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

STATE OF FLORIDA

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



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. <u>Purchased Water and/or Wastewater</u>: 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.**

Mr. Martin S. Friedman Page 2 April 29, 2022

- 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 <u>tthompso@psc.state.fl.us</u>, 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



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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 Total amount due: Payment Due By:

83571-01/21

Your Account Summary Previous Amount Due Payment(s) Received Since Last Statement

-\$75.28 \$87.44

Current Month's Charges

\$75.28

Total Amount Due

\$87.44

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



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



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285



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See reverse side for more information

Account: 211000483571

Current month's charges: Total amount due: ? Payment Due By: Amount Enclosed \$ 1

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



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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 Dove
*======					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	24 Days
1000589241	01/19/2021	130	0		130 kWħ	1	8 Days
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hou	irs Per Day
Energy Charg	e	544 k	Wh @\$0.05928/kWh	l	\$32.25	(Average)	•
Fuel Charge		544 K	Wh @\$0.03167/kWh	ı	\$17.23	JAN 2021	
Storm Protecti	on Charge		Wh @\$0.00251/kWh		\$1.37	DEC ************************************	
Florida Gross	Receipt Tax				\$1.77	HOV memorial accompanies	
Electric Servi	ce Cost				\$70.68	SEP SERVICE SERVICES AUG SERVICES	
Franchise Fee					\$4.63	All mentioned recommends	The manufactured 18
Municipal Pub	lic Service Tax				\$6.14	JUN andersteinsteinsteinstein MAY andersteinsteinsteinsteins	
State Tax					\$5.99	APR MANAGEMENT AND APRIL MANAG	omenmonistación 17
Total Electric	Cost, Local Fees and Ta	ıxes			\$87.44	MAR intercontraction in the party of the par	Marine 20
Total Curr	ent Month's Char	ges			\$87.44		

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



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

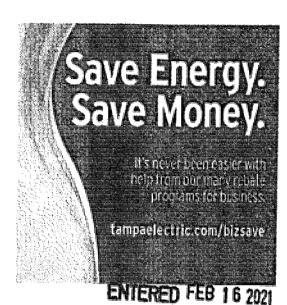
Statement Date: 01/25/2021 Account: 211000483746

urrent month's charges: Total amount que: ¥Payment Due By:

2137

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

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





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Account: 211000483746

Current month's charges Total amount due; Payment Due By:

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



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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	O		5 kWh	1	8 Days
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hor	ırs Per Day
Energy Charg	е	21	kWh @ \$0.05928/kV	/h	\$1.24	(Average)	•
Fuel Charge		21	kWh @\$0.03167/kV	/h	\$0.67	JAN	Minimum D 7
Storm Protecti	on Charge	21	kWh @ \$0.00251/kV	/h	\$0.05	DEC STREET, ST	months (1.7
Florida Gross	Receipt Tax		_		\$0.51	NOV animalarine an	₩ 0.5
Electric Servi	ce Cost				\$20.53	SEP MATERIAL SERVICES	
Franchise Fee					\$1.34	All successions and the second	existence 0.7
Municipal Pub	lic Service Tax				\$2.13	ALM DESCRIPTION OF THE PARTY OF	
State Tax					\$1.74	APR MARKETERSON	
Total Electric	Cost, Local Fees and Ta	kes			\$25.7	FEB management	-
Total Curr	ent Month's Char	jes			\$25.7	 1 -	

Important Messages

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

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



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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

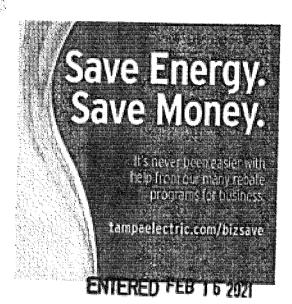
Handard Little arts And Contact to a server

Current month's charges: 7 \$ \$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
DO NOT PAY, Your account will be drafted or	1 02/15/2021
DESCRIPTION OF THE PROPERTY OF	
	1.0

