**

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable ✓
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

285-10-4270.718

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
9/24/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	371404	CCH Granular (100#)	Y	2.0000	DR	\$274.4000	DR	200.0 LB	\$548.80
		DRUM DNR (BLEACH,		2.0000	DR			210.0 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00
2.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	325.0000	GA	\$1.4500	GA	3,279.3 LB	\$471.25
		1 GA BLK (Mini-Bulk)		325.0000	GA			3,550.1 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

RECEIVED SEP 02 2021

Page 1 of 1

Tax Rate Sales Tax
7 % \$72.04

Invoice Total **\$1,101.09**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To:

Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), §500-5(a) and §501.5(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# 1301341

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

92456

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-05-216035992	SGT		299.87		299.87
9-22-216086701	3617535 SO / FL		397.51		397.51
CHECK DATE	CHECK NUMBER	TOTALS			
10-08-21	92456		3702.48		3702.48

HAWKINS, INC

4821

92456

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-05-216035992	SGT		299.87		299.87
9-22-216086701	3617535 SO / FL		397.51		397.51
CHECK DATE	CHECK NUMBER	TOTALS			
10-08-21	92456		3702.48		3702.48

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

92456

Pay: *****Three thousand seven hundred two dollars and 48 cents

DATE

CHECK NO.

AMOUNT

October 8, 2021

92456 \$*****3,702.48

TO THE
ORDER
OFHAWKINS, 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

⑈092456⑈ ⑈063114030⑈20131736⑈

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

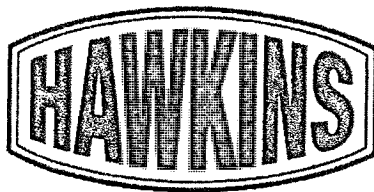
92455

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.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		92455
Pay: **VOID**VOID**VOID**				
DATE October 8, 2021		CHECK NO. 92455		AMOUNT *****VOID
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				

092455 063114030120131736



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Original

INVOICE

Total Invoice \$513.87
Invoice Number 6026705
Invoice Date 9/22/21
Sales Order Number/Type 3617541 SO
Branch Plant 76
Shipment Number 4179078

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	325.0000	GA	\$1.4500	GA	3,279.3 LB	\$471.25
		1 GA BLK (Mini-Bulk)		325.0000	GA			3,550.1 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.

285-10-4270.718

RECEIVED OCT 9 4 2021

Page 1 of 1

Tax Rate Sales Tax
7 % \$33.62

Invoice Total \$513.87

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 containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically disclaims and excludes any warranty of 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# 1387604

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

93119

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-12-216040328	3636887	SO / FL	258.41		258.41
10-12-216040329	3636888	SO / FL	341.33		341.33
10-12-216040330	3636890	SO / SVU	175.48		175.48
10-12-216040331	3636891	SO / SVU	382.79		382.79
10-14-216042138	3631320	SO / ACW	349.89		349.89
10-19-216044806	3643837	SO / HCW	51.09		51.09
CHECK DATE	11-05-21	CHECK NUMBER	93119	TOTALS	1558.99
					1558.99

HAWKINS, INC

4821

93119

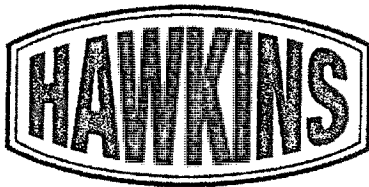
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-12-216040328	3636887	SO / FL	258.41		258.41
10-12-216040329	3636888	SO / FL	341.33		341.33
10-12-216040330	3636890	SO / SVU	175.48		175.48
10-12-216040331	3636891	SO / SVU	382.79		382.79
10-14-216042138	3631320	SO / ACW	349.89		349.89
10-19-216044806	3643837	SO / HCW	51.09		51.09
CHECK DATE	11-05-21	CHECK NUMBER	93119	TOTALS	1558.99
					1558.99

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		93119
Pay: *****One thousand five hundred fifty-eight dollars and 99 cents				
DATE November 5, 2021		CHECK NO. 93119		AMOUNT \$*****1,558.99
TO THE ORDER OF	HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263			
SECURITY FEATURES INCLUDED. DETAILS ON BACK		SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING		

⑈093119⑈ ⑆063114030⑆20131736⑈

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$382.79
Invoice Number	6040331
Invoice Date	10/12/21
Sales Order Number/Type	3636891 SO
Branch Plant	76
Shipment Number	4204897

Sold To: 292850
SV UTILITIES LTD ✓
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
11/11/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	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.

285-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$25.04

Invoice Total	\$382.79
---------------	-----------------

No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. Seller specifically 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# 1450454

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: November 19, 2021 CHECK NO.: 93468 AMOUNT: \$*****2,264.93

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

⑈093468⑈ ⑆063114030⑆20131736⑈

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$341.33
Invoice Number	6058407
Invoice Date	11/3/21
Sales Order Number/Type	3657434 SO
Branch Plant	76
Shipment Number	4232678

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

NOV 15 10:30

Ship To: 294696
SV UTILITIES LTD W
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.5500	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.

285-10-4270.718

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 containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1524789

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.

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
OFHAWKINS, INC
PO BOX 860263

MINNEAPOLIS, MN 55486-0263

NOT VALID OVER 90 DAYS

[Signature]

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

"093468" 1063114030120131736"

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$341.33
Invoice Number	6058408
Invoice Date	11/3/21
Sales Order Number/Type	3657440 SO
Branch Plant	76
Shipment Number	4232688

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

NOV 15 2021

Ship To: 294697
SV UTILITIES LTD WW
365 Bern 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	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	200.0000	GA	\$1.5500	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.

285-10-4270.718

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 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# 1524799

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.

663-647-1581

P.O. BOX 330

LAKELAND, FL 33802

SOUTH STATE BANK

663-140-1331

94295

Pay: *****One thousand seven hundred forty-eight dollars and 12 cents

DATE

CHECK NO.

AMOUNT

December 20, 2021

94295 *****1,748.12

TO THE
ORDER
OF

HAWKINS, INC

PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDING DETAILS ON BACK

⑈094295⑈ ⑆063114030⑆ 97010021590⑈

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$507.18
Invoice Number	6072099
Invoice Date	11/23/21
Sales Order Number/Type	3681473 SO
Branch Plant	76
Shipment Number	4264630

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

RECEIVED DEC 06 2021

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/23/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	300.0000	GA	\$1.5500	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

***** 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.

285-10-4270.718

Page 1 of 1

Tax Rate	Sales Tax
7 %	\$33.18

Invoice Total	\$507.18
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No Discounts on Freight or Containers
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
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# 1584585

REALCO PROPERTIES, INC.

HAWKINS, INC

4821

94610

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-09-216080907	3684759	SO / ACW	349.89		349.89
12-13-216083652	3692244	SO / FL	175.48		175.48
12-13-216083653	3692245	SO / FL	299.87		299.87
12-14-216083654	3692246	SO / HC	51.09		51.09
12-14-216083655	3692253	SO / HC	92.56		92.56
12-13-216083656	3692254	SO / SVU	299.87		299.87
12-13-216083657	3692255	SO / SVU	424.26		424.26
CHECK DATE	12-30-21	CHECK NUMBER	94610	TOTALS	1693.02
					1693.02

HAWKINS, INC

4821

94610

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-09-216080907	3684759	SO / ACW	349.89		349.89
12-13-216083652	3692244	SO / FL	175.48		175.48
12-13-216083653	3692245	SO / FL	299.87		299.87
12-14-216083654	3692246	SO / HC	51.09		51.09
12-14-216083655	3692253	SO / HC	92.56		92.56
12-13-216083656	3692254	SO / SVU	299.87		299.87
12-13-216083657	3692255	SO / SVU	424.26		424.26
CHECK DATE	12-30-21	CHECK NUMBER	94610	TOTALS	1693.02
					1693.02

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

883-847-1581

P.O. BOX 330

LAKELAND, FL 33802

SOUTH STATE BANK

63-1403611

94610

Pay: *****One thousand six hundred ninety-three dollars and 02 cents

DATE

CHECK NO.

AMOUNT

December 30, 2021

94610 \$1,693.02

TO THE
ORDER
OF

HAWKINS, INC

PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDING METAL IN BACK

⑈094610⑈ ⑆063114030⑆ 97010021590⑈

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$424.26
Invoice Number	6083657
Invoice Date	12/13/21
Sales Order Number/Type	3692255 SO
Branch Plant	76
Shipment Number	4279069

Sold To: 292850
SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Ship To: 294697
SV UTILITIES LTD WW
365 Bern Dr
Winter Haven FL 33881

RECEIVED DEC 27 2021

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
1/12/22	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET			B76			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	Y	250.0000	GA	\$1.5500	GA	2,522.5 LB	\$387.50
		1 GA BLK (Mini-Bulk)		250.0000	GA			2,730.8 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.

285-10-4270.718

Page 1 of 1

Tax Rate
7 %

Sales Tax
\$27.76

Invoice Total

\$424.26

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# 1646047

#4



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49066

DATE	PLEASE PAY	
12/16/2020	\$1,350.00	

BILL TO
Swiss Village MHP
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 Village to A- ABLE Septic Biosolids Treatment Facility (BTF) on 12/15/2020 10K from Digester ordered by Jason @ Century # 863-944-0898	10,000	0.135	1,350.00

TOTAL DUE

\$1,350.00

THANK YOU.

285-10-4270.711

REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE

10025

86000

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-18-2048818		ACW / SLUDGE HAULED	675.00		675.00
12-16-2049066		SVU / SLUDGE HAULED	1350.00		1350.00
12-18-2049099		ACW / SLUDGE HAULED	675.00		675.00
1-12-2149292		FL / SLUDGE HAULED	3975.00		3975.00
CHECK DATE	1-15-21	CHECK NUMBER	86000	TOTALS	6675.00
					6675.00

A-ABLE SEPTIC-SEWER SERVICE

10025

86000

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-18-2048818		ACW / SLUDGE HAULED	675.00		675.00
12-16-2049066		SVU / SLUDGE HAULED	1350.00		1350.00
12-18-2049099		ACW / SLUDGE HAULED	675.00		675.00
1-12-2149292		FL / SLUDGE HAULED	3975.00		3975.00
CHECK DATE	1-15-21	CHECK NUMBER	86000	TOTALS	6675.00
					6675.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

86000

Pay: *****Six thousand six hundred seventy-five dollars and no cents

DATE

CHECK NO.

AMOUNT

January 15, 2021

86000 \$*****6,675.00

TO THE
ORDER
OF

A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 90 DAYS

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈086000⑈ ⑆063114030⑆20131736⑈

REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE

10025

86343

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-05-2149221		SVU / SLUDGE HAULED	1350.00		1350.00
CHECK DATE	1-29-21	CHECK NUMBER	86343	TOTALS	1350.00
			1350.00		1350.00

A-ABLE SEPTIC-SEWER SERVICE

10025

86343

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-05-2149221		SVU / SLUDGE HAULED	1350.00		1350.00
CHECK DATE	1-29-21	CHECK NUMBER	86343	TOTALS	1350.00
			1350.00		1350.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

 863-647-1581
 P.O. BOX 330
 LAKE LAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

86343

Pay: *****One thousand three hundred fifty dollars and no cents

DATE


CHECK NO.

AMOUNT

January 29, 2021

86343 \$*****1,350.00

 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

⑈086343⑈ ⑆063114030⑆ 20131736⑈



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49221

DATE 01/05/2021	PLEASE PAY \$1,350.00	
--------------------	--------------------------	--

BILL TO
Swiss Village MHP
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 Village to A- ABLE Septic BioSolids Treatment Facility (BTF) on 01/04/2021 Taken from Digester Ordered by Jason 863-944-0898	10,000	0.135	1,350.00

TOTAL DUE \$1,350.00

THANK YOU.

285-10-4270.711

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.

REALCO PROPERTIES, INC.

863-647-1581
P.O. BOX 330
LAKELAND, FL 33802CENTERSTATE BANK OF FLORIDA
63-1403/631

86688

Pay: *****Four thousand two hundred ninety-two dollars and 50 cents

DATE

February 12, 2021

CHECK NO.

86688 \$*****4,292.50

AMOUNT

TO THE ORDER OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

SECURITY FEATURES INCLUDED. DETAILS ON BACK

NOT VALID OVER 60 DAYS
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 49471

DATE
01/29/2021

PLEASE PAY
\$1,310.00

BILL TO
Swiss Village MHP
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 Village to A- ABLE Septic Biosolids Treatment Facility (BTF) on 01/28/2021	8,000	0.145	1,160.00
Services Environmental Fee Taken from Digester	2	75.00	150.00

Ordered by Jason @ Century 863-944-0898

TOTAL DUE

\$1,310.00

THANK YOU.

285-10-4270.711

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

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

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

 863-647-1581
 P.O. BOX 330
 LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

87095

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

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈087095⑈ ⑆063114030⑆ 20131736⑈



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49647

DATE 02/12/2021	PLEASE PAY \$1,600.00	
--------------------	--------------------------	--

BILL TO
Swiss Village MHP
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 Village to A- ABLE Septic Biosolids Treatment Facility (BTF) on 02/11/2021	10,000	0.145	1,450.00
Services Environmental Fee	2	75.00	150.00
Ordered by Jason 863-944-0898			

TOTAL DUE \$1,600.00

THANK YOU.

285-10-4270.711

REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE

10025

87429

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-26-2149768		SVU / SLUDGE HAULED	1600.00		1600.00
3-01-2149783		HC / SLUDGE HAULED	727.50		727.50
CHECK DATE	3-12-21	CHECK NUMBER	87429	TOTALS	2327.50
					2327.50

A-ABLE SEPTIC-SEWER SERVICE

10025

87429

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-26-2149768		SVU / SLUDGE HAULED	1600.00		1600.00
3-01-2149783		HC / SLUDGE HAULED	727.50		727.50
CHECK DATE	3-12-21	CHECK NUMBER	87429	TOTALS	2327.50
					2327.50

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

87429

Pay: *****Two thousand three hundred twenty-seven dollars and 50 cents

DATE

CHECK NO.

AMOUNT

March 12, 2021

87429 \$*****2,327.50

TO THE
ORDER
OF

A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 90 DAYS

SIGNATURE HAS A COLOR BACKGROUND - BORDER CONTAINS INK PRINTING

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈087429⑈ ⑆063114030⑆20131736⑈



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 49768

DATE	PLEASE PAY
02/26/2021	\$1,600.00

BILL TO
Swiss Village MHP
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 Village to A-ABLE Septic Biosolids Treatment Facility (BTF) on 02/25/2021	10,000	0.145	1,450.00
Services Environmental Fee Taken form Digester	2	75.00	150.00
Ordered by Jason 863-944-0898			

TOTAL DUE **\$1,600.00**

THANK YOU.

285-10-4270.711

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.

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 49929

DATE	PLEASE PAY
03/15/2021	\$1,600.00

BILL TO
Swiss Village MHP
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 Village to A- ABLE Septic Biosolids Treatment Facility (BTF)	10,000	0.145	1,450.00
Services Environmental Fee Ordered by Jason @Century	2	75.00	150.00

TOTAL DUE **\$1,600.00**

THANK YOU.

285-10-4270.711

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.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

88343

Pay: *****Five thousand one hundred sixty dollars and no cents

DATE

CHECK NO.

AMOUNT

April 22, 2021

88343 \$*****5,160.00

TO THE
ORDER
OFA-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINT

⑈088343⑈ ⑆063114030⑆20131736⑈



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 50102

DATE 03/29/2021	PLEASE PAY \$1,450.00	
--------------------	--------------------------	--

BILL TO
Swiss Village MHP
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 Village to A- ABLE Septic Biosolids Treatment Facility (BTF) on 03/26/2021	10,000	0.145	1,450.00
Services Environmental Fee Taken from Digester	175		0.00
Ordered by Jason			

TOTAL DUE

\$1,450.00

THANK YOU.

285-10-4270.711

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.

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
OFA-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 90 DAYS

SIGNATURE *Virginia K. [Signature]* MICHAEL [Signature]

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈088708⑈ ⑆063114030⑆ 20131736⑈



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

10025
Invoice 50276

DATE	PLEASE PAY
04/12/2021	\$1,600.00

BILL TO
Swiss Village MHP ✓
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 Village to A- ABLE Septic Biosolids Treatment Facility (BTF) on 04/12/2021	10,000	0.145	1,450.00
Services Environmental Fee Taken from Digester Ordered by Jason	2	75.00	150.00

TOTAL DUE **\$1,600.00**

THANK YOU.

285-10-4270.711

Russ Lattin

From: A-Able Septic Sewer Service, Inc. [quickbooks@notification.intuit.com]
Sent: Monday, April 26, 2021 11:36 AM
To: Russ Lattin
Subject: Invoice 50449 from A-Able Septic Sewer Service, Inc.

INVOICE 50449



A-Able Septic Sewer Service, Inc.

285-10-4270.711

\$1,600.00

Review and pay

Powered by QuickBooks

Dear Swiss Village MHP,

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.



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REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE

10025

92194

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-22-2151659		SV / SLUDGE HAULED	1600.00		1600.00
8-26-2151704		ACW / SLUDGE HAULED	800.00		800.00
9-16-2151845		SV / SLUDGE HAULED	1600.00		1600.00
CHECK DATE	9-24-21	CHECK NUMBER	92194	TOTALS	4000.00
					4000.00

A-ABLE SEPTIC-SEWER SERVICE

10025

92194

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-22-2151659		SV / SLUDGE HAULED	1600.00		1600.00
8-26-2151704		ACW / SLUDGE HAULED	800.00		800.00
9-16-2151845		SV / SLUDGE HAULED	1600.00		1600.00
CHECK DATE	9-24-21	CHECK NUMBER	92194	TOTALS	4000.00
					4000.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

92194

Pay: *****Four thousand dollars and no cents

DATE

CHECK NO.

AMOUNT

September 24, 2021

92194 \$*****4,000.00

TO THE
ORDER
OFA-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 60 DAYS

Virginia R. De...

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈092194⑈ ⑆063114030⑆20131736⑈

Russ Lattin

From: A-Able Septic Sewer Service, Inc. [quickbooks@notification.intuit.com]
Sent: Monday, April 26, 2021 11:36 AM
To: Russ Lattin
Subject: Invoice 50449 from A-Able Septic Sewer Service, Inc.

INVOICE 50449



A-Able Septic Sewer Service, Inc.

285-10-4270.711

\$1,600.00

Review and pay

Powered by QuickBooks

Dear Swiss Village MHP,

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.



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REALCO PROPERTIES, INC.

A-ABLE SEPTIC-SEWER SERVICE

10025

92194

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-22-2151659		SV / SLUDGE HAULED	1600.00		1600.00
8-26-2151704		ACW / SLUDGE HAULED	800.00		800.00
9-16-2151845		SV / SLUDGE HAULED	1600.00		1600.00
CHECK DATE	9-24-21	CHECK NUMBER	92194	TOTALS	4000.00
					4000.00

A-ABLE SEPTIC-SEWER SERVICE

10025

92194

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-22-2151659		SV / SLUDGE HAULED	1600.00		1600.00
8-26-2151704		ACW / SLUDGE HAULED	800.00		800.00
9-16-2151845		SV / SLUDGE HAULED	1600.00		1600.00
CHECK DATE	9-24-21	CHECK NUMBER	92194	TOTALS	4000.00
					4000.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

92194

Pay: *****Four thousand dollars and no cents

DATE

CHECK NO.

AMOUNT

September 24, 2021

92194 \$*****4,000.00

TO THE
ORDER
OF
A-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

NOT VALID OVER 60 DAYS
Virginia D. H. H.

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈092194⑈ ⑆063114030⑆20131736⑈



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 51659

DATE
08/22/2021

PLEASE PAY
\$1,600.00

BILL TO
Swiss Village MHP
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 Village to A- ABLE Septic Biosolids Treatment Facility (BTF) on 8/20/21	10,000	0.145	1,450.00
Environmental Fee Environmental Fee	2	75.00	150.00

10K ordered by Jason@Century today #863-944-0898 This is urgent

TOTAL DUE

\$1,600.00

THANK YOU.

044-10-4270.711



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 51845

DATE	PLEASE PAY
09/15/2021	\$1,600.00

BILL TO
Swiss Village MHP
~~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 Village to A- ABLE Septic Biosolids Treatment Facility (BTF) on 9/15/2021	10,000	0.145	1,450.00
Environmental Fee Environmental Fee	2	75.00	150.00

Jason@ century # 863-944-0898

TOTAL DUE **\$1,600.00**

THANK YOU.

044-10-4270.711

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

43-14031031

94639

Pay: *****Eighteen thousand eight hundred fifty dollars and no cents

DATE

CHECK NO.

AMOUNT

December 30, 2021

94639 *****18,850.00

TO THE
ORDER
OFA-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428


SECURITY FEATURES INCLUDED: DETAILS ON BACK

⑈094639⑈ ⑆063114030⑆ 97010021590⑈



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 52335

10025

DATE
11/04/2021

PLEASE PAY
\$1,750.00

BILL TO
Swiss Village MHP
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 Village to A- ABLE Septic Biosolids Treatment Facility (BTF) on 11/03/2021	10,000	0.145	1,450.00
Environmental Fee Environmental Fee	2	75.00	150.00
Fuel Per contract Fuel Surcharge assessed when fuel exceeds \$3.25 per gallon.	10,000	0.015	150.00

Jason @ Century # 863-944-0898

TOTAL DUE

\$1,750.00

THANK YOU.

044-10-4270.711

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.

853-647-1581

P.O. BOX 330

LAKELAND, FL 33802

SOUTH STATE BANK

63-14011031

94639

Pay: *****Eighteen thousand eight hundred fifty dollars and no cents

DATE

CHECK NO.

AMOUNT

December 30, 2021

94639 18,850.00

TO THE
ORDER
OFA-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428

SECURITY FEATURES INCLUDED: DETAILS ON BACK

⑈094639⑈ ⑆063114030⑆ 97010021590⑈



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 52343

DATE
11/04/2021

PLEASE PAY
\$875.00

BILL TO
Swiss Village MHP
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 Village to A-ABLE Septic Biosolids Treatment Facility (BTF) on 11/03/2021	5,000	0.145	725.00
Environmental Fee Environmental Fee	1	75.00	75.00
Fuel Per contract Fuel Surcharge assessed when fuel exceeds \$3.25 per gallon.	5,000	0.015	75.00

TOTAL DUE

\$875.00

THANK YOU.

044-10-4270.711

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.

863-647-1591

P.O. BOX 330

LAKELAND, FL 33802

SOUTH STATE BANK

15-1411131

94639

Pay: *****Eighteen thousand eight hundred fifty dollars and no cents

DATE

CHECK NO.

AMOUNT

December 30, 2021

94639 94639 18,850.00

TO THE
ORDER
OFA-ABLE SEPTIC-SEWER SERVICE
2190 N. CREDE AVENUE
CRYSTAL RIVER, FL 34428


SECURITY FEATURES ENCLOSED. DETAILS ON BACK

⑈094639⑈ ⑆063114030⑆ 97010021590⑈



A-Able Septic Sewer Service, Inc.
2190 N. Crede Avenue
Crystal River, FL 34428
(352)7951554

Invoice 52670

DATE
12/07/2021

PLEASE PAY
\$1,750.00

BILL TO
Swiss Village MHP
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 Village to A-ABLE Septic Biosolids Treatment Facility (BTF) on 12/06/2021	10,000	0.145	1,450.00
Environmental Fee Environmental Fee	2	75.00	150.00
Fuel Per contract Fuel Surcharge assessed when fuel exceeds \$3.25 per gallon.	10,000	0.015	150.00

Ordered by Jason @century # 863-944-0898

TOTAL DUE

\$1,750.00

THANK YOU.

044-10-4270.711

#5

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
3/30/2021 M21030458

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Bacteriological Analysis
Swiss Village - Boil Water Notice
Sampled 03/25/21 - M21030458 (2)
Sampled 03/26/21 - M21030459 (2)

4 Total Coliform (COLILERT 24) (P/A)	15.00	60.00
--------------------------------------	-------	-------

285-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total \$60.00

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 #
4/20/2021 M21040268

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Bacteriological Analysis
Swiss Village - Boil Water Notice
Sampled 04/19/21 - M21040268 (4)
Sampled 04/20/21 - M21040269 (4)

8 Total Coliform (COLILERT 24) (P/A)	15.00	120.00
--------------------------------------	-------	--------

285-10-4280.635

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

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"



2951

INVOICE

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

DATE INVOICE #
6/4/2021 25873

S.V. Utilities, Ltd. ✓
Swiss Village
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number Terms
22542 Net 15

Quantity	Description	Rate	Total
2	JA Labor	75.00	150.00
4	Pulsafeeder 3/8" Clear Suction Tubing	1.45	5.80
6	Pulsafeeder 3/8" Black Discharge Tubing, per ft	2.90	17.40
21	1/2" Suction Tubing	1.45	30.45
1	Pulsafeeder 1/2" Foot Valve J40117	47.28	47.28
1	Pulsafeeder 1/2" Injection Fittings J41714	73.48	73.48
1	Misc. Supplies - Thread Tape	2.50	2.50

Date of Service: 05/24/21

Description of Job: Rethreaded the injection point to stop leaks and replaced bleeder tubing on pump.

WTP

285-10-4280.635

RECEIVED JUN 07 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$326.91
Payments/Credits	\$0.00
Balance Due	\$326.91

REALCO PROPERTIES, INC.

CONSTA FLOW INC.

2951

90019

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-04-2125873	PO #22542 / SVU		326.91		326.91
CHECK DATE	7-02-21	CHECK NUMBER	90019	TOTALS	326.91
			326.91		326.91

CONSTA FLOW INC.

2951

90019

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-04-2125873	PO #22542 / SVU		326.91		326.91
CHECK DATE	7-02-21	CHECK NUMBER	90019	TOTALS	326.91
			326.91		326.91

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

90019

Pay: *****Three hundred twenty-six dollars and 91 cents

DATE: July 2, 2021

CHECK NO.: 90019

AMOUNT: \$*****326.91

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

"090019" 1063114030:20131736"



5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

2951

INVOICE

DATE 7/14/2021 INVOICE # 26334

S.V. Utilities, Ltd.
Swiss Village
Brian Altman
P.O. Box 330
Lakeland, FL 33802

		P.O. Number	Terms		
		631133	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			2,100.00	2,100.00

Collect and process 2021 Triennial Drinking Water Samples and submit results to Health Dept on customer's behalf.

Sample collection date: 6/17/2021

285-10-4280.635

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$2,100.00
Payments/Credits	\$0.00
Balance Due	\$2,100.00

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

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

REALCO PROPERTIES, INC.

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
Theresa R. H.

SECURITY FEATURES INCLUDED. DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

⑈091106⑈ ⑆063114030⑆ 20131736⑈



5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE 8/10/2021 INVOICE # 26646

S.V. Utilities, Ltd.
Swiss Village
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 Village
and submit results to Polk Health Dept on customer's
behalf.

285-10-4280.635

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$635.00
Payments/Credits	\$0.00
Balance Due	\$635.00

REALCO PROPERTIES, INC.

CONSTA FLOW INC.

2951

91434

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-10-2126646		SV LEAD & COPPER A	635.00		635.00
8-11-2126656		PO #26656 / SVU	310.00		310.00
8-13-2126672		HIDDEN COVE / SAMPL	225.00		225.00
CHECK DATE	8-27-21	CHECK NUMBER	91434	TOTALS	1170.00
					1170.00

CONSTA FLOW INC.

2951

91434

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-10-2126646		SV LEAD & COPPER A	635.00		635.00
8-11-2126656		PO #26656 / SVU	310.00		310.00
8-13-2126672		HIDDEN COVE / SAMPL	225.00		225.00
CHECK DATE	8-27-21	CHECK NUMBER	91434	TOTALS	1170.00
					1170.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581
P.O. BOX 330
LAKELAND, FL 33802CENTERSTATE BANK OF FLORIDA
63-1403/631

91434

Pay: *****One thousand one hundred seventy dollars and no cents


DATE

CHECK NO.

AMOUNT

August 27, 2021

91434 \$*****1,170.00

TO THE
ORDER
OFCONSTA 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

⑈091434⑈ ⑈063114030⑈20131736⑈



CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE INVOICE #
8/11/2021 26656

S.V. Utilities, Ltd.
Swiss Village
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number Terms
634776 Net 15

Quantity	Description	Rate	Total
1	Disinfection Byproducts TTHM, Haa5	225.00	225.00
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

285-10-4280.635

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$310.00
Payments/Credits	\$0.00
Balance Due	\$310.00

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.

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
OFCONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

Virginia G. De...

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈091746⑈ ⑆063114030⑆20131736⑈

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
9/3/2021 M21090026

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Swiss Village - Boil Water Notice
Sampled 09/01/21 - M21090026 (3)
Sampled 09/02/21 - M21090027 (3)

6 Total Coliform (COLILERT 24) (P/A)	15.00	90.00
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285-10-4280.635

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

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.

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
OFBENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

Virginia G. E. H.

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROSPLITTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈092155⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
10/19/2021 M21100238

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Swiss Village - Boil Water Notice
Sampled 10/13/21 - M21100238 (3)
Sampled 10/14/21 - M21100239 (3)

6 Total Coliform (COLILERT 24) (P/A)	15.00	90.00
--------------------------------------	-------	-------

285-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total \$90.00

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 #
11/2/2021 M21100467

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Swiss Village - Boil Water Notice
Sampled 10/28/21 - M21100468 (3)
Sampled 10/29/21 - M21100467 (3)

6 Total Coliform (COLILERT 24) (P/A)	15.00	90.00
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285-10-4280.635

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

94974

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-07-2221121158		WASTE WATER ANALYSI	126.00		126.00
1-07-2221122078		WASTE WATER ANALYSI	315.00		315.00
10-19-21M21100238		SVU BOIL WATER NOTI	90.00		90.00
11-02-21M21100467		SVU BOIL WATER NOTI	90.00		90.00
11-27-21M21110435		SVU BOIL WATER NOTI	90.00		90.00
12-28-21M21120478		SGT BOIL WATER NOTI	90.00		90.00
CHECK DATE	1-14-22	CHECK NUMBER	94974	TOTALS	2977.00
					2977.00

BENCHMARK ENVIROANALYTICAL

5532

94974

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-07-2221121158		WASTE WATER ANALYSI	126.00		126.00
1-07-2221122078		WASTE WATER ANALYSI	315.00		315.00
10-19-21M21100238		SVU BOIL WATER NOTI	90.00		90.00
11-02-21M21100467		SVU BOIL WATER NOTI	90.00		90.00
11-27-21M21110435		SVU BOIL WATER NOTI	90.00		90.00
12-28-21M21120478		SGT BOIL WATER NOTI	90.00		90.00
CHECK DATE	1-14-22	CHECK NUMBER	94974	TOTALS	2977.00
					2977.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

953-647-1581

P.O. BOX 330

LAKELAND, FL 33802

SOUTH STATE BANK

63-1403531

94974

Pay: *****Two thousand nine hundred seventy-seven dollars and no cents

DATE

CHECK NO.

AMOUNT

January 14, 2022

94974 \$2,977.00

TO THE
ORDER

BENCHMARK ENVIROANALYTICAL

OF

1711 12th STREET EAST
PALMETTO, FL 34221

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈094974⑈ ⑆063114030⑆ 97010021590⑈

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
11/27/2021 M21110435

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Swiss Village - Boil Water Notice
Sampled 11/22/21 - M21110435 (3)
Sampled 11/23/21 - M21110436 (3)

6 Total Coliform (COLILERT 24) (P/A)	15.00	90.00
--------------------------------------	-------	-------

285-10-4280.635

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

85955

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-17-2020	120729	WASTE WATER ANALYSI	126.00		126.00
1-11-21	20121456	ANALYSIS/ACW, FL, HC,	252.00		252.00
1-11-21	20121460	WASTE WATER ANALYSI	103.00		103.00
1-08-21	M20120524	BACTERIOLOGICAL 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
1-11-21	20121456	ANALYSIS/ACW, FL, HC,	252.00		252.00
1-11-21	20121460	WASTE WATER ANALYSI	103.00		103.00
1-08-21	M20120524	BACTERIOLOGICAL ANAL	60.00		60.00
CHECK DATE	1-15-21	CHECK NUMBER	85955	TOTALS	541.00
					541.00

REALCO PROPERTIES, INC.

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 January 15, 2021		CHECK NO. 85955		AMOUNT \$*****541.00
TO THE ORDER OF BENCHMARK ENVIROANALYTICAL 1711 12th STREET EAST PALMETTO, FL 34221		NOT VALID OVER 90 DAYS SIGNATURE: <i>Virginia D. D.</i> 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 20121460

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
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 (SYSTEAS 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.

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
1-11-21	20121456	ANALYSIS/ACW, FL, HC,	252.00		252.00
1-11-21	20121460	WASTE WATER ANALYSI	103.00		103.00
1-08-21	M20120524	BACTERIOLOGICAL 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
1-11-21	20121456	ANALYSIS/ACW, FL, HC,	252.00		252.00
1-11-21	20121460	WASTE WATER ANALYSI	103.00		103.00
1-08-21	M20120524	BACTERIOLOGICAL ANAL	60.00		60.00
CHECK DATE	1-15-21	CHECK NUMBER	85955	TOTALS	541.00
					541.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKE LAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		85955
Pay: *****Five hundred forty-one dollars and no cents				
DATE January 15, 2021		CHECK NO. 85955		AMOUNT \$*****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				

"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.

<u>Property</u>	<u>GL</u> <u>Code</u>	<u>Acct</u>	<u>Amount</u> <u>\$252.00</u>	<u>%</u>	<u>Spaces</u>
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

REALCO PROPERTIES, INC.

BENCHMARK ENVIROANALYTICAL

5532

86318

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-22-21	21010722	WASTE WATER ANALYSI	252.00		252.00
1-22-21	21010726	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
1-22-21	21010722	WASTE WATER ANALYSI	252.00		252.00
1-22-21	21010726	WASTE WATER ANALYSI	103.00		103.00
CHECK DATE	1-29-21	CHECK NUMBER	86318	TOTALS	355.00
					355.00

REALCO PROPERTIES, INC.

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 January 29, 2021		CHECK NO. 86318		AMOUNT \$*****355.00
TO THE ORDER OF BENCHMARK ENVIROANALYTICAL 1711 12th STREET EAST PALMETTO, FL 34221		NOT VALID OVER 90 DAYS  SIGNATURE HAS A COLORED BACKGROUND & BORDER CONTAINS MICROPRINTING		
SECURITY FEATURES INCLUDED, DETAILS ON BACK				

⑈086318⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #

1/22/2021 21010726

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
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 (SYSTEAS 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.

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.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKE LAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		86653
Pay: *****Two hundred seventy-nine dollars and no cents				
DATE February 12, 2021		CHECK NO. 86653		AMOUNT \$*****279.00
TO THE ORDER OF BENCHMARK ENVIROANALYTICAL 1711 12th STREET EAST PALMETTO, FL 34221		NOT VALID OVER 90 DAYS 		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

"086653" :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
285-10-4220.735 = \$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

87076

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-19-21	21020761	WASTE WATER ANALYSI	126.00		126.00
2-22-21	21020763	WASTE WATER ANALYSI	103.00		103.00
2-16-21	M21020226	BACTERIOLOGICAL ANA	90.00		90.00
2-18-21	M21020265	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
2-19-21	21020761	WASTE WATER ANALYSI	126.00		126.00
2-22-21	21020763	WASTE WATER ANALYSI	103.00		103.00
2-16-21	M21020226	BACTERIOLOGICAL ANA	90.00		90.00
2-18-21	M21020265	BACTERIOLOGICAL ANA	90.00		90.00
CHECK DATE	2-26-21	CHECK NUMBER	87076	TOTALS	409.00
					409.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		87076
Pay: *****Four hundred nine dollars and no cents				
DATE February 26, 2021		CHECK NO. 87076		AMOUNT \$*****409.00
TO THE ORDER OF BENCHMARK ENVIROANALYTICAL 1711 12th STREET EAST PALMETTO, FL 34221		 NOT VALID OVER 90 DAYS SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈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 (SYSTEAS 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.

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.

REALCO PROPERTIES, INC.

863-847-1581
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
OFBENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SIGNATURE HAS COLORED BACKGROUND • BURGLAR RESISTANT MICROPARTING

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈087405⑈ ⑆063114030⑆20131736⑈

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.

<u>Property</u>	<u>GL</u> <u>Code</u>	<u>Acct</u>	<u>Amount</u> <u>\$462.00</u>	<u>%</u>	<u>Spaces</u>
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			<u><u>\$462.00</u></u>	100%	2850
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Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380

Included in SV Utilities Plant				Total	705
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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.

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
OFBENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 90 DAYS

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTS

SECURITY FEATURES INCLUDED. DETAILS ON BACK

"087999" 1:063114030: 20131736"

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
3/19/2021 21030777

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 03/11/21
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 (SYSTEAS 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.

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.

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.

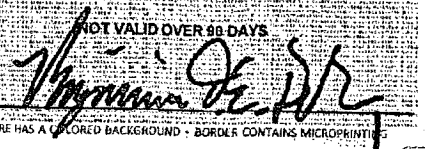
AMOUNT

April 9, 2021

87999 \$*****604.00

TO THE
ORDER
OFBENCHMARK 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

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		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		189.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		88315
Pay: *****One hundred eighty-nine dollars and no cents				
DATE April 22, 2021		CHECK NO. 88315		AMOUNT \$*****189.00
TO THE ORDER OF BENCHMARK ENVIROANALYTICAL 1711 12th STREET EAST PALMETTO, FL 34221		NOT VALID OVER 90 DAYS  SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICR PRINTING		
SECURITY FEATURES INCLUDED: DETAILS ON BACK				

⑈088315⑈ ⑆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.

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
5/7/2021 21041408

Century Realty Funds ✓
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 04/23/21
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 (SYSTEAS 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 #
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.

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.

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⑈

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
6/11/2021 21060189

5532

✓ Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 06/03/21
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 Nitrogen, Nitrate+Nitrite (SYSTEAS EASY)	13.00	13.00
1 Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total \$84.00

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.

REALCO PROPERTIES, INC.

 863-647-1581
 P.O. BOX 330
 LAKE LAND, 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⑈

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

5532

DATE INVOICE #
6/7/2021 21051205

Century Realty Funds ✓
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 05/20/21
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 (SYSTEAS 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 #
7/8/2021 21070021

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 07/01/21
Angler's Cove - 21070021
Swiss Golf - 21070022
Swiss Village - 21070023
Sampled 07/02/21
Four Lakes - 21040106
Hidden Cove - 21070107

5 Total Suspended Solids SM2540D	12.00	60.00
5 Nitrogen, Nitrate (300.0)	13.00	65.00
5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

WE ACCEPT VISA AND MASTERCARD

Total \$315.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

<u>Property</u>	<u>GL Code</u>	<u>Acct</u>	<u>Amount</u> <u>\$315.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4270.735	\$37.58	12%	340
Four Lakes	160	4270.735	\$89.97	29%	814
Hidden Cove	132	4270.735	\$13.48	4%	122
Hidden/Swiss Golf	048	4270.735	\$96.05	30%	869
SV Utilities	285	4270.735	\$77.92	25%	705
TOTAL			<u><u>\$315.00</u></u>	100%	2850
Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380
Included in SV Utilities Plant				Total	705

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.

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
OFBENCHMARK ENVIROANALYTICAL
1711 12th STREET EAST
PALMETTO, FL 34221

NOT VALID OVER 60 DAYS

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICRO-PRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈092155⑈ ⑆063114030⑆ 20131736⑈

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
7/27/2021 21070717

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 07/14/21
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 (SYSTEAS 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.

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.

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
SIGNATURE HAS A COLORED BACKGROUND * BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈092155⑈ ⑆063114030⑆20131736⑈

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
8/23/2021 21071823

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 07/29/21
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 (SYSTEAS 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.

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.

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

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈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

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

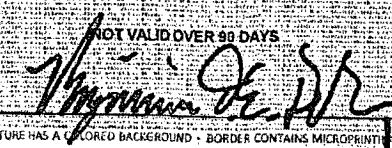
BENCHMARK ENVIROANALYTICAL

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.

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 April 9, 2021		CHECK NO. 87999		AMOUNT \$*****604.00
TO THE ORDER OF BENCHMARK ENVIROANALYTICAL 1711 12th STREET EAST PALMETTO, FL 34221		NOT VALID OVER 90 DAYS  SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINT		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

"087999" 1063114030:20131736"

BENCHMARK
EnviroAnalytical, Inc.

1711 12th Street East
Palmetto, FL 34221
Tel: (941) 723-9986

DATE INVOICE #
9/20/2021 21081253

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 08/20/21
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 (SYSTEAS 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 #
10/18/2021 21091651

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 09/27/21
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 (COLILERT 18) (QUANTITRAY)	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 (SYSTEAS 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 #
10/27/2021 21100841

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 10/14/21
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 (COLILERT 18) (QUANTITRAY)	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 (SYSTEAS 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 #
11/5/2021 21101677

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 10/28/21
Angler's Cove - 21101674
Four Lakes - 21101675
Hidden Cove - 21101676
Swiss Golf - 21101677
Swiss Village - 21101678

5 Total Suspended Solids SM2540D	12.00	60.00
5 Nitrogen, Nitrate (300.0)	13.00	65.00
5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

WE ACCEPT VISA AND MASTERCARD

Total \$315.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

<u>Property</u>	<u>GL Code</u>	<u>Acct</u>	<u>Amount \$315.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4270.735	\$37.58	12%	340
Four Lakes	160	4270.735	\$89.97	29%	814
Hidden Cove	132	4270.735	\$13.48	4%	122
Hidden/Swiss Golf	048	4270.735	\$96.05	30%	869
SV Utilities	285	4270.735	\$77.92	25%	705
TOTAL			\$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 #
11/27/2021 21110782

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis
Sampled 11/11/21
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 (COLILERT 18) (QUANTITRAY)	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 (SYSTEAS 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 #
12/1/2021 21111502

Century Realty Funds
Realco Properties, Inc.
P.O. Box 330
Lakeland FL 33801

P.O. No. Terms
Net 60 Days

Waste Water Analysis - Effluent
Sampled 11/23/21
Angler's Cove - 21111502
Four Lakes - 21111503
Hidden Cove - 21111504
Swiss Golf - 21111505
Swiss Village - 21111506

5 Total Suspended Solids SM2540D	12.00	60.00
5 Nitrogen, Nitrate (300.0)	13.00	65.00
5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

WE ACCEPT VISA AND MASTERCARD

Total \$315.00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.

<u>Property</u>	<u>GL</u> <u>Code</u>	<u>Acct</u>	<u>Amount</u> <u>\$315.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4270.735	\$37.58	12%	340
Four Lakes	160	4270.735	\$89.97	29%	814
Hidden Cove	132	4270.735	\$13.48	4%	122
Hidden/Swiss Golf	048	4270.735	\$96.05	30%	869
SV Utilities	285	4270.735	\$77.92	25%	705

TOTAL			<u><u>\$315.00</u></u>	100%	2850
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Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380

Included in SV Utilities Plant				Total	705
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INVOICE

Master Meter, Inc.
101 Regency Parkway
Mansfield, Texas 76063

Phone: 817-842-8000

Confirm To:	
Bill To	Century Companies - Swiss Vill 500 S Florida Ave #700 Lakeland, FL 33801 USA

Page	Invoice Number:
1	240387
Invoice Date	Due Date
10/17/2021	12/1/2021
Terms	Customer ID
Net 45 days	0213860
P.O. Number	P.O. Date
	10/12/2021
RMA No:	Sales Person
	David Reas

Ship To	Ship To Code: Century Companies - Swiss Vill 500 S Florida Ave #700 Lakeland, FL 33801 USA
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Our Order No:	
Ship Via	Ship Date
	10/12/2021
Shipping Agent	

Item/Description	Unit	Qty	Unit Price	Total Price
------------------	------	-----	------------	-------------

RSS-MLK-A-READ-DB	EACH	1	1,500.00	1,500.00
Mlink Vehicle Reading Software Support				

Annual Support - MLVRS
December 1, 2021 - November 30, 2022

Amount Subject to Sales Tax USD:	Amount Exempt from Sales Tax:
0.00	1,500.00

Remit Payment to: Master Meter, Inc.
P.O. Box 842192
Dallas, TX 75284-2192

Subtotal:	1,500.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total Due (USD):	1,500.00
Remaining Due:	1,500.00

<u>Property</u>	<u>GL Code</u>	<u>Acct</u>	<u>Amount \$1,500.00</u>	<u>%</u>	<u>Spaces</u>
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			<u><u>\$1,500.00</u></u>	100%	2850
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Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380

Included in SV Utilities Plant				Total	705
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REALCO PROPERTIES, INC.

MASTER METER, INC

2459

93080

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-17-21240387	0213860	/ ACW, FL, HC	1500.00		1500.00
CHECK DATE	11-05-21	CHECK NUMBER	93080	TOTALS	1500.00
			1500.00		1500.00

MASTER METER, INC

2459

93080

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-17-21240387	0213860	/ ACW, FL, HC	1500.00		1500.00
CHECK DATE	11-05-21	CHECK NUMBER	93080	TOTALS	1500.00
			1500.00		1500.00

REALCO PROPERTIES, INC.

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
OFMASTER METER, INC
PO BOX 842192
DALLAS, TX 75284-2192

NOT VALID OVER 60 DAYS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈093080⑈ ⑆063114030⑆20131736⑈

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	24400

BILL TO:

Century Realty Funds
Swiss Village
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 - 6 days per week monthly samples are included.

600.00

600.00

SWISS VILLAGE

285-10-4280.636

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.

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
OFCONSTA 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 24692

Century Realty Funds
Swiss Village
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number Terms
February 2021 Net 15

Quantity	Description	Rate	Total
	Contract operations water - 6 days per week monthly samples are included.	600.00	600.00

SWISS VILLAGE

285-10-4280.636

RECEIVED FEB 16 2021

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

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		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		2400.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		87050
Pay: *****Two thousand four hundred dollars and no cents				
DATE February 26, 2021		CHECK NO. 87050		AMOUNT \$*****2,400.00
TO THE ORDER OF CONSTA FLOW INC. 5574 COMMERCIAL BLVD. WINTER HAVEN, FL 33880		NOT VALID OVER 90 DAYS  SIGNATURE IN A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈087050⑈ ⑆063114030⑆20131736⑈

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		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		3106.61

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

87372

Pay: *****Three thousand one hundred six dollars and 61 cents

DATE: March 12, 2021 CHECK NO.: 87372 AMOUNT: \$*****3,106.61

TO THE ORDER OF: CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SIGNATURE HAS A COLORED BACKGROUND • ECORDER CONTAINS MICROPRINT

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈087372⑈ ⑆063114030⑆20131736⑈



5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

2951

DATE	INVOICE #
3/4/2021	24971

Century Realty Funds
Swiss Village
Brian Altman
P.O. Box 330
Lakeland, FL 33802

	P.O. Number	Terms	
	March 2021	Net 15	
Quantity	Description	Rate	Total
	Contract operations water - 6 days per week monthly samples are included.	600.00	600.00

SWISS VILLAGE

285-10-4280.636

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

88294

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-01-2125285	PO #APRIL 2021 / SV		600.00		600.00
CHECK DATE	4-22-21	CHECK NUMBER	88294	TOTALS	600.00
			600.00		600.00

CONSTA FLOW INC.

2951

88294

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-01-2125285	PO #APRIL 2021 / SV		600.00		600.00
CHECK DATE	4-22-21	CHECK NUMBER	88294	TOTALS	600.00
			600.00		600.00

REALCO PROPERTIES, INC.

THIS CHECK IS VOID WITHOUT A TWO-TONED COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD UP TO LIGHT.

REALCO PROPERTIES, INC.
863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA
63-1403/631

88294

Pay: *****Six hundred dollars and no cents

DATE: April 22, 2021

CHECK NO.: 88294

AMOUNT: \$*****600.00

TO THE ORDER OF: CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SIGNATURE HAS A _____ BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈088294⑈ ⑆063114030⑆20131736⑈



**CONSTA FLOW
INC.**

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE INVOICE #
4/1/2021 25285

Century Realty Funds
Swiss Village
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 are included.	600.00	600.00

SWISS VILLAGE

285 - 10 - 4280.636

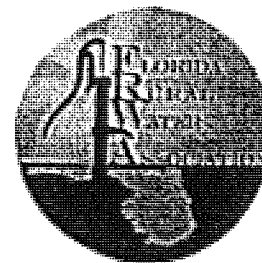
Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00

Florida Rural Water Association, Inc.

2970 Wellington Circle
Tallahassee, FL 32309
finance@frwa.net
www.frwa.net



INVOICE

BILL TO
SV Utilities Ltd
500 S Florida Ave, Ste 700
Lakeland, FL 33801

INVOICE #	DATE	DUE DATE				
5844	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: 709 Wastewater Connections: 709	1	425.40	425.40	

Invoices are sent via email and standard mail. You may receive this invoice more than once.

BALANCE DUE

\$550.40

285-10-4280.636

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.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		88245
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				
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

"088245" :063114030:20131736"



**CONSTA FLOW
INC.**

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE INVOICE #
4/22/2021 25468

Century Realty Funds
Swiss Village
Brian Altman
P.O. Box 330
Lakeland, FL 33802

Quantity	Description	P.O. Number	Terms	Rate	Total
		2020 - CCR	Net 15		
1	2020 Consumer Confidence Report			275.00	275.00

285-10-4280.636

RECEIVED APR 26 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$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.

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 May 7, 2021		CHECK NO. 88644		AMOUNT \$*****1,100.00
TO THE ORDER OF CONSTA FLOW INC. 5574 COMMERCIAL BLVD. WINTER HAVEN, FL 33880		NOT VALID OVER 90 DAYS  SIGNATURE HAS A COLORED BACKGROUND * BORDER CONTAINS MICROPRINTING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈088644⑈ ⑆063114030⑆ 20131736⑈

**Diversified Technology Corp.**PO Box 949
Bloomsburg, PA 17815**INVOICE****Invoice Date** 4/1/21
Invoice # 18947**Phone #** 800-537-8903 **Fax #** 570-245-0051**Bill To:**Century Companies
Benjamin Falk
500 South Florida Ave
Suite 700
Lakeland, FL 33801**PLEASE PAY** \$1,300.00Make checks payable to: **Diversified Technology Corp.**☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Please Update email:

Diversified Technology Corp.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Ship Date		P.O. No.	Terms	Due Date
4/1/21				4/1/21
Qty	Description	Price Each	Amount	
1	Visual Utility Billing Annual Maint: Up to 3000 Customers	1,000.00	1,000.00T	
1	WebLink: Complete Online Customer Service & Bill Pay - annual	300.00	300.00T	
MAY 2021 - APRIL 2022				
Thank you for renewing your annual maintenance and support agreement which includes:				
* 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 Inquiries? Call 1-800-537-8903

www.DiversifiedTechnology.net

Billing Inquiries? Call 800-537-8903

RECEIVED APR 26 2021



Phone (570) 245.0050

Toll Free 877.202.0197

Fax (570) 245.0051

Thursday, April 1, 2021

Benjamin Falk
Century Companies
500 South Florida Ave
Suite 700
Lakeland, FL 33801

Dear Benjamin,

Thank you for renewing your annual maintenance and support agreement.

BASIC BILLING SOFTWARE SUPPORT service includes:

- * Upgrades and enhancements to your current Platform
- * Unlimited Toll Free and Online Customer Support for Trained Operators
- * Bug fixes for all reproducible errors
- * FREE Attendance to Customer Workshops

BASIC SUPPORT does not include (these services are billable)

- * New or custom programming, or updating custom code
- * Operator Training (On Phone, Online or Onsite)
- * Assistance with Hardware or Operating System Issues
- * Troubleshooting / Fixing Operator Errors

ENHANCED SUPPORT includes everything Basic Service has, plus some priority service and reduced rates for troubleshooting, fixing operator errors, installing software on new systems.... things that happen from time to time.

- * Up to 4 instances (up to 4 hours total) for items not included in Basic
- * Priority Status on Support Calls. Your callback goes to the top of the list.
- * 4 Instances (4 Hours) \$ 425
- * 8 Instances (8 Hours) \$ 800

Diversified Technology Fee Schedule:

- | | |
|-------------------------------|-------------------------------------|
| * Training / Online: | \$125 per hour |
| * Training / Onsite: | \$125 per hour plus travel expenses |
| * Troubleshoot / Fix / Repair | \$125 per hour |
| * Programming (any) | \$150 per hour |

Please give us 2 – 3 days' notice on hardware upgrades or changes.

P.O. Box 949
Bloomsburg, PA 17815-0949
www.DiversifiedTechnology.net

1029

<u>Property</u>	<u>GL Code</u>	<u>Acct</u>	<u>Amount</u> <u>\$1,300.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4280.636	\$155.09	12%	340
Four Lakes	160	4280.636	\$371.30	29%	814
Hidden Cove	132	4280.636	\$55.65	4%	122
Hidden/Swiss Golf	048	4280.636	\$396.39	30%	869
SV Utilities	285	4280.636	\$321.58	25%	705
TOTAL			<u><u>\$1,300.00</u></u>	100%	2850

Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380

Included in SV Utilities Plant				Total	705
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REALCO PROPERTIES, INC.

DIVERSIFIED TECHNOLOGY CORP

1029

88594

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-01-2118947		ANNUAL MAINT / MAY	1300.00		1300.00
CHECK DATE	5-07-21	CHECK NUMBER	88594	TOTALS	1300.00
			1300.00		1300.00


DIVERSIFIED TECHNOLOGY CORP

1029

88594

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-01-2118947		ANNUAL MAINT / MAY	1300.00		1300.00
CHECK DATE	5-07-21	CHECK NUMBER	88594	TOTALS	1300.00
			1300.00		1300.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		88594
Pay: *****One thousand three hundred dollars and no cents				
DATE May 7, 2021		CHECK NO. 88594		AMOUNT \$*****1,300.00
TO THE ORDER OF DIVERSIFIED TECHNOLOGY CORP P O BOX 949 BLOOMSBURG, PA 17815-0949		NOT VALID OVER 90 DAYS  SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈088594⑈ ⑆063114030⑆20131736⑈



**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

Quantity	Description	P.O. Number	Terms	Rate	Total
		May 2021	Net 15		
	Monthly Contract Operations water - 6 days per week, monthly samples are included.			600.00	600.00

SWISS VILLAGE

285-10-4280.636

RECEIVED MAY 10 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$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 #
6/1/2021 25922

S.V. Utilities, Ltd.
Swiss Village
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 are included.	600.00	600.00

SWISS VILLAGE

285-10-4280.636

RECEIVED JUN 03 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$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 ARMP/SIL 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: June 16, 2021

CHECK NO.: 89732

AMOUNT: \$*****2,400.00

TO THE ORDER OF: CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈089732⑈ ⑆063114030⑆20131736⑈



CONSTA FLOW 2951
INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE INVOICE #
7/9/2021 26215

S.V. Utilities, Ltd.
Swiss Village
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 are included.	600.00	600.00

SWISS VILLAGE

285-10-4280.636

RECEIVED JUL 12 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00

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 WATERMARKED 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 July 16, 2021 CHECK NO. 90413 AMOUNT \$*****2,717.76

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

⑈090413⑈ ⑆063114030⑆ 20131736⑈



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: LAKE HENRY GOLF / CHC ATTN: RUSS LATTIN P O BOX 330 LAKELAND FL 33802					SHIP TO: 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.#			
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> 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				

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.

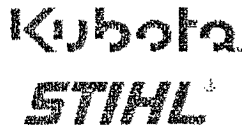
LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	

** 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.#			
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> 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 _____

INVOICE NO. WO123351



** CUSTOMER COPY **

LABOR	285.00
PARTS	214.54
FREIGHT/MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	25.00
SALES TAX	36.72
TOTAL	561.26

* Designates Tax Applied to This Item

<u>Property</u>	<u>GL</u> <u>Code</u>	<u>Acct</u>	<u>Amount</u> <u>\$561.26</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	4280.636	\$66.96	12%	340
Four Lakes	160	4280.636	\$160.30	29%	814
Hidden Cove	132	4280.636	\$24.03	4%	122
Hidden/Swiss Golf	048	4280.636	\$171.14	30%	869
SV Utilities	285	4280.636	\$138.84	25%	705

TOTAL			<u>\$561.26</u>	100%	2850
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Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380

Included in SV Utilities Plant				Total	705
--------------------------------	--	--	--	-------	-----

REALCO PROPERTIES, INC.

POLK TRACTOR CO

1051

90370

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-21	W0123351	ACCT LAKEH1/ACW, FL,	561.26		561.26
CHECK DATE	7-16-21	CHECK NUMBER	90370	TOTALS	561.26
			561.26		561.26

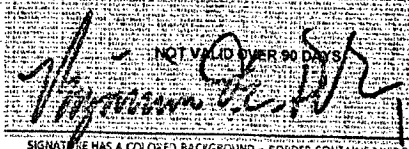
POLK TRACTOR CO

1051

90370

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-13-21	W0123351	ACCT LAKEH1/ACW, FL,	561.26		561.26
CHECK DATE	7-16-21	CHECK NUMBER	90370	TOTALS	561.26
			561.26		561.26

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		90370
Pay: *****Five hundred sixty-one dollars and 26 cents				
DATE July 16, 2021		CHECK NO. 90370		AMOUNT \$*****561.26
TO THE ORDER OF POLK TRACTOR CO 3450 HAVENDALE BLVD NW WINTER HAVEN, FL 33881		NOT VALID OVER 90 DAYS  SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈090370⑈ ⑆063114030⑆20131736⑈



**CONSTA FLOW
INC.**

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE INVOICE #
8/4/2021 26564

S.V. Utilities, Ltd.
Swiss Village
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 are included.	600.00	600.00

SWISS VILLAGE

285-10-4280.636

RECEIVED AUG 09 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00

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 VOID-TO-VOID COLORED BACKGROUND AND AN AUTHENTIC WATERMARK ON THE BACK. HOLD IT UP TO THE LIGHT.

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: August 13, 2021

CHECK NO.: 91106

AMOUNT: \$*****8,931.09

TO THE ORDER OF: CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

Signature

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.**

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE INVOICE #
9/3/2021 26873

S.V. Utilities, Ltd.
Swiss Village
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 are included.	600.00	600.00

SWISS VILLAGE

285-10-4280.636

RECEIVED SEP 08 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00



CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/21/2021	27104

S.V. Utilities, Ltd. ✓
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
23413	Net 15

Quantity	Description	Rate	Total
1.5	JA Labor	75.00	112.50

Date of Service: 09/16/21
Description of Job: Re-tightened packing on both Wells at
WTP.

Swiss Village WTP

285-10-4280.636

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$112.50
Payments/Credits	\$0.00
Balance Due	\$112.50

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.

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
OFCONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

[Signature]

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

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$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 #
10/5/2021 27203

S.V. Utilities, Ltd.
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 are included.	600.00	600.00

SWISS VILLAGE

285-10-4280.636

RECEIVED OCT 08 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$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	10-22-21	CHECK NUMBER	92796	TOTALS	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	10-22-21	CHECK NUMBER	92796	TOTALS	7821.21

REALCO PROPERTIES, INC.

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
OFCONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

[Signature]

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈092796⑈ ⑆063114030⑆ 20131736⑈



CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

RECEIVED OCT 11 2021

INVOICE

DATE 10/7/2021 INVOICE # 27224

S.V. Utilities, Ltd.
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number 23436
Terms Net 15

Quantity	Description	Rate	Total
2	Labor DM	75.00	150.00
1	Pulsafeeder 1/2" Injection Fittings J41714	76.62	76.62
12	Pulsafeeder 1/2" Black Discharge Tubing, per ft	2.42	29.04

Date of Service: 09/30/21
Description of Job: Replaced injection fitting and
discharge tubing for WTP.

SWISS VILLAGE

285-10-4280.636

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$255.66
Payments/Credits	\$0.00
Balance Due	\$255.66

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	10-22-21	CHECK NUMBER	92796	TOTALS	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	10-22-21	CHECK NUMBER	92796	TOTALS	7821.21

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-847-1581

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
OFCONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

[Signature]

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED, DETAILS ON BACK

⑈092796⑈ ⑆063114030⑆20131736⑈



**CONSTA FLOW
INC.**

59.51

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE 10/5/2021 INVOICE # 27202

CHC VII, Ltd.
Swiss Golf
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number
October 2021

Terms
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

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$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	10-22-21	CHECK NUMBER	92796	TOTALS	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	10-22-21	CHECK NUMBER	92796	TOTALS	7821.21

REALCO PROPERTIES, INC.

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⑈



2951

INVOICE

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

DATE 11/5/2021 INVOICE # 27477

S.V. Utilities, Ltd.
Brian Altman
P.O. Box 330
Lakeland, FL 33802

Attached to
11-05-21600

P.O. Number
Nov 2021

Terms
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

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$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.

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
OFCONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 60 DAYS

SIGNATURE

SECURITY FEATURES INCLUDED, DETAILS ON BACK

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

"093444" :063114030:20131736"

S.V. UTILITIES, LTD.
P.O. BOX 5252
LAKELAND, FL 33807-5252

DATE	INVOICE	AMOUNT
11/17/21	60982	7195.00

63-1403/631

2912

PAY

THE SUM 7195 DOLS 00 CTS

DOLLARS

CHECK NO.	TO THE ORDER OF	DATE	GROSS AMOUNT	DISCOUNT	CHECK AMOUNT
2912	Alliance Fire + Safety	11/18/21			7195.00

Shield

S.V. UTILITIES, LTD.

CenterState LAKELAND, FLORIDA

Virginia E. H. H.



002912 063114030 20131801

CHECK REQUEST
Century Companies

CHECK REQUESTS MUST BE SUBMITTED AT
LEAST 24 HOURS PRIOR TO TIME REQUIRED

DATE: 11-18-21

ENTITY: SV Utilities

REQUISITIONER: Brian Altman

G.L. ACCOUNT NO.: 285-10-4280.636

DATE REQUIRED: _____

VENDOR NO: A8888

APPROVAL: 

INVOICE NO: 60982

PLEASE HAVE A CHECK ISSUED IN THE AMOUNT OF \$ 7,195.00 AS FOLLOWS.

PAYABLE TO: Alliance Fire & Safety

ADDRESS: _____

DISPOSITION OF CHECK:

() MAIL TO PAYEE ()

(☒) RETURN TO: BA

Paid: AB

CK: 2912

Date: 11/18/21

EXPLANATION: Replace damaged fire hydrant

Invoice



Date: 10/29/2021
Customer ID: 10897
Invoice No.: 60982
Reference: Work Order 79948 / Field Invoice

P.O. Box 637
Venice, FL 34284
(813) 752-2266 (813) 752-2268 (fax)

Bill to:

Century Companies
500 S Florida Avenue
Suite 700
Lakeland, FL 33801

Service at:

Hidden Cove West
626 Lake Henry Dr
Winter Haven, FL 33881

Description:

Work Order 79948 Hydrant Fire Repair Cla

P.O. Number:**Terms:**

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

Miscellaneous**Progress Billing: 100.00% Complete**

627 Lake Henry Dr- Proposal to replace damaged fire hydrant and add service valve for future repairs.
Completed repairs to hydrant and underground piping, please see attached revised proposal for
explanation of additional repairs and charges.

1.00 \$7,195.0000 \$7,195.00

Miscellaneous Subtotal: \$7,195.00

285-10-4280.636

Additional Notes:

Subtotal:	\$7,195.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$7,195.00



Thank You For Your Business

INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.5%/MO (18% / ANNUM) FOR BALANCES DUE BEYOND OUR NORMAL TERMS

S.V. UTILITIES, LTD.
P.O. BOX 5252
LAKELAND, FL 33807-5252

DATE	INVOICE	AMOUNT
11/18/21	160986	9752.50

63-1403/631

2913

PAY

THE SUM 9752 DOLLS 50 CTS

DOLLARS

CHECK NO.	TO THE ORDER OF	DATE	GROSS AMOUNT	DISCOUNT	CHECK AMOUNT
2913	Alliance Fire + Safety	11/18/21			9752.50

Shield

S.V. UTILITIES, LTD.

CenterState LAKELAND, FLORIDA

Virginia E. H.

SAFEGUARD SECURE
SAFEGUARD SECURE

002913 063114030 20131801

Invoice



NOV 15 2021

Date: 10/26/2021
Customer ID: 10897
Invoice No.: 60986
Reference: Work Order 79949 / Field Invoice

P.O. Box 637
Venice, FL 34284
(813) 752-2266 (813) 752-2268 (fax)

Bill to:

Century Companies
500 S Florida Avenue
Suite 700
Lakeland, FL 33801

Service at:

Hidden Cove West
626 Lake Henry Dr
Winter Haven, FL 33881

Description:

Work Order 79949 Hydrant Fire Repair Cla

P.O. Number:

Terms:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	Progress Billing: 100.00% Complete	1.00	\$9,752.5000	\$9,752.50
	<i>542 Lake Henry Dr- Proposal to replace damaged fire hydrant and add service valve for future repairs. Completed repairs per quote. See attached revised proposal for explanation of additional repairs and charges.</i>			
Miscellaneous Subtotal:				\$9,752.50

285-10-4280.636

Additional Notes:

Subtotal:	\$9,752.50
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$9,752.50



Thank You For Your Business

INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.5%/MO (18% / ANNUM) FOR BALANCES DUE BEYOND OUR NORMAL TERMS



5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

2951

DATE

12/6/2021

INVOICE #

27717

S.V. Utilities, Ltd.
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number

Dec 2021

Terms

Net 15

Quantity Description

Monthly Contract Operations water - 6 days per week,
monthly samples are included.

Rate

600.00

Total

600.00

SWISS VILLAGE

285-10-4280.636

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL

\$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

63-1413611

94277

Pay: *****Two thousand four hundred dollars and no cents

DATE

CHECK NO.

AMOUNT

December 20, 2021

94277

\$2,400.00

TO THE
ORDER
OFCONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈094277⑈ ⑆063114030⑆ 97010021590⑈

REALCO PROPERTIES, INC.

PHARNES CONSTRUCTION SERVICE

5659

94306

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-15-2100033	HCW #542		750.50		750.50
CHECK DATE	12-20-21	CHECK NUMBER	94306	TOTALS	750.50
			750.50		750.50

PHARNES CONSTRUCTION SERVICE

5659

94306

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-15-2100033	HCW #542		750.50		750.50
CHECK DATE	12-20-21	CHECK NUMBER	94306	TOTALS	750.50
			750.50		750.50

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

881-847-1581

P.O. BOX 330

LAKELAND, FL 33802

SOUTH STATE BANK

100-111111

94306

Pay: *****Seven hundred fifty dollars and 50 cents

DATE

CHECK NO.

AMOUNT

December 20, 2021

94306 \$ 750.50

TO THE
ORDER
OFPHARNES CONSTRUCTION SERVICE
2 GROVE CT. SE
WINTER HAVEN, FL 33884

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈094306⑈ ⑆063114030⑆ 97010021590⑈

PHARNES CONSTRUCTION SERVICES, INC

INVOICE

Attention: Russ Heitman; CRF Communities

863 514-9080
rpharnes@gmail.com

Date: Nov 15, 2021

2 Grove Ct SE
Winter Haven, FL
33884

Project Title: Hidden Cove West

542 Lake Henry Dr

Winter Haven, FL

P.O. Number: 00033

Invoice Number: 00033

Description	Quantity	Unit Price	Cost
Concrete Flatwork 4" thick, 3,000psi w/fiber mesh	121 sq ft	\$5.50/sq ft	\$665.50
Short Load Charge		\$85.00	\$85.00
		Subtotal	\$750.50
		Total	\$750.50

Repair Driveway
due to water leak repair

285-10-4280.636

~~PER~~ PER BRIAN

HCW #542

OK GW Heit

CHECK REQUEST Century Companies

CHECK REQUESTS MUST BE SUBMITTED AT
LEAST 24 HOURS PRIOR TO TIME REQUIRED

DATE: 3-17-2021

ENTITY: Shore Vlyce

REQUISITIONER: Patti Alvin

G.L. ACCOUNT NO.: 285-10-4270.736

DATE REQUIRED: _____

VENDOR NO: _____

APPROVAL: [Signature]

INVOICE NO: Reimbursement to Resident

PLEASE HAVE A CHECK ISSUED IN THE AMOUNT OF \$ 349.- AS FOLLOWS.

PAYABLE TO: Carole Davis

ADDRESS: 16 Alpine Dr.
Winter Haven FL 33881

S.V. UTILITIES, LTD.
P.O. BOX 5252
LAKELAND, FL 33807-5252

DATE	INVOICE	AMOUNT

63-1403/631

2889

THE SUM 349 DOLLS 00 CTS

PAY _____ DOLLARS

CHECK NO.	TO THE ORDER OF	DATE	GROSS AMOUNT	DISCOUNT	CHECK AMOUNT
2889	Carole Davis	3/18/21			349.00



16 Alpine Dr
Winter Haven, FL 33881

CenterState LAKELAND, FLORIDA

S.V. UTILITIES, LTD.

Paid:

CK: 2889

Date: 3/18/21

[Signature]

SECURE
IMAGING
SYSTEM

002889 0631140301 20131801

Century Realty Funds

Invoice Approval Page

Vendor: ONETIME - Vendors Not Receiving 1099s

InvoiceNo: REIMB PLUMB

Invoice Date: 3/18/2021 9:10:55 AM

Amount: 349

Comment: REIMB FOR PLUMBING

RECEIVED
Mar 18, 2021 05:55:16 PM

DONIS JANSSEN

ENTERED
Mar 19, 2021 09:38:44 AM

DONIS JANSSEN

REVIEWED
Mar 19, 2021 09:39:15 AM

DONIS JANSSEN

POSTED
Mar 19, 2021 09:40:16 AM

DONIS JANSSEN

CHECK REQUEST Century Companies

CHECK REQUESTS MUST BE SUBMITTED AT
LEAST 24 HOURS PRIOR TO TIME REQUIRED

DATE: 3-17-2021

REQUISITIONER: Patti Clavin

ENTITY: Shore Village

G.I. ACCOUNT NO.: 285-10-4220.756

DATE REQUIRED: 3/18/21

APPROVAL: [Signature]

VENDOR NO: 285

INVOICE NO: Reimbursement to Lewis

PLEASE HAVE A CHECK ISSUED IN THE AMOUNT OF \$ 349.- AS FOLLOWS.

PAYABLE TO: Carole Davis

ADDRESS: 16 Alpine Dr.

Winter Haven FL. 33881

DISPOSITION OF CHECK: () MAIL TO PAYEE ()

() RETURN TO: Shore Village

EXPLANATION: Reimbursement for Patti Clavin's share.

Paid:

CK: 2889

Date: 3/18/21

PLUMBING WORK ORDER / INVOICE

Phillips Plumbing Company

PO Box 1425 Eagle Lake, FL 33839

Phone: 863-533-5879

Fax: 863-875-9487

www.phillipsplumbingfl.com

INVOICE

RECEIVED MAR 2 2021

de

NAME <i>Carol Davis - Sweet Village</i>		DATE OF ORDER	
ADDRESS <i>15 Alpine dr</i>		ORDER TAKEN BY	
CITY <i>Winter Haven</i>	STATE <i>FL</i>	ZIP CODE	PHONE: <i>Cell 810-410-7789</i>
		WORK:	CALL BEFORE <input type="checkbox"/> AM <input type="checkbox"/> PM
DESCRIPTION OF WORK			
<p><i>Stoppage. Use of Camera and K-60 to relieve main line stoppage. Ran cable through main hole found roots in main line. Source Recommended Jetter services. Ran main hole to snake. We do not provide jetter service.</i></p> <p style="text-align: center;"><i>285-10-4270.736</i></p>			
TERMS	QTY	MATERIAL	UNIT
Phillips Plumbing is not responsible for any damage to existing pipes during the drain cleaning process. Materials are ordered per job. Any cancellation by the customer will result in a \$350 restocking fee. NOTE: Not responsible for any cable, electric, phone, irrigation, or any other lines in the ground due to the process of digging.		<i>Paid # 17515</i>	
			<i>Snake + Camera + Labor</i>
LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, expressed or implied and its agents or technicians are not authorized to make any such warranties on behalf of above named company.		TOTAL MATERIALS \$	
<input type="checkbox"/> SERVICE CONTRACT <input type="checkbox"/> WARRANTY <input type="checkbox"/> REGULAR <input type="checkbox"/> TECHNICIAN		PROPOSAL \$	
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.		SUB TOTAL \$	
		TAX \$	
		OTHER \$	
		TOTAL \$ <i>349.00</i>	

Carol Davis
SIGNATURE

Sunday 3/28/2021
DATE

174.50

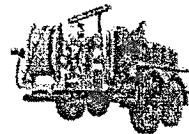
6264

6967 N. Palmer Way
Hernando, FL 34442

352-302-8672
Fax 352-860-2663



**T-N-T
SEWER LLC**



Invoice

DATE 3/28/2021
Invoice # 21-047
Customer ID

ATT:
Jason

Lic # CUC1224524

Your Po #

Comments or special instructions:

Description	
Swiss Village 3.19.21 16 Alpine Dr S. Auburndale FL Jetted line 265ft to get blockages out 285-10-4270.736	\$500.00
Total	\$500.00

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

88321

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-28-2121-047		SV JETTED LINE/BLOC	500.00		500.00
CHECK DATE	4-22-21	CHECK NUMBER	88321	TOTALS	500.00
			500.00		500.00

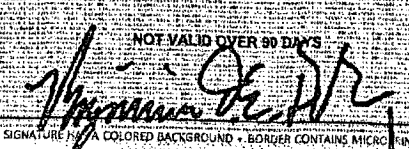
T-N-T SEWER, LLC

6266

88321

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-28-2121-047		SV JETTED LINE/BLOC	500.00		500.00
CHECK DATE	4-22-21	CHECK NUMBER	88321	TOTALS	500.00
			500.00		500.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKE LAND, FL 33802		CENTERSTATE BANK OF FLORIDA 63-1403/631		88321
Pay: *****Five hundred dollars and no cents				
DATE April 22, 2021		CHECK NO. AMOUNT 88321 \$*****500.00		
TO THE ORDER OF T-N-T SEWER, LLC 6967 N. PALMER WAY HERNANDO, FL 34442		NOT VALID OVER 90 DAYS  SIGNATURE IN A COLORED BACKGROUND - BORDER CONTAINS MICRO PRINTING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈088321⑈ ⑆063114030⑆20131736⑈

A.W.K. INDUSTRIES, INC

P.O. Box 547872
Orlando, FL. 32854
407-579-2945
awkindustriesinc@bellsouth.net

INVOICE

DATE:	INVOICE #
04/24/2021	21-143

BILL TO:
Century Realty P.O. Box 5252 Lakeland, FL 32807

SHIP TO:
Swiss Village 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 <i>285-10-4270.736</i> Price Includes All Travel Time and Mileage			260.00
TOTAL DUE			\$ 260.00

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 60 DAYS
SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈088569⑈ ⑆063114030⑆ 20131736⑈



INVOICE

TNT SEWER
6967 North Palmer Way
Hernando, FL 34442
United States

Phone: 352-302-8672
Fax: 352-860-2663

BILL TO
Jason Winterhaven ✓
Jason Wright
jwright@a-mproperties.com

Invoice Number: 21-112
Invoice Date: June 19, 2021
Payment Due: July 19, 2021
Amount Due (USD): \$4,909.00

Service	Price	Total
Lift station Cleaning Vactruck Cleaning	\$500.00	\$4,500.00
Dumping Fees 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		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		4909.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

 863-647-1581
 P.O. BOX 330
 LAKE LAND, 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⑈

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.



CONSTA FLOW INC.

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE INVOICE #
9/10/2021 27007

S.V. Utilities, Ltd.
Hidden Cove West
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number Terms
22155 Net 15

Quantity	Description	Rate	Total
0.5	Labor DM	75.00	37.50

Check(2) lift stations at Hidden Cove West, per Jason
Wright. No issues found
Date of Service: 08/20/2021
HW1, HW2

285-10-4270.736

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$37.50
Payments/Credits	\$0.00
Balance Due	<u>\$37.50</u>

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: September 24, 2021 CHECK NO. 92124 AMOUNT \$*****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: [Signature]

⑈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
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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	***** **

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLORIDA 83-1403/631		92123
Pay: ** VOID ** VOID ** VOID **				
DATE September 24, 2021		CHECK NO. 92123		AMOUNT *****VOID
TO THE ORDER OF CONSTA FLOW INC. 5574 COMMERCIAL BLVD. WINTER HAVEN, FL 33880		NOT VALID OVER 90 DAYS SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

092123 063114030120131736



**CONSTA FLOW
INC.**

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE	INVOICE #
9/10/2021	27010

S.V. Utilities, Ltd.
Hidden Cove West
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number	Terms
22154	Net 15

Quantity	Description	Rate	Total
2	DM Boom Truck	165.00	330.00

Performed check at Swiss Village lift station per Jason Wright.

Pulled both pumps at SV2- 294 Alpine; removed debris and watched pumps cycle.

Date of Service: 08/20/2021.
SV 2

285-10-4270.736

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$330.00
Payments/Credits	\$0.00
Balance Due	\$330.00

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
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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.

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  SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING		
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈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
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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
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9-08-2126927		PO #23171/1292 / SG	165.00		165.00
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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.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

83-1403/631

92123

Pay: ** VOID ** VOID ** VOID **

DATE

CHECK NO.

AMOUNT

September 24, 2021

92123 *****VOID

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" :0631140301:20131736"



5574 Commercial Blvd
Winter Haven, FL 33880
(883) 965-2589
www.constaflow.com

INVOICE

DATE INVOICE #
9/10/2021 27017

S.V. Utilities, Ltd.
Hidden Cove West
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number Terms
22512 Net 15

Quantity	Description	Rate	Total
1.5	DM Boom Truck	165.00	247.50

Check 294 Alpine lift station at Swiss Village, per Jason Wright. Pumps pulling high amps, pump #2 was in "hand" position. Pulled both pumps, removed debris, watched pumps cycle.
Date of Service: 08/27/2021
SV 2

285-10-4270.736

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$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
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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.