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





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Account: 211000484496



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



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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	ı	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
							Tampa Electric	Usage History
Basic Service	Charge				\$18.06		Kilowatt-Hou	rs Per Day
Energy Charge	e	2	58 kWh @\$0.0592	8/kWh	\$15.29		(Average)	
Fuel Charge		2	58 kWh @\$0.0316	7/kWh	\$8.17		JAN 2021	кинаналична в
Storm Protecti	on Charge	2	58 kWh @\$0.0025	1/kWh	\$0.65		NOV TERROR TO SERVICE STATE OF THE SERVICE STATE OF T	
Florida Gross	Receipt Tax				\$1.08		OCT INVESTMENTAGES PRINTERS AND ADDRESS OF THE PERSON NAMED AN	niconal S
Electric Servi	ce Cost				\$43.25		SEP the communication of the AUG management of the Communication of the	
Franchise Fee					\$2.83		J.E. generation and M.E.	
Municipal Pub	lic Service Tax				\$3.95		МАУ филоментиний УАМ	museumana 7
State Tax					\$3.67		APR International Control	
Total Electric	Cost, Local Fees and Tax	es		***************************************		\$53.70	JAN STATEMENT OF THE ST	
Total Curr	ent Month's Charg	es			\$5	3.70		

Important Messages

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

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Statement Date: 01/25/2021 Account: 211000484702

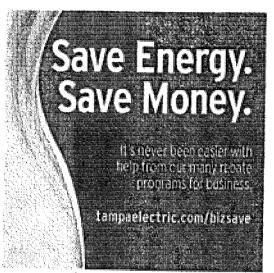
84702-01/21

Current month's charges, aTotal amount due: **ZPayment Due By:**

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

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 \$437,96 Total Amount Due 🚳 DO NOT PAY. Your account will be drafted on 02/15/2021

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



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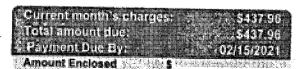


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Account: 211000484702



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



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Account: Statement Date: 211000484702 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 H85048	Read Date 12/22/2020	Current Reading - 27,370	Previous = Reading = 26,735	Total Used 635 kWh	Multiplier 1	Billing Perlod 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
Basic Service of Energy Charge Fuel Charge Storm Protection Florida Gross Filectric Service Franchise Fee Municipal Publi State Tax	e on Charge Receipt Tax ce Cost	3,517 kWh	@ \$0.05928/kWh @ \$0.03167/kWh @ \$0.00251/kWh	\$18.06 \$208.49 \$111.38 \$8.83 \$8.69 \$355.65 \$23.30 \$28.88	Kilowatt-Hou (Average) Jan 2021 DEC articles de la	Introducedana 103 Introducedana 103 Introducedana 115 Introducedana 83 Introducedana 88 Introducedana 117 Introducedana 117 Introducedana 117 Introducedana 118
	Cost, Local Fees and Taxe	8		\$30.13 \$437.96	JAN 2020	
Total Curre	ent Month's Charge	98		\$437.96	(Kilowatts) AN 2021 JAN Load Factor (Percentage)	19 Incidental September 19 27
Miscellane	eous Credits				JAN 2021 0.00 2021 0.00 JAN 2020 (SERVICE 21.73	
Interest for C	Cash Security Deposit - Elec	tric		-\$9.9 0		
Total Curre	nt Month's Credits	4	***************************************	-\$9.90		



213

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

84884-01/21

Current month's charges: Tólal amount due: S Pavrnent Due By

Your Account Summary Previous Amount Due

Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

\$1,043,37

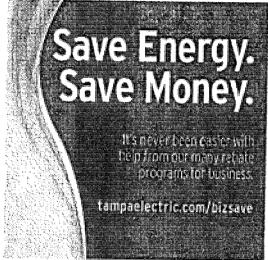
\$ \$881.46

-\$881.46

\$1,043.37

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

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



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Account: 211000484884



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

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

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



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Account: Statement Date: 211000484884 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	= To	otal 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	2	20.06 kW	1	34 Days
						Tampa Electric Kilowatt-Hou	
Basic Service (Charge			\$30.10		(Average)	•
Demand Charg	ge	20 kW	@\$10.92000/kW	\$218.40		JAN 2621	326
Energy Charge	•	11,081 kWh	@\$0.01589/kWh	\$176.08		NOV same and	
Fuel Charge		11,081 kWh	@ \$0.03167/kWh	\$350.94		OCT AMERICANA PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	THE STATE OF THE S
Capacity Charg	ge	20 kW	@ \$0.01000/kW	\$0.20		SEP terrorises and the second	
Storm Protection	on Charge	20 kW	@ \$0.72000/kW	\$14.40		JUL International Confession Conf	
Energy Conser	vation Charge	20 kW	@ \$0.60000/kW	\$12.00		MAY THE PROPERTY OF THE PARTY O	
Environmental	Cost Recovery	11,081 kWh	@ \$0.00265/kWh	\$29.36		APR MANAGEMENT CONTROL OF THE SECOND CONTROL	
Florida Gross F	Receipt Tax			\$21.32		FEB participation and the second	
Electric Service	e Cost			\$852.80		JAN MANAGEMENT CONTRACTOR NO.	mention 584
Franchise Fee				\$55.86			
Municipal Publi	ic Service Tax			\$62.46		Billing Demand	
State Tax				\$72.25		(Kilowatts)	
Total Electric (Cost, Local Fees and Taxes	•			\$1,043.37	2021 JAN ************************************	Hallestonicalista 19
Total Curre	ent Month's Charge	s		•	\$1,043.37	Load Factor (Percentage)	иппания 67.69 жиния 83.18