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				
SECURITY FEATURES INCLUDED. DETAILS ON BACK				

⑈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
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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	***** **

CONSTA FLOW INC.

2951

92123

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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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9-08-2126929		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 COLORED BACKGROUND AND AN ADVERTISED 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: ** VOID ** VOID ** VOID **

DATE: September 24, 2021

CHECK NO.: 92123 *****V O I D

AMOUNT: *****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" 063114030120131736"



CONSTA FLOW INC.

2951

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE . INVOICE #
9/8/2021 26925

S.V. Utilities, Ltd. ✓
Swiss Village
Brian Altman
P.O. Box 330
Lakeland, FL 33802

P.O. Number Terms
23176 /23173 Net 15

Quantity	Description	Rate	Total
2.5	Labor DM, SK	75.00	187.50
40	Mileage, SK	1.00	40.00

Date of Service: 08/13/2021
Description of Job: Perform check of both lift stations at
Swiss Village and Hidden Cove West to ensure operating
normally. No issues found.

285-10-4270.736

RECEIVED SEP 10 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$227.50
Payments/Credits	\$0.00
Balance Due	\$227.50

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

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9-08-2126931		HC CONTRACT OPER WA	75.00		75.00
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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 ANTI-FRAUD 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: September 24, 2021 CHECK NO: 92124 AMOUNT: \$*****5,521.52

TO THE ORDER OF: CONSTA FLOW INC.
5574 COMMERCIAL BLVD.
WINTER HAVEN, FL 33880

NOT VALID OVER 90 DAYS

SIGNATURE: [Signature]

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈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
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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

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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.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

92123

Pay: ** VOID ** VOID ** VOID **

DATE

CHECK NO.

AMOUNT

September 24, 2021

92123 *****VOID

TO THE
ORDER
OFCONSTA 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.

2251

5574 Commercial Blvd
Winter Haven, FL 33880
(863) 965-2599
www.constaflow.com

INVOICE

DATE INVOICE #
9/8/2021 26929

S.V. Utilities, Ltd. ✓
Swiss Village
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 Village

285-10-4270.736

RECEIVED SEP 10 2021

Additional charge will apply for payment by credit card.

Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

TOTAL	\$75.00
Payments/Credits	\$0.00
Balance Due	\$75.00

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.

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
SIGNATURE
AS A COLLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈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.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

92123

Pay: **VOID**VOID**VOID**

DATE

CHECK NO.

AMOUNT

September 24, 2021

92123 *****VOID

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⑈



4260 West Linebaugh Avenue
Tampa, FL 33624

WRA

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
2/18/2021	Sr. Prof. Hy...	For professional services rendered in connection with the A & M Business Properties - Century - Permitting Maintenance project. Conference call with Client, communications with District regarding 2020 PSAR's. $160-10-4280.631 = \$61.66$ $048-10-4280.631 = \$61.67$ $285-10-4280.631 = \$61.67$	1	185.00	185.00

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

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

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

88057

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

SIGNATURE HAS A COLLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

"088057" :063114030:20131736"



4260 West Linebaugh Avenue
Tampa, FL 33624

WRA

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

<u>Property</u>	<u>GL</u> <u>Code</u>	<u>Acct</u>	<u>Amount</u> <u>\$3,885.00</u>	<u>%</u>	<u>Spaces</u>
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			<u><u>\$3,885.00</u></u>	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		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		3885.00

REALCO PROPERTIES, INC.

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

July 2, 2021

CHECK NO.

90116 \$*****3,885.00

AMOUNT

TO THE WRA
ORDER 4260 WEST LINEBAUGH AVENUE
OF 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 #
2/8/2021	20-1802.4

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
	Consulting	For professional services rendered in connection with the CRF Communities - WWTF Groundwater Monitoring 2020 project. See attached Task Billing Form $160 - 10 - 4270.731 = \$2,000.00$ $285 - 10 - 4270.731 = \$2,500.00$		4,500.00	4,500.00
Total					\$4,500.00

Phone #	EIN
813-265-3130	59-3408132

TASK BILLING FORM
CRF Communities
WWTF - Groundwater Monitoring 2020
WRA Project No. 1802

Contract Date: **November 15, 2019**

Lump Sum Amount: **\$19,000.00**

SCHEDULE OF EVENTS	LUMP SUM	Estimated % Complete	Dollars Remaining	Inv. # 20-1802.1 04/02/2020	Inv. # 20-1802.2 07/09/2020	Inv. # 20-1802.3 10/12/2020	Inv. # 20-1802.4 02/08/2021	TOTALS
Four Lakes WWTF - 2 Events (2 per Year)								
Event 1 of 2 / Jul 2020	\$2,000.00	100%	\$0.00		\$2,000.00			\$2,000.00
Event 2 of 2 / Dec 2020	\$2,000.00	100%	\$0.00			\$2,000.00		\$2,000.00
Four Lakes Total:	\$4,000.00	100%	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$4,000.00
Swiss Village WWTF - 4 Events (4 per Year)								
Event 1 of 4 / Apr 2020	\$2,500.00	100%	\$0.00	\$2,500.00				\$2,500.00
Event 2 of 4 / Jul 2020	\$2,500.00	100%	\$0.00		\$2,500.00			\$2,500.00
Event 3 of 4 / Sep 2020	\$2,500.00	100%	\$0.00			\$2,500.00		\$2,500.00
Event 4 of 4 / Dec 2020	\$2,500.00	100%	\$0.00				\$2,500.00	\$2,500.00
Swiss Village Total:	\$10,000.00	100%	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$10,000.00
Swiss Golf WWTF - 2 Events (2 per Year)								
Event 1 of 2 / Apr 2020	\$2,500.00	100%	\$0.00	\$2,500.00				\$2,500.00
Event 2 of 2 / Sep 2020	\$2,500.00	100%	\$0.00			\$2,500.00		\$2,500.00
Swiss Golf Total:	\$5,000.00	100%	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$5,000.00
TOTAL LUMP SUM FEE:	\$19,000.00	100%	\$0.00	\$5,000.00	\$4,500.00	\$5,000.00	\$4,500.00	\$19,000.00
Reimbursables Included in Lump Sum								
Additional Services and Fees T&M								\$0.00
GRAND TOTAL				\$5,000.00	\$4,500.00	\$5,000.00	\$4,500.00	\$19,000.00

Shaded Columns = Paid Invoices

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.

REALCO PROPERTIES, INC.

863-647-1581
P.O. BOX 330
LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

88057

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

SIGNATURE HAS A COLOR BACKGROUND - BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈088057⑈ ⑆063114030⑆20131736⑈



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
	Consulting	For professional services rendered in connection with the CRF Communities - WWTF Groundwater Monitoring project. See attached Task Billing Form <i>285-10-4270.731 = \$3,310.00</i> <i>048-10-4270.731 = \$3,250.00</i>		6,560.00	6,560.00
Total					\$6,560.00

Phone #	EIN
813-265-3130	59-3408132

TASK BILLING FORM
CRF Communities
WWTF - Groundwater Monitoring 2021
WRA Project No. 1802

Contract Acceptance Date: June 25, 2021

Lump Sum Amount: \$24,460.00

SCHEDULE OF EVENTS	LUMP SUM	Estimated % Complete	Dollars Remaining	Inv. # 21-1802.1 07/13/2021	Inv. # 21-1802.2 07/13/2021		TOTALS
Four Lakes WWTF - 2 Events (2 per Year)							
Event 1 of 2 / Jul	\$2,000.00	0%	\$2,000.00				\$0.00
Event 2 of 2 / Dec	\$2,000.00	0%	\$2,000.00				\$0.00
Lab Fee Per Event - \$360.00	\$720.00	0%	\$720.00				\$0.00
Four Lakes Total:	\$4,720.00	0%	\$4,720.00	\$0.00	\$0.00	\$0.00	\$0.00
Swiss Village WWTF - 4 Events (4 per Year)							
Event 1 of 4 / Apr	\$2,500.00	100%	\$0.00	\$2,500.00			\$2,500.00
Event 2 of 4 / Jul	\$2,500.00	0%	\$2,500.00				\$0.00
Event 3 of 4 / Sep	\$2,500.00	0%	\$2,500.00				\$0.00
Event 4 of 4 / Dec	\$2,500.00	0%	\$2,500.00				\$0.00
Lab Fee Per Event - \$810.00	\$3,240.00	25%	\$2,430.00	\$810.00			\$810.00
Swiss Village Total	\$13,240.00	25%	\$9,930.00	\$3,310.00	\$0.00	\$0.00	\$3,310.00
Swiss Golf WWTF - 2 Events (2 per Year)							
Event 1 of 2 / Apr	\$2,500.00	100%	\$0.00	\$2,500.00			\$2,500.00
Event 1 of 2 / Sep	\$2,500.00	0%	\$2,500.00				\$0.00
Lab Fee Per Event - \$750.00	\$1,500.00	50%	\$750.00	\$750.00			\$750.00
Swiss Golf Total	\$6,500.00	50%	\$3,250.00	\$3,250.00	\$0.00	\$0.00	\$3,250.00
TOTAL LUMP SUM FEE:	\$24,460.00	27%	\$17,900.00	\$6,560.00	\$0.00	\$0.00	\$6,560.00
Reimbursables Included in Lump Sum							
Additional Services and Fees T&M							\$0.00
GRAND TOTAL				\$6,560.00	\$0.00	\$0.00	\$6,560.00

Shaded Columns = Paid Invoices

10/26/2020 4/15/2021

7/13/2021
3:07 PM

REALCO PROPERTIES, INC.

WRA

WRA

91524

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-26-2121-1802.2		PROJECT 1802 / FL,	3310.00		3310.00
CHECK DATE	8-27-21	CHECK NUMBER	91524	TOTALS	3310.00
			3310.00		3310.00

WRA

WRA

91524

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-26-2121-1802.2		PROJECT 1802 / FL,	3310.00		3310.00
CHECK DATE	8-27-21	CHECK NUMBER	91524	TOTALS	3310.00
			3310.00		3310.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

91524

Pay: *****Three thousand three hundred ten dollars and no cents

DATE

CHECK NO.

AMOUNT

August 27, 2021

91524 \$*****3,310.00

TO THE
ORDER
OF

WRA

4260 WEST LINEBAUGH AVENUE
TAMPA, FL 33624

NOT VALID OVER 90 DAYS

Signature

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈091524⑈ ⑆063114030⑆ 20131736⑈

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.

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 60 DAYS
Signature
SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈091196⑈ ⑆063114030⑆ 20131736⑈



4260 West Linebaugh Avenue
Tampa, FL 33624

Invoice

DATE	INVOICE #
7/26/2021	21-1802.2

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
	Consulting	For professional services rendered in connection with the CRF Communities - WWTF Groundwater Monitoring project. See attached Task Billing Form <i>160-10-4270.731 = \$2,360.00</i> <i>285-10-4270.731 = \$3,310.00</i>		5,670.00	5,670.00
Total					\$5,670.00

Phone #	EIN
813-265-3130	59-3408132

TASK BILLING FORM
CRF Communities
WWTF - Groundwater Monitoring 2021
WRA Project No. 1802

Contract Acceptance Date: June 25, 2021

Lump Sum Amount: \$24,460.00

SCHEDULE OF EVENTS	LUMP SUM	Estimated % Complete	Dollars Remaining	Inv. # 21-1802.1 07/13/2021	Inv. # 21-1802.2 07/26/2021	TOTALS
Four Lakes WWTF - 2 Events (2 per Year)						
Event 1 of 2 / Jul	\$2,000.00	100%	\$0.00		\$2,000.00	\$2,000.00
Event 2 of 2 / Dec	\$2,000.00	0%	\$2,000.00			\$0.00
Lab Fee Per Event - \$360.00	\$720.00	50%	\$360.00		\$360.00	\$360.00
Four Lakes Total:	\$4,720.00	50%	\$2,360.00	\$0.00	\$2,360.00	\$0.00
Swiss Village WWTF - 4 Events (4 per Year)						
Event 1 of 4 / Apr	\$2,500.00	100%	\$0.00	\$2,500.00		\$2,500.00
Event 2 of 4 / Jul	\$2,500.00	100%	\$0.00		\$2,500.00	\$2,500.00
Event 3 of 4 / Sep	\$2,500.00	0%	\$2,500.00			\$0.00
Event 4 of 4 / Dec	\$2,500.00	0%	\$2,500.00			\$0.00
Lab Fee Per Event - \$810.00	\$3,240.00	50%	\$1,620.00	\$810.00	\$810.00	\$1,620.00
Swiss Village Total:	\$13,240.00	50%	\$6,620.00	\$3,310.00	\$3,310.00	\$0.00
Swiss Golf WWTF - 2 Events (2 per Year)						
Event 1 of 2 / Apr	\$2,500.00	100%	\$0.00	\$2,500.00		\$2,500.00
Event 1 of 2 / Sep	\$2,500.00	0%	\$2,500.00			\$0.00
Lab Fee Per Event - \$750.00	\$1,500.00	50%	\$750.00	\$750.00		\$750.00
Swiss Golf Total:	\$6,500.00	50%	\$3,250.00	\$3,250.00	\$0.00	\$0.00
TOTAL LUMP SUM FEE:	\$24,460.00	50%	\$12,230.00	\$6,560.00	\$5,670.00	\$0.00
Reimbursables Included In Lump Sum						
Additional Services and Fees T&M						\$0.00
GRAND TOTAL				\$6,560.00	\$5,670.00	\$0.00

Shaded Columns = Paid Invoices

7/26/2021
4:08 PM

1608-10-8270

285-10

AUTO SPREADSHEET

2021-2022 COMPANY VEHICLES

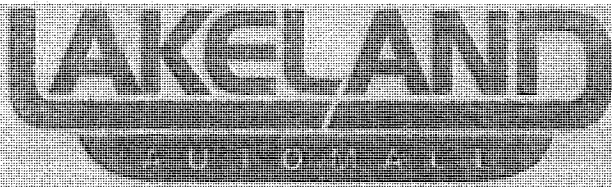
COMPANY VEHICLE #	License Plate	YEAR	MAKE	MODEL	BODY TYPE	VIN	TITLE#	COST NEW	REGISTERED NAME	DRIVER	LOCATION	TAG EXPIRATION DATE	
1	Z68 DUL	2007	Ford	F150	PK	1FTRF14W77NA80176	101263874	25000	A&M BUSINESS PROPERTIES, INC.	DARREN WONDERS	SWISS VILLAGE WATER ENGINEER	6/30/23	A & M PROPERTIES
2	PYC J06	2019	Ford	F150	TK	1FTBF2A63KEC49341	139538717	46000	PROCO PROPERTIES, INC.	RICARDO McCOY	WATER/SEWER/TREATMENT PLANT	12/31/22	A & M PROPERTIES
3	IMP R56	2017	Ford	F250	PK	1FDBF2A68HEE66128	1286668212	40092	PHOENIX COMMERCIAL PROP.	STEVE MARQUART	WATER/SEWER/TREATMENT PLANT	12/31/22	A & M PROPERTIES
4	IY4 8SU	2013	Ford	F150	PK	1FTMF1CM2DKG41696	114024412	27350	PHOENIX COMMERCIAL PROPERTY MGMT	DAVID ZAMBRANO	WATER TREATMENT PLANT	6/30/23	A & M PROPERTIES
5	QXD D60	2021	Ford	F-250	PK	1FD7X2A6XMEC43389	143207221	54733.93	PHOENIX COMMERCIAL PROPERTY MGMT	JASON WRIGHT	SEWER PLANT	12/31/22	A & M PROPERTIES

Expense Allocation (Wastewater) - Vehicles 3 & 5

<u>Property</u>	<u>GL Code</u>		<u>Acct</u>	<u>Amount</u> <u>\$0.00</u>	<u>%</u>	<u>Spaces</u>
Anglers Cove West	006	40	0750.000	\$0.00	12%	340
Four Lakes	160	40	0750.005	\$0.00	29%	814
Hidden Cove	132	40	0750.000	\$0.00	4%	122
Hidden/Swiss Golf	048	40	0750.000	\$0.00	30%	869
SV Utilities	285	40	0750.000	\$0.00	25%	705
TOTAL				<u><u>\$0.00</u></u>	100%	2850
Hidden Cove East	172					82
H.C.W. Ltd.	126					95
Hidden Cove West	127					148
Swiss Village	044					380
Included in SV Utilities Plant					Total	705

Expense Allocation (Water) - Vehicles 1,2 & 4

<u>Property</u>	<u>GL</u> <u>Code</u>		<u>Acct</u>	Amount <u>\$0.00</u>	<u>%</u>	Spaces
Anglers Cove West	006	40	0650.000	\$0.00	12%	340
Four Lakes	160	40	0650.006	\$0.00	29%	814
Hidden Cove	132	40	0650.000	\$0.00	4%	122
Hidden/Swiss Golf	048	40	0650.000	\$0.00	30%	869
SV Utilities	285	40	0650.000	\$0.00	25%	705
TOTAL				<u>\$0.00</u>	100%	2850
Hidden Cove East	172					82
H.C.W. Ltd.	126					95
Hidden Cove West	127					148
Swiss Village	044					380
Included in SV Utilities Plant					Total	705



Buyer's Order, Agreement
& Vehicle Information Form

Vehicle 2 - Buyers Order

1430 West Memorial Blvd., Lakeland, FL 33815
Sales: (888) 553-0255 | Service: (888) 553-0234

Date: 08/14/2020

DEAL# 283635


CUST #: 113155

Buyer Name and Address	Co-Buyer Name and Address	Seller Name and Address
PROCO PROPERTIES, INC 500 FLORIDA AVE S 700 LAKELAND FL 33801	N/A	Lakeland Ford 1430 W. Memorial Blvd. Lakeland, FL 33815
County: POLK	County:	Salesperson:
Email:	Email:	GOVEO, EMMANUEL
Phone:	Phone:	
Cell:	Cell:	

In this Buyer's Order, Agreement and Vehicle Information Form ("Order and Agreement"), "you" means the buyer, and any co-buyer. "We," "us" and "our" means the Seller. You agree to purchase the vehicle from us according to the terms of this Order and Agreement.

Vehicle Description				
Year:	Make:	Model:	Mileage:	Vehicle Identification Number:
2019	FORD	F-250	136	1FTBF2A63KEC49341
New/Used/Demo/Executive:	Color:	Body:	Stock Number:	
NEW	Z1/WHITE	PU	4663FD	

Additional Vehicle Information	
Unless checked below, Seller has no knowledge of and makes no representation about the history of the vehicle. The vehicle was previously titled, registered, or used as a (check as applicable) <input type="checkbox"/> taxicab <input type="checkbox"/> police vehicle <input type="checkbox"/> short term rental. The vehicle is (check as applicable) <input type="checkbox"/> rebuilt or assembled from parts <input type="checkbox"/> a kit car <input type="checkbox"/> a glider kit <input type="checkbox"/> a replica <input type="checkbox"/> a flood vehicle <input type="checkbox"/> a manufacturer buy back.	<input type="checkbox"/> THIS VEHICLE WAS DELIVERED TO A PREVIOUS PURCHASER. Buyer X _____ Co-Buyer X N/A
Purchase Information (e) means an estimate	
Vehicle Purchase Price	41839.00
Accessories	N/A
DEALER INSTALLED OPTIONS	1999.00

Disclosures	
Unless the Seller makes a written warranty, or enters into a service contract within 90 days from the date of this contract, this vehicle is sold "AS IS" and "WITH ALL FAULTS." The Seller makes no warranties, express or implied, on the vehicle, and there will be no implied warranties of merchantability or of fitness for a particular purpose. This provision does not affect any warranties covering the vehicle that the vehicle manufacturer may provide. Buyer acknowledges receipt of any warranty information prior to the sale of the vehicle.	
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 de este contrato no constituye un contrato.	
Subtotal 43838.00	
Less Allowance or Discount of 1000.00	
Net Difference 42838.00	
Predelivery Service Charge** 475.00	
Electronic Registration Filing Fee**	
**These charges represent costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale.	
Lead Acid Battery Fee 1.50	
New Tire Fee (\$1.00 per tire) 5.00	
Subtotal 43019.50	
Sales Tax 2581.17	
County Tax 50.00	
Other Tax N/A	
Lemon Law - Warranty Enforcement Act (New Cars Only) 2.00	
Title, Registration, and License Fees (e) 152.18	
<input type="checkbox"/> New <input type="checkbox"/> Transfer	
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 FDHF205X8EC34109 Mileage 281520
Lienholder N/A
Payoff Amount _____ Good Thru: _____
Lienholder N/A
Payoff Amount _____ Good Thru: _____

Trade-in Vehicle
Year N/A Make _____ Model _____
VIN _____ Mileage _____
Lienholder _____
Payoff Amount N/A Good Thru: _____
Lienholder N/A Good Thru: N/A
Payoff Amount N/A Good Thru: _____

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]

FLORIDA VEHICLE RETAIL INSTALLMENT CONTRACT

STK# 46631

DATE 08/14/2020

1-800-727-7000


FORD CREDIT
www.fordcredit.com

Buyer (and Co-Buyer) Name and Address (Including County and Zip Code)

PROCO PROPERTIES, INC
500 FLORIDA AVE S 700
LAKELAND FL 33801
POLK COUNTY

Month of Birth

SELLER/CREDITOR (Seller Name and Address)

Lakeland Ford
1430 W. Memorial Blvd.
Lakeland, FL 33815

Vehicle 2 - Installment Note

You, the Buyer (and Co-Buyer, if any), may buy the vehicle described below for cash or on credit. The cash price is shown below as "Cash Price." The credit price is shown below as "Total Sale Price." By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract.

New/Used	Mileage	Year and Make	Model	Vehicle Identification Number	Use For Which Purchased
NEW	136	2019 FORD	F-250	1FTBF2A63KEC49341	Personal use unless otherwise checked below <input type="checkbox"/> Commercial <input type="checkbox"/> Agricultural

Trade-in 2008 FORD F-250 \$ 1000.00 \$ N/A

Year and Make Gross Allowance Amount Owng

ITEMIZATION OF AMOUNT FINANCED

1. Cash Price (including a Predelivery Service Charge) \$ N/A \$ 46644.17 (1)

*This charge represents costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale.

2. Down Payment

Third Party Rebate Assigned to Creditor \$ 3000.00

Cash Paid \$ 8000.00

N/A \$ N/A

Trade-in (description above) \$ 1000.00

Total Down Payment \$ 12000.00

3. Unpaid Balance of Cash Price (1 minus 2) \$ 34644.17 (2)

4. Amounts paid on your behalf (Seller may be retaining a portion of these amounts)

To Public Officials

(i) for license, title & registration fees \$ 152.18

(ii) for official fees \$ N/A

(iii) for documentary stamps \$ 122.50

(iv) for taxes (not in Cash Price) \$ N/A \$ 274.68

To Insurance Companies for:

Credit Life Insurance \$ N/A

Credit Disability Insurance \$ N/A

N/A \$ N/A

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To ST OF FL for TIRE FEE \$ 5.00

To ST OF FL for BATTERY FEE \$ 1.50

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To N/A for N/A \$ N/A

To ST OF FL for MVWEA FEE \$ 2.00

Total \$ 283.18

5. Amount Financed (3 plus 4) \$ 34927.35 (5)

INSURANCE

YOU ARE REQUIRED TO INSURE THE VEHICLE. YOU MAY OBTAIN VEHICLE INSURANCE FROM A PERSON OF YOUR CHOICE. LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED. CREDIT LIFE, CREDIT DISABILITY AND OTHER OPTIONAL INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE PREMIUM.

1. Buyer understands that he has the option of assigning any other policy or policies Buyer owns or may procure for the purpose of covering this retail instalment sale and the policy need not be purchased from the Creditor in order to obtain credit.

Buyer Signs _____

Co-Buyer Signs N/A

2. Buyer understands that the credit life coverage may be deferred if, at the time of application, Buyer is unable to engage in employment or unable to perform normal activities of a person of like age and sex, if the proposed credit life insurance policy contains this restriction.

Buyer Signs _____

Co-Buyer Signs N/A

3. Buyer understands that the benefits under the policy will terminate when Buyer reaches a certain age and that Buyer's age is accurately represented on the application or policy.

Buyer Signs _____

Co-Buyer Signs N/A

Credit N/A

☐ Life Insurance Company

\$ N/A N/A

Premium Insured(s)

You want Credit Life Insurance.

N/A

Buyer Signs _____

N/A

Co-Buyer Signs _____

Credit N/A

☐ Disability Insurance Company

\$ N/A N/A

Premium Insured(s)

You want Credit Disability Insurance.

N/A

Buyer Signs _____

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate	The dollar amount the credit will cost you	The amount of credit provided to you or on your behalf	The amount you will have paid when you have made all scheduled payments	The total cost of your purchase on credit, including your downpayment
8.39 %	\$ 8094.45	\$ 34927.35	\$ 43021.80	\$ 55021.80

Your Payment Schedule will be:

Number of Payments	Amount of Payments	When Payments are Due
		Monthly unless otherwise checked <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually

00	11/05	starting	09/28/2020
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A

Prepayment: If you pay off your debt early, you will not have to pay a penalty.

Security Interest: You are giving a security interest in the vehicle being purchased.

Late Payment: You must pay a late charge on the portion of each payment received more than 10 days late. The charge is 5 percent of the late amount.

Contract: Please see this contract for additional information on security interest, nonpayment, default, the right to require repayment of your debt in full before the scheduled date, and prepayment penalty.

BALLOON CONTRACT PROVISIONS

☐ Your last scheduled payment under this contract is a balloon payment.

EXCESS WEAR, USE AND MILEAGE CHARGES

If the box directly above is checked, this section, Paragraph B, and Paragraph C of this contract apply. You may be charged for excessive wear based upon our standards for normal use. If you exercise the option to transfer ownership of the vehicle to Creditor under Paragraph B, you must pay the Creditor \$0. N/A per mile for each mile in excess of N/A miles shown on the odometer.

Any change in this contract must be in writing and signed by you and the Creditor.

Buyer Signs **X**

Co-Buyer Signs **X** N/A

YOU ACKNOWLEDGE THAT YOU HAVE READ AND AGREE TO BE BOUND BY THE ARBITRATION PROVISION ON THE REVERSE SIDE OF THIS CONTRACT.

The Annual Percentage Rate may be negotiated with the Seller. The Seller may assign this contract and may retain its right to receive a portion of the Finance Charge.

Florida documentary stamp tax required by law in the amount of \$122.50 has been paid or will be paid directly to the Department of Revenue.
Certificate of Registration 39-8000747771-3

N/A

Co-Buyer Signs

OTHER OPTIONAL INSURANCE

Coverage and Insurance Company	Premium and Term in Months
--------------------------------	----------------------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

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 **X**
Signs

Co-Buyer **X** N/A
Signs

Seller Lakeland Ford

By **X**

Title

THIS CONTRACT IS NOT VALID UNTIL YOU AND SELLER SIGN IT.

ASSIGNMENT

Seller may transfer this contract to another person. That person will then have all Seller's rights, privileges, and remedies. By signing below, the Seller assigns this contract to FORD MOTOR COMPANY ("Assignee").


Seller Lakeland Ford

By **X**

Title

FLORIDA VEHICLE RETAIL INSTALLMENT CONTRACT

DATE 10/05/17

1-800-727-7000	Buyer (and Co-Buyer) Name and Address (Including County and Zip Code)	SELLER/CREDITOR (Seller Name and Address)
 FORD CREDIT	PHOENIX COMMERCIAL PROPERTY MANAGEM 500 S FLORIDA AVE STE 700 LAKELAND FL 33801 POLK COUNTY	JARRETT GORDON FORD, INC. 2600 ACCESS RD NW DAVENPORT, FL 33897
www.fordcredit.com	Month of Birth	Vehicle 3 - Installment Note

You, the Buyer (and Co-Buyer, if any), may buy the vehicle described below for cash or on credit. The cash price is shown below as "Cash Price." The credit price is shown below as "Total Sale Price." By signing this contract, you choose to buy the vehicle on credit under the agreements on the front and back of this contract.

New/Used	Mileage	Year and Make	Model	Vehicle Identification Number	Use For Which Purchased
NEW	72	2017 FORD	F-250	1FDBF2A68HEE66128	Personal use unless otherwise checked below <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Agricultural

Trade-in	2002 FORD F-150	\$ 1500.00	\$ N/A
	Year and Make	Gross Allowance	Amount Owning

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
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
To Insurance Companies for:	
Credit Life Insurance	\$ N/A
Credit Disability Insurance	\$ 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
To N/A for N/A	\$ N/A
Total	\$ 131.95 (4)
5. Amount Financed (3 plus 4)	\$ 37630.82 (5)

INSURANCE
YOU ARE REQUIRED TO INSURE THE VEHICLE. YOU MAY OBTAIN VEHICLE INSURANCE FROM A PERSON OF YOUR CHOICE. LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED. CREDIT LIFE, CREDIT DISABILITY AND OTHER OPTIONAL INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE PREMIUM.
1. Buyer understands that he has the option of assigning any other policy or policies Buyer owns or may procure for the purpose of covering this retail instalment sale and the policy need not be purchased from the Creditor in order to obtain credit. Buyer Signs _____ Co-Buyer Signs _____
2. Buyer understands that the credit life coverage may be deferred if, at the time of application, Buyer is unable to engage in employment or unable to perform normal activities of a person of like age and sex, if the proposed credit life insurance policy contains this restriction. Buyer Signs _____ Co-Buyer Signs _____
3. Buyer understands that the benefits under the policy will terminate when Buyer reaches a certain age and that Buyer's age is accurately represented on the application or policy. Buyer Signs _____ Co-Buyer Signs _____

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate	The dollar amount the credit will cost you	The amount of credit provided to you or on your behalf	The amount you will have paid when you have made all scheduled payments	The total cost of your purchase on credit, including your downpayment
7.44 %	\$ 7685.38	\$ 37630.82	\$ 45316.20	of \$ 5750.00 \$ 51066.20

Your Payment Schedule will be:		
Number of Payments	Amount of Payments	When Payments are Due
60	755.27	Monthly unless otherwise checked <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually
		starting 11/19/2017

Credit	
<input type="checkbox"/> Life	Insurance Company
\$ N/A	Premium Insured(s)
You want Credit Life Insurance.	
Buyer Signs _____	
Co-Buyer Signs _____	

Credit	
<input type="checkbox"/> 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

Co-Buyer Signs

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
	\$ N/A
By	N/A
	\$ N/A
By	N/A
N/A	\$ N/A
By	N/A
N/A	\$ N/A
By	N/A
N/A	\$ N/A
By	N/A
	\$ N/A
By	N/A

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 _____ Co-Buyer Signs _____

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 _____ ("Assignee").

Seller JARRETT GORDON FORD, INC. By X Title _____

FLORIDA VEHICLE RETAIL INSTALLMENT CONTRACT

DATE 2/26/14

1-800-727-7000	Buyer (and Co-Buyer) Name and Address (Including County and Zip Code)	SELLER/CREDITOR (Seller Name and Address)
 FORD CREDIT www.fordcredit.com	PHOENIX COMMERCIAL PROPERTY MANAGEM 500 S FLORIDA AVE STE 700 LAKELAND FL 33801 COUNTY: POLK Month of Birth	BARTOW FORD COMPANY, INC. 2800 HWY 98 NORTH BARTON 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	<input type="checkbox"/> Personal <input type="checkbox"/> Agricultural <input checked="" type="checkbox"/> Commercial

Trade-in	2000 CHEVROLET TR C/K 2500	\$ 100.00	\$ N/A
Year and Make		Gross Allowance	Amount Owng
ITEMIZATION OF AMOUNT FINANCED			
1. Cash Price	\$ 29000.13 (1)		
2. Down Payment			
(a) Third Party Rebate Assigned to Creditor	\$ 1750.00		
(b) Cash Paid	\$ N/A		
(c) N/A	\$ N/A		
(d) Cash Down Payment [Items 2(a) plus 2(b) plus 2(c)]	\$ 1750.00		
(e) Trade-in (description above)	\$ 100.00		
Total Down Payment [Items 2(d) plus 2(e)]	\$ 1850.00 (2)		
3. Unpaid Balance of Cash Price (1 minus 2)	\$ 27238.13 (3)		
4. Amounts paid on your behalf (Seller may be retaining a portion of these amounts)			
To Public Officials			
(i) for license, title & registration fees \$	N/A		
(ii) for official fees \$	N/A		
(iii) for documentary stamps \$	95.90		
(iv) for taxes (not in Cash Price) \$	N/A		
	\$ 95.90		
To Insurance Companies for:			
Credit Life Insurance	\$ N/A		
Credit Disability Insurance	\$ N/A		
N/A	\$ N/A		
N/A	\$ N/A		
To N/A for N/A	\$ N/A		
To N/A for N/A	\$ N/A		
To N/A for N/A	\$ N/A		
To N/A for N/A	\$ N/A		
To N/A for N/A	\$ N/A		
To N/A for N/A	\$ N/A		
To N/A for N/A	\$ N/A		
To STATE OF FL for FL MVWTF FEE	\$ 2.00		
To N/A for N/A	\$ N/A		
To STATE OF FL for FL BATTERY/TIRE FEES	\$ 6.50		
Total	\$ 104.40 (4)		
5. Amount Financed (3 plus 4)	\$ 27342.53 (5)		

INSURANCE	
YOU ARE REQUIRED TO INSURE THE VEHICLE. YOU MAY OBTAIN VEHICLE INSURANCE FROM A PERSON OF YOUR CHOICE. LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED. CREDIT LIFE, CREDIT DISABILITY AND OTHER OPTIONAL INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE PREMIUM.	
1. Buyer understands that he has the option of assigning any other policy or policies Buyer owns or may procure for the purpose of covering this retail instalment sale and the policy need not be purchased from the Creditor in order to obtain credit.	
Buyer Signs	
Co-Buyer Signs N/A	
2. Buyer understands that the credit life coverage may be deferred if, at the time of application, Buyer is unable to engage in employment or unable to perform normal activities of a person of like age and sex, if the proposed credit life insurance policy contains this restriction.	
Buyer Signs	
Co-Buyer Signs N/A	
3. Buyer understands that the benefits under the policy will terminate when Buyer reaches a certain age and that Buyer's age is accurately represented on the application or policy.	
Buyer Signs	
Co-Buyer Signs N/A	

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate	The dollar amount the credit will cost you	The amount of credit provided to you or on your behalf	The amount you will have paid when you have made all scheduled payments	The total cost of your purchase on credit, including your downpayment
1.90 %	\$ 1338.07	\$ 27342.53	\$ 28680.60	of \$ 1850.00 \$ 30530.60

Your Payment Schedule will be:		
Number of Payments	Amount of Payments	When Payments are Due
60	478.01	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually
N/A	N/A	starting FEBRUARY 26, 2014
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

Credit	
<input type="checkbox"/> Life	Insurance Company
\$ N/A N/A	
Premium	Insured(s)
You want Credit Life Insurance.	
N/A	
Buyer Signs	
N/A	
Co-Buyer Signs	
Credit	
<input type="checkbox"/> Disability	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.

PHOENIX COMMERCIAL PROPERTY MANAGEM BY

Buyer Signs

Co-Buyer Signs X N/A

YOU ACKNOWLEDGE THAT YOU HAVE READ AND AGREE TO BE BOUND BY THE ARBITRATION PROVISION ON THE REVERSE SIDE OF THIS CONTRACT.

The Annual Percentage Rate may be negotiated with the Seller. The Seller may assign this contract and may retain its right to receive a portion of the Finance Charge.

Florida documentary stamp tax required by law in the amount of \$95.90 has been paid or will be paid directly to the Department of Revenue.

Certificate of Registration 39-8000747771-3

LIMITED RIGHT TO CANCEL

By signing below, the Buyer and Co-buyer agree that the section on the back of this contract entitled "Limited Right to Cancel" will apply. The limited right to cancel this contract will end when Seller assigns this contract to a financial institution or within 30 days, whichever occurs first.

Buyer

Co-Buyer N/A

NOTICE TO THE BUYER

a) Do not sign this contract before you read it or if it contains any blank spaces. b) You are entitled to an exact copy of the contract you sign. Keep it to protect your legal rights.

Buyer (and Co-Buyer) acknowledge that (i) before signing this contract, Buyer (and Co-Buyer) received and reviewed a true and completely filled in copy of this contract and (ii) at the time of signing this contract, Buyer (and Co-Buyer) received a true and completely filled in copy of this contract.

Buyer Signs

Co-Buyer X N/A Signs

Seller **BARTOW FORD COMPANY, INC** By X

Title

THIS CONTRACT IS NOT VALID UNTIL YOU AND SELLER SIGN IT.

ASSIGNMENT

Seller may transfer this contract to another person. That person will then have all Seller's rights, privileges, and remedies. By signing below, the Seller assigns this contract to FORD MOTOR CREDIT COMPANY ("Assignee"). To contact Assignee about this contract, call 1-800-727-7000, or visit their website at www.fordcredit.com

Seller **BARTOW FORD COMPANY, INC.** By X

Title

Co-Buyer Signs

OTHER OPTIONAL INSURANCE

Coverage and Insurance Company	Premium and Term in Months
--------------------------------	----------------------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

<u>N/A</u>	\$ <u>N/A</u>
------------	---------------

By <u>N/A</u>	<u>N/A</u>
---------------	------------

You want the optional insurance for which premiums are included above.

N/A

Buyer Signs

N/A

Co-Buyer Signs

Credit Life and Credit Disability insurance are for the term of the contract. The amount and coverages are shown in a notice or agreement given to you today.

☐ **Debt Cancellation Waiver Addendum (Optional)**
If this box is checked you have purchased a debt cancellation waiver. Purchase of this coverage is optional and is not required to obtain credit. The terms and conditions of the debt cancellation waiver are set forth in the attached Addendum which is incorporated into this contract. The price for the debt cancellation waiver is set forth on this contract in the Itemization of Amount Financed under section 4.

Buyer Signs



2800 U.S. 98 NORTH
P.O. BOX 1700
BARTOW, FLORIDA 33830
(863) 533-0425
800-533-0425

CONTROL # _____
STOCK # 230349
STOCK NO. 0696
DATE 01/27/2014

F1C NEW
NUDR

RETAIL BUYERS ORDER

Website: www.bartowford.com
RAN. [Signature]

PURCHASER PHOENIX		PHONE	
ADDRESS 500 S FLORIDA		CITY ZIP 33801	
ENTER MY OFFER FOR (ONE) YR.		MAKE TYPE	
I.D. NO. 1 2 3 4 5 6 7 8 9		COLOR MILEAGE 7	
LICENSE #		DOB	
LICENSE #		DOB	
EMAIL: billacer@...			
EMAIL:			
PHYSICAL DESCRIPTION OF TRADE-IN			
YEAR: 2000 MAKE: MODEL: 2500			
I.D. NO. 1 2 3 4 5 6 7			
MILEAGE-TRADE 138802		COLOR	
I.D. NO.			
THIS CHARGE REPRESENTS COST AND PROFIT TO THE DEALER FOR ITEMS SUCH AS INSPECTING, CLEANING, & ADJUSTING VEHICLE & PREPARING DOCUMENTS RELATED TO THE SALE			
LIEN TO		TRADE-IN PAYOFF VERIFICATION	
FORD MOTOR CREDIT			
P.O. BOX 1057		AMOUNT	
ATLANTA GA 30		GOOD UNTIL	
(800) 727-7000		ACCT. #	
478.01		OTHER LIENS	
		BY WHOM	
		VERIFIED BY	
BALANCE OWED TO		SUB TOTAL	
ADDRESS:		MVWEA (LEMON LAW)	
PHONE NO.:		NEW WHEELS IMPACT FEE	
TAG NO. Customer is responsible for any additional Tag and Registration expense. X		ESTIMATE TAG, TITLE & FEES	
RECEIPT NO. CASH: CHECK: DATE: BY:		CASH BALANCE DUE	
RECEIPT NO. CASH: CHECK: DATE: BY:		DEPOSIT	
SPECIAL NOTES		REBATE	
		UNPAID BAL. TO FINANCE	

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



BARTOW FORD
INTEGRITY • TRUST • HONESTY
Since 1948

2800 US 98 NORTH
P.O. BOX 1700
BARTOW, FLORIDA 33830
(863) 533-0425
800-533-0425
Website: www.bartowford.com

CONTROL # 230349

STOCK NO. Z3389

DATE 06/29/2021

SALESPERSON HERBERT D. DUFF

X2A NEW

NUDR

EAL #94952 SHELIA CURRY HIGHTON RETAIL BUYERS ORDER

URCHASER PHOENIX COMMERCIAL PROPERTY MANAGEM

PHONE **Vehicle 5 - Buyers Order**

DDRESS 500 S FLORIDA AVE STE 700

CITY LAKELAND FL ZIP 33801

ODEL YR. 2021 MAKE FORD TRUCK

MODEL S-DTY F-250

D. 1 F D 7 X 2 A 6 X M E C 4 3 3 8 9 COLOR OXFORD WHT MILEAGE 8

ICENSE # DOB BASE PRICE 49581.00

ICENSE # DOB

EMAIL: bill@centuryretail.com

EMAIL: SELLING PRICE 49581.00

PHYSICAL DESCRIPTION OF TRADE-IN LESS USED CAR ALLOWANCE N/A

YEAR: MAKE: MODEL: CASH DIFFERENCE 49581.00

D. NO. WARRANTY N/A

MILEAGE-TRADE COLOR GAP INSURANCE N/A

D. NO. ACCESSORIES 1589.00

D. NO. FLORIDA LAW LEAD-ACID BATTERY FEE 1.50

LIEN TO WASTE TIRE FEE 5.00

FORD MOTOR CREDIT COMPANY TRADE-IN PAYOFF VERIFICATION Predelivery Service Charge** \$ 749.00

P.O. BOX 105704 AMOUNT Electronic Registration Filing Fee** \$ 192.50

ATLANTA GA 30348-5704 ACCT. # AMOUNT TAXABLE 52118.00

(800) 727-7000 OTHER LIENS PLUS SALES TAX 3127.08

54733.93 @ 1 BY WHOM POLK COUNTY TAX 50.00

BALANCE OWED TO PLUS USED CAR BALANCE OWED N/A

ADDRESS: SUB TOTAL 55295.08

PHONE NO.: MVWEA (LEMON LAW) 2.00

TAG NO. Customer is responsible for any additional Tag and Registration expense. ESTIMATE TAG, TITLE & FEES 186.85

RECEIPT NO. CASH: CHECK: DATE: BY: CASH BALANCE DUE 55483.93

RECEIPT NO. CASH: CHECK: DATE: BY: DEPOSIT N/A

SPECIAL NOTES REBATE 750.00

UNPAID BAL. TO FINANCE 54733.93

THIS IS AN AGREEMENT TO PURCHASE - NOT A BINDING CONTRACT

In the event you cannot make delivery within thirty days of this date, I understand that my car is subject for reappraisal.
No other agreement, promise, or understanding of any kind pertaining to this purchase will be recognized except a conditional sale contract in writing executed by the undersigned as purchaser hereunder.

THE SELLER, BARTOW FORD CO. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BARTOW FORD CO. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

On a cash transaction this offer is not valid unless signed and accepted by Dealer. On a credit sale additional charges will be made by the Finance Institution. On a credit transaction the purchaser(s) offer is not accepted and the transaction is not consummated until (a) approved in writing by Dealer and a responsible Bank or Finance Company and (b) all disclosures required by the Federal Consumer Credit Protection Act (Truth in Lending Act) have been given and (c) purchaser(s) and Dealer have signed an Installment Sale Contract.

Any controversy or claim arising out of, or relating to this agreement, or a breach thereof, shall be settled by arbitration under the laws of the State of Florida, in accordance with the rules then in force of the American Arbitration Association, and any judgement upon the award rendered may be entered in any court having jurisdiction thereof.

CONTRACTUAL DISCLOSURE STATEMENT: (APPLIES TO USED VEHICLE SALES ONLY)

"The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale."

BUYER'S SIGNATURE

DATE 06/29/2021

CUSTOMER COPY

ACCEPTED--

-BY SHELIA CURRY HIGHTON

2021 Annual Drinking Water Quality Report

Swiss Village MHP

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 Village MHP 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. 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 two wells. There are two potential sources of contamination identified with a moderate susceptibility level of contamination from our wells being located in a delineated area of known agricultural chemical contamination. 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. Swiss Village MHP 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 <i>Milligrams per liter (mg/l)</i> – one part by weight of analyte to one million parts by weight of the water sample.
Parts per billion	ppb	or <i>Micrograms per liter (µg/l)</i> – one part by weight of analyte to one billion parts by weight of the water sample.
Picocuries per liter	pCi/L	- <i>picocuries per liter</i> 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 do 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.
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 single samples.

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	3.2	0	15	Erosion of natural deposits	
Radium 226 + 228 or combined radium (pCi/L)	06/21	N	4.5	0	5	Erosion of natural deposits	
Inorganic Contaminants							
Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Arsenic (ppb)	06/21	N	0.36	NA	6	6	Discharge from petroleum refineries; fire retardants; ceramics; electronics; solder
Barium (ppm)	06/21	N	.018	NA	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Mercury (inorganic) (ppb)	06/21	N	.059	NA	2	2	Erosion of natural deposits; discharge from refineries and factories; runoff from landfills; runoff from cropland
Nitrate (as Nitrogen) (ppm)	06/21	N	2.6	NA	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Selenium (ppb)	06/21	N	2.1	NA	50	50	Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines
Sodium (ppm)	06/21	N	9.9	NA	NA	160	Salt water intrusion, leaching from soil

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 actual sample results taken during the year.

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
Chlorine (ppm)	1/21 - 12/21	N	0.98	0.8 – 1.4	MRDLG = 4	MRDL = 4.0	Water additive used to control microbes
Haloacetic Acids (five) (HAA5) (ppb)	07/21	N	8.2	NA	NA	MCL=60	By-product of drinking water disinfection
TTHM [Total trihalomethanes] (ppb)	07/21	N	10.88	NA	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	.045	0	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	0	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 ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK				PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: R-001 DESCRIPTION: R-001, including Influent 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		.032						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (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-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.43			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.18	1.80		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						2.65		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)
Phosphorus, Total (as P)	Sample Measurement						0.47		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						3.34		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.031	.036						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						25		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 04/01/2021 To: 04/30/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		1.24					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.031						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Flow	Sample Measurement		.022						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.65			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.11	1.13		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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)
Phosphorus, Total (as P)	Sample Measurement						0.12		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						2.15		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.022	.025						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement						17		0	1 Monthly	Calculated
PARM Code 00180 1 Mon. Site: FLW-01	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022

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 Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 08/01/2021 To: 08/31/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.031						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (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-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					2.10			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					6.9	10.00		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						17.9		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)
Phosphorus, Total (as P)	Sample Measurement						1.66		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						15.1		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.036	.033						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
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)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/24/2022

Parameter	Monitoring Site	Comments for Monitoring Group - R-001
00620 A	EFA-01	Another faulty blower timer causing excessive run time and increased NO3 level. Timer changed out with new. JW

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 Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 12/01/2021 To: 12/31/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		1.24					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 05/24/2022
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER: FLA013102
ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801	LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: R-001
FACILITY: Swiss Village WWTF	DESCRIPTION: R-001, including Influent
LOCATION: 366 Alpine Dr S 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		.032						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Flow	Sample Measurement		.040						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.21			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					2.66	3.20		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						1.31		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)
Phosphorus, Total (as P)	Sample Measurement						2.12		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						7.72		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.04	.039						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						28		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021

Parameter	Monitoring Site	Comments for Monitoring Group - R-001
50050 Y	FLW-01	Late submissions due to COVID-19 and limited office space/time.JW

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 Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 02/01/2021 To: 02/28/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		1.24					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.032						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Flow	Sample Measurement		.042						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.03			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.98	3.47		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						1.86		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)
Phosphorus, Total (as P)	Sample Measurement						1.18		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						1.29		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.042	.037						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement						26		0	1 Monthly	Calculated
PARM Code 00180 1 Mon. Site: FLW-01	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 01/01/2021 To: 01/31/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		1.24					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.031						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Flow	Sample Measurement		.026						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						1.38		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)
Phosphorus, Total (as P)	Sample Measurement						2.39		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						3.75		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.026	.027						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement						19		0	1 Monthly	Calculated
PARM Code 00180 1 Mon. Site: FLW-01	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022

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 Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 07/01/2021 To: 07/31/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement		0					
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons			(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons			(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.031						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Flow	Sample Measurement		.027						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.6			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.00	<1		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						1.91		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)
Phosphorus, Total (as P)	Sample Measurement						0		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						2.1		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.027	.029						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
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)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022

Parameter	Monitoring Site	Comments for Monitoring Group - R-001
00665 A	EFA-01	sample missing from results. JW

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 Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 06/01/2021 To: 06/30/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement		0					0
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons			(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons			(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.032						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Flow	Sample Measurement		.037						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.37			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					3.22	3.44		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						1.69		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)
Phosphorus, Total (as P)	Sample Measurement						1.38		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						12.4		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.037	.04						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
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)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC ADDRESS: 500 South Florida Avenue Suite 700 Lakeland, FL 33801 FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 03/01/2021 To: 03/31/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		1.24					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.031						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (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-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.65			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					3.17	4.35		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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)
Phosphorus, Total (as P)	Sample Measurement						2.83		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						7.66		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.028	.032						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
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)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 06/29/2021

Parameter	Monitoring Site	Comments for Monitoring Group - R-001
00620 A	EFA-01	Minor nitrate exceedance. Adjusted blower timers for better denitrification. JW

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 Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 05/01/2021 To: 05/31/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		0.62					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 06/29/2021
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.030						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Flow	Sample Measurement		.035						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.69			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					2.16	2.45		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						3.00		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)
Phosphorus, Total (as P)	Sample Measurement						3.85		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						10.9		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.035	.029						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
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)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/24/2022

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 Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 11/01/2021 To: 11/30/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		1.24					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 05/24/2022
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.031						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (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-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.63			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						2.63		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)
Phosphorus, Total (as P)	Sample Measurement						2.79		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						5.79		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.028	.024						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Percent Capacity, (TMADF/Permitted Capacity) x 100	Sample Measurement						17		0	1 Monthly	Calculated
PARM Code 00180 1 Mon. Site: FLW-01	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022

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 Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 10/01/2021 To: 10/31/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		0.62					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022
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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME:	CENTURY PROPERTIES MHP, LLC	PERMIT NUMBER:	FLA013102
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 Village WWTF	DESCRIPTION:	R-001, including Influent
LOCATION:	366 Alpine Dr S		
	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		.031						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 Y Mon. Site: FLW-01	Permit Requirement		0.141 (Annl Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
Flow	Sample Measurement		.024						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 1 Mon. Site: FLW-01	Permit Requirement		Report (Mo Avg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 80082 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
BOD, Carbonaceous 5 day, 20C	Sample Measurement					<2	<2		0	1 Monthly	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 Monthly)	(8-hr Flow Proportioned Composite)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended PARM Code 00530 Y Mon. Site: EFA-01	Sample Measurement					1.68			0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended PARM Code 00530 A Mon. Site: EFA-01	Sample Measurement					1.49	1.63		0	1 Monthly	8-hr Flow Proportioned Composite
	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal PARM Code 74055 Y Mon. Site: EFA-01	Sample Measurement					<1			0	1 Monthly	Grab
	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal PARM Code 74055 A Mon. Site: EFA-01	Sample Measurement					<1	<1		0	1 Monthly	Grab
	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
pH PARM Code 00400 A Mon. Site: EFA-01	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

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						1.83		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)
Phosphorus, Total (as P)	Sample Measurement						1.88		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00665 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Nitrogen, Total	Sample Measurement						2.04		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00600 A Mon. Site: EFA-01	Permit Requirement						Report (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Flow	Sample Measurement	.024	.024						0	5 Days/Week	Recording Flow Meter with Totalizer
PARM Code 50050 P Mon. Site: FLW-01	Permit Requirement	Report (Mo Avg)	0.141 (3MonAvg)	MGD						(5 Days/Week)	(Recording Flow Meter with Totalizer)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Percent Capacity, (TMADF/Permitted Capacity) x 100 PARM Code 00180 1 Mon. Site: FLW-01	Sample Measurement						17		0	1 Monthly	Calculated
	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.						SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed			TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022

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 Village WWTF LOCATION: 366 Alpine Dr S Winter Haven, FL 33881 COUNTY: POLK					PERMIT NUMBER: FLA013102 LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic MONITORING GROUP: RMP-Q DESCRIPTION: Biosolids Quantity				
					MONITORING PERIOD: From: 09/01/2021 To: 09/30/2021				

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Biosolids Quantity (Transferred)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0007 + Mon. Site: RMP-01	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)
Biosolids Quantity (Landfilled)	Sample Measurement		0					0	1 Monthly	Calculated
PARM Code B0008 + Mon. Site: RMP-02	Permit Requirement		Report (Mo Total)	dry tons					(1 Monthly)	(Calculated)

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jason Wright	I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Electronically Signed	TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022
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WATER

PLANT NAME: Swiss Village MHP
(WATER REPORT)

Monitoring Period From: 2/01/21 To: 2/28/21

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	177034	123243							
1	177107	123287	1.4		0.6		73000	44000	117000
2	177166	123330	1.2		0.4		59000	43000	102000
3	177256	123392	2.4		1.0		90000	62000	152000
4	177334	123443	2.0		1.2		78000	51000	129000
5	177422	123502	1.9		1.1		88000	59000	147000
6	177473	123536	2.0		1.0		51000	34000	85000
7							61500	41000	102500
8	177596	123618	1.9		1.0		61500	41000	102500
9	177661	123663	1.7		0.6		65000	45000	110000
10	177740	123717	1.9		0.9		79000	54000	133000
11	177813	123764	1.9		0.7		73000	47000	120000
12	177863	123807	3.7		3.0		50000	43000	93000
13	177926	123840	3.5		2.5		63000	33000	96000
14							65000	43500	108500
15	178056	123927	2.7		1.5		65000	43500	108500
16	178126	123976	3.0		1.9		70000	49000	119000
17	178182	124014	3.2		1.9		56000	38000	94000
18	178272	124073	2.8		1.6		90000	59000	149000
19	178320	124150	2.9		1.5		48000	77000	125000
20							70000	25000	95000
21	178460	124200	2.9		1.7		70000	25000	95000
22	178551	124262	2.8		1.5		91000	62000	153000
23	178630	124312	1.8		1.0		79000	50000	129000
24	178695	124360	2.4		1.5		65000	48000	113000
25	178785	124420	3.0		2.2		90000	60000	150000
26	178865	124471	2.6		1.4		80000	51000	131000
27							93500	64000	157500
28	179052	124599	2.5		1.4		93500	64000	157500
TotalFlow							2018000	1356000	3374000
ADF							65097	43742	108839
MAX			3.7		3.0		93500	77000	157500
MIN			1.2		0.4				

Revised 3/29 sk

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community		<input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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			
B. Water Treatment Plant Information			
Plant Name: Swiss Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant:	<input checked="" type="checkbox"/> Raw Ground Water	<input type="checkbox"/> Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day: 432,000			
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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 03/09/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715 Plant Name: Swiss Village MHP

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: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozon ☐ Combined Chlorine(Chloramines)
☐ Ultraviolet Radiation ☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine(Chloramines) ☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	117000		1.4								0.6		
	X	24	102000		1.2								0.4		
	X	24	152000		2.4								1.0		
	X	24	129000		2.0								1.2		
5	X	24	147000		1.9								1.1		
6	X	24	85000		2.0								1.0		
7		24	102500												
8	X	24	102500		1.9								1.0		
9	X	24	110000		1.7								0.6		
10	X	24	133000		1.9								0.9		
11	X	24	120000		1.9								0.7		
12	X	24	93000		3.7								3.0		
13	X	24	96000		3.5								2.5		
14		24	108500												
15	X	24	108500		2.7								1.5		
16	X	24	119000		3.0								1.9		
17	X	24	94000		3.2								1.9		
18	X	24	149000		2.8								1.6		
19	X	24	125000		2.9								1.5		
20		24	95000												
21	X	24	95000		2.9								1.7		
22	X	24	153000		2.8								1.5		
	X	24	129000		1.8								1.0		
	X	24	113000		2.4								1.5		
	X	24	150000		3.0								2.2		
26	X	24	131000		2.6								1.4		
27		24	157500												
28	X	24	157500		2.5								1.4		
29															
30															
31															
Total			3374000												
Average			108839												
Maximum			157500												

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Effective August 28, 2003

PLANT NAME: Swiss Village MHP Monitoring Period From: 1/01/21 To: 1/31/21
(WATER REPORT)

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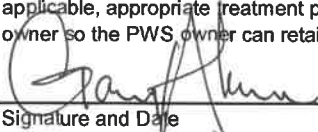
DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	174811	121772							
1	174908	121823	2.3		1.8		97000	51000	148000
2	174989	121889	2.2		1.7		81000	66000	147000
3							75000	39500	114500
4	175139	121968	2.2		1.6		75000	39500	114500
5	175187	122001	2.1		1.6		48000	33000	81000
6	175247	122050	2.0		1.7		60000	49000	109000
7	175290	122081	2.3		1.5		43000	31000	74000
8	175367	122130	2.3		1.5		77000	49000	126000
9	175434	122176	1.8		1.2		67000	46000	113000
10							69500	45500	115000
11	175573	122267	2.0		1.4		69500	45500	115000
12	175636	122310	2.1		1.3		63000	43000	106000
13	175702	122354	2.0		1.4		66000	44000	110000
14	175790	122412	2.0		1.2		88000	58000	146000
15	175856	122456	1.6		1.2		66000	44000	110000
16							61000	41000	102000
17	175978	122538	1.6		1.1		61000	41000	102000
18	176041	122579	1.5		0.9		63000	41000	104000
19	176117	122631	1.6		1.0		76000	52000	128000
20	176205	122689	1.8		1.2		88000	58000	146000
21	176283	122741	1.8		1.0		78000	52000	130000
22	176348	122784	1.7		1.3		65000	43000	108000
23							80000	54000	134000
24	176508	122892	1.7		1.2		80000	54000	134000
25	176576	122938	1.9		1.0		68000	46000	114000
26	176670	123000	1.5		1.0		94000	62000	156000
27	176737	123045	1.6		0.8		67000	45000	112000
28	176813	123095	1.2		0.9		76000	50000	126000
29	176896	123150	1.6		0.8		83000	55000	138000
30							69000	46500	115500
31	177034	123243	1.8		0.9		69000	46500	115500
Total Flow							2223000	1471000	3694000
ADF							71710	47452	119161
MAX			2.3		1.8		97000	66000	156000
MIN			1.2		0.8		43000	31000	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: 1/01/21 To: 1/31/21	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: X Community Non-Transient Non-Community		Transient Non-Community Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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			
B. Water Treatment Plant Information			
Plant Name: Swiss Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water		<input type="checkbox"/> Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day: 432,000			
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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 2/08/2021

Signature and Date

DEP Form 62-555.90(3)

Effective August 28, 2003

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715 Plant Name: Swiss Village MHP

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: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozon ☐ Combined Chlorine(Chloramines)
☐ Ultraviolet Radiation ☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine(Chloramines) ☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation	
				CT Calculations					UV Dose						
				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		
1	X	24	148000		2.3								1.8		
	X	24	147000		2.2									1.7	
		24	114500												
4	X	24	114500		2.2									1.6	
5	X	24	81000		2.1									1.6	
6	X	24	109000		2.0									1.7	
7	X	24	74000		2.3									1.5	
8	X	24	126000		2.3									1.5	
9	X	24	113000		1.8									1.2	
10		24	115000												
11	X	24	115000		2.0									1.4	
12	X	24	106000		2.1									1.3	
13	X	24	110000		2.0									1.4	
14	X	24	146000		2.0									1.2	
15	X	24	110000		1.6									1.2	
16		24	102000												
17	X	24	102000		1.6									1.1	
18	X	24	104000		1.5									0.9	
19	X	24	128000		1.6									1.0	
20	X	24	146000		1.8									1.2	
21	X	24	130000		1.8									1.0	
22	X	24	108000		1.7									1.3	
23		24	134000												
24	X	24	134000		1.7									1.2	
25	X	24	114000		1.9									1.0	
26	X	24	156000		1.5									1.0	
27	X	24	112000		1.6									0.8	
28	X	24	126000		1.2									0.9	
29	X	24	138000		1.6									0.8	
30		24	115500												
31	X	24			1.8									0.9	
Total			3694000												
Average			119161												
Maximum			156000												

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-655.900(3)

Effective August 28, 2003

PLANT NAME: Swiss Village MHP 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	179052	124599							
1	179145	124662	2.4		1.3		93000	63000	156000
2	179218	124710	3.2		1.7		73000	48000	121000
3	179286	124756	2.7		1.5		68000	46000	114000
4	179368	124810	2.2		1.3		82000	54000	136000
5	179415	124858	2.2		1.4		47000	48000	95000
6	179509	124905	2.7		2.1		94000	47000	141000
7							74000	49500	123500
8	179657	125004	2.0		1.4		74000	49500	123500
9	179741	125061	2.1		1.1		84000	57000	141000
10		125125	2.1		1.6		81000	64000	145000
11	179903	125169	2.1		1.8		81000	44000	125000
12	179997	125232	2.0		1.5		94000	63000	157000
13							90000	60000	150000
14	180177	125352	2.1		1.7		90000	60000	150000
15	180218	125414	2.0		1.7		41000	62000	103000
16	180388	125490	2.8		1.6		170000	76000	246000
17	180490	125559	2.9		1.0		102000	69000	171000
18	180602	125633	2.7		1.5		112000	74000	186000
19	180675	125675	2.6		1.8		73000	42000	115000
20	180798	125759	2.1		1.5		123000	84000	207000
21							99000	55000	154000
22	180996	125869	2.0		1.6		99000	55000	154000
23	181064	125936	1.9		1.9		68000	67000	135000
24	181163	125998	2.0		1.0		99000	62000	161000
25	181375	126186	2.0		1.5		212000	188000	400000
26	181498	126265	2.0		1.4		123000	79000	202000
27							121000	80000	201000
28	181740	126425	1.9		1.3		121000	80000	201000
29	181860	126509	2.0		1.0		120000	84000	204000
30	181934	126553	1.9		1.4		74000	44000	118000
31	182083	126650	1.9		0.5		149000	97000	246000
Total Flow							3031000	2051000	5082000
ADF							97774	66161	163935
MAX			3.2		2.1		212000	188000	400000
MIN			1.9		0.5		41000	42000	95000

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community		<input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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			
B. Water Treatment Plant Information			
Plant Name: Swiss Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water		<input type="checkbox"/> Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day: 432,000			
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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

Gaines Alexander 04/07/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715 Plant Name: Swiss Village MHP

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: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozon ☐ Combined Chlorine(Chloramines)
☐ Ultraviolet Radiation ☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine(Chloramines) ☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	156000		2.4								1.3		
	X	24	121000		3.2								1.7		
	X	24	114000		2.7								1.5		
4	X	24	136000		2.2								1.3		
5	X	24	95000		2.2								1.4		
6	X	24	141000		2.7								2.1		
7		24	123500												
8	X	24	123500		2.0								1.4		
9	X	24	141000		2.1								1.1		
10	X	24	145000		2.1								1.6		
11	X	24	125000		2.1								1.8		
12	X	24	157000		2.0								1.5		
13		24	150000												
14	X	24	150000		2.1								1.7		
15	X	24	103000		2.0								1.7		
16	X	24	246000		2.8								1.6		
17	X	24	171000		2.9								1.0		
18	X	24	186000		2.7								1.5		
19	X	24	115000		2.6								1.8		
20	X	24	207000		2.1								1.5		
21		24	154000												
22	X	24	154000		2.0								1.6		
23	X	24	135000		1.9								1.9		
	X	24	161000		2.0								1.0		
	X	24	400000		2.0								1.5		
26	X	24	202000		2.0								1.4		
27		24	201000												
28	X	24	201000		1.9								1.3		
29	X	24	204000		2.0								1.0		
30	X	24	118000		1.9								1.4		
31	X	24	246000		1.9								0.5		

Total	5082000
Average	163935
Maximum	400000

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555,900(3)

Effective August 28, 2003

PLANT NAME: Swiss Village MHP 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	182083	126650							
1	182204	126730	1.9		1.6		121000	80000	201000
2	182309	126807	1.8		1.0		105000	77000	182000
3							90500	55500	146000
4	182490	126918	2.0		1.2		90500	55500	146000
5	182656	127028	1.7		1.1		166000	110000	276000
6	182794	127116	2.3		1.6		138000	88000	226000
7	182912	127195	0.9		1.9		118000	79000	197000
8	183004	127250	2.3		1.8		92000	55000	147000
9	183126	127341	2.2		1.4		122000	91000	213000
10	183253	127418	2.3		1.6		127000	77000	204000
11							84500	54000	138500
12	183422	127526	2.0		1.4		84500	54000	138500
13	183491	127579	2.1		1.4		69000	53000	122000
14	183601	127647	2.2		1.5		110000	68000	178000
15	183707	127710	2.1		1.4		106000	63000	169000
16	183785	127766	2.2		1.6		78000	56000	134000
17							92000	62000	154000
18	183969	127890	2.1		1.4		92000	62000	154000
19	184038	127937	2.1		1.4		69000	47000	116000
20	184115	127988	2.2		1.5		77000	51000	128000
21	184205	128028	2.3		1.0		90000	40000	130000
22	184262	128087	2.6		1.9		57000	59000	116000
23	184361	128152	2.1		1.0		99000	65000	164000
24							73500	25500	99000
25	184508	128203	2.0		1.3		73500	25500	99000
26	184575	128298	1.9		1.2		67000	95000	162000
27	184667	128336	2.3		1.4		92000	38000	130000
28	184781	128437	1.9		1.2		114000	101000	215000
29	184844	128480	1.9		1.3		63000	43000	106000
30	184947	128548	1.9		1.6		103000	68000	171000
Total Flow							2864000	1898000	4762000
ADF							95467	63267	158733
MAX			2.6		1.9		166000	110000	276000
MIN			0.9		1.0		57000	25500	99000

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community		<input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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			
B. Water Treatment Plant Information			
Plant Name: Swiss Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water		<input type="checkbox"/> Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day: 432,000			
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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 05/05/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715

Plant Name: Swiss Village MHP

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: *

☒ Free Chlorine☐ Chlorine Dioxide☐ Ozon☐ Combined Chlorine(Chloramines)☐ Ultraviolet Radiation☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System:

☒ Free Chlorine☐ Combined Chlorine(Chloramines)☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										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
				CT Calculations						UV Dose					
				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			
1	X	24	201000		1.9								1.6		
2	X	24	182000		1.8								1.0		
		24	146000												
	X	24	146000		2.0								1.2		
5	X	24	276000		1.7								1.1		
6	X	24	226000		2.3								1.6		
7	X	24	197000		0.9								1.9		
8	X	24	147000		2.3								1.8		
9	X	24	213000		2.2								1.4		
10	X	24	204000		2.3								1.6		
11		24	138500												
12	X	24	138500		2.0								1.4		
13	X	24	122000		2.1								1.4		
14	X	24	178000		2.2								1.5		
15	X	24	169000		2.1								1.4		
16	X	24	134000		2.2								1.6		
17		24	154000												
18	X	24	154000		2.1								1.4		
19	X	24	116000		2.1								1.4		
20	X	24	128000		2.2								1.5		
21	X	24	130000		2.3								1.0		
22	X	24	116000		2.6								1.9		
23	X	24	164000		2.1								1.0		
24		24	99000												
	X	24	99000		2.0								1.3		
	X	24	162000		1.9								1.2		
27	X	24	130000		2.3								1.4		
28	X	24	215000		1.9								1.2		
29	X	24	106000		1.9								1.3		
30	X	24	171000		1.9								1.6		
Total			4762000												
Average			158733												
Maximum			276000												

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Effective August 28, 2003

PLANT NAME: Swiss Village MHP 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	184947	128548							
1							116000	79500	195500
2	185179	128707	1.8		1.4		116000	79500	195500
3	185260	128760	1.9		1.2		81000	53000	134000
4	185388	128828	1.9		1.4		128000	68000	196000
5	185460	128895	1.8		1.3		72000	67000	139000
6	185558	128961	2.1		1.8		98000	66000	164000
7	185656	129028	2.0		1.5		98000	67000	165000
8	185763	129098	2.1		1.6		107000	70000	177000
9							96500	65500	162000
10	185956	129229	2.0		1.0		96500	65500	162000
11	186078	129310	2.0		1.5		122000	81000	203000
12	186195	129388	1.8		1.3		117000	78000	195000
13	186276	129443	1.8		1.0		81000	55000	136000
14	186315	129479	1.8		1.2		39000	36000	75000
15							129000	80500	209500
16	186573	129640	1.7		1.0		129000	80500	209500
17	186672	129706	1.7		1.1		99000	66000	165000
18	186863	129711	1.8		1.2		191000	5000	196000
19	186988	129792	2.2		1.0		125000	81000	206000
20	187089	129879	2.3		0.8		101000	87000	188000
21	187198	129929	2.4		1.8		109000	50000	159000
22	187317	130009	1.7		1.2		119000	80000	199000
23							161000	104000	265000
24	187639	130217	0.4		0.6		161000	104000	265000
25	187802	130322	0.8		0.4		163000	105000	268000
26	187932	130411	2.0		1.5		130000	89000	219000
27	188032	130476	1.8		1.2		100000	65000	165000
28	188160	130520	1.7		1.0		128000	44000	172000
29							102000	87500	189500
30	188364	130695	1.8		1		102000	87500	189500
31	188492	130780	1.7		1.1		128000	85000	213000
Total Flow							3545000	2232000	5777000
ADF							114355	72000	186355
MAX			2.4		1.8		191000	105000	268000
MIN			0.4		0.4		39000	5000	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: 5/01/21 To: 5/31/21	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: X Community Non-Transient Non-Community		Transient Non-Community Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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 Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: X Raw Ground Water		Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		432,000	
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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 06/10/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715

Plant Name: Swiss Village MHP

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: *

☒ Free Chlorine☐ Chlorine Dioxide☐ Ozon☐ Combined Chlorine(Chloramines)☐ Ultraviolet Radiation☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System:

☒ Free Chlorine☐ Combined Chlorine(Chloramines)☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	195500												
2	X	24	195500		1.8								1.4		
3	X	24	134000		1.9								1.2		
4	X	24	196000		1.9								1.4		
5	X	24	139000		1.8								1.3		
6	X	24	164000		2.1								1.8		
7	X	24	165000		2.0								1.5		
8	X	24	177000		2.1								1.6		
9		24	162000												
10	X	24	162000		2.0								1.0		
11	X	24	203000		2.0								1.5		
12	X	24	195000		1.8								1.3		
13	X	24	136000		1.8								1.0		
14	X	24	75000		1.8								1.2		
15		24	209500												
16	X	24	209500		1.7								1.0		
17	X	24	165000		1.7								1.1		
18	X	24	196000		1.8								1.2		
19	X	24	206000		2.2								1.0		
20	X	24	188000		2.3								0.8		
21	X	24	159000		2.4								1.8		
22	X	24	199000		1.7								1.2		
23		24	265000												
24	X	24	265000		0.4								0.6		
25	X	24	268000		0.8								0.4		
26	X	24	219000		2.0								1.5		
27	X	24	165000		1.8								1.2		
28	X	24	172000		1.7								1.0		
29		24	189500												
30	X	24	189500		1.8								1.0		
31	X	24	213000		1.7								1.1		
Total			5777000												
Average			186355												
Maximum			268000												

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Effective August 26, 2003

PLANT NAME: Swiss Village MHP 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	188492	130780							
1	188560	130820	1.5		1.0		68000	40000	108000
2	188707	130920	1.9		1.0		147000	100000	247000
3	188802	130985	1.8		1.3		95000	65000	160000
4	188921	131062	1.6		1.0		119000	77000	196000
5							110500	73500	184000
6	189142	131209	1.6		1.2		110500	73500	184000
7	189290	131307	1.8		1.1		148000	98000	246000
8	189420	131402	1.7		1.1		130000	95000	225000
9	189525	131473	1.8		1.2		105000	71000	176000
10	189642	131542	1.8		1.6		117000	69000	186000
11	189760	131626	1.8		1.2		118000	84000	202000
12	189850	131682	1.7		1.4		90000	56000	146000
13							105000	71500	176500
14	190060	131825	2.1		0.7		105000	71500	176500
15	190143	131880	2.0		1.2		83000	55000	138000
16	190219	131930	1.6		0.9		76000	50000	126000
17	190343	132024	2.2		1.3		124000	94000	218000
18	190420	132080	2.1		1.4		77000	56000	133000
19							90000	60000	150000
20	190600	132200	2.2		1.4		90000	60000	150000
21	190680	132257	2.0		1.2		80000	57000	137000
22	190747	132300	1.8		1.4		67000	43000	110000
23	190853	132370	1.8		1.2		106000	70000	176000
24	190930	132426	1.9		1.5		77000	56000	133000
25	191006	132475	1.9		1.0		76000	49000	125000
26							69000	47500	116500
27	191144	132570	1.7		1.1		69000	47500	116500
28	191209	132614	2.2		1.2		65000	44000	109000
29	191308	132680	2.9		1.0		99000	66000	165000
30	191343	132707	2.4		1.5		35000	27000	62000
Total Flow							2851000	1927000	4778000
ADF							95033	64233	159267
MAX			2.9		1.6		148000	100000	247000
MIN			1.5		0.7		35000	27000	62000

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: X Community Non-Transient Non-Community		Transient Non-Community Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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			
B. Water Treatment Plant Information			
Plant Name: Swiss Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: X Raw Ground Water		Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		432,000	
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
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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 07/06/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715 Plant Name: Swiss Village MHP

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: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozon ☐ Combined Chlorine(Chloramines)
☐ Ultraviolet Radiation ☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine(Chloramines) ☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	108000		1.5								1.0		
2	X	24	247000		1.9								1.0		
3	X	24	160000		1.8								1.3		
4	X	24	196000		1.6								1.0		
5		24	184000												
6	X	24	184000		1.6								1.2		
7	X	24	246000		1.8								1.1		
8	X	24	225000		1.7								1.1		
9	X	24	176000		1.8								1.2		
10	X	24	186000		1.8								1.6		
11	X	24	202000		1.8								1.2		
12	X	24	146000		1.7								1.4		
13		24	176500												
14	X	24	176500		2.1								0.7		
15	X	24	138000		2.0								1.2		
16	X	24	126000		1.6								0.9		
17	X	24	218000		2.2								1.3		
18	X	24	133000		2.1								1.4		
19		24	150000												
20	X	24	150000		2.2								1.4		
21	X	24	137000		2.0								1.2		
22	X	24	110000		1.8								1.4		
23	X	24	176000		1.8								1.2		
24	X	24	133000		1.9								1.5		
25	X	24	125000		1.9								1.0		
26		24	116500												
27	X	24	116500		1.7								1.1		
28	X	24	109000		2.2								1.2		
29	X	24	165000		2.9								1.0		
30	X	24	62000		2.4								1.5		
Total			4778000												
Average			159267												
Maximum			247000												

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Effective August 28, 2003

PLANT NAME: Swiss Village MHP Monitoring Period From: 7/01/21 To: 7/31/21

(WATER REPORT)

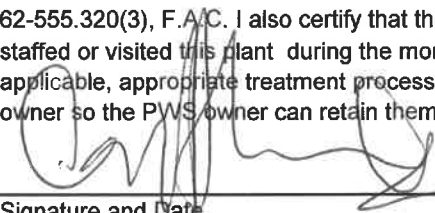
DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	191343	132707							
1	191432	132768	2.4		1.4		89000	61000	150000
2	191504	132818	2.7		1.8		72000	50000	122000
3	191567	132862	2.5		1.6		63000	44000	107000
4							56000	39500	95500
5	191679	132941	2.7		1.3		56000	39500	95500
6	191740	132983	1.9		2.1		61000	42000	103000
7	191794	133021	1.6		0.6		54000	38000	92000
8	191862	133068	1.7		1.3		68000	47000	115000
9	191928	133115	1.6		0.9		66000	47000	113000
10							81500	46500	128000
11	192091	133208	1.9		1.2		81500	46500	128000
12	192125	133251	2.5		1.4		34000	43000	77000
13	192194	133300	3.0		2.0		69000	49000	118000
14	192250	133340	2.9		1.9		56000	40000	96000
15	192322	133390	2.5		1.6		72000	50000	122000
16	192368	133425	2.3		1.6		46000	35000	81000
17							85500	59000	144500
18	192539	133543	2.4		1.6		85500	59000	144500
19	192607	133587	2.5		1.6		68000	44000	112000
20	192666	133631	1.9		1.3		59000	44000	103000
21	192747	133695	2.5		1.4		81000	64000	145000
22	192811	133733	2.1		1.8		64000	38000	102000
23	192910	133803	1.9		1.4		99000	70000	169000
24							54000	38000	92000
25	193018	133879	2.0		1.3		54000	38000	92000
26	193093	133913	1.6		0.9		75000	34000	109000
27	193177	133990	1.9		1.4		84000	77000	161000
28	193254	134053	1.7		1.2		77000	63000	140000
29	193312	134084	1.6		1.2		58000	31000	89000
30	193389	134135	2.1		1.4		77000	51000	128000
31	193456	134183					67000	48000	115000
Total Flow							2113000	1476000	3589000
ADF							68161	47613	115774
MAX			3.0		2.1		99000	77000	169000
MIN			1.6		0.6		34000	31000	77000

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: X Community Non-Transient Non-Community		Transient Non-Community Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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			
B. Water Treatment Plant Information			
Plant Name: Swiss Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: X Raw Ground Water		Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		432,000	
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

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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 08/07/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715

Plant Name: Swiss Village MHP

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: *

☒ Free Chlorine☐ Chlorine Dioxide☐ Ozon ☐ Combined Chlorine(Chloramines)☐ Ultraviolet Radiation☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System:

☒ Free Chlorine☐ Combined Chlorine(Chloramines)☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	150000		2.4							1.4			
	X	24	122000		2.7							1.8			
	X	24	107000		2.5							1.6			
4		24	95500												
5	X	24	95500		2.7							1.3			
6	X	24	103000		1.9							2.1			
7	X	24	92000		1.6							0.6			
8	X	24	115000		1.7							1.3			
9	X	24	113000		1.6							0.9			
10		24	128000												
11	X	24	128000		1.9							1.2			
12	X	24	77000		2.5							1.4			
13	X	24	118000		3.0							2.0			
14	X	24	96000		2.9							1.9			
15	X	24	122000		2.5							1.6			
16	X	24	81000		2.3							1.6			
17		24	144500												
18	X	24	144500		2.4							1.6			
19	X	24	112000		2.5							1.6			
20	X	24	103000		1.9							1.3			
21	X	24	145000		2.5							1.4			
22	X	24	102000		2.1							1.8			
23	X	24	169000		1.9							1.4			
		24	92000												
25	X	24	92000		2.0							1.3			
26	X	24	109000		1.6							0.9			
27	X	24	161000		1.9							1.4			
28	X	24	140000		1.7							1.2			
29	X	24	89000		1.6							1.2			
30	X	24	128000		2.1							1.4			
31		24	115000												

Total 3589000

Average 115774

Maximum 169000

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Effective August 26, 2003

PLANT NAME: Swiss Village MHP Monitoring Period From: 8/01/21 To: 8/31/21
(WATER REPORT)

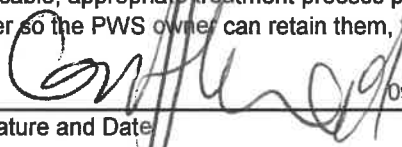
DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	193456	134183							
1	193523	134231	1.5		1.0		67000	48000	115000
2	193602	134287	1.4		0.7		79000	56000	135000
3	193680	134329	1.9		1.4		78000	42000	120000
4	193745	134377	2.0		1.3		65000	48000	113000
5	193789	134415	1.0		0.6		44000	38000	82000
6	193871	134472	1.5		0.7		82000	57000	139000
7							50500	35000	85500
8	193972	134542	1.3		0.6		50500	35000	85500
9	194058	134602	1.7		1.3		86000	60000	146000
10	194125	134657	1.7		1.2		67000	55000	122000
11	194197	134698	1.6		1.0		72000	41000	113000
12	194252	134738	1.7		1.3		55000	40000	95000
13	194305	134792	1.6		1.1		53000	54000	107000
14							67500	38500	106000
15	194440	134869	1.6		1.1		67500	38500	106000
16	194536	134935	1.5		1.0		96000	66000	162000
17	194588	134972	1.6		1.2		52000	37000	89000
18	194688	135072	1.5		1.0		100000	100000	200000
19	194745	135079	1.8		1.3		57000	7000	64000
20	194884	135145	1.7		1.2		139000	66000	205000
21							50500	52500	103000
22	194985	135250	1.8		1.4		50500	52500	103000
23	195077	135314	1.5		1.0		92000	64000	156000
24	195160	135372	1.8		1.2		83000	58000	141000
25	195231	135420	1.9		1.3		71000	48000	119000
26	195302	135470	1.6		0.8		71000	50000	121000
27	195400	135537	1.7		1.4		98000	67000	165000
28	195461	135580	1.8		1.2		61000	43000	104000
29							83000	57000	140000
30	195627	135694	2.0		1.5		83000	57000	140000
31	195718	135757	2.0		1.6		91000	63000	154000
Total Flow							2262000	1574000	3836000
ADF							72968	50774	123742
MAX			2.0		1.6		139000	100000	205000
MIN			1.0		0.6		44000	7000	64000

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community		<input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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			
B. Water Treatment Plant Information			
Plant Name: Swiss Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water		<input type="checkbox"/> Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		432,000	
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

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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 09/07/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715

Plant Name: Swiss Village MHP

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: *

☒

Free Chlorine

☐ Chlorine Dioxide☐ Ozon☐ Combined Chlorine(Chloramines)

Ultraviolet Radiation

Other: (Describe):

☒

Free Chlorine

☐ Combined Chlorine(Chloramines)☐ Chlorine Dioxide

Type of Disinfectant Residual Maintained in Distribution System:

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	115000		1.5								1.0		
	X	24	135000		1.4								0.7		
	X	24	120000		1.9								1.4		
4	X	24	113000		2.0								1.3		
5	X	24	82000		1.0								0.6		
6	X	24	139000		1.5								0.7		
7		24	85500												
8	X	24	85500		1.3								0.6		
9	X	24	146000		1.7								1.3		
10	X	24	122000		1.7								1.2		
11	X	24	113000		1.6								1.0		
12	X	24	95000		1.7								1.3		
13	X	24	107000		1.6								1.1		
14		24	106000												
15	X	24	106000		1.6								1.1		
16	X	24	162000		1.5								1.0		
17	X	24	89000		1.6								1.2		
18	X	24	200000		1.5								1.0		
19	X	24	64000		1.8								1.3		
20	X	24	205000		1.7								1.2		
21		24	103000												
22	X	24	103000		1.8								1.4		
23	X	24	156000		1.5								1.0		
	X	24	141000		1.8								1.2		
25	X	24	119000		1.9								1.3		
26	X	24	121000		1.6								0.8		
27	X	24	165000		1.7								1.4		
28	X	24	104000		1.8								1.2		
29		24	140000												
30	X	24	140000		2.0								1.5		
31	X	24	154000		2.0								1.6		

Total 3836000

Average 123742

Maximum 205000

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.000(3)

Effective August 28, 2003

PLANT NAME: Swiss Village MHP 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	195718	135757							
1	195811	135816	2.1		1.4		93000	59000	152000
2	195878	135871	2.0		1.4		67000	55000	122000
3	195977	135936	2.2		1.7		99000	65000	164000
4							46000	30500	76500
5	196069	135997	2.1		1.3		46000	30500	76500
6	196174	136079	2.3		1.4		105000	82000	187000
7	196235	136120	1.9		1.5		61000	41000	102000
8	196330	136184	1.7		1.2		95000	64000	159000
9	196374	136215	1.4		1.1		44000	31000	75000
10	196455	136277	1.7		1.3		81000	62000	143000
11							65000	42500	107500
12	196585	136362	1.5		1.0		65000	42500	107500
13	196651	136407	1.5		0.8		66000	45000	111000
14	196721	136456	2.1		1.6		70000	49000	119000
15	196795	136507	2.1		1.5		74000	51000	125000
16	196846	136544	2.0		1.4		51000	37000	88000
17	196932	136601	1.9		1.4		86000	57000	143000
18	196981	136639	1.8		1.5		49000	38000	87000
19							70000	49500	119500
20	197121	136738	1.7		1.4		70000	49500	119500
21	197207	136798	1.6		1.0		86000	60000	146000
22	197270	136840	2.6		1.7		63000	42000	105000
23	197328	136883	2.5		1.7		58000	43000	101000
24	197382	136920	2.3		1.8		54000	37000	91000
25							76500	54000	130500
26	197535	137028	2.2		1.7		76500	54000	130500
27	197600	137081	1.7		1.5		65000	53000	118000
28	197677	137129	1.8		1.4		77000	48000	125000
29	197770	137194	2.5		1.7		93000	65000	158000
30	197810	137225	2.3		1.6		40000	31000	71000
Total Flow							2092000	1468000	3560000
ADF							69733	48933	118667
MAX			2.6		1.8		105000	82000	187000
MIN			1.4		0.8		40000	30500	71000

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community		<input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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			
B. Water Treatment Plant Information			
Plant Name: Swiss Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water		<input type="checkbox"/> Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		432,000	
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

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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 10/07/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715

Plant Name: Swiss Village MHP

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: *

☒ Free Chlorine☐ Chlorine Dioxide☐ Ozon☐ Combined Chlorine(Chloramines)☐ Ultraviolet Radiation☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System:

☒ Free Chlorine☐ Combined Chlorine(Chloramines)☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, if Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	152000		2.1								1.4		
2	X	24	122000		2.0								1.4		
3	X	24	164000		2.2								1.7		
4		24	76500												
5	X	24	76500		2.1								1.3		
6	X	24	187000		2.3								1.4		
7	X	24	102000		1.9								1.5		
8	X	24	159000		1.7								1.2		
9	X	24	75000		1.4								1.1		
10	X	24	143000		1.7								1.3		
11		24	107500												
12	X	24	107500		1.5								1.0		
13	X	24	111000		1.5								0.8		
14	X	24	119000		2.1								1.6		
15	X	24	125000		2.1								1.5		
16	X	24	88000		2.0								1.4		
17	X	24	143000		1.9								1.4		
18	X	24	87000		1.8								1.5		
19		24	119500												
20	X	24	119500		1.7								1.4		
21	X	24	146000		1.6								1.0		
22	X	24	105000		2.6								1.7		
23	X	24	101000		2.5								1.7		
24	X	24	91000		2.3								1.8		
25		24	130500												
26	X	24	130500		2.2								1.7		
27	X	24	118000		1.7								1.5		
28	X	24	125000		1.8								1.4		
29	X	24	158000		2.5								1.7		
30	X	24	71000		2.3								1.6		
Total			3560000												
Average			118667												
Maximum			187000												

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Effective August 28, 2003

PLANT NAME: Swiss Village MHP 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	197810	137225							
1	197934	137308	1.6		1.1		124000	83000	207000
2							82500	58000	140500
3	198099	137424	1.8		1.2		82500	58000	140500
4	198178	137478	0.8		0.5		79000	54000	133000
5	198275	137546	0.7		0.5		97000	68000	165000
6	198379	137618	0.9		0.6		104000	72000	176000
7	198454	137760	1.0		0.8		75000	142000	217000
8	198532		1.0		0.7		78000	22667	100667
9							75000	22667	97667
10	198682	137828	1.3		0.7		75000	22667	97667
11	198761	137883	0.8		0.6		79000	55000	134000
12	198840	137960	3.9		2.5		79000	77000	156000
13	198848	138092	3.2		1.5		8000	132000	140000
14	198909	138141	3.0		2.7		61000	49000	110000
15	199033	138227	2.6		2.4		124000	86000	210000
16							70000	70000	140000
17	199173	138367	2.3		2.0		70000	70000	140000
18	199266	138393	2.1		1.8		93000	26000	119000
19	199371	138468	1.8		1.4		105000	75000	180000
20	199467	138536	2.0		1.6		96000	68000	164000
21	199552	138598	1.7		1.4		85000	62000	147000
22	199676	138684	1.8		1.8		124000	86000	210000
23							84000	59500	143500
24	199844	138803	2.0		1.4		84000	59500	143500
25	199995	138870	2.0		1.8		151000	67000	218000
26	200020	138928	1.8		1.5		25000	58000	83000
27	200100	138985	1.8		1.5		80000	57000	137000
28	200143	139082	3.5		2.0		43000	97000	140000
29	200143	139187	1.5		1.9			105000	105000
30								131000	131000
31	200143	139449	2.1		1.7			131000	131000
Total Flow							2333000	2224000	4557000
ADF							75258	71742	147000
MAX			3.9		2.7		151000	142000	218000
MIN			0.7		0.5			22667	83000

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: X Community Non-Transient Non-Community		Transient Non-Community Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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 Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: X Raw Ground Water		Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		432,000	
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 provide these additional operations record to the PWS owner so the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 11/07/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715

Plant Name: Swiss Village MHP

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):

☒ X

Free Chlorine

☐ Combined Chlorine(Chloramines)

☐ Chlorine Dioxide

Type of Disinfectant Residual Maintained in Distribution System:

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	207000		1.6								1.1		
2		24	140500												
3	X	24	140500		1.8								1.2		
4	X	24	133000		0.8								0.5		
5	X	24	165000		0.7								0.5		
6	X	24	176000		0.9								0.6		
7	X	24	217000		1.0								0.8		
8	X	24	100667		1.0								0.7		
9		24	97667												
10	X	24	97667		1.3								0.7		
11	X	24	134000		0.8								0.6		
12	X	24	156000		3.9								2.5		
13	X	24	140000		3.2								1.5		
14	X	24	110000		3.0								2.7		
15	X	24	210000		2.6								2.4		
16		24	140000												
17	X	24	140000		2.3								2.0		
18	X	24	119000		2.1								1.8		
19	X	24	180000		1.8								1.4		
20	X	24	164000		2.0								1.6		
21	X	24	147000		1.7								1.4		
22	X	24	210000		1.8								1.8		
23		24	143500												
24	X	24	143500		2.0								1.4		
25	X	24	218000		2.0								1.8		
26	X	24	83000		1.8								1.5		
27	X	24	137000		1.8								1.5		
28	X	24	140000		3.5								2.0		
29	X	24	105000		1.5								1.9		
30		24	131000												
31	X	24	131000		2.1								1.7		
Total			4557000												
Average			147000												
Maximum			218000												

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Effective August 28, 2003

PLANT NAME: Swiss Village MHP Monitoring Period From: 11/01/21 To: 11/30/21

(WATER REPORT)

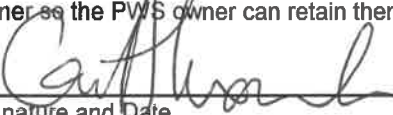
DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	200143	139449							
1		139632	4.0		2.9			183000	183000
2		139824	1.9		1.5			192000	192000
3		139987	2.5		2.0			163000	163000
4		140145	4.1		3.5			158000	158000
5		140275	3.5		2.8			130000	130000
6		140397	2.7		1.9			122000	122000
7								123500	123500
8		140644	3.4		2.9			123500	123500
9		140760	3.2		2.5			116000	116000
10		140897	3.3		2.9			137000	137000
11		141033	2.1		1.6			136000	136000
12		141156	2.1		1.7			123000	123000
13								110000	110000
14		141376	2.0		1.5			110000	110000
15		141545	2.5		2.2			169000	169000
16		141652	2.6		2.1			107000	107000
17		141748	2.5		2.0			96000	96000
18		141880	2.5		1.9			132000	132000
19		142006	2.5		2.2			126000	126000
20								112000	112000
21		142230	2.1		1.7			112000	112000
22		142374	2.0		1.5			144000	144000
23		142510	1.8		1.7			136000	136000
24		142611	2.7		2.4			101000	101000
25		142727	2.4		2.0			116000	116000
26		142882	2.0		1.7			155000	155000
27								117000	117000
28		143116	2.5		2.1			117000	117000
29		143255	2.6		2.4			139000	139000
30		143290	2.7		2.4			35000	35000
Total Flow								3841000	3841000
ADF								128033	128033
MAX			4.1		3.5			192000	192000
MIN			1.8		1.5			35000	35000

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-Transient Non-Community		<input checked="" type="checkbox"/> Transient Non-Community <input type="checkbox"/> Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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 Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: <input checked="" type="checkbox"/> Raw Ground Water		<input type="checkbox"/> Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		432,000	
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 provide these additional operations record to the PWS owner or the PWS owner can retain them, together with copies of this report, at a convenient location for at least ten years.

 12/07/21
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715

Plant Name: Swiss Village MHP

II. 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

☐ Ozon

☐ Combined Chlorine(Chloramines)

☐ Ultraviolet Radiation

☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System:

☒ X

Free Chlorine

☐ Combined Chlorine(Chloramines)

☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	183000		4.0								2.9	Well No 1 is down, waiting on motor	
2	X	24	192000		1.9								1.5	Well No 1 is down, waiting on motor	
3	X	24	163000		2.5								2.0	Well No 1 is down, waiting on motor	
	X	24	158000		4.1								3.5	Well No 1 is down, waiting on motor	
	X	24	130000		3.5								2.8	Well No 1 is down, waiting on motor	
6	X	24	122000		2.7								1.9	Well No 1 is down, waiting on motor	
7		24	123500											Well No 1 is down, waiting on motor	
8	X	24	123500		3.4								2.9	Well No 1 is down, waiting on motor	
9	X	24	116000		3.2								2.5	Well No 1 is down, waiting on motor	
10	X	24	137000		3.3								2.9	Well No 1 is down, waiting on motor	
11	X	24	136000		2.1								1.6	Well No 1 is down, waiting on motor	
12	X	24	123000		2.1								1.7	Well No 1 is down, waiting on motor	
13		24	110000											Well No 1 is down, waiting on motor	
14	X	24	110000		2.0								1.5	Well No 1 is down, waiting on motor	
15	X	24	169000		2.5								2.2	Well No 1 is down, waiting on motor	
16	X	24	107000		2.6								2.1	Well No 1 is down, waiting on motor	
17	X	24	96000		2.5								2.0	Well No 1 is down, waiting on motor	
18	X	24	132000		2.5								1.9	Well No 1 is down, waiting on motor	
19	X	24	126000		2.5								2.2	Well No 1 is down, waiting on motor	
20		24	112000											Well No 1 is down, waiting on motor	
21	X	24	112000		2.1								1.7	Well No 1 is down, waiting on motor	
22	X	24	144000		2.0								1.5	Well No 1 is down, waiting on motor	
23	X	24	136000		1.8								1.7	Well No 1 is down, waiting on motor	
24	X	24	101000		2.7								2.4	Well No 1 is down, waiting on motor	
	X	24	116000		2.4								2.0	Well No 1 is down, waiting on motor	
	X	24	155000		2.0								1.7	Well No 1 is down, waiting on motor	
27		24	117000											Well No 1 is down, waiting on motor	
28	X	24	117000		2.5								2.1	Well No 1 is down, waiting on motor	
29	X	24	139000		2.6								2.4	Well No 1 is down, waiting on motor	
30	X	24	35000		2.7								2.4	Well No 1 is down, waiting on motor	

Total 3841000

Average 128033

Maximum 192000

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Effective August 28, 2003



PLANT NAME: Swiss Village MHP 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	200143	143290							
1		143494	3.2		2.7			204000	204000
2	200143	143637	3.2		2.5			143000	143000
3		143784	2.8		2.5			147000	147000
4								99500	99500
5	200143	143983	2.7		2.4			99500	99500
6		144140	2.5		2.1			157000	157000
7	200143	144305	2.5		1.8			165000	165000
8		144448	2.5		2.2			143000	143000
9	200143	144609	2.4		1.9			161000	161000
10	200143	144727	2.3		1.9			118000	118000
11								134000	134000
12	200143	144995	2.0		1.7			134000	134000
13		145129	2.5		1.9			134000	134000
14	200143	145240	2.3		1.7			111000	111000
15	200221	145346	3.5		2.5		78000	106000	184000
16	200308	145409	3.0		2.7		87000	63000	150000
17	200389	145464	2.1		1.7		81000	55000	136000
18	200482	145536	2.0		1.8		93000	72000	165000
19							101500	75000	176500
20	200685	145686	1.7		1.5		101500	75000	176500
21	200760	145741	1.9		1.6		75000	55000	130000
22	200830	145795	1.9		1.5		70000	54000	124000
23	200903	145843	1.9		1.7		73000	48000	121000
24	200986	145903	2.0		1.6		83000	60000	143000
25							68000	50000	118000
26	201122	146003	1.9		1.3		68000	50000	118000
27	201192	146054	2.0		1.8		70000	51000	121000
28	201257	146102	2.1		1.7		65000	48000	113000
29	201355	146170	2.0		1.8		98000	68000	166000
30	201439	146236	2.0		1.7		84000	66000	150000
31	201541	146310	1.9		1.5		102000	74000	176000
Total Flow							1398000	3020000	4418000
ADF							45097	97419	142516
MAX			3.5		2.7		102000	204000	204000
MIN			1.7		1.3			48000	99500

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	
A. Public Water System (PWS) Information			
PWS Name: Swiss Village MHP		PWS Identification Number: 6532715	
PWS Type: X Community Non-Transient Non-Community		Transient Non-Community Consecutive	
Number of Service Connections at End of Month: 750		Total Population Served at End of Month: 445	
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 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			
B. Water Treatment Plant Information			
Plant Name: Swiss Village		Plant Telephone Number: 863-294-4591	
Plant Address: Old Lucerne Park Rd		Winter Haven	State: FL Zip Code: 33881
Type of Water Treated by Plant: X Raw Ground Water		Purchased Finished Water	
Permitted Maximum Day Operating capacity of Plant, gallons per day:		432,000	
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
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 provide these additional operations record to the PWS owner 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
Signature and Date

GAINES ALEXANDER
Printed or Typed Name

C-5472
License Number

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Identification Number: 6532715 Plant Name: Swiss Village MHP

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: * ☒ Free Chlorine ☐ Chlorine Dioxide ☐ Ozon ☐ Combined Chlorine(Chloramines)
☐ Ultraviolet Radiation ☐ Other: (Describe):

Type of Disinfectant Residual Maintained in Distribution System: ☒ Free Chlorine ☐ Combined Chlorine(Chloramines) ☐ Chlorine Dioxide

Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	CT Calculations, or UV Dose, to Demonstrate Four-Log Virus Inactivation, If Applicable*										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
				CT Calculations					UV Dose						
				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			
1	X	24	204000		3.2								2.7		
2	X	24	143000		3.2								2.5		
3	X	24	147000		2.8								2.5		
4		24	99500												
5	X	24	99500		2.7								2.4		
6	X	24	157000		2.5								2.1		
7	X	24	165000		2.5								1.8		
8	X	24	143000		2.5								2.2		
9	X	24	161000		2.4								1.9		
10	X	24	118000		2.3								1.9		
11		24	134000												
12	X	24	134000		2.0								1.7		
13	X	24	134000		2.5								1.9		
14	X	24	111000		2.3								1.7	Replaced well motor # 1	
15	X	24	184000		3.5								2.5		
16	X	24	150000		3.0								2.7		
17	X	24	136000		2.1								1.7		
18	X	24	165000		2.0								1.8		
19		24	176500												
20	X	24	176500		1.7								1.5		
21	X	24	130000		1.9								1.6		
22	X	24	124000		1.9								1.5		
23	X	24	121000		1.9								1.7		
24	X	24	143000		2.0								1.6		
25		24	118000												
26	X	24	118000		1.9								1.3		
27	X	24	121000		2.0								1.8		
28	X	24	113000		2.1								1.7		
29	X	24	166000		2.0								1.8		
30	X	24	150000		2.0								1.7		
31	X	24	176000		1.9								1.5		
Total			4418000												
Average			142516												
Maximum			204000												

*Refer to the instructions for this report to determine which plants must provide this information.

Run Date 05/19/2022
Run Time 13:09:38

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Consumption by Bill &

From To
Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	7100	2
SW	HCE_5/8	Hidden Cove East Sewer	295220	68
SW	HCWC_5/8	Hidden Cove West Comm	300	1
SW	HCW_1	Hidden Cove West 1" Sewer	29660	1
SW	HCW_5/8	Hidden Cove West Sewer	604430	198
SW	SVC_1	Swiss Village Common 1"	13990	1
SW	SVC_2	Swiss Village Common 2"	88020	1
SW	SV_5/8	Swiss Village Sewer	1662390	345
SW	SV_DOUBLE	Swiss Village Double Lot	9830	2
Bill Type Totals			2710940	619
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	17700	1
WT	HCEC_5/8	Hidden Cove East Water	7100	2
WT	HCE_1IRR	HCE_1" COMMON	32020	2
WT	HCE_5/8	Hidden Cove East Water	295220	68
WT	HCWC_5/8	Hidden Cove West Comm	300	1
WT	HCW_1	Hidden Cove West 1" Water	29660	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	27100	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	11300	1
WT	HCW_2IRR	HCW_2" COMMON	34600	1
WT	HCW_5/8	Hidden Cove West Water	604430	198
WT	SV-5/8IRR	SV_5/8 COMMON	8020	1
WT	SVC_1	Swiss Village Common 1"	13990	1
WT	SVC_2	Swiss Village Common 2"	96020	2
WT	SVC_5/8	Swiss Village Water Common	2250	1
WT	SV_1.5IRR	SV_1.5 COMMON	8150	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	78710	2
WT	SV_5/8	Swiss Village Water	1662390	345
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	9830	2
Bill Type Totals			2938790	631
			5649730	

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Run Time 13:11:18

Century Companies - Century Companies

Consur

From

To

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	8820	2
SW	HCE_5/8	Hidden Cove East Sewer	262470	67
SW	HCWC_5/8	Hidden Cove West Comm	270	1
SW	HCW_1	Hidden Cove West 1" Sewer	37120	1
SW	HCW_5/8	Hidden Cove West Sewer	561260	207
SW	SVC_1	Swiss Village Common 1"	8210	1
SW	SVC_2	Swiss Village Common 2"	19990	1
SW	SV_5/8	Swiss Village Sewer	1585870	359
SW	SV_DOUBLE	Swiss Village Double Lot	8400	2
Bill Type Totals			2492410	641
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	54000	1
WT	HCEC_5/8	Hidden Cove East Water	8820	2
WT	HCE_1IRR	HCE_1" COMMON	16770	2
WT	HCE_5/8	Hidden Cove East Water	262470	67
WT	HCWC_5/8	Hidden Cove West Comm	270	1
WT	HCW_1	Hidden Cove West 1" Water	37120	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	14500	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	6200	1
WT	HCW_2IRR	HCW_2" COMMON	13700	1
WT	HCW_5/8	Hidden Cove West Water	561260	207
WT	SV-5/8IRR	SV_5/8 COMMON	4280	1
WT	SVC_1	Swiss Village Common 1"	8210	1
WT	SVC_2	Swiss Village Common 2"	27190	2
WT	SVC_5/8	Swiss Village Water Common	210	1
WT	SV_1.5IRR	SV_1.5 COMMON	8390	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	44500	2
WT	SV_5/8	Swiss Village Water	1585870	359
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	8400	2
Bill Type Totals			2662160	653
			5154570	

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Century Companies - Century Companies

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From To

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	5870	2
SW	HCE_5/8	Hidden Cove East Sewer	273590	67
SW	HCWC_5/8	Hidden Cove West Comm	190	1
SW	HCW_1	Hidden Cove West 1" Sewer	46150	1
SW	HCW_5/8	Hidden Cove West Sewer	573540	209
SW	SVC_1	Swiss Village Common 1"	8270	1
SW	SVC_2	Swiss Village Common 2"	25110	1
SW	SV_5/8	Swiss Village Sewer	1571360	354
SW	SV_DOUBLE	Swiss Village Double Lot	8220	2
Bill Type Totals			2512300	638
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	49700	1
WT	HCEC_5/8	Hidden Cove East Water	5870	2
WT	HCE_1IRR	HCE_1" COMMON	12740	2
WT	HCE_5/8	Hidden Cove East Water	273590	67
WT	HCWC_5/8	Hidden Cove West Comm	190	1
WT	HCW_1	Hidden Cove West 1" Water	46150	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	14000	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	8600	1
WT	HCW_2IRR	HCW_2" COMMON	24400	1
WT	HCW_5/8	Hidden Cove West Water	573540	209
WT	SV-5/8IRR	SV_5/8 COMMON	4010	1
WT	SVC_1	Swiss Village Common 1"	8270	1
WT	SVC_2	Swiss Village Common 2"	31810	2
WT	SVC_5/8	Swiss Village Water Common	210	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	16660	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	27890	2
WT	SV_5/8	Swiss Village Water	1571360	354
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	8220	2
Bill Type Totals			2677210	650
			5189510	

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From

To

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	14020	2
SW	HCE_5/8	Hidden Cove East Sewer	370240	67
SW	HCWC_5/8	Hidden Cove West Comm	260	1
SW	HCW_1	Hidden Cove West 1" Sewer	34400	1
SW	HCW_5/8	Hidden Cove West Sewer	864160	214
SW	SVC_1	Swiss Village Common 1"	13150	1
SW	SVC_2	Swiss Village Common 2"	9140	1
SW	SV_5/8	Swiss Village Sewer	2326903	362
SW	SV_DOUBLE	Swiss Village Double Lot	11350	2
Bill Type Totals			3643623	651
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	19200	1
WT	HCEC_5/8	Hidden Cove East Water	14020	2
WT	HCE_1IRR	HCE_1" COMMON	30220	2
WT	HCE_5/8	Hidden Cove East Water	370240	67
WT	HCWC_5/8	Hidden Cove West Comm	260	1
WT	HCW_1	Hidden Cove West 1" Water	34400	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	24500	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	19800	1
WT	HCW_2IRR	HCW_2" COMMON	29700	1
WT	HCW_5/8	Hidden Cove West Water	864160	214
WT	SV-5/8IRR	SV_5/8 COMMON	6710	1
WT	SVC_1	Swiss Village Common 1"	13150	1
WT	SVC_2	Swiss Village Common 2"	16440	2
WT	SVC_5/8	Swiss Village Water Common	780	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	16320	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	74400	2
WT	SV_5/8	Swiss Village Water	2326903	362
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	11350	2
Bill Type Totals			3872553	663
			7516176	

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From

To

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<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	11100	2
SW	HCE_5/8	Hidden Cove East Sewer	375960	74
SW	HCWC_5/8	Hidden Cove West Comm	370	1
SW	HCW_1	Hidden Cove West 1" Sewer	38260	1
SW	HCW_5/8	Hidden Cove West Sewer	1055660	214
SW	SVC_1	Swiss Village Common 1"	16450	1
SW	SVC_2	Swiss Village Common 2"	259630	1
SW	SV_5/8	Swiss Village Sewer	2372600	350
SW	SV_DOUBLE	Swiss Village Double Lot	11980	2
Bill Type Totals			4142010	646
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	23000	1
WT	HCEC_5/8	Hidden Cove East Water	11100	2
WT	HCE_1IRR	HCE_1" COMMON	33440	2
WT	HCE_5/8	Hidden Cove East Water	375960	74
WT	HCWC_5/8	Hidden Cove West Comm	370	1
WT	HCW_1	Hidden Cove West 1" Water	38260	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	1700	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	16300	1
WT	HCW_2IRR	HCW_2" COMMON	26100	1
WT	HCW_5/8	Hidden Cove West Water	1055660	214
WT	SV-5/8IRR	SV_5/8 COMMON	7100	1
WT	SVC_1	Swiss Village Common 1"	16450	1
WT	SVC_2	Swiss Village Common 2"	265430	2
WT	SVC_5/8	Swiss Village Water Common	280	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	10360	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	71800	2
WT	SV_5/8	Swiss Village Water	2372600	350
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	11980	2
Bill Type Totals			4337890	658
			8479900	

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Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	14330	2
SW	HCE_5/8	Hidden Cove East Sewer	371380	65
SW	HCWC_5/8	Hidden Cove West Comm	220	1
SW	HCW_1	Hidden Cove West 1" Sewer	38480	1
SW	HCW_5/8	Hidden Cove West Sewer	1014550	194
SW	SVC_1	Swiss Village Common 1"	28900	1
SW	SVC_2	Swiss Village Common 2"	103700	1
SW	SV_5/8	Swiss Village Sewer	2531070	344
SW	SV_DOUBLE	Swiss Village Double Lot	13030	2
Bill Type Totals			4115660	611
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	8800	1
WT	HCEC_5/8	Hidden Cove East Water	14330	2
WT	HCE_1IRR	HCE_1" COMMON	48600	2
WT	HCE_5/8	Hidden Cove East Water	371380	65
WT	HCWC_5/8	Hidden Cove West Comm	220	1
WT	HCW_1	Hidden Cove West 1" Water	38480	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	56800	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	21500	1
WT	HCW_2IRR	HCW_2" COMMON	43800	1
WT	HCW_5/8	Hidden Cove West Water	1014550	194
WT	SV-5/8IRR	SV_5/8 COMMON	13640	1
WT	SVC_1	Swiss Village Common 1"	28900	1
WT	SVC_2	Swiss Village Common 2"	110500	2
WT	SVC_5/8	Swiss Village Water Common	200	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	25090	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	76300	2
WT	SV_5/8	Swiss Village Water	2531070	344
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	13030	2
Bill Type Totals			4417190	623
			8532850	

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<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	12000	2
SW	HCE_5/8	Hidden Cove East Sewer	324060	60
SW	HCWC_5/8	Hidden Cove West Comm	120	1
SW	HCW_1	Hidden Cove West 1" Sewer	32960	1
SW	HCW_5/8	Hidden Cove West Sewer	781730	182
SW	SVC_1	Swiss Village Common 1"	27360	1
SW	SVC_2	Swiss Village Common 2"	100500	1
SW	SV_5/8	Swiss Village Sewer	2091000	330
SW	SV_DOUBLE	Swiss Village Double Lot	30380	2
Bill Type Totals			3400110	580
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	5100	1
WT	HCEC_5/8	Hidden Cove East Water	12000	2
WT	HCE_1IRR	HCE_1" COMMON	42360	2
WT	HCE_5/8	Hidden Cove East Water	324060	60
WT	HCWC_5/8	Hidden Cove West Comm	120	1
WT	HCW_1	Hidden Cove West 1" Water	32960	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	46000	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	23500	1
WT	HCW_2IRR	HCW_2" COMMON	38600	1
WT	HCW_5/8	Hidden Cove West Water	781730	182
WT	SV-5/8IRR	SV_5/8 COMMON	12970	1
WT	SVC_1	Swiss Village Common 1"	27360	1
WT	SVC_2	Swiss Village Common 2"	107800	2
WT	SVC_5/8	Swiss Village Water Common	230	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	16860	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	69500	2
WT	SV_5/8	Swiss Village Water	2091000	330
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	30380	2
Bill Type Totals			3662530	592
			7062640	

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Run Time 13:19:27

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Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	10160	2
SW	HCE_5/8	Hidden Cove East Sewer	218150	65
SW	HCWC_5/8	Hidden Cove West Comm	280	1
SW	HCW_1	Hidden Cove West 1" Sewer	20800	1
SW	HCW_5/8	Hidden Cove West Sewer	590120	173
SW	SVC_1	Swiss Village Common 1"	9770	1
SW	SVC_2	Swiss Village Common 2"	55300	1
SW	SV_5/8	Swiss Village Sewer	1792640	324
SW	SV_DOUBLE	Swiss Village Double Lot	32680	1
Bill Type Totals			2729900	569
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	6800	1
WT	HCEC_5/8	Hidden Cove East Water	10160	2
WT	HCE_1IRR	HCE_1" COMMON	15320	2
WT	HCE_5/8	Hidden Cove East Water	218150	65
WT	HCWC_5/8	Hidden Cove West Comm	280	1
WT	HCW_1	Hidden Cove West 1" Water	20800	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	8800	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	20000	1
WT	HCW_2IRR	HCW_2" COMMON	14800	1
WT	HCW_5/8	Hidden Cove West Water	590120	173
WT	SV-5/8IRR	SV_5/8 COMMON	4860	1
WT	SVC_1	Swiss Village Common 1"	9770	1
WT	SVC_2	Swiss Village Common 2"	62900	2
WT	SVC_5/8	Swiss Village Water Common	220	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	16530	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	44500	2
WT	SV_5/8	Swiss Village Water	1792640	324
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	32680	1
Bill Type Totals			2869330	581
			5599230	

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Century Companies - Century Companies

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<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	11230	2
SW	HCE_5/8	Hidden Cove East Sewer	195510	56
SW	HCWC_5/8	Hidden Cove West Comm	500	1
SW	HCW_1	Hidden Cove West 1" Sewer	3050	1
SW	HCW_5/8	Hidden Cove West Sewer	559190	175
SW	SVC_1	Swiss Village Common 1"	14730	1
SW	SVC_2	Swiss Village Common 2"	54800	1
SW	SV_5/8	Swiss Village Sewer	1488870	318
SW	SV_DOUBLE	Swiss Village Double Lot	30260	2
Bill Type Totals			2358140	557
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	6500	1
WT	HCEC_5/8	Hidden Cove East Water	11230	2
WT	HCE_1IRR	HCE_1" COMMON	43400	2
WT	HCE_5/8	Hidden Cove East Water	195510	56
WT	HCWC_5/8	Hidden Cove West Comm	500	1
WT	HCW_1	Hidden Cove West 1" Water	3050	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	37400	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	11200	1
WT	HCW_2IRR	HCW_2" COMMON	28600	1
WT	HCW_5/8	Hidden Cove West Water	559190	175
WT	SV-5/8IRR	SV_5/8 COMMON	7770	1
WT	SVC_1	Swiss Village Common 1"	14730	1
WT	SVC_2	Swiss Village Common 2"	61600	2
WT	SVC_5/8	Swiss Village Water Common	430	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	16520	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	76300	2
WT	SV_5/8	Swiss Village Water	1488870	318
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	30260	2
Bill Type Totals			2593060	569
			4951200	

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Century Companies - Century Companies

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<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	10500	2
SW	HCE_5/8	Hidden Cove East Sewer	227460	58
SW	HCWC_5/8	Hidden Cove West Comm	140	1
SW	HCW_1	Hidden Cove West 1" Sewer	5850	1
SW	HCW_5/8	Hidden Cove West Sewer	586140	175
SW	SVC_1	Swiss Village Common 1"	4520	1
SW	SVC_2	Swiss Village Common 2"	62100	1
SW	SV_5/8	Swiss Village Sewer	1625510	316
SW	SV_DOUBLE	Swiss Village Double Lot	21170	1
Bill Type Totals			2543390	556
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	5500	1
WT	HCEC_5/8	Hidden Cove East Water	10500	2
WT	HCE_1IRR	HCE_1" COMMON	30480	2
WT	HCE_5/8	Hidden Cove East Water	227460	58
WT	HCWC_5/8	Hidden Cove West Comm	140	1
WT	HCW_1	Hidden Cove West 1" Water	5850	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	14100	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	12300	1
WT	HCW_2IRR	HCW_2" COMMON	9700	1
WT	HCW_5/8	Hidden Cove West Water	586140	175
WT	SV-5/8IRR	SV_5/8 COMMON	2800	1
WT	SVC_1	Swiss Village Common 1"	4520	1
WT	SVC_2	Swiss Village Common 2"	67600	2
WT	SVC_5/8	Swiss Village Water Common	170	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	11890	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	75200	2
WT	SV_5/8	Swiss Village Water	1625510	316
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	21170	1
Bill Type Totals			2711030	568
			5254420	

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Century Companies - Century Companies

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<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Accounts</u>
SW	HCEC_5/8	Hidden Cove East Sewer	13660	2
SW	HCE_5/8	Hidden Cove East Sewer	311750	63
SW	HCWC_5/8	Hidden Cove West Comm	380	1
SW	HCW_1	Hidden Cove West 1" Sewer	8610	1
SW	HCW_5/8	Hidden Cove West Sewer	732120	194
SW	SVC_1	Swiss Village Common 1"	22430	1
SW	SVC_2	Swiss Village Common 2"	112800	1
SW	SV_5/8	Swiss Village Sewer	2227460	340
SW	SV_DOUBLE	Swiss Village Double Lot	16910	1
Bill Type Totals			3446120	604
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	2800	1
WT	HCEC_5/8	Hidden Cove East Water	13660	2
WT	HCE_1IRR	HCE_1" COMMON	40540	2
WT	HCE_5/8	Hidden Cove East Water	311750	63
WT	HCWC_5/8	Hidden Cove West Comm	380	1
WT	HCW_1	Hidden Cove West 1" Water	8610	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	51400	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	21900	1
WT	HCW_2IRR	HCW_2" COMMON	41100	1
WT	HCW_5/8	Hidden Cove West Water	732120	194
WT	SV-5/8IRR	SV_5/8 COMMON	11400	1
WT	SVC_1	Swiss Village Common 1"	22430	1
WT	SVC_2	Swiss Village Common 2"	120300	2
WT	SVC_5/8	Swiss Village Water Common	57400	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	20360	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	96600	2
WT	SV_5/8	Swiss Village Water	2227460	340
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	16910	1
Bill Type Totals			3797120	616
			7243240	

Run Date 05/19/2022
Run Time 13:24:54

Century Companies - Century Companies

Consumption

From To

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Consumption</u>	<u>Acco</u>
SW	HCEC_5/8	Hidden Cove East Sewer	9560	2
SW	HCE_5/8	Hidden Cove East Sewer	286310	72
SW	HCWC_5/8	Hidden Cove West Comm	90	1
SW	HCW_1	Hidden Cove West 1" Sewer	8810	1
SW	HCW_5/8	Hidden Cove West Sewer	594230	212
SW	SVC_1	Swiss Village Common 1"	19980	1
SW	SVC_2	Swiss Village Common 2"	102000	1
SW	SV_5/8	Swiss Village Sewer	1739400	356
SW	SV_DOUBLE	Swiss Village Double Lot	18810	2
Bill Type Totals			2779190	648
WT	HCEC_1-1/2	Hidden Cove East Com 1-1/2	4900	1
WT	HCEC_5/8	Hidden Cove East Water	9560	2
WT	HCE_1IRR	HCE_1" COMMON	32950	2
WT	HCE_5/8	Hidden Cove East Water	286310	72
WT	HCWC_5/8	Hidden Cove West Comm	90	1
WT	HCW_1	Hidden Cove West 1" Water	8810	1
WT	HCW_1.5	Hidden Cove West 1.5" Water	49200	1
WT	HCW_1.5IRR	HCW_1.5" COMMON	18600	1
WT	HCW_2IRR	HCW_2" COMMON	34100	1
WT	HCW_5/8	Hidden Cove West Water	594230	212
WT	SVC_1	Swiss Village Common 1"	19980	1
WT	SVC_2	Swiss Village Common 2"	108700	2
WT	SVC_5/8	Swiss Village Water Common	370	1
WT	SV_1" IRR	SV_1" COMMON IRRIGATION	13110	1
WT	SV_2IRR	SV_2" COMMON IRRIGATION	87500	2
WT	SV_5/8	Swiss Village Water	1739400	356
WT	SV_DOUBLE	DOUBLE LOT/ 5/8	18810	2
Bill Type Totals			3026620	659
			5805810	

FDEP Wastewater Permit - Permit # FLA013102

SWFMD Water Use Permit - Permit # 20 008344.007

Health Department Permit - PWS (Public Water System) ID - 6532715



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

In the Matter of an
Application for Permit by:

Century Properties MHP, LLC
Brian Altman, Vice President
500 South Florida Avenue, Suite 700
Lakeland, Florida 33801
baltman@centurycompanies.net

File Number FLA013102-009-DW2P/NRL
Polk County
Swiss Village WWTF

NOTICE OF PERMIT ISSUANCE

Enclosed is Permit Number FLA013102 to operate the Swiss Village WWTF, issued under Chapter 403, Florida Statutes.

Monitoring requirements under this permit are effective on the first day of the second month following the effective date of the permit. Until such time, the permittee shall continue to monitor and report in accordance with previously effective permit requirements, if any.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes, within fourteen days of receipt of notice. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, Florida Statutes. The petition must contain the information set forth below and must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Under Rule 62-110.106(4), Florida Administrative Code, a person may request an extension of the time for filing a petition for an administrative hearing. The request must be filed (received by the Clerk) in the Office of General Counsel before the end of the time period for filing a petition for an administrative hearing.

Petitions by the applicant or any of the persons listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), Florida Statutes, must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first. Section 120.60(3), Florida Statutes, however, also allows that any person who has asked the Department in writing for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition or request for an extension of time within fourteen days of receipt of notice shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, Florida Statutes. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information, as indicated in Rule 28-106.201, Florida Administrative Code:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the determination;
- (c) A statement of when and how the petitioner received notice of the Department's decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the Department's proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's proposed action.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

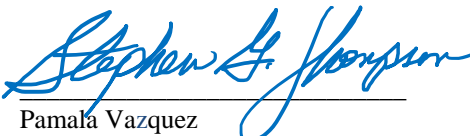
Mediation under Section 120.573, Florida Statutes, is not available for this proceeding.

This permit action is final and effective on the date filed with the Clerk of the Department unless a petition (or request for an extension of time) is filed in accordance with the above. Upon the timely filing of a petition (or request for an extension of time), this permit will not be effective until further order of the Department.

Any party to the permit has the right to seek judicial review of the permit action under Section 120.68, Florida Statutes, by the filing of a notice of appeal under Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days from the date when this permit action is filed with the Clerk of the Department.

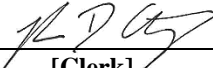
Executed in Temple Terrace, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION


for Pamela Vazquez
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.

 December 14, 2016
[Clerk] [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 December 14, 2016 to the listed persons.


Name

December 14, 2016
Date

Certified copies furnished to:

Michael Alfieri, P.G., Water Resources Associates, LLC., malfieri@wraengineering.com

Mark Farrell, P.E., Water Resources Associates, LLC., mfarrell@wraengineering.com

Jason Wright, Plant Operator, jwright@a-mproperties.com

Sylvia Deputy, FDEP, Sylvia.Deputy@dep.state.fl.us

Michele Duggan, FDEP, Michele.Duggan@dep.state.fl.us

Elaine Gracik, FDEP, Elaine.Gracik@dep.state.fl.us

SWD Clerical, SWD_Clerical@dep.state.fl.us

Bekkah Marshall, FDEP, Bekkah.Marshall@dep.state.fl.us



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, FL 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

PERMIT NUMBER:

FLA013102

FILE NUMBER:

FLA013102-009-DW2P/NRL

EFFECTIVE DATE:

June 8, 2017

EXPIRATION DATE:

June 7, 2027

RESPONSIBLE OFFICIAL:

Mr. Brian Altman, Vice President
500 South Florida Avenue, Suite 700
Lakeland, Florida 33801
(863) 647-1581
baltman@centurycompanies.net

FACILITY:

Swiss Village WWTF
Old Lucerne Park Road
Winter Haven, FL 33881-9507
Polk County
Latitude: 28°5' 5.2993" N Longitude: 81°40' 13.2358" 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 0.141 Million Gallons Per Day (MGD) Three Month Average Daily Flow (3MADF), Type II, extended aeration domestic wastewater treatment plant consisting of: one surge/aeration basin of 42,500 gallons, three aeration basins of 120,348 total gallons, two clarifiers of 35,500 total gallons with a total of 520 square feet of surface area, two chlorine contact chambers of 7,600 total gallons and two digesters of 14,500 total gallons. This plant is operated to provide secondary treatment with basic disinfection.

REUSE OR DISPOSAL:

Land Application R-001: An existing 0.141 Million Gallons Per Day (MGD) Annual Average Daily Flow (AADF) permitted capacity Part IV rapid-rate land application system (R-001). R-001 consists of a single polishing pond of 1,150 square feet and a two cell Rapid Infiltration Basin (RIB) of 43,400 square feet of bottom surface area. R-001 is located approximately at latitude 28° 01' 49" N, longitude 81° 53' 21" W.

IN ACCORDANCE WITH: The limitations, monitoring requirements, and other conditions set forth in this cover sheet and Part I through Part IX on pages 1 through 177 of this permit.

PERMITTEE: CENTURY PROPERTIES MHP, LLC
 FACILITY: Swiss Village WWTF

PERMIT NUMBER: FLA013102-009-DW2P/NRL

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

- 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 Monitoring	Sample Type	Monitoring Site Number	Notes
Flow, TO r-001	MGD	Max Max	Report 0.141	Monthly Average Annual Average	5 Days/Week	Recording Flow Meter with Totalizer	FLW-01	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	Monthly Monthly Every 2 Weeks	Calculation Calculation 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	Monthly Monthly Every 2 Weeks	Calculation Calculation 8-Hr FPC	EFA-01	
Coliform, Fecal	#/100mL	Max Max Max	200 Report 800	Annual Average Monthly Geometric Mean Single Sample	Monthly Monthly Every 2 Weeks	Calculation Calculation 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	Every 2 weeks	8-hr FPC	EFA-01	
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	Monthly	8-hr FPC	EFA-01	
Nitrogen, Total (as N)	mg/L	Max	Report	Single Sample	Monthly	8-hr FPC	EFA-01	

PERMITTEE: CENTURY PROPERTIES MHP, LLC
FACILITY: Swiss Village WWTF

PERMIT NUMBER: FLA013102-009-DW2P/NRL

2. Reclaimed water samples shall be taken at the monitoring site locations listed in Permit Condition I.A.1. and as described below:

Monitoring Site Number	Description of Monitoring Site
FLW-01	V-notch weir with a recording flow meter and totalizer.
EFA-01	After disinfection and prior to discharge to R-001.

3. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. *[62-600.200(25)]*
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 to be used to calculate the annual average. *[62-600.440(5)(b)]*
5. A minimum of 0.5 mg/L 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(5)(c) and (6)(b)]*

PERMITTEE: CENTURY PROPERTIES MHP, LLC
 FACILITY: Swiss Village WWTF

PERMIT NUMBER: FLA013102-009-DW2P/NRL

B. Other Limitations and Monitoring and Reporting Requirements

- 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, Total Plant	MGD	Max Max	0.141 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	Calculation	FLW-01	
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	Annually	Grab	INF-01	See I.B.3

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	Effluent flow meter at the final CCC basin.
INF-01	At headworks, prior to return activated sludge line.

3. Influent samples shall be collected so that they do not contain digester supernatant or return activated sludge, or any other plant process recycled waters. [62-600.660(4)(a)]
4. A recording flow meter with totalizer shall be utilized to measure flow and calibrated at least once every 12 months. [62-600.200(25)]
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 62-600, F.A.C., and 40 CFR 136, as appropriate. The list of Department established analytical methods, and corresponding MDLs (method detection limits) and PQLs (practical quantitation limits), which is titled "FAC 62-4 MDL/PQL Table (April 26, 2006)" is available at <http://www.dep.state.fl.us/labs/library/index.htm>. The MDLs and PQLs as described in this list shall constitute the minimum acceptable MDL/PQL values and the Department shall not accept results for which the laboratory's MDLs or PQLs are greater than those described above unless alternate MDLs and/or PQLs have been specifically approved by the Department for this permit. Any method included in the list may be used for reporting as long as it meets the following requirements:
- The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
 - The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
 - If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. [62-4.246, 62-160]

6. The permittee shall provide safe access points for obtaining representative samples which are required by this permit. [62-600.650(2)]
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.

PERMITTEE: CENTURY PROPERTIES MHP, LLC
FACILITY: Swiss Village WWTF

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REPORT Type on DMR	Monitoring Period	Mail or Electronically Submit by
Monthly	first day of month - last day of month	28 th day of following month
Quarterly	January 1 - March 31 April 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)][62-600.680(1)]

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 January 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. *[62-600.660(2) and (3)(d)][62-600.680(2)][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
13051 N Telecom Pkwy
Temple Terrace, Florida 33637-926

Phone Number - (813) 470-5700
FAX Number - (813) 470-5996
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

A. Basic Requirements

1. Biosolids generated by this facility may be transferred to a Biosolids Treatment Facility (BTF) 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 for Monitoring Group RMP-Q 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 (Transferred)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-01
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	Monthly	Calculated	RMP-02

[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-01	Quantity transferred
RMP-02	Quantity landfilled

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)]

B. Disposal

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)]

C. Transfer

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)]

PERMITTEE: CENTURY PROPERTIES MHP, LLC
FACILITY: Swiss Village WWTF

PERMIT NUMBER: FLA013102-009-DW2P/NRL

10. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

Source Facility	Biosolids Treatment Facility or Treatment Facility
1. Date and time shipped	1. Date and time received
2. Amount of biosolids shipped	2. Amount of biosolids received
3. Degree of treatment (if applicable)	3. Name and ID number of source facility
4. Name and ID Number of treatment facility	4. Signature of hauler
5. Signature of responsible party at source facility	5. Signature of responsible party at treatment facility
6. Signature of hauler and name of hauling firm	

A copy of the source facility hauling records for each shipment shall be provided upon delivery of the biosolids to the biosolids treatment facility or treatment facility. The treatment facility permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of biosolids leaving the source facility and arriving at the biosolids treatment facility or treatment facility.

[62-640.880(4)]

D. Receipt

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-hour 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 100 feet from the application site or to user's site property line, whichever is less, 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.10 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]

PERMITTEE: CENTURY PROPERTIES MHP, LLC
FACILITY: Swiss Village WWTF

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9. The following monitoring wells shall be sampled for Reuse System R-001 located at Land Application Site RIB-001.

Monitoring Well ID	Alternate Well Name and/or Description of Monitoring Location	Depth (Feet)	Aquifer Monitored	New or Existing
MWB-01	MW-1R South of RIB	10.0	Surficial	Existing
MWC-01	MW-2R East of RIB	10.0	Surficial	Existing
MWC-02	MW-3R Northeast of RIB	10.0	Surficial	Existing

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	Quarterly
Nitrogen, Nitrate, Total (as N)	10	mg/L	Grab	Quarterly
Solids, Total Dissolved (TDS)	500	mg/L	Grab	Quarterly
Arsenic, Total Recoverable	10	ug/L	Grab	Quarterly
Chloride (as Cl)	250	mg/L	Grab	Quarterly
Cadmium, Total Recoverable	5	ug/L	Grab	Quarterly
Chromium, Total Recoverable	100	ug/L	Grab	Quarterly
Lead, Total Recoverable	15	ug/L	Grab	Quarterly
Coliform, Fecal	4	#/100mL	Grab	Quarterly
pH	6.5-8.5	s.u.	In Situ	Quarterly
Sulfate, Total	250	mg/L	Grab	Quarterly
Turbidity	Report	NTU	In Situ	Quarterly
Sodium, Total Recoverable	160	mg/L	Grab	Quarterly

[62-520.600(11)(b)] [62-600.670] [62-600.650(3)] [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] [62-600.670(3)]
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)] [62-600.670] [62-600.680(1)] [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

1. Advisory signs shall be posted around the site boundaries to designate the nature of the project area. *[62-610.518]*
2. The annual average hydraulic loading rate to the rapid infiltration basin(s) shall be limited to a maximum of 5.2 inches per day (as applied to the entire bottom area). *[62-610.523(3)]*
3. 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)]*

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 one or more operators 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. Submit an updated capacity analysis report prepared in accordance with Rule 62-600.405, F.A.C., five years from the date of issuance of this permit. *[62-600.405(5)]*
2. 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)]*
3. 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

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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(5) and 62-640.400(6)]*

2. The deliberate introduction of stormwater in any amount into collection/transmission systems designed solely for the introduction (and conveyance) of domestic/industrial wastewater; or the deliberate introduction of stormwater into collection/transmission systems designed for the introduction or conveyance of combinations of storm and domestic/industrial wastewater in amounts which may reduce the efficiency of pollutant removal by the treatment plant is prohibited, except as provided by Rule 62-610.472, F.A.C. *[62-604.130(3)]*
3. Collection/transmission system overflows shall be reported to the Department in accordance with Permit Condition IX. 20. *[62-604.550] [62-620.610(20)]*
4. The operating authority of a collection/transmission system and the permittee of a treatment plant are prohibited from accepting connections of wastewater discharges which have not received necessary pretreatment or which contain materials or pollutants (other than normal domestic wastewater constituents):
 - a. Which may cause fire or explosion hazards; or
 - b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
 - c. Which are solid or viscous and obstruct flow or otherwise interfere with wastewater facility operations or treatment; or
 - d. Which result in the wastewater temperature at the introduction of the treatment plant exceeding 40°C or otherwise inhibiting treatment; or
 - e. Which result in the presence of toxic gases, vapors, or fumes that may cause worker health and safety problems.*[62-604.130(5)]*
5. The treatment facility, storage ponds for Part II systems, rapid infiltration basins, and/or infiltration trenches shall be enclosed with a fence or otherwise provided with features to discourage the entry of animals and unauthorized persons. *[62-610.518(1) and 62-600.400(2)(b)]*
6. Screenings and grit removed from the wastewater facilities shall be collected in suitable containers and hauled to a Department approved Class I landfill or to a landfill approved by the Department for receipt/disposal of screenings and grit. *[62-701.300(1)(a)]*
7. Where required by Chapter 471 or Chapter 492, F.S., applicable portions of reports that must be submitted under this permit shall be signed and sealed by a professional engineer or a professional geologist, as appropriate. *[62-620.310(4)]*
8. The permittee shall provide verbal notice to the Department's Southwest District Office as soon as practical after discovery of a sinkhole or other karst feature within an area for the management or application of wastewater, wastewater residuals (sludges), or reclaimed water. The permittee shall immediately implement measures appropriate to control the entry of contaminants, and shall detail these measures to the Department's Southwest District Office in a written report within 7 days of the sinkhole discovery. *[62-620.320(6)]*
9. The permittee shall provide 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.

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[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

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- 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)]

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18. Sampling and monitoring data shall be collected and analyzed in accordance with Rule 62-4.246 and Chapters 62-160, 62-600, and 62-610, F.A.C., and 40 CFR 136, as appropriate.
- 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.
 - 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.
 - Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
 - 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.
 - 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.
 - 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.
- The following shall be included as information which must be reported within 24 hours under this condition:
 - Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
 - Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - Any unauthorized discharge to surface or ground waters.
 - Oral reports as required by this subsection shall be provided as follows:
 - 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 WATCH OFFICE 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 Watch Office:
 - Name, address, and telephone number of person reporting;
 - Name, address, and telephone number of permittee or responsible person for the discharge;
 - Date and time of the discharge and status of discharge (ongoing or ceased);

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- (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.

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- (2) An upset constitutes an affirmative defense to an action brought for noncompliance with technology based permit effluent limitations if the requirements of upset provisions of Rule 62-620.610, F.A.C., are met.
- b. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - (1) An upset occurred and that the permittee can identify the cause(s) of the upset;
 - (2) The permitted facility was at the time being properly operated;
 - (3) The permittee submitted notice of the upset as required in Permit Condition IX.20. of this permit; and
 - (4) The permittee complied with any remedial measures required under Permit Condition IX.5. of this permit.
- c. In any enforcement proceeding, the burden of proof for establishing the occurrence of an upset rests with the permittee.
- d. Before an enforcement proceeding is instituted, no representation made during the Department review of a claim that noncompliance was caused by an upset is final agency action subject to judicial review.

[62-620.610(23)]

Executed in Temple Terrace, Florida.

STATE OF FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION


for _____

Pamala Vazquez
Program Administrator
Permitting & Waste Cleanup Program
Southwest District

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When completed mail this report to: Department of Environmental Protection, Southwest District Office,
Compliance Assurance Program, Attn: Domestic Wastewater,
13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926
swd_dw@dep.state.fl.us

PERMITTEE NAME: Century Properties MHP, LLC
MAILING ADDRESS: 500 South Florida Avenue
Suite 700

FACILITY: Lakeland, Florida 33801
LOCATION: Swiss Village WWTF
Old Lucerne Park Road
Winter Haven, FL 33881

COUNTY: Polk
OFFICE: Southwest District

PERMIT NUMBER: FLA013102-009-DW2P/NRL

LIMIT: Final

CLASS SIZE: N/A
MONITORING GROUP NUMBER: R-001
MONITORING GROUP DESCRIPTION: RIB, including Influent

RE-SUBMITTED DMR: ☐

NO DISCHARGE FROM SITE: ☐

MONITORING PERIOD From: _____ To: _____

REPORT FREQUENCY: Monthly
PROGRAM: Domestic

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow, R-001	Sample Measurement										
PARM Code 50050 Y Mon. Site No. FLW-01	Permit Requirement		0.141 (An.Avg.)	MGD						Monthly	Calculation
Flow, R-001	Sample Measurement										
PARM Code 50050 I Mon. Site No. FLW-01	Permit Requirement		Report (Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 A Mon. Site No. EFA-01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		every 2 weeks	8-hr FPC
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 Y Mon. Site No. EFA-01	Permit Requirement					20.0 (An.Avg.)		mg/L		Monthly	Calculation
Solids, Total Suspended	Sample Measurement										
PARM Code 00530 A Mon. Site No. EFA-01	Permit Requirement					30.0 (Mo.Avg.)	60.0 (Max.)	mg/L		every 2 weeks	8-hr FPC

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 gather and evaluate 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.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Swiss Village WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Coliform, Fecal	Sample Measurement										
PARM Code 74055 Y Mon. Site No. EFA-01	Permit Requirement				200 (An.Avg.)			#/100mL		Monthly	Calculation
Coliform, Fecal	Sample Measurement										
PARM Code 74055 A Mon. Site No. EFA-01	Permit Requirement				Report (Mo.Geo.Mn.)	800 (Max.)		#/100mL		every 2 weeks	Grab
pH	Sample Measurement										
PARM Code 00400 A Mon. Site No. EFA-01	Permit Requirement				6.0 (Min.)	8.5 (Max.)		s.u.		5 Days/Week	Grab
Chlorine, Total Residual (For Disinfection)	Sample Measurement										
PARM Code 50060 A Mon. Site No. EFA-01	Permit Requirement				0.5 (Min.)			mg/L		5 Days/Week	Grab
Nitrogen, Nitrate, Total (as N)	Sample Measurement										
PARM Code 00620 A Mon. Site No. EFA-01	Permit Requirement					12.0 (Max.)		mg/L		every 2 weeks	8-hr FPC
Phosphorus, Total (as P)	Sample Measurement										
PARM Code 00665 A Mon. Site No. EFA-01	Permit Requirement					Report (Max.)		mg/L		Monthly	8-hr FPC
Nitrogen, Total	Sample Measurement										
PARM Code 00600 A Mon. Site No. EFA-01	Permit Requirement					Report (Max.)		mg/L		Monthly	8-hr FPC
Flow	Sample Measurement										
PARM Code 50050 P Mon. Site No. FLW-01	Permit Requirement	Report (Mo.Avg.)	0.141 (3Mo.Avg.)	MGD						5 Days/Week	Flow Totalizer
Percent Capacity, (TMADF/Permit Capacity) x 100	Sample Measurement										
PARM Code 00180 1 Mon. Site No. FLW-01	Permit Requirement					Report (Mo.Avg.)		percent		Monthly	Calculation

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When completed mail this report to: Department of Environmental Protection, Southwest District Office,
Compliance Assurance Program, Attn: Domestic Wastewater,
13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926
swd_dw@dep.state.fl.us

PERMITTEE NAME: Century Properties MHP, LLC
MAILING ADDRESS: 500 South Florida Avenue
Suite 700

FACILITY: Lakeland, Florida 33801
LOCATION: Swiss Village WWTF
Old Lucerne Park Road
Winter Haven, FL 33881

COUNTY: Polk
OFFICE: Southwest District

PERMIT NUMBER:

FLA013102-009-DW2P/NRL

LIMIT:

Final

REPORT FREQUENCY:

Annually

CLASS SIZE:

N/A

PROGRAM:

Domestic

MONITORING GROUP NUMBER:

R-001

MONITORING GROUP DESCRIPTION:

RIB, including Influent

RE-SUBMITTED DMR: ☐

NO DISCHARGE FROM SITE: ☐

MONITORING PERIOD

From:

To:

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BOD, Carbonaceous 5 day, 20C (Influent)	Sample Measurement										
PARM Code 80082 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L			Annually	Grab
Solids, Total Suspended (Influent)	Sample Measurement										
PARM Code 00530 G Mon. Site No. INF-01	Permit Requirement					Report (Max.)	mg/L			Annually	Grab

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When completed mail this report to: Department of Environmental Protection, Southwest District Office,
Compliance Assurance Program, Attn: Domestic Wastewater,
13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926
swd_dw@dep.state.fl.us

PERMITTEE NAME:	Century Properties MHP, LLC	PERMIT NUMBER:	FLA013102-009-DW2P/NRL		
MAILING ADDRESS:	500 South Florida Avenue				
	Suite 700	LIMIT:	Final	REPORT FREQUENCY:	Monthly
FACILITY:	Lakeland, Florida 33801	CLASS SIZE:	N/A	PROGRAM:	Domestic
LOCATION:	Swiss Village WWTF	MONITORING GROUP NUMBER:	RMP-Q		
	Old Lucerne Park Road	MONITORING GROUP DESCRIPTION:	Biosolids Quantity		
	Winter Haven, FL 33881	RE-SUBMITTED DMR:	<input type="checkbox"/>		
COUNTY:	Polk	NO DISCHARGE FROM SITE:	<input type="checkbox"/>		
OFFICE:	Southwest District	MONITORING PERIOD	From: _____	To: _____	

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Biosolids Quantity (Transferred)	Sample Measurement										
PARM Code B0007 + Mon. Site No. RMP-01	Permit Requirement		Report (Mo.Total)	dry tons						Monthly	Calculation
Biosolids Quantity (Landfilled)	Sample Measurement										
PARM Code B0008 + Mon. Site No. RMP-02	Permit Requirement		Report (Mo.Total)	dry tons						Monthly	Calculation

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

When completed mail this report to: Department of Environmental Protection, Southwest District Office,
Compliance Assurance Program, Attn: Domestic Wastewater,
13051 N Telecom Pkwy, Temple Terrace, FL 33637-0926
swd_dw@dep.state.fl.us

PERMITTEE NAME: Century Properties MHP, LLC
MAILING ADDRESS: 500 South Florida Avenue
Suite 700

FACILITY: Lakeland, Florida 33801
LOCATION: Swiss Village WWTF
Old Lucerne Park Road
Winter Haven, FL 33881

COUNTY: Polk
OFFICE: Southwest District

PERMIT NUMBER:

FLA013102-009-DW2P/NRL

LIMIT:

Final

REPORT FREQUENCY: Annually

CLASS SIZE:

N/A

PROGRAM: Domestic

MONITORING GROUP NUMBER:

RWS-A

MONITORING GROUP DESCRIPTION:

Annual Reclaimed Water or Effluent Analysis

RE-SUBMITTED DMR: ☐

NO DISCHARGE FROM SITE: ☐

MONITORING NOT REQUIRED: ☐

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Antimony, Total Recoverable (GWS = 6)*	Sample Measurement										
PARM Code 01268 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Arsenic, Total Recoverable (GWS = 10)	Sample Measurement										
PARM Code 00978 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Barium, Total Recoverable (GWS = 2,000)	Sample Measurement										
PARM Code 01009 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Beryllium, Total Recoverable (GWS = 4)	Sample Measurement										
PARM Code 00998 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Cadmium, Total Recoverable (GWS = 5)	Sample Measurement										
PARM Code 01113 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC
Chromium, Total Recoverable (GWS =100)	Sample Measurement										
PARM Code 01118 P Mon. Site No. RWS-A	Permit Requirement						Report (Max.)	ug/L		Annually	24-hr FPC

*GROUND WATER STANDARD (GWS) FOR REFERENCE AND REVIEW ONLY.

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Swiss Village WWTF

MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Cyanide, Free (amen. to chlorination)(GWS = 200)	Sample Measurement										
PARM Code 00722 P	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Mon. Site No. RWS-A											
Fluoride, Total (as F) (GWS = 4.0/2.0)	Sample Measurement										
PARM Code 00951 P	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Mon. Site No. RWS-A											
Lead, Total Recoverable (GWS = 15)	Sample Measurement										
PARM Code 01114 P	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Mon. Site No. RWS-A											
Mercury, Total Recoverable (GWS = 2)	Sample Measurement										
PARM Code 71901 P	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Mon. Site No. RWS-A											
Nickel, Total Recoverable (GWS = 100)	Sample Measurement										
PARM Code 01074 P	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Mon. Site No. RWS-A											
Nitrogen, Nitrate, Total (as N) (GWS = 10)	Sample Measurement										
PARM Code 00620 P	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Mon. Site No. RWS-A											
Nitrogen, Nitrite, Total (as N) (GWS = 1)	Sample Measurement										
PARM Code 00615 P	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Mon. Site No. RWS-A											
Nitrite plus Nitrate, Total 1 det. (as N)(GWS = 10)	Sample Measurement										
PARM Code 00630 P	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Mon. Site No. RWS-A											
Selenium, Total Recoverable (GWS =50)	Sample Measurement										
PARM Code 00981 P	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Mon. Site No. RWS-A											
Sodium, Total Recoverable (GWS = 160)	Sample Measurement										
PARM Code 00923 P	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Mon. Site No. RWS-A											

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Swiss Village WWTF

MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Thallium, Total Recoverable (GWS = 2)	Sample Measurement										
PARM Code 00982 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
1,1-dichloroethylene (GWS = 7)	Sample Measurement										
PARM Code 34501 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
1,1,1-trichloroethane (GWS = 200)	Sample Measurement										
PARM Code 34506 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
1,1,2-trichloroethane (GWS = 5)	Sample Measurement										
PARM Code 34511 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
1,2-dichloroethane (GWS = 3)	Sample Measurement										
PARM Code 32103 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
1,2-dichloropropane (GWS = 5)	Sample Measurement										
PARM Code 34541 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
1,2,4-trichlorobenzene (GWS = 70)	Sample Measurement										
PARM Code 34551 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Benzene (GWS = 1)	Sample Measurement										
PARM Code 34030 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Carbon tetrachloride (GWS = 3)	Sample Measurement										
PARM Code 32102 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Cis-1,2-dichloroethene (GWS = 70)	Sample Measurement										
PARM Code 81686 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Swiss Village WWTF

MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Dichloromethane (methylene chloride)(GWS = 5)	Sample Measurement										
PARM Code 03821 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Ethylbenzene (GWS = 700)	Sample Measurement										
PARM Code 34371 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Monochlorobenzene (GWS = 100)	Sample Measurement										
PARM Code 34031 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
1,2-dichlorobenzene (GWS = 600)	Sample Measurement										
PARM Code 34536 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
1,4-dichlorobenzene (GWS = 75)	Sample Measurement										
PARM Code 34571 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Styrene, Total (GWS = 100)	Sample Measurement										
PARM Code 77128 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Tetrachloroethylene (GWS = 3)	Sample Measurement										
PARM Code 34475 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Toluene (GWS = 1,000)	Sample Measurement										
PARM Code 34010 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
1,2-trans-dichloroethylene (GWS = 100)	Sample Measurement										
PARM Code 34546 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Trichloroethylene (GWS = 3)	Sample Measurement										
PARM Code 39180 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Swiss Village WWTF

MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Vinyl chloride (GWS = 1)	Sample Measurement										
PARM Code 39175 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Xylenes (GWS = 10,000)	Sample Measurement										
PARM Code 81551 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
2,3,7,8-tetrachlorodibenzo-p-dioxin(GWS = 3x10 ⁻⁵)	Sample Measurement										
PARM Code 34675 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
2,4-dichlorophenoxyacetic acid (GWS = 70)	Sample Measurement										
PARM Code 39730 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Silvex (GWS = 50)	Sample Measurement										
PARM Code 39760 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Alachlor (GWS = 2)	Sample Measurement										
PARM Code 39161 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Atrazine (GWS = 3)	Sample Measurement										
PARM Code 39033 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Benzo(a)pyrene (GWS = 0.2)	Sample Measurement										
PARM Code 34247 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Carbofuran (GWS = 40)	Sample Measurement										
PARM Code 81405 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Chlordane (tech mix. and metabolites)(GWS = 2)	Sample Measurement										
PARM Code 39350 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Swiss Village WWTF

MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Dalapon (GWS = 200)	Sample Measurement										
PARM Code 38432 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Bis(2-ethylhexyl)adipate (GWS = 400)	Sample Measurement										
PARM Code 77903 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Bis (2-ethylhexyl) phthalate (GWS = 6)	Sample Measurement										
PARM Code 39100 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Dibromochloropropane (DBCP) (GWS = 0.2)	Sample Measurement										
PARM Code 82625 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Dinoseb (GWS = 7)	Sample Measurement										
PARM Code 30191 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Diquat (GWS = 20)	Sample Measurement										
PARM Code 04443 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Endothall (GWS = 100)	Sample Measurement										
PARM Code 38926 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Endrin (GWS = 2)	Sample Measurement										
PARM Code 39390 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Ethylene dibromide (1,2-dibromoethane)(GWS = 0.02)	Sample Measurement										
PARM Code 77651 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	Grab
Glyphosate (GWS = 0.7)	Sample Measurement										
PARM Code 79743 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Swiss Village WWTF

MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Heptachlor (GWS = 0.4)	Sample Measurement										
PARM Code 39410 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Heptachlor epoxide (GWS = 0.2)	Sample Measurement										
PARM Code 39420 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Hexachlorobenzene (GWS = 1)	Sample Measurement										
PARM Code 39700 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Hexachlorocyclopentadiene (GWS = 50)	Sample Measurement										
PARM Code 34386 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Gamma BHC (Lindane) (GWS = 0.2)	Sample Measurement										
PARM Code 39782 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Methoxychlor (GWS = 40)	Sample Measurement										
PARM Code 39480 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Oxamyl (vydate) (GWS = 200)	Sample Measurement										
PARM Code 38865 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Pentachlorophenol (GWS = 1)	Sample Measurement										
PARM Code 39032 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Picloram (GWS = 500)	Sample Measurement										
PARM Code 39720 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Polychlorinated Biphenyls (PCBs)(GWS = 0.5)	Sample Measurement										
PARM Code 39516 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Swiss Village WWTF

MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Simazine (GWS = 4)	Sample Measurement										
PARM Code 39055 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Toxaphene (GWS = 3)	Sample Measurement										
PARM Code 39400 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Trihalomethane, Total by summation(GWS = 0.080)	Sample Measurement										
PARM Code 82080 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	mg/L			Annually	Grab
Radium 226 + Radium 228, Total (GWS = 5)	Sample Measurement										
PARM Code 11503 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	pCi/L			Annually	24-hr FPC
Alpha, Gross Particle Activity (GWS = 15)	Sample Measurement										
PARM Code 80045 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	pCi/L			Annually	24-hr FPC
Aluminum, Total Recoverable (GWS = 0.2)	Sample Measurement										
PARM Code 01104 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Chloride (as Cl) (GWS = 250)	Sample Measurement										
PARM Code 00940 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Iron, Total Recoverable (GWS = 0.3)	Sample Measurement										
PARM Code 00980 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Copper, Total Recoverable (GWS = 1,000)	Sample Measurement										
PARM Code 01119 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Manganese, Total Recoverable (GWS = 50)	Sample Measurement										
PARM Code 11123 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC

DISCHARGE MONITORING REPORT - PART A (Continued)

FACILITY: Swiss Village WWTF

MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

From: _____

To: _____

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Silver, Total Recoverable (GWS = 100)	Sample Measurement										
PARM Code 01079 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
Sulfate, Total (GWS = 250)	Sample Measurement										
PARM Code 00945 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Zinc, Total Recoverable (GWS = 5,000)	Sample Measurement										
PARM Code 01094 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	ug/L			Annually	24-hr FPC
pH (GWS = 6.5-8.5)	Sample Measurement										
PARM Code 00400 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	s.u.			Annually	Grab
Solids, Total Dissolved (TDS) (GWS = 500)	Sample Measurement										
PARM Code 70295 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC
Foaming Agents (GWS = 0.5)	Sample Measurement										
PARM Code 01288 P Mon. Site No. RWS-A	Permit Requirement					Report (Max.)	mg/L			Annually	24-hr FPC

DAILY SAMPLE RESULTS - PART B

Permit Number:
Monitoring Period

FLA013102-009-DW2P/NRL/NRL
From: _____ To: _____

Facility: Swiss Village WWTF

	BOD, Carbonaceous 5 day, 20C mg/L	Chlorine, Total Residual (For Disinfection) mg/L	Coliform, Fecal #/100mL	Nitrogen, Nitrate, Total (as N) mg/L	Nitrogen, Total mg/L	Phosphorus, Total (as P) mg/L	Solids, Total Suspended mg/L	pH s.u.	Flow MGD		
Code	80082	50060	74055	00620	00600	00665	00530	00400	50050		
Mon. Site	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	EFA-01	FLW-01		
1											
2											
3											
4											
5											
6											
7											
8											
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11											
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21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
Total											
Mo. Avg.											

PLANT STAFFING:

Day Shift Operator	Class: _____	Certificate No: _____	Name: _____
Evening Shift Operator	Class: _____	Certificate No: _____	Name: _____
Night Shift Operator	Class: _____	Certificate No: _____	Name: _____
Lead Operator	Class: _____	Certificate No: _____	Name: _____

GROUNDWATER MONITORING REPORT - PART D

Facility Name: Swiss Village WWTF
 Permit Number: FLA013102-009-DW2P/NRL
 County: Polk
 Office: Southwest District

Monitoring Well ID: MWB-01
 Well Type: Background
 Description: MW-1R South of RIB
 Re-submitted DMR: ☐

Report Frequency: Quarterly
 Program: Domestic

Monitoring Period From: _____ To: _____ Date Sample Obtained: _____
 Time Sample Obtained: _____

Was the well purged before sampling? ___Yes ___ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		Report	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		Report	mg/L	Grab	Quarterly				
Arsenic, Total Recoverable	00978		Report	ug/L	Grab	Quarterly				
Chloride (as Cl)	00940		Report	mg/L	Grab	Quarterly				
Cadmium, Total Recoverable	01113		Report	ug/L	Grab	Quarterly				
Chromium, Total Recoverable	01118		Report	ug/L	Grab	Quarterly				
Lead, Total Recoverable	01114		Report	ug/L	Grab	Quarterly				
Coliform, Fecal	74055		Report	#/100mL	Grab	Quarterly				
pH	00400		Report	s.u.	In Situ	Quarterly				
Sulfate, Total	00945		Report	mg/L	Grab	Quarterly				
Turbidity	00070		Report	NTU	In Situ	Quarterly				
Sodium, Dissolved	00930		Report	MG/L	Grab	Quarterly				

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 gather and evaluate 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.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENTS AND EXPLANATION (Reference all attachments here):

GROUNDWATER MONITORING REPORT - PART D

Facility Name:Swiss Village WWTF
Permit Number:FLA013102-009-DW2P/NRL
County:Polk
Office:Southwest District

Monitoring Well ID:MWC-01
Well Type:Compliance
Description:MW-2R – East of RIB
Re-submitted DMR:☐

Report Frequency:Quarterly
Program:Domestic

Monitoring PeriodFrom: _____ To: _____

Date Sample Obtained: _____
Time Sample Obtained: _____

Was the well purged before sampling? ___Yes ___ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	mg/L	Grab	Quarterly				
Arsenic, Total Recoverable	00978		10	ug/L	Grab	Quarterly				
Chloride (as Cl)	00940		250	mg/L	Grab	Quarterly				
Cadmium, Total Recoverable	01113		5	ug/L	Grab	Quarterly				
Chromium, Total Recoverable	01118		100	ug/L	Grab	Quarterly				
Lead, Total Recoverable	01114		15	ug/L	Grab	Quarterly				
Coliform, Fecal	74055		4	#/100mL	Grab	Quarterly				
pH	00400		6.5-8.5	s.u.	In Situ	Quarterly				
Sulfate, Total	00945		250	mg/L	Grab	Quarterly				
Turbidity	00070		Report	NTU	In Situ	Quarterly				
Sodium, Dissolved	00930		Report	MG/L	Grab	Quarterly				

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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENTS AND EXPLANATION (Reference all attachments here):

GROUNDWATER MONITORING REPORT - PART D

Facility Name: Swiss Village WWTF
 Permit Number: FLA013102-009-DW2P/NRL
 County: Polk

Monitoring Well ID: MWC-02
 Well Type: Compliance
 Description: MW-3R – Northeast of RIB
 Re-submitted DMR: ☐

Report Frequency: Quarterly
 Program: Domestic

Office: Southwest District

Monitoring Period From: _____ To: _____

Date Sample Obtained: _____

Time Sample Obtained: _____

Was the well purged before sampling? ____Yes ____ No

Parameter	PARM Code	Sample Measurement	Permit Requirement	Units	Sample Type	Frequency of Analysis	Detection Limits	Analysis Method	Sampling Equipment Used	Samples Filtered (L/F/N)
Water Level Relative to NGVD	82545		Report	ft	In Situ	Quarterly				
Nitrogen, Nitrate, Total (as N)	00620		10	mg/L	Grab	Quarterly				
Solids, Total Dissolved (TDS)	70295		500	mg/L	Grab	Quarterly				
Arsenic, Total Recoverable	00978		10	ug/L	Grab	Quarterly				
Chloride (as Cl)	00940		250	mg/L	Grab	Quarterly				
Cadmium, Total Recoverable	01113		5	ug/L	Grab	Quarterly				
Chromium, Total Recoverable	01118		100	ug/L	Grab	Quarterly				
Lead, Total Recoverable	01114		15	ug/L	Grab	Quarterly				
Coliform, Fecal	74055		4	#/100mL	Grab	Quarterly				
pH	00400		6.5-8.5	s.u.	In Situ	Quarterly				
Sulfate, Total	00945		250	mg/L	Grab	Quarterly				
Turbidity	00070		Report	NTU	In Situ	Quarterly				
Sodium, Dissolved	00930		Report	MG/L	Grab	Quarterly				

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 gather and evaluate 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.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE (mm/dd/yyyy)

COMMENTS AND EXPLANATION (Reference all attachments here):

INSTRUCTIONS FOR COMPLETING THE WASTEWATER DISCHARGE MONITORING REPORT

Read these instructions before completing the DMR. Hard copies and/or electronic copies of the required parts of the DMR were provided with the permit. All required information shall be completed in full and typed or printed in ink. A signed, original DMR shall be mailed to the address printed on the DMR by the 28th of the month following the monitoring period. Facilities who submit their DMR(s) electronically through eDMR do not need to submit a hardcopy DMR. The DMR shall not be submitted before the end of the monitoring period.

The DMR consists of three parts--A, B, and D--all of which may or may not be applicable to every facility. Facilities may have one or more Part A's for reporting effluent or reclaimed water data. All domestic wastewater facilities will have a Part B for reporting daily sample results. Part D is used for reporting ground water monitoring well data.

When results are not available, the following codes should be used on parts A and D of the DMR and an explanation provided where appropriate. Note: Codes used on Part B for raw data are different.

CODE	DESCRIPTION/INSTRUCTIONS
ANC	Analysis not conducted.
DRY	Dry Well
FLD	Flood disaster.
IFS	Insufficient flow for sampling.
LS	Lost sample.
MNR	Monitoring not required this period.

CODE	DESCRIPTION/INSTRUCTIONS
NOD	No discharge from/to site.
OPS	Operations were shutdown so no sample could be taken.
OTH	Other. Please enter an explanation of why monitoring data were not available.
SEF	Sampling equipment failure.

When reporting analytical results that fall below a laboratory's reported method detection limits or practical quantification limits, the following instructions should be used, unless indicated otherwise in the permit or on the DMR:

1. Results greater than or equal to the PQL shall be reported as the measured quantity.
2. Results less than the PQL and greater than or equal to the MDL shall be reported as the laboratory's MDL value. These values shall be deemed equal to the MDL when necessary to calculate an average for that parameter and when determining compliance with permit limits.
3. Results less than the MDL shall be reported by entering a less than sign ("<") followed by the laboratory's MDL value, e.g. < 0.001. A value of one-half the MDL or one-half the effluent limit, whichever is lower, shall be used for that sample when necessary to calculate an average for that parameter. Values less than the MDL are considered to demonstrate compliance with an effluent limitation.

PART A -DISCHARGE MONITORING REPORT (DMR)

Part A of the DMR is comprised of one or more sections, each having its own header information. Facility information is preprinted in the header as well as the monitoring group number, whether the limits and monitoring requirements are interim or final, and the required submittal frequency (e.g. monthly, annually, quarterly, etc.). Submit Part A based on the required reporting frequency in the header and the instructions shown in the permit. The following should be completed by the permittee or authorized representative:

Resubmitted DMR: Check this box if this DMR is being re-submitted because there was information missing from or information that needed correction on a previously submitted DMR. The information that is being revised should be clearly noted on the re-submitted DMR (e.g. highlight, circle, etc.)

No Discharge From Site: Check this box if no discharge occurs and, as a result, there are no data or codes to be entered for all of the parameters on the DMR for the entire monitoring group number; however, if the monitoring group includes other monitoring locations (e.g., influent sampling), the "NOD" code should be used to individually denote those parameters for which there was no discharge.

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Sample Measurement: Before filling in sample measurements in the table, check to see that the data collected correspond to the limit indicated on the DMR (i.e. interim or final) and that the data correspond to the monitoring group number in the header. Enter the data or calculated results for each parameter on this row in the non-shaded area above the limit. Be sure the result being entered corresponds to the appropriate statistical base code (e.g. annual average, monthly average, single sample maximum, etc.) and units. Data qualifier codes are not to be reported on Part A.

No. Ex.: Enter the number of sample measurements during the monitoring period that exceeded the permit limit for each parameter in the non-shaded area. If none, enter zero.

Frequency of Analysis: The shaded areas in this column contain the minimum number of times the measurement is required to be made according to the permit. Enter the actual number of times the measurement was made in the space above the shaded area.

Sample Type: The shaded areas in this column contain the type of sample (e.g. grab, composite, continuous) required by the permit. Enter the actual sample type that was taken in the space above the shaded area.

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comment and Explanation of Any Violations: Use this area to explain any exceedances, any upset or by-pass events, or other items which require explanation. If more space is needed, reference all attachments in this area.

PART B - DAILY SAMPLE RESULTS

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Daily Monitoring Results: Transfer all analytical data from your facility's laboratory or a contract laboratory's data sheets for all day(s) that samples were collected. Record the data in the units indicated. Table 1 in Chapter 62-160, F.A.C., contains a complete list of all the data qualifier codes that your laboratory may use when reporting analytical results. However, when transferring numerical results onto Part B of the DMR, only the following data qualifier codes should be used and an explanation provided where appropriate.

CODE	DESCRIPTION/INSTRUCTIONS
<	The compound was analyzed for but not detected.
A	Value reported is the mean (average) of two or more determinations.
J	Estimated value, value not accurate.
Q	Sample held beyond the actual holding time.
Y	Laboratory analysis was from an unpreserved or improperly preserved sample.

To calculate the monthly average, add each reported value to get a total. For flow, divide this total by the number of days in the month. For all other parameters, divide the total by the number of observations.

Plant Staffing: List the name, certificate number, and class of all state certified operators operating the facility during the monitoring period. Use additional sheets as necessary.

PART D - GROUND WATER MONITORING REPORT

Monitoring Period: Enter the month, day, and year for the first and last day of the monitoring period (i.e. the month, the quarter, the year, etc.) during which the data on this report were collected and analyzed.

Date Sample Obtained: Enter the date the sample was taken. Also, check whether or not the well was purged before sampling.

Time Sample Obtained: Enter the time the sample was taken.

Sample Measurement: Record the results of the analysis. If the result was below the minimum detection limit, indicate that. Data qualifier codes are not to be reported on Part D.

Detection Limits: Record the detection limits of the analytical methods used.

Analysis Method: Indicate the analytical method used. Record the method number from Chapter 62-160 or Chapter 62-601, F.A.C., or from other sources.

Sampling Equipment Used: Indicate the procedure used to collect the sample (e.g. airlift, bucket/bailer, centrifugal pump, etc.)

Samples Filtered: Indicate whether the sample obtained was filtered by laboratory (L), filtered in field (F), or unfiltered (N).

Signature: This report must be signed in accordance with Rule 62-620.305, F.A.C. Type or print the name and title of the signing official. Include the telephone number where the official may be reached in the event there are questions concerning this report. Enter the date when the report is signed.

Comments and Explanation: Use this space to make any comments on or explanations of results that are unexpected. If more space is needed, reference all attachments in this area.

SPECIAL INSTRUCTIONS FOR LIMITED WET WEATHER DISCHARGES

Flow (Limited Wet Weather Discharge): Enter the measured average flow rate during the period of discharge or divide gallons discharged by duration of discharge (converted into days). Record in million gallons per day (MGD).

Flow (Upstream): Enter the average flow rate in the receiving stream upstream from the point of discharge for the period of discharge. The average flow rate can be calculated based on two measurements; one made at the start and one made at the end of the discharge period. Measurements are to be made at the upstream gauging station described in the permit.

Actual Stream Dilution Ratio: To calculate the Actual Stream Dilution Ratio, divide the average upstream flow rate by the average discharge flow rate. Enter the Actual Stream Dilution Ratio accurate to the nearest 0.1.

No. of Days the SDF > Stream Dilution Ratio: For each day of discharge, compare the minimum Stream Dilution Factor (SDF) from the permit to the calculated Stream Dilution Ratio. On Part B of the DMR, enter an asterisk (*) if the SDF is greater than the Stream Dilution Ratio on any day of discharge. On Part A of the DMR, add up the days with an "*" and record the total number of days the Stream Dilution Factor was greater than the Stream Dilution Ratio.

CBOD₅: Enter the average CBOD₅ of the reclaimed water discharged during the period shown in duration of discharge.

TKN: Enter the average TKN of the reclaimed water discharged during the period shown in duration of discharge.

Actual Rainfall: Enter the actual rainfall for each day on Part B. Enter the actual cumulative rainfall to date for this calendar year and the actual total monthly rainfall on Part A. The cumulative rainfall to date for this calendar year is the total amount of rain, in inches, that has been recorded since January 1 of the current year through the month for which this DMR contains data.

Rainfall During Average Rainfall Year: On Part A, enter the total monthly rainfall during the average rainfall year and the cumulative rainfall for the average rainfall year. The cumulative rainfall for the average rainfall year is the amount of rain, in inches, which fell during the average rainfall year from January through the month for which this DMR contains data.

No. of Days LWWD Activated During Calendar Year: Enter the cumulative number of days that the limited wet weather discharge was activated since January 1 of the current year.

Reason for Discharge: Attach to the DMR a brief explanation of the factors contributing to the need to activate the limited wet weather discharge.

**STATEMENT OF BASIS
FOR
STATE OF FLORIDA DOMESTIC WASTEWATER FACILITY PERMIT**

PERMIT NUMBER: FLA013102-009-DW2P/NRL

FACILITY NAME: Swiss Village MHP

FACILITY LOCATION: Old Lucerne Park Road, Winter Haven, FL 33881-9507
Polk County

NAME OF PERMITTEE: Century Properties MHP, LLC

PERMIT WRITER: Sylvia Deputy

1. SUMMARY OF APPLICATION

a. Chronology of Application

Application Number: FLA013102-009-DW2P/NRL

Application Submittal Date: November 14, 2016

b. Type of Facility

Domestic Wastewater Treatment Plant

Ownership Type: Private

SIC Code: 4952

c. Facility Capacity

Existing Permitted Capacity: 0.141 mgd Three Month Average Daily Flow

Proposed Increase in Permitted Capacity: 0.00 mgd Three Month Average Daily Flow

Proposed Total Permitted Capacity: 0.141 mgd Three Month Average Daily Flow

d. Description of Wastewater Treatment

Operation of an existing 0.141 Million Gallons Per Day (MGD) Three Month Average Daily Flow (3MADF), Type II, extended aeration domestic wastewater treatment plant consisting of: one surge/aeration basin of 42,500 gallons, three aeration basins of 120,348 total gallons, two clarifiers of 35,500 total gallons with a total of 520 square feet of surface area, two chlorine contact chambers of 7,600 total gallons and two digesters of 14,500 total gallons. This plant is operated to provide secondary treatment with basic disinfection.

e. Description of Effluent Disposal and Land Application Sites

An existing 0.141 Million Gallons Per Day (MGD) Annual Average Daily Flow (AADF) permitted capacity Part IV rapid-rate land application system (R-001). R-001 consists of a single polishing pond of 1,150 square feet and a two cell Rapid Infiltration Basin (RIB) of 43,400 square feet of bottom surface area. R-001 is located approximately at latitude 28° 01' 49" N, longitude 81° 53' 21" W.

2. SUMMARY OF SURFACE WATER DISCHARGE

This facility does not discharge to surface waters.

3. BASIS FOR PERMIT LIMITATIONS AND MONITORING REQUIREMENTS

This facility is authorized to direct reclaimed water to Reuse System R-001, a rapid infiltration basin system, based on the following:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	Report	Monthly Average	62-600.700(2)(b) & 62-610.810(5) FAC
Flow	MGD	Max	0.141	Annual Average	62-600.700(2)(b) & 62-610.810(5) FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(a)1. FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(a)2. FAC
BOD, Carbonaceous 5 day, 20C	mg/L	Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(a)4. FAC
Solids, Total Suspended	mg/L	Max	20.0	Annual Average	62-610.510 & 62-600.420(3)(b)1. FAC
Solids, Total Suspended	mg/L	Max	30.0	Monthly Average	62-610.510 & 62-600.420(3)(b)2. FAC
Solids, Total Suspended	mg/L	Max	60.0	Single Sample	62-610.510 & 62-600.420(3)(b)4. FAC
Coliform, Fecal	#/100mL	Max	Report	Monthly Geometric Mean	62-610.510 & 62-600.440(5)(a)2. FAC
Coliform, Fecal	#/100mL	Max	200	Annual Average	62-610.510 & 62-600.440(5)(a)1. FAC
Coliform, Fecal	#/100mL	Max	800	Single Sample	62-610.510 & 62-600.440(5)(a)4. FAC
pH	s.u.	Min	6.0	Single Sample	62-600.445 FAC
pH	s.u.	Max	8.5	Single Sample	62-600.445 FAC
Chlorine, Total Residual (For Disinfection)	mg/L	Min	0.5	Single Sample	62-610.510 & 62-600.440(5)(c) FAC
Nitrogen, Nitrate, Total (as N)	mg/L	Max	12.0	Single Sample	62-610.510(1) FAC
Phosphorus, Total (as P)	mg/L	Max	Report	Single Sample	
Nitrogen, Total (as N)	mg/L	Max	Report	Single Sample	

Other Limitations and Monitoring Requirements:

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Flow	MGD	Max	0.141	3-Month Rolling Average	62-600.700(2)(b) FAC
		Max	Report	Monthly Average	62-600.700(2)(b) FAC

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Percent Capacity, (TMADF/Permitted Capacity) x 100	percent	Max	Report	Monthly Average	62-600.405(4) FAC
BOD, Carbonaceous 5 day, 20C (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Solids, Total Suspended (Influent)	mg/L	Max	Report	Single Sample	62-600.660(1) FAC
Monitoring Frequencies and Sample Types	-	-	-	All Parameters	62-600 FAC & 62-699 FAC and/or BPJ of permit writer
Sampling Locations	-	-	-	All Parameters	62-600, 62-610.412, 62-610.463(1), 62-610.568, 62-610.613 FAC and/or BPJ of permit writer

4. DISCUSSION OF CHANGES TO PERMIT LIMITATIONS

The current wastewater permit for this facility FLA013102-008-DW2P/NR expires on June 7, 2017.

5. BIOSOLIDS MANAGEMENT REQUIREMENTS

Biosolids generated by this facility may be land applied or disposed of in a Class I solid waste landfill.

See the table below for the rationale for the biosolids quantities monitoring requirements.

Parameter	Units	Max/ Min	Limit	Statistical Basis	Rationale
Biosolids Quantity (Transferred)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Biosolids Quantity (Landfilled)	dry tons	Max	Report	Monthly Total	62-640.650(5)(a)1. FAC
Monitoring Frequency	All Parameters				62-640.650(5)(a) FAC

6. GROUND WATER MONITORING REQUIREMENTS

This section is applicable to this facility.

7. PERMIT SCHEDULES

A schedule is included in the wastewater permit.

8. INDUSTRIAL PRETREATMENT REQUIREMENTS

At this time, the facility is not required to develop an approved industrial pretreatment program. However, the Department reserves the right to require an approved program if future conditions warrant.

9. ADMINISTRATIVE ORDERS (AO) AND CONSENT ORDERS (CO)

This permit is not accompanied by an AO and has not entered into a CO with the Department.

10. REQUESTED VARIANCES OR ALTERNATIVES TO REQUIRED STANDARDS

No variances were requested for this facility.

11. TERM OF THE PERMIT

The applicant has requested, and the Department agrees, that the permit for FLA013102 be issued for a term exceeding five years. The Department has reviewed the criteria in Section 403.087(3), F.S., and determined that the requirements have been met. Swiss Village MHP has been in operation for at least five years, is not operating under a permit with an accompanying administrative order, does not have any enforcement action pending against it, and has a good compliance history for at least the preceding two years. An inspection of the facility has been conducted by the Department within the preceding twelve months that documents that the facility is not exceeding its permitted capacity and is in substantial compliance.

12. THE ADMINISTRATIVE RECORD

The administrative record including application, draft permit, fact sheet, public notice (after release), comments received and additional information is available for public inspection during normal business hours at the location specified in item 13. Copies will be provided at a minimal charge per page.

13. DEP CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Sylvia Deputy
Engineer III
Southwest District Office
13051 N Telecom Pkwy
Temple Terrace, FL 33637-0926
Telephone No: (813) 470-5957
Sylvia.Deputy@dep.state.fl.us



An Equal
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Southwest Florida Water Management District

Bartow Service Office
170 Century Boulevard
Bartow, Florida 33830-7700
(863) 534-1448 or
1-800-492-7862 (FL only)

Sarasota Service Office
6750 Fruitville Road
Sarasota, Florida 34240-9711
(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)

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

April 02, 2015

S. V. Utilities, Ltd / Attn: J. Brian Altman
Post Office Box 5252
Lakeland, FL 33807

Subject: **Notice of Intended Agency Action Letter -- Approval**
Water Use Permit No.: 20 008344.007
Project Name: Swiss Village
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 008344.007. 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 Herbst, P.G.
Bureau Chief
Water Use Permit Bureau

cc: Michael Alfieri



An Equal
Opportunity
Employer

Southwest Florida Water Management District

Bartow Service Office

170 Century Boulevard
Bartow, Florida 33830-7700
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On the Internet at: WaterMatters.org

April 02, 2015

S. V. Utilities, Ltd / Attn: J. Brian Altman
Post Office Box 5252
Lakeland, FL 33807

Subject: **Notice of Agency Action -- Approval**
Water Use Permit No.: 20 008344.007
Project Name: Swiss Village
County: Polk

Dear Sir/Madam:

The Southwest Florida Water Management District (District) is in receipt of your application for Water Use Permit No. 20 008344.007. 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.

We are mailing the well tags to you for installation together with well tag installation instructions . If you prefer District staff to install the tags, please contact us. If you have any questions or concerns regarding your tags, please contact Laura Howe at extension 6127, 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 Herbst, P.G.
Bureau Chief
Water Use Permit Bureau
Regulation Division

Encl: Permit
Notice of Rights

cc: Michael Alfieri

**SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT
WATER USE PERMIT
Individual
PERMIT NO. 20 008344.007**

PERMIT ISSUE DATE: April 02, 2015

EXPIRATION DATE: April 02, 2035

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: S. V. Utilities, Ltd / Attn: J. Brian Altman
Post Office Box 5252
Lakeland, FL 33807

PROJECT NAME: Swiss Village

WATER USE CAUTION AREA(S): SOUTHERN WATER USE CAUTION AREA

COUNTY: Polk

TOTAL QUANTITIES AUTHORIZED UNDER THIS PERMIT (in gallons per day)	
ANNUAL AVERAGE	211,700 gpd
PEAK MONTH ¹	265,600 gpd
DROUGHT ANNUAL AVERAGE ²	212,600 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 are a decrease from those previously permitted. The decrease in quantities is due to a decrease in the District's projected functional population. The annual average quantity decreased from 234,000 gallons per day (gpd) to 211,700 gpd, and the peak month quantity decreased from 280,800 gpd to 265,600 gpd. Quantities are based on a projected population of 1,435 in 2035 at a compliance per capita rate of 141 gallons per capita per day. This project is located in the Southern Water Use Caution Area (SWUCA) and the area known as the Central Florida Water Initiative (CFWI).

This application satisfies existing conditions for permit issuance because reasonable assurances have been provided 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 the Public Supply Annual Report by April 1 of each year; submit the Annual Report on Water Rate Billing and Meter Reading Practices by October 1 of each year; maintain a water conserving rate structure; continue to implement the District-approved water conservation plan; cap withdrawals that are not in use; and comply with the SWUCA Recovery Strategy.

WATER USE TABLE (in gpd)

<u>USE</u>	<u>ANNUAL AVERAGE</u>	<u>PEAK MONTH</u>	<u>DROUGHT ANNUAL AVERAGE</u>
Public Supply	211,700	265,600	212,600

USES AND IRRIGATION ALLOCATION RATE TABLE

<u>CROP/USE TYPE</u>	<u>IRRIGATED ACRES</u>	<u>IRRIGATION METHOD</u>	<u>STANDARD IRRIGATION RATE</u>	<u>DROUGHT IRRIGATION RATE</u>
Lawn & Landscape Irrigation	2.80	Sprinkler Over Plant	25.30"/yr.	29.77"/yr.
Other Metered Uses				
Residential Mobile Home				

PUBLIC SUPPLY:

Population Served: 1,435
Per Capita Rate: 141 gpd/person

WITHDRAWAL POINT QUANTITY TABLE

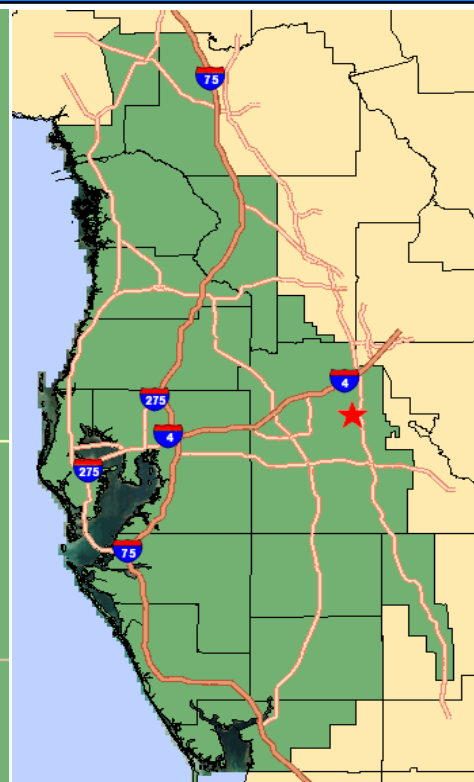
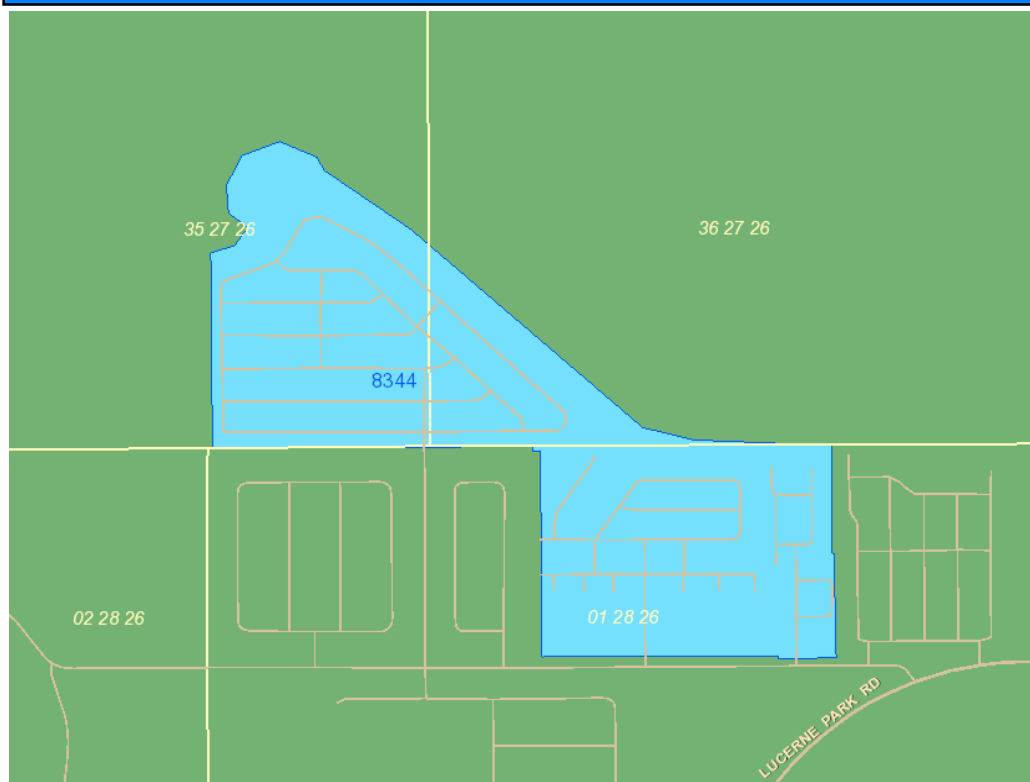
Water use from these withdrawal points are restricted to the quantities given below :

<u>I.D. NO.</u> <u>PERMITTEE/</u> <u>DISTRICT</u>	<u>DIAM</u> <u>(in.)</u>	<u>DEPTH</u> <u>TTL./CSD.FT.</u> <u>(feet bls)</u>	<u>USE DESCRIPTION</u>	<u>AVERAGE</u> <u>(gpd)</u>	<u>PEAK</u> <u>MONTH</u> <u>(gpd)</u>
1 / 1 Standby	8	530 / 116	Public Supply	211,700	265,600
2 / 2	8	547 / 218	Public Supply	211,700	265,600

WITHDRAWAL POINT LOCATION TABLE

<u>DISTRICT I.D. NO.</u>	<u>LATITUDE/LONGITUDE</u>
1	28° 05' 04.58"/81° 40' 38.79"
2	28° 05' 05.53"/81° 40' 38.91"

WUP No. 20 008344.007



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. 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)
2. 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)
3. 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)
4. 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)
5. All reports and data required by conditions of the permit shall be submitted to the District according to the due dates 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)

6. 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)
7. 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 April 1, 2025.(449)

8. The Permittee shall investigate the feasibility of using reclaimed water as a water source and submit a report describing the feasibility to the Water Use Permit Bureau, by April 1, 2025. 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)
9. 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)
10. 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 October 1 of each year of the permit term to demonstrate compliance with the requirements above. The information shall be current as of the October 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)
11. The Permittee shall comply with allocated quantities. 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)

12. 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)
13. 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)
14. The Permittee shall submit a "Water Use 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.047.00 (09/09)), referred to in this condition as "the Form," and all required attachments and documentation. The Permittee shall adhere to the "Instructions for Completion of the Water Use Annual Report" 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)

15. 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)
16. The following withdrawal facility shall continue to be maintained and operated with existing, non-resettable, totalizing flow meter or other measuring device as approved by the Water Use Permit Bureau Chief: District ID No. 2, Permittee ID No. 2. 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)
17. The quantities included in the permit are based on an average per capita rate of 141 gallons per day (gpd). 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)
18. 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)

19. 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)
20. The following existing standby withdrawal facility (those that provide back-up water for another withdrawal point in the event the other withdrawal point becomes unusable) shall continue to be metered: District ID No.1, Permittee ID No. 1. 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.(722)

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.014.00 (07/08) 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 Herbst, P.G.

Authorized Signature

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

This permit, issued under the provision of Chapter 373, Florida Statutes 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.

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 for water plant; Jason Wright (C-13909) for 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: **.141 MGD (3MADF)** b. Under Construction: **0** c. Proposed: **0**

2. Type and make of present treatment facilities: **Concrete-Type II, Extended Aeration**3. Approximate average daily flow of treatment plant effluent: **31,459**

4. Approximate length of wastewater mains:

Size (diameter):	4"	6"	8"		
Linear feet:	2,600	9,700	16,287		

5. Number of manholes: **54**6. Number of lift stations: **4**7. How do you measure treatment plant effluent? **Flow meter**

8. Is the treatment plant effluent chlorinated? ☒ Yes ☐ No
If yes, what is the normal dosage rate? **5 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: **FLA013102**
Number Expiration Date: **6/7/2027**
12. Total gallons treated during most recent twelve months: **11,514,000**
13. Wastewater treatment purchased during most recent twelve months: **0**

H. Water:

1. Gallons per day capacity of treatment facilities:
a. Existing: b. Under Construction : c. Proposed:
2. Type of treatment: **Chlorination**
3. Approximate average daily flow of treated water: **128,578**
4. Source of water supply: **Groundwater**
5. Types of chemicals used and their normal dosage rates: **Liquid Chlorination**
6. Number of wells in service: **2**
Total capacity in gallons per minute (gpm):

Diameter/Depth:	8" / 530	/	/
Motor horsepower:	30		
Pump capacity (gpm):			

7. Reservoirs and/or hydropneumatic tanks:

Description:	Steel-Ground		
Capacity:	8,000		

8. High service pumping:

Motor horsepower:				
Pump capacity (gpm):				

9. How do you measure treatment plant production?

10. Approximate feet of water mains:

Size (diameter):	1"	2"	4"	6"
Linear feet:	165	15,330	950	17,075

11. Note any fire flow requirements and imposing government agency: **500 GPM**

12. Number of fire hydrants in service: **49**

Run Date 06/02/2022
Run Time 10:09:14

Century Companies - Century Companies

Jan-17

Summary

<u>Bill Tyne</u>	<u>Service Tyne</u>	<u>Description</u>	<u>Accounts</u>
SW	HCEC 1	Hidden Cove East Common 1"	2
SW	HCEC 1-1/2	Hidden Cove East Common	2
SW	HCEC 5/8	Hidden Cove East Sewer	2
SW	HCE 5/8	Hidden Cove East Sewer-RES	82
SW	HCWC 5/8	Hidden Cove West Comm	7
SW	HCW 1	Hidden Cove West 1" Sewer	1
SW	HCW 1.5	Hidden Cove West Common	3
SW	HCW 2	Hidden Cove West Common 2"	1
SW	HCW 5/8	Hidden Cove West Sewer-RES	243
SW	SVC 1	Swiss Village Common 1"	1
SW	SVC 1.5	Swiss Village Common 1.5"	1
SW	SVC 2	Swiss Village Common 2"	4
SW	SVC 5/8	Swiss Village Sewer Common	4
SW	SV 5/8	Swiss Village Sewer-RES	378
SW	SV DOUBLE	Swiss Village Double Lot	2
Bill Type Totals			733
WT	HCEC 1	Hidden Cove East Common 1"	2
WT	HCEC 1-1/2	Hidden Cove East Com 1-1/2	2
WT	HCEC 5/8	Hidden Cove East Water	2
WT	HCE 5/8	Hidden Cove East Water-RES	82
WT	HCWC 5/8	Hidden Cove West Comm	7
WT	HCW 1	Hidden Cove West 1" Water	1
WT	HCW 1.5	Hidden Cove West 1.5" Water	3
WT	HCW 2	Hidden Cove West 2" Water	1
WT	HCW 5/8	Hidden Cove West Water-RES	243
WT	SVC 1	Swiss Village Common 1"	1
WT	SVC 1.5	Swiss Village Common 1-1/2"	1
WT	SVC 2	Swiss Village Common 2"	4
WT	SVC 5/8	Swiss Village Water Common	4
WT	SV 5/8	Swiss Village Water-RES	377
WT	SV DOUBLE	DOUBLE LOT/ 5/8	2
Bill Type Totals			732

Run Date 06/01/2022

Run Time 13:48:01

Century Companies - Century Companies

Jan-21

Summary

<u>Bill Tyne</u>	<u>Service Tyne</u>	<u>Description</u>	<u>Accounts</u>
SW	HCEC 5/8	Hidden Cove East Sewer	2
SW	HCE 5/8	Hidden Cove East Sewer-RES	82
SW	HCWC 5/8	Hidden Cove West Comm	1
SW	HCW 1	Hidden Cove West 1" Sewer	1
SW	HCW 5/8	Hidden Cove West Sewer-RES	245
SW	SVC 1	Swiss Village Common 1"	1
SW	SVC 2	Swiss Village Common 2"	1
SW	SV 5/8	Swiss Village Sewer-RES	378
SW	SV DOUBLE	Swiss Village Double Lot	2
Bill Type Totals			713
WT	HCEC 1-1/2	Hidden Cove East Com 1-1/2	1
WT	HCEC 5/8	Hidden Cove East Water	2
WT	HCE 1IRR	HCE 1" COMMON	2
WT	HCE 2IRR	HCE 2" COMMON	1
WT	HCE 5/8	Hidden Cove East Water-RES	82
WT	HCWC 5/8	Hidden Cove West Comm	1
WT	HCW 1	Hidden Cove West 1" Water	1
WT	HCW 1.5	Hidden Cove West 1.5" Water	1
WT	HCW 1.5IRR	HCW 1.5" COMMON	2
WT	HCW 2IRR	HCW 2" COMMON	1
WT	HCW 5/8	Hidden Cove West Water-RES	245
WT	HCW 5/8IRR	HCW 5/8 COMMON	6
WT	SV-5/8IRR	SV 5/8 COMMON	3
WT	SVC 1	Swiss Village Common 1"	1
WT	SVC 2	Swiss Village Common 2"	2
WT	SVC 5/8	Swiss Village Water Common	1
WT	SV 1.5IRR	SV 1.5 COMMON	1
WT	SV 2IRR	SV 2" COMMON IRRIGATION	2
WT	SV 5/8	Swiss Village Water-RES	378
WT	SV DOUBLE	DOUBLE LOT/ 5/8	2
Bill Type Totals			735

Run Date 06/01/2022

Run Time 13:30:06

Century Companies - Century Companies

Dec-21

Summary

Bill Type	Service Type	Description	Accounts
SW	HCEC 5/8	Hidden Cove East Sewer	2
SW	HCE 5/8	Hidden Cove East Sewer-RES	82
SW	HCWC 5/8	Hidden Cove West Comm	1
SW	HCW 1	Hidden Cove West 1" Sewer	1
SW	HCW 5/8	Hidden Cove West Sewer-RES	242
SW	SVC 1	Swiss Village Common 1"	1
SW	SVC 2	Swiss Village Common 2"	1
SW	SV 5/8	Swiss Village Sewer-RES	379
SW	SV DOUBLE	Swiss Village Double Lot	2
Bill Type Totals			711
WT	HCEC 1-1/2	Hidden Cove East Com 1-1/2	1
WT	HCEC 5/8	Hidden Cove East Water	2
WT	HCE 1IRR	HCE 1" COMMON	2
WT	HCE 5/8	Hidden Cove East Water-RES	82
WT	HCWC 5/8	Hidden Cove West Comm	1
WT	HCW 1	Hidden Cove West 1" Water	1
WT	HCW 1.5	Hidden Cove West 1.5" Water	1
WT	HCW 1.5IRR	HCW 1.5" COMMON	2
WT	HCW 2IRR	HCW 2" COMMON	1
WT	HCW 5/8	Hidden Cove West Water-RES	242
WT	HCW 5/8IRR	HCW 5/8 COMMON	6
WT	SVC 1	Swiss Village Common 1"	1
WT	SVC 2	Swiss Village Common 2"	2
WT	SVC 5/8	Swiss Village Water Common	1
WT	SV 1" IRR	SV 1" COMMON IRRIGATION	1
WT	SV 2IRR	SV 2" COMMON IRRIGATION	2
WT	SV 5/8	Swiss Village Water-RES	379
WT	SV DOUBLE	DOUBLE LOT/ 5/8	2
Bill Type Totals			729

Run Date 06/01/2022

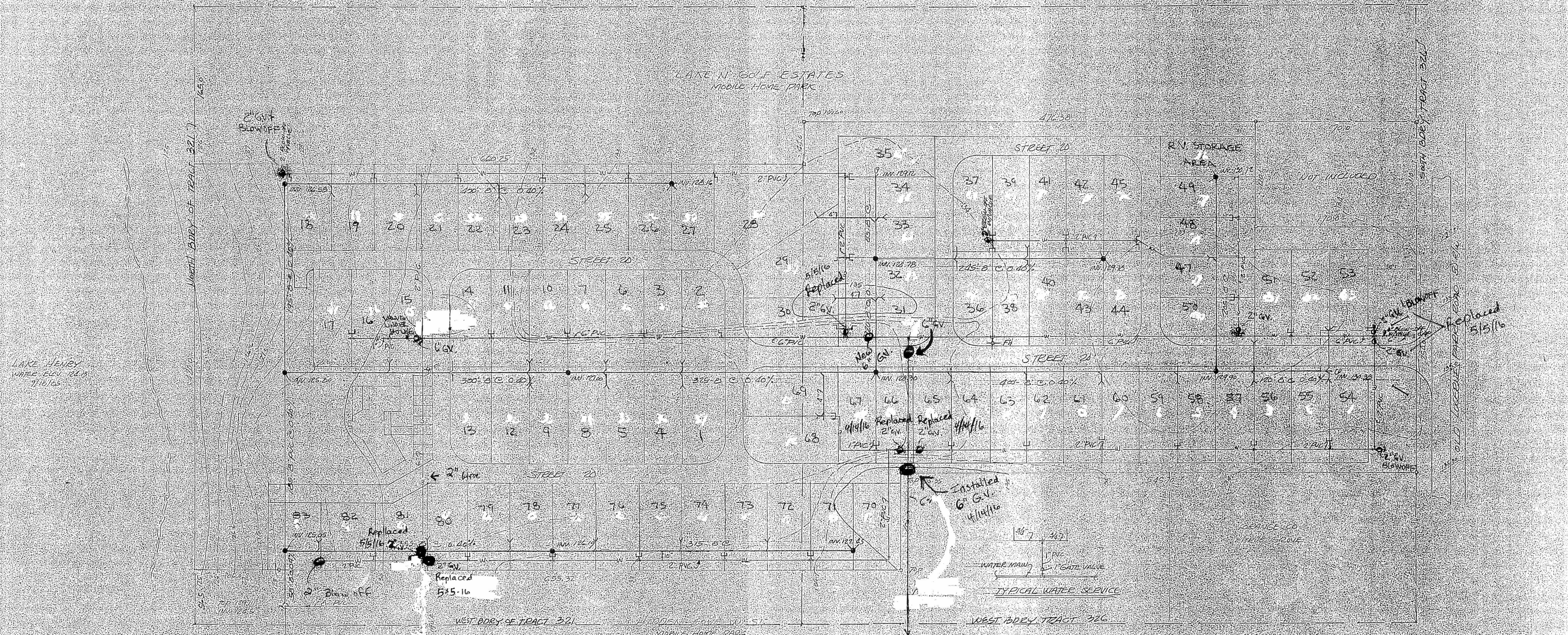
Run Time 11:45:08

Century Companies - Century Companies

May-22

Summary

<u>Bill Type</u>	<u>Service Type</u>	<u>Description</u>	<u>Accounts</u>
SW	HCEC 5/8	Hidden Cove East Sewer	2
SW	HCE 5/8	Hidden Cove East Sewer-RES.	83
SW	HCWC 5/8	Hidden Cove West Comm	1
SW	HCW 1	Hidden Cove West 1" Sewer	1
SW	HCW 5/8	Hidden Cove West Sewer-RES	243
SW	SVC 1	Swiss Village Common 1"	1
SW	SVC 2	Swiss Village Common 2"	1
SW	SV 5/8	Swiss Village Sewer-RES	379
SW	SV DOUBLE	Swiss Village Double Lot	2
Bill Type Totals			713
WT	HCEC 1-1/2	Hidden Cove East Com 1-1/2	1
WT	HCEC 5/8	Hidden Cove East Water	2
WT	HCE 1IRR	HCE 1" COMMON	2
WT	HCE 5/8	Hidden Cove East Water-RES	83
WT	HCWC 5/8	Hidden Cove West Comm	1
WT	HCW 1	Hidden Cove West 1" Water	1
WT	HCW 1.5	Hidden Cove West 1.5" Water	1
WT	HCW 1.5IRR	HCW 1.5" COMMON	2
WT	HCW 2IRR	HCW 2" COMMON	1
WT	HCW 5/8	Hidden Cove West Water-RES	243
WT	HCW 5/8IRR	HCW 5/8 COMMON	6
WT	SV-5/8IRR	SV 5/8 COMMON	3
WT	SVC 1	Swiss Village Common 1"	1
WT	SVC 2	Swiss Village Common 2"	2
WT	SVC 5/8	Swiss Village Water Common	1
WT	SV 1" IRR	SV 1" COMMON IRRIGATION	1
WT	SV 2IRR	SV 2" COMMON IRRIGATION	2
WT	SV 5/8	Swiss Village Water-RES	379
WT	SV DOUBLE	DOUBLE LOT/ 5/8	2
Bill Type Totals			734



NOTES

ALL WATER MAINS SHALL BE INSTALLED, CLEANED, DISINFECTED AND BACTERIOLOGICALLY CLEARED FOR SERVICE IN ACCORDANCE WITH THE LATEST APPLICABLE AWWA STANDARDS AND DEPARTMENT RULES AND REGULATIONS. WHERE WATER AND SEWER MAINS CROSS WITH LESS THAN 10 VERTICAL CLEARANCE, THE SEWER WILL BE 20 FEET OF EITHER CAST IRON PIPE OR ENCASED WITH CONCRETE, CENTERED ON THE POINT OF CROSSING. ALL WATER MAINS 6" IN DIAMETER SHALL BE PVC CLASS 150. 12" & 30" SERVICES SHALL BE PVC SCHEDULE 40. ALL SEWER MAINS SHALL BE NSF APPROVED 508-35.

SYMBOLS

- 133- EXISTING CONTING
- SEWER MAIN
- SANITARY MANHOLE
- SANITARY SERVICE
- W- WATER MAIN
- GATE VALVE
- FIRE HYDRANT
- W- WATER SERVICE
- TS CLEAN-OUT
- 6" WATER MAIN
- 4" WATER MAIN
- 2" WATER MAIN

HIDDEN COVE EAST CONTAINS 185 LOTS

AS-BUILT PLANS

SANITARY SEWER COLLECTION SYSTEM
& WATER DISTRIBUTION SYSTEM FOR

HIDDEN COVE EAST

WINTER HAVEN, FLORIDA

A CENTURY READY DEVELOPMENT

SCALE: 1" = 50'

DATE: 19 SEPTEMBER 1985

REVISION: 27 JAN 1986 JKR

KING ENGINEERING SERVICE

(WINTER HAVEN, FLORIDA)

JOHN D. KING, P.E.
FLORIDA ENGINEER #111

SWISS VILLAGE MOBILE HOME PARK

SWISS VILLAGE WATER SUPPLY
500 GPM PRESENT
500 GPM UNDER CONSTRUCTION
16000 GALLON PRESSURE TANKS
TOTAL CAPACITY 1000 GPM

LAKE HENRY

WATER ELEV. 125.43

TO SWISS VILLAGE
WATER SUPPLY
& STP

N 89° 52' E 662.18

NE COR. OF TRACT 153 NW COR. TRACT 720

TBM 130.73

S 89° 50' W 662.18

TBM 130.29

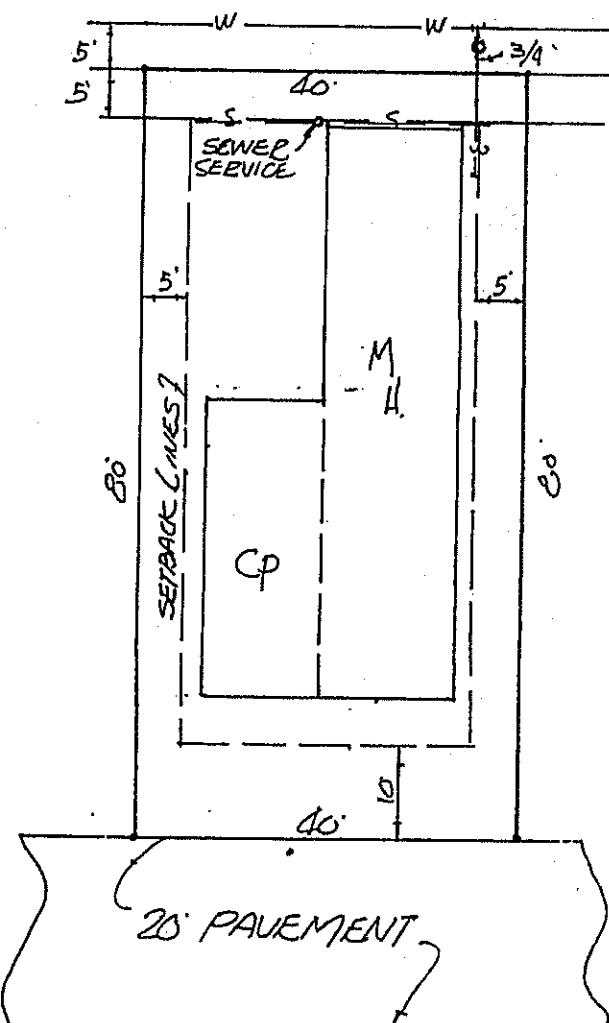
CITRUS GROVE
N 0° 03' 02" W 666.40

CITRUS GROVE

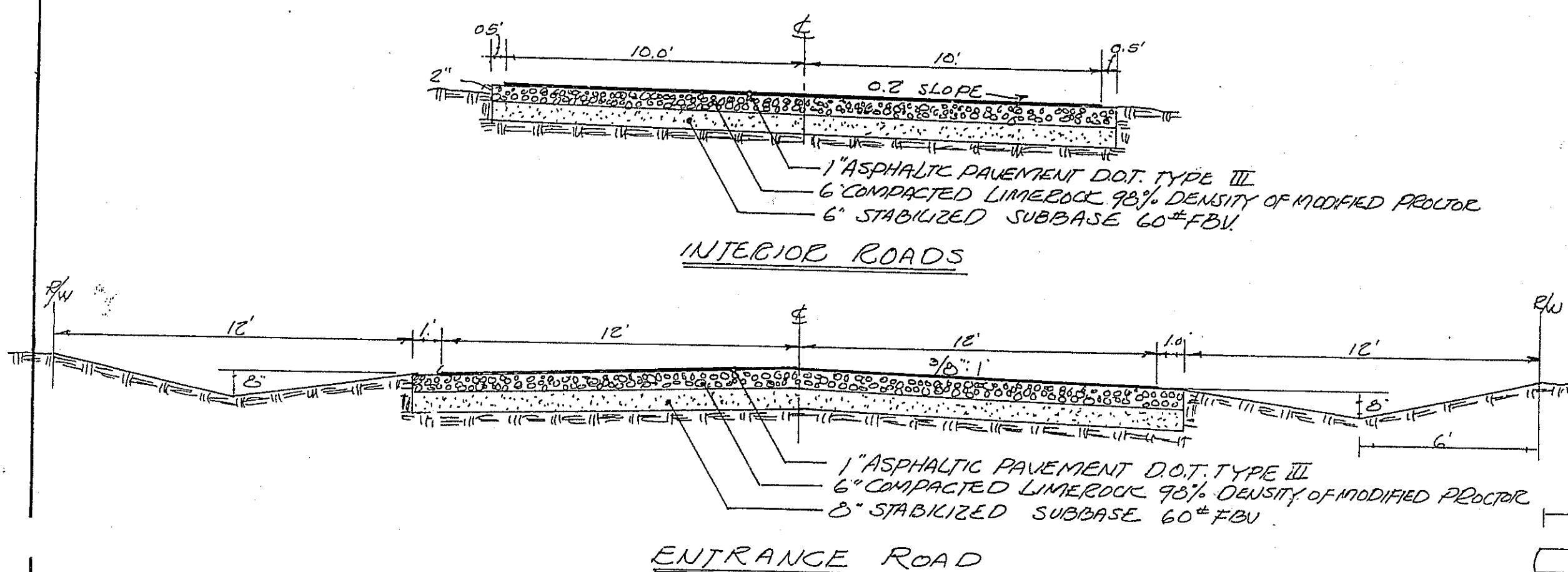
TBM 135.90

CITRUS GROVE

CITRUS GROVE



TYPICAL LOT LAYOUT



- SYMBOLS**
- - - EXISTING CONTOUR
 - WATER'S EDGE
 - SANITARY MANHOLE
 - SANITARY SEWER
 - SANITARY SERVICE
 - - - FORCE MAIN 4"
 - WATER MAIN
 - FIRE HYDRANT
 - GATE VALVE
 - PAVEMENT
 - CONCRETE AREA

DESCRIPTION

LOT 153 AND 320 AND THE WEST 42.20 FEET OF LOT 321 OF LUCERNE PARK FRUIT ASSOCIATION AS PER PLAT RECORDED IN PLAT BOOK 3, PAGE 67, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

NOTES

ALL WATER MAINS SHALL BE INSTALLED, CLEANED, DISINFECTED AND BACTERIOLOGICALLY CLEARED FOR SERVICE IN ACCORDANCE WITH THE LATEST APPLICABLE A.W.W.A. STANDARDS AND CHAPTER 100-4 F.A.C. WHERE WATER AND SEWER MAINS CROSS THERE WILL BE A VERTICAL CLEARANCE OF 18". ALL MATERIALS USED SHALL BE N.S.F. APPROVED

- 6" WATER MAIN
- 4" WATER MAIN
- 2" WATER MAIN
- NEEDS REPLACING OR INSTALL

SITE IMPROVEMENT PLAN OF
HIDDEN COVE WEST
WINTER HAVEN, FLORIDA

A CENTURY REALTY COMMUNITY

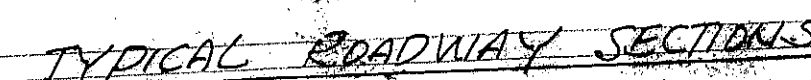
SCALE 1"=50'

DATE 26 JULY 1983

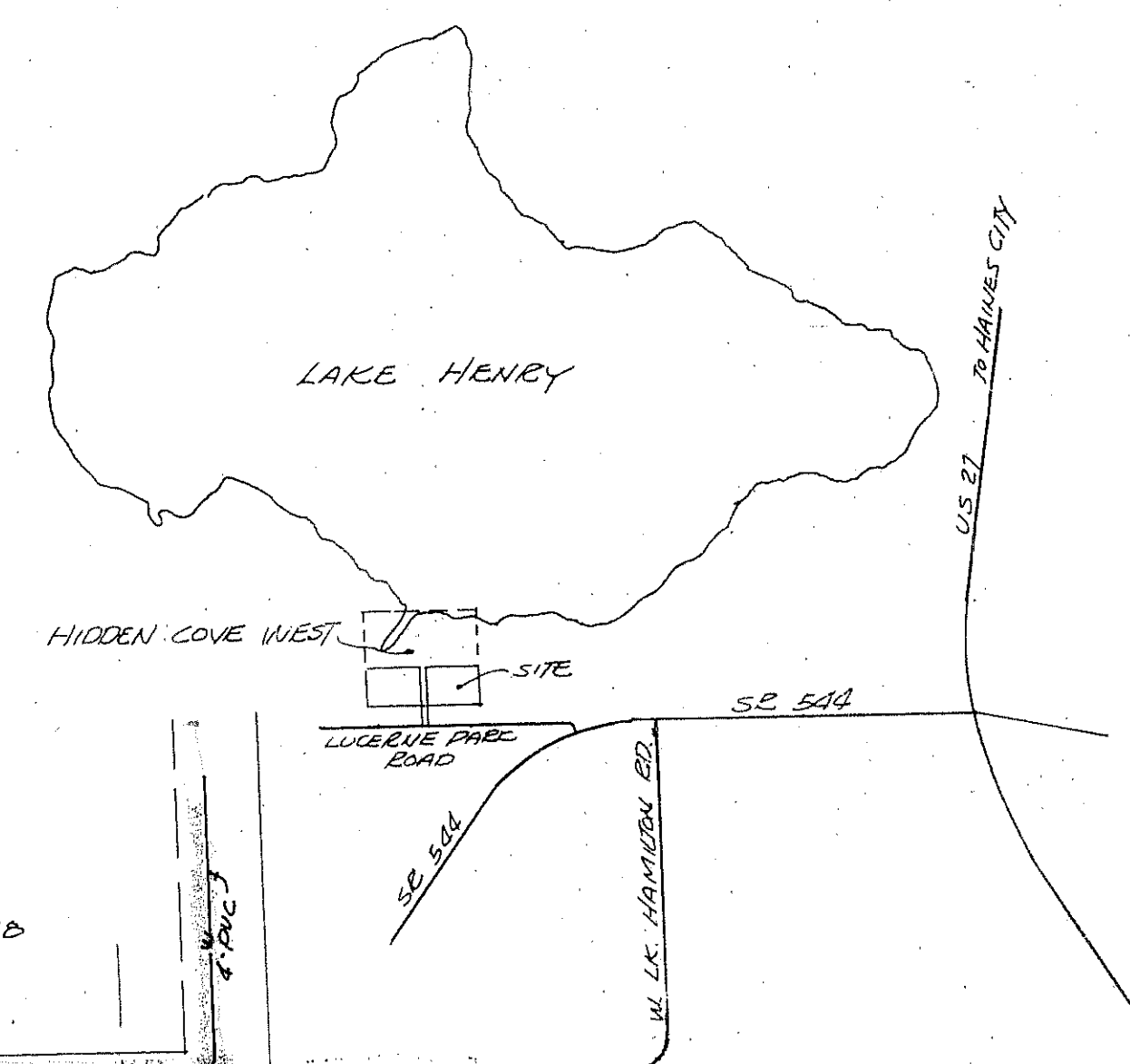
KING ENGINEERING SERVICE
WINTER HAVEN, FLORIDA

D. King
NAN D. KING, P.E., P.L.S.
FLORIDA ENGINEER 9719
FLORIDA LAND SURVEYOR 1851

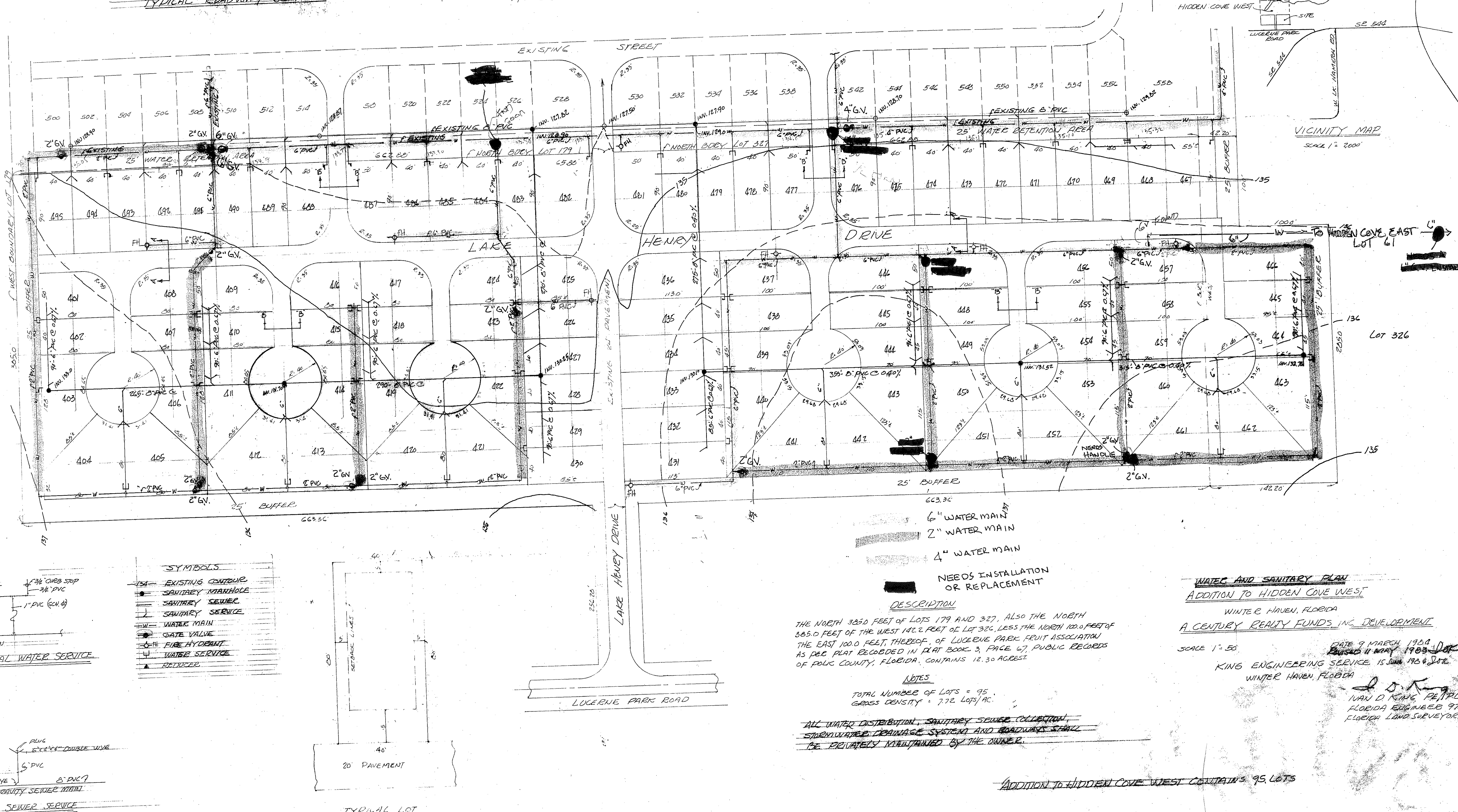
HIDDEN COVE WEST CONTAINS 149 LOTS



USE 2.6 PERSONS/CONNECTION (MAX. HOME @ 75 GPD
 24 HOUR FLOW = $2.6 \times 75 = 195 \text{ GPD} = 0.1354 \text{ GPM/CONNECTION}$
 16 HOUR FLOW = $150\% \text{ of } 24 \text{ HR. FLOW} = 0.2071 \text{ GPM/CONNECTION}$
 MAX. DAY OR PEAK FLOW = $150\% \text{ OF } 16 \text{ HR. FLOW} = 0.3015 \text{ GPM/CONNECTION}$
 MAX. HOUR FLOW = $200\% \text{ OF MAX. DAY} = 0.6033 \text{ GPM/CONNECTION}$
 ** TOTAL NUMBER OF LOTS IN SWISS VILLAGE ADD'N (ONE WEST,
 AN OPENED ADD'N TO HIDDEN COURT WEST) = 634.
 ** MAXIMUM DAY OR PEAK FLOW = $634 \times 0.3015 = 193.1 \text{ GPM}$
 ** MAXIMUM HOUR FLOW = $634 \times 0.6033 = 386.3 \text{ GPM}$
 WATER SUPPLY SYSTEM CAPACITY = 1000 GPM



VICINITY MAP
SCALE 1" = 2000'



~~ADDITION TO HIDDEN COVE WEST CONTAINS 95 LOTS~~

WATER AND SANITARY PLAN
ADDITION TO HIDDEN COVE WES.

WINTER HAVEN, FLORIDA
A CENTURY REALTY FUNDS, INC. DEVELOPMENT

SCALE 1"=50' DATE 9 MARCH 1988
~~REVISED 11 MAY 1988~~ DOK
 KING ENGINEERING SERVICE 15 JUL 1984 JLT
 WINTER HAVEN, FLORIDA

DESCRIPTION

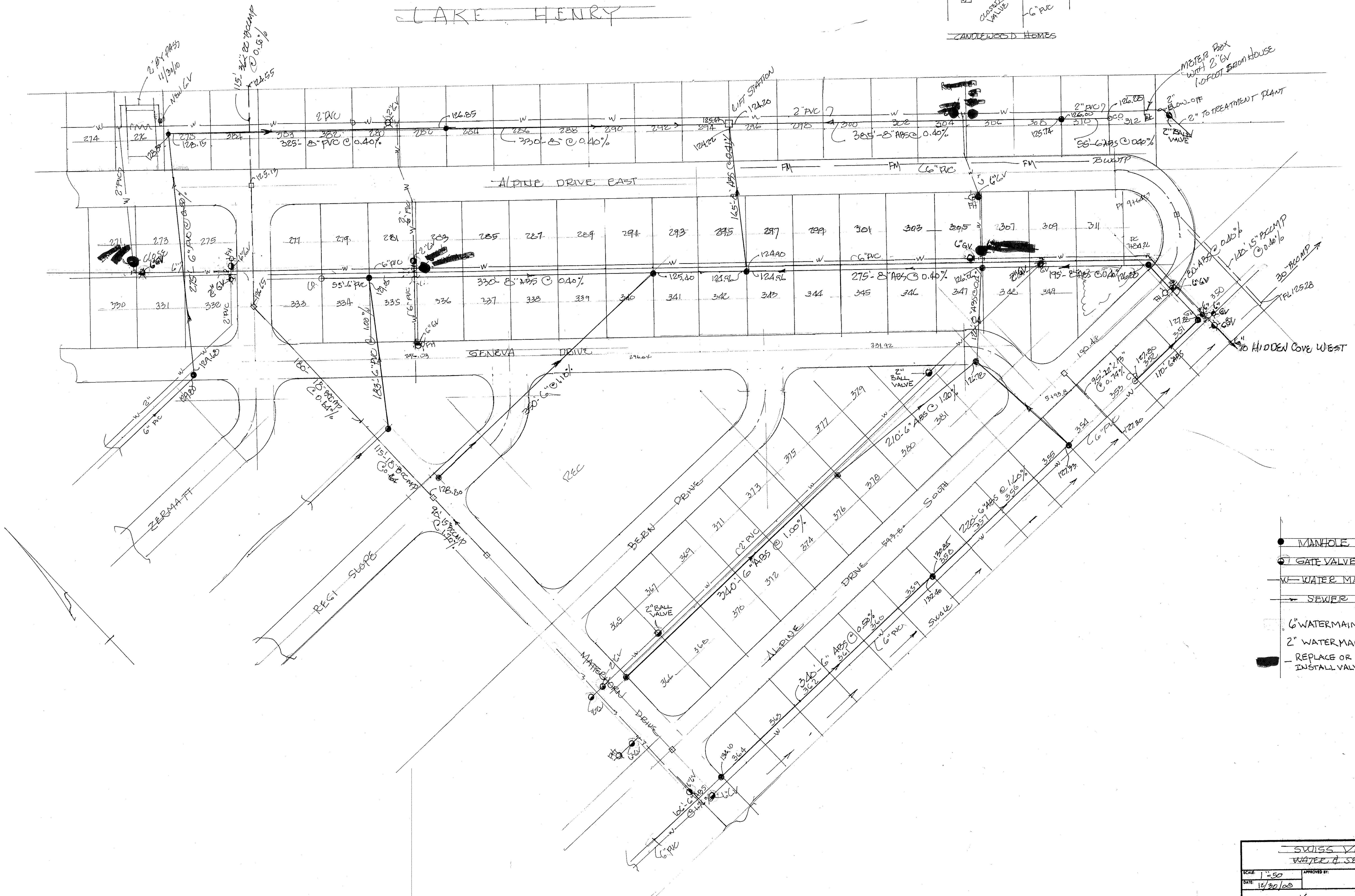
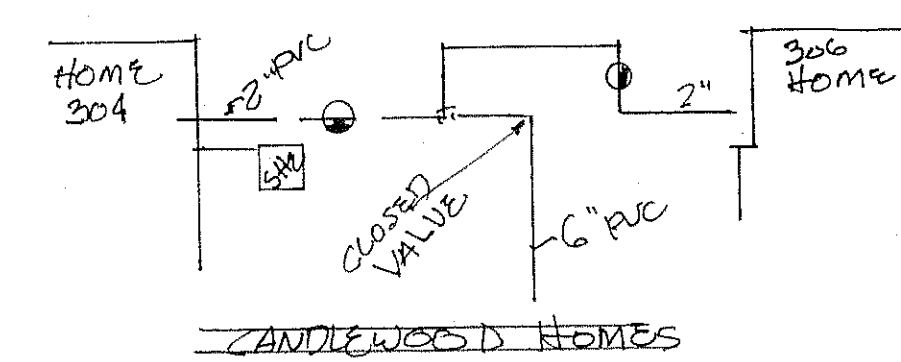
THE NORTH 335.0 FEET OF LOTS 179 AND 327, ALSO THE NORTH 385.0 FEET OF THE WEST 142.2 FEET OF LOT 322, LESS THE NORTH 100.0 FEET OF THE EAST 100.0 FEET, THEREOF, OF LUCERNE PARK SEVIT ASSOCIATION AS DEC PLAT RECORDED IN PLAT BOOK 3, PAGE 67, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, CONTAINS 12.30 ACRES.

NOTES
TOTAL NUMBER OF LOTS = 95
GROSS DENSITY = 7.72 LOTS/AC.

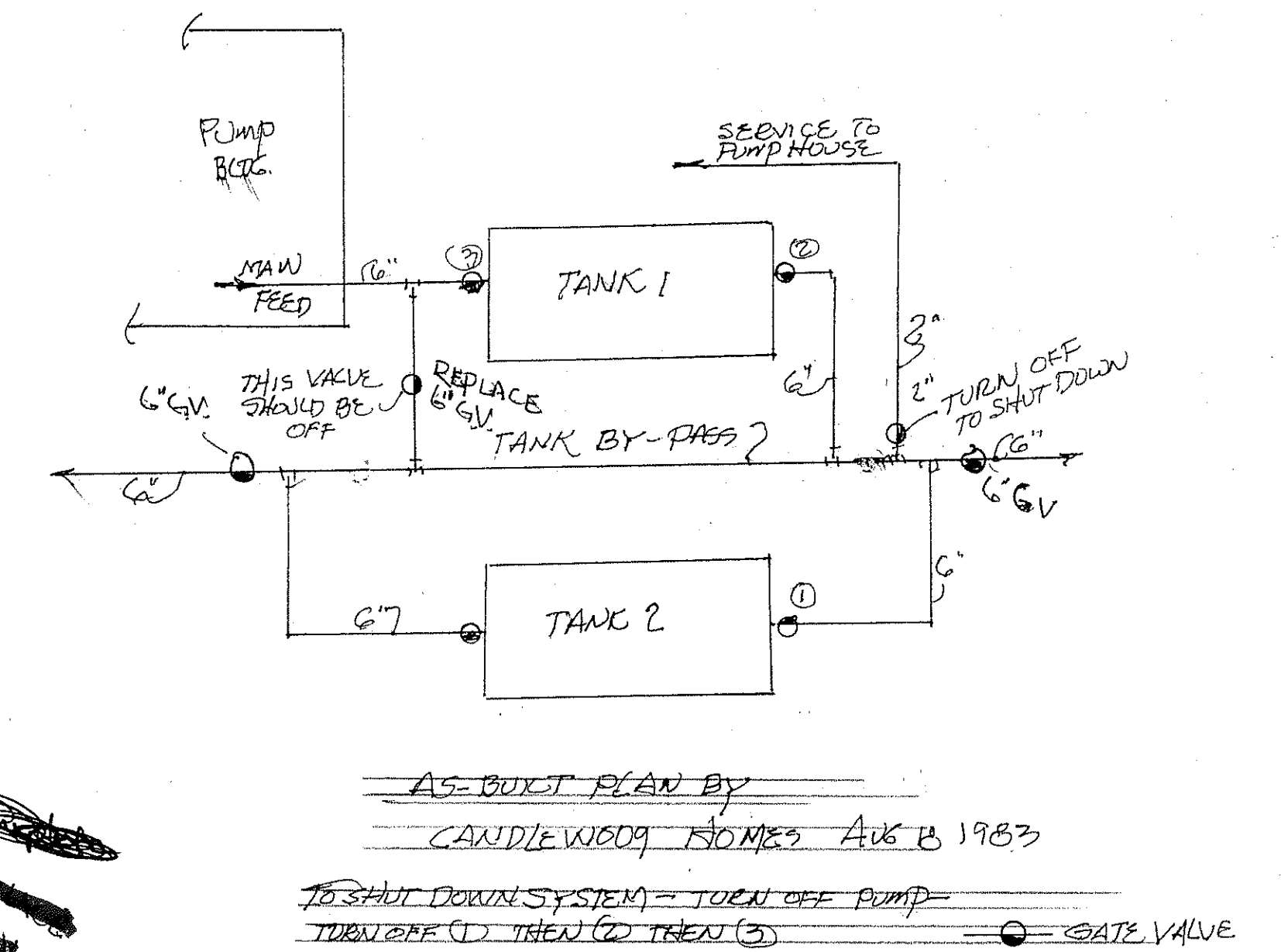
ALL WATER DISTRIBUTION, SANITARY SEWER COLLECTION,
STORM WATER DRAINAGE SYSTEM AND ROADWAYS SHALL
BE PRIVATELY MAINTAINED BY THE OWNER.

IVAN D. KING, PE, PLS.
FLORIDA ENGINEER 9719
FLORIDA LAND SURVEYOR 103

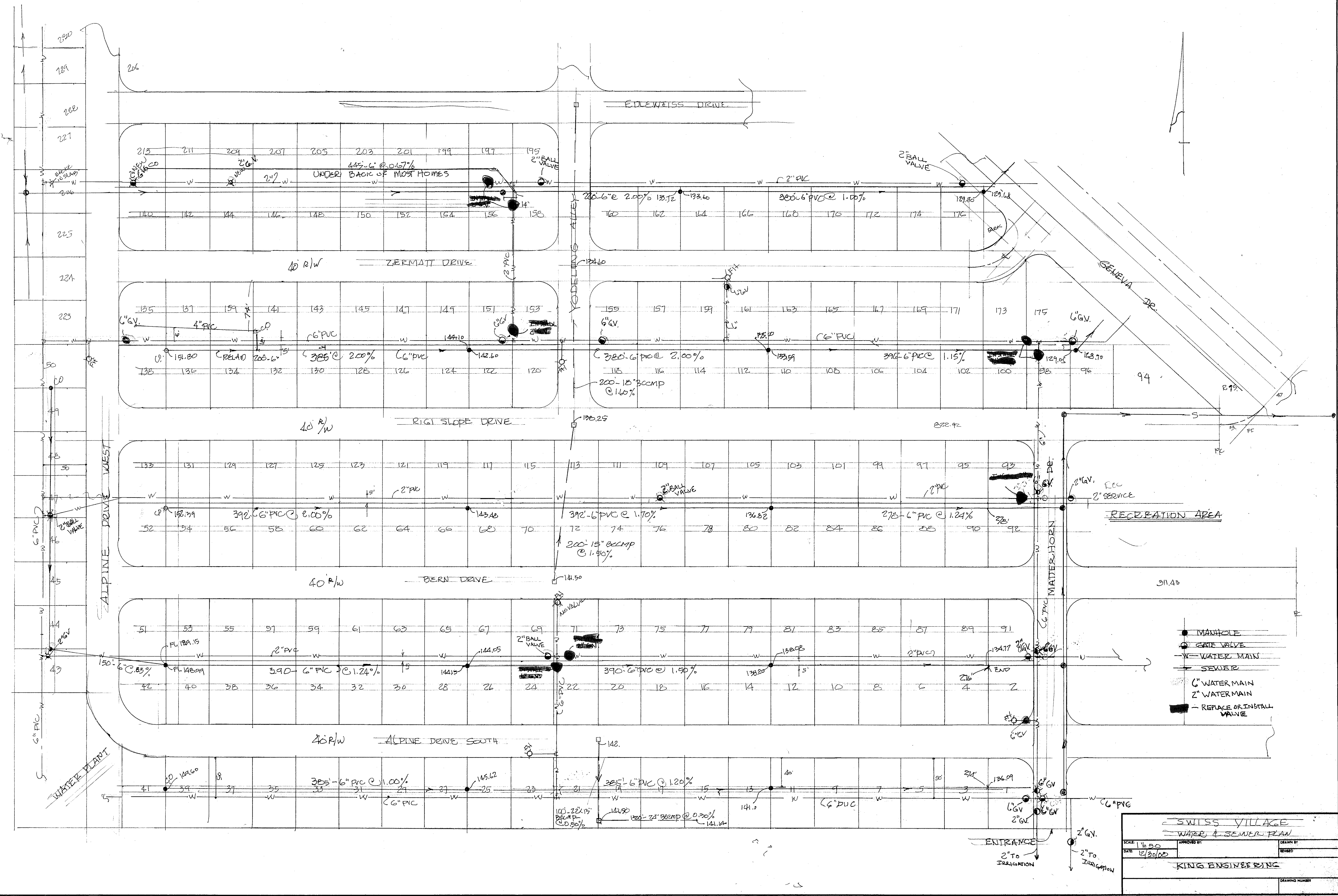
LAKE HENRY



SWISS VILLAGE			
WATER & SEWER PLAN			
SCALE 1"=50'	APPROVED BY:	DRAWN BY:	
DATE 12/20/03		REVISED:	
KING ENGINEERING			
			DRAWING NUMBER



SWISS VILLAGE		
SCALE 1" = 50'	APPROVED BY:	DRAWN BY:
DATE 7/17/00		REVISED:
KING ENGINEERING		
		DRAWING NUMBER:



SWISS VILLAGE			
WATER & SEWER PLAN			
SCALE 1"=50'	APPROVED BY	DRAWN BY	
DATE 12/30/00			
KING ENGINEERING			
DRAWING NUMBER			

Mr. Martin S. Friedman

Page 4

April 29, 2022

ATTACHMENT 1

Site	Item	NARUC Account Number	Issue Relevance*	Problem	Solution	Regulatory Mandate (M) or Enhancement (E)	Comments	Year?	Year?	Year?	Total
WTP	WATER TANK COATING			INTERIOR SURFACE OF WATER TANK	TANK COATING FOR EXTERIOR SURFACE	E		2022			\$12,000
WWTP	DIGESTER REPAIR			DIGESTER WALLS CRACKING	NEW CONCRETE WALLS TO BE POURED ON THE OUTSIDE OF EXISTING WALLS. INSIDE OF DIGESTER CLEANED AND NEWLY COATED	E	PROJECT CURRENTLY UNDERWAY. TO BE COMPLETED IN JUNE 2022	2022			\$93,840

*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 company doing the tank coating and wastewater digester repair was the only company that would give us a quote and could get to the project in a timely manner.



Estimate #22-425673

January 31, 2022

Century 21

Attention: Brian Altman
Reference: Swiss Village Concrete Digester Repair

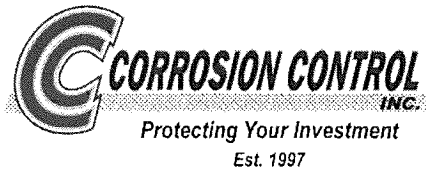
We are pleased to submit our quotation for all safety, labor, materials, equipment and supervision for making concrete repairs to the digester @ Swiss Village. The dirt will be excavated up to 24" deep around the perimeter of the digester. There will be a #4 rebar mat on 12" centers epoxy embedded to the exterior of the existing concrete walls. There will be an 8" thick exterior wall of concrete formed and poured on the outside of the digester and an 8" thick cap over the top lip. All new concrete will be 4000 psi @ 28 days. All protrusions will have retro fit water stops to eliminate leakage. All electric and existing piping is to be removed by others prior to work commencement. The digester to be cleaned by others prior to work commencement. All work is estimated to be completed Monday – Friday. This estimate does not include any permitting, engineering and/or inspection fees. All work performed will be to the work scope provided by Century 21.

Total Price \$86,240.00

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



Estimate #22-426199

May 18, 2022

Century Companies

Attention: Brian Altman
Reference: Coating Interior of Concrete Tank

Scope of Work:

- Scope of work includes interior walls and floor.
- Estimated time to complete (3) days.
- Coating to be applied per system below.

Coating System:

- SSPC-SP7 Brush Blast
- Apply (2) coats of Sherwin Williams Duraplate 235 @ 8 mils DFT per coat.

Total Price \$6,000.00

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



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: 22-527
Invoice Date: May 22, 2022
Payment Due: June 21, 2022
Amount Due (USD): \$1,600.00

Services	Price	Amount
Cleaning Digester	\$1,200.00	\$1,200.00
Yellow Hose Bringing seperate truck with hose extension	\$300.00	\$300.00
Fuel surcharge	\$100.00	\$100.00
	Total:	\$1,600.00
	Amount Due (USD) :	\$1,600.00

Notes / Terms

This invoice is for
o 5/13/22
o Cleaning digester at Swiss Village WWTP
o Vactruck + 100ft yellow Hose in an extra truck

Thank you for using T-N-T Sewer. If you have any questions please feel free to email Aaron (aarontntsewer@gmail.com) or Rusty(tntsewer.mcfall@gmail.com)



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