Important Messages

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

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Statement Date: 01/25/2021

Account: 211000485063

Current month's charges 'Total amount due: . Payment Due By:

213

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

85063-01/21

Your Account Summary	
Previous Amount Due \$47.5	\$ 💥
Payment(s) Received Since Last Statement \$47.5	44 THE
The Control of the Co	
Current Month's Charges \$52.10	
	. 5.53
Total Amount Due \$52.1	2 %
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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: 211000485063

Current month's charges: ¿Total amount due: a.Payment Due By:

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



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
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hou	irs Per Day
Energy Charg	3	245 K	Wh @\$0.05928/kWh		\$14.52	(Average)	
Fuel Charge		245 K	Wh @\$0.03167/kWh		\$7.76	JAN 2021	8
Storm Protection	on Charge	245 kl	Nh @ \$0.00251/kWh		\$0.61	DEC months and market	
Florida Gross	Receipt Tax				\$1.05	OCT Metabolic residence properties	опошини но б
Electric Servi	ce Cost				\$42.00	SEP CONTROL OF THE SEP	
Franchise Fee					\$2.75	A/L manuscrateristics	эникимосира в
Municipal Publ	ic Service Tax				\$3.85	JUN SOMEONIA MARIANIA PAR MARIANIA MARIANIA PARIA	
State Tax					\$3.56	APR MANAGEMENT APR	
Total Electric	Cost, Local Fees and Tax	es	_		\$52,16	JAN managarana ananana 2020	ониянания 7
Total Curr	ent Month's Charg	es			\$52.16		
					-		

Important Messages

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

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



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2137

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

84702-0/21

Total amount due:

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

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



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/budgetforbusines

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

urrent month's charges: Total amount due: & Payment Due By:

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



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

-\$9.90

Meter Location: Pump

Total Current Month's Credits

Meter Number	Read Date	Current	Previous	Total Used		Billing Period
		Reading -	Reading		Multiplier	Dining Forton
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-Hou	irs Per Day
Basic Service	Charge			\$18.06	(Average)	
Energy Charge	е	3,517 kV	Wh @ \$0.05928/kWh	\$208.49	JAN 2021	minimum 103
Fuel Charge		3,517 kV	Nh @ \$0.03167/kWh	\$111.38	NOV distributions and a second	**************************************
Storm Protection	on Charge	3,517 kV	Mh @ \$0.00251/kWh	\$8.83	OCT mentions	
Florida Gross I	Receipt Tax			\$8.89	AUG sateramentalistations	
Electric Servi	ce Cost			\$355.65	All subsections and the subsection and the subsecti	Annual 117
Franchise Fee				\$23.30	MAY management YAM	118
Municipal Publ	lic Service Tax			\$28.88	APR STANDARD STANDARD	**************************************
State Tax				\$30.13	FEB programma accumum as	
Total Electric	Cost, Local Fees and	Taxes		\$437.96	JAN 2020	128
	•		***************************************	9701.50		
Total Curr	ent Month's Ch	arges		\$437.96	Billing Demand	
					(Kilowatts)	
					JAN 2021 JAN ************************************	**************************************
					2020	
					Load Factor	
					(Percentage)	
					JAN 0.00 JAN mbassesses 21.73	
Miscelland	eous Credits				Davis - Cours	
Interest for 0	Cash Security Deposit	- Electric		-\$9.90		



2131

ACCOUNT INVOICE

tampaelectric.com | f p p 8 & 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

84298-02/21

\$25.25

\$25.25

\$202.15

\$202.15

Current month's charges Total amount due: :: Payment Due 8v:

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

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

Save Energy. Save Money. it's piever been easier with nein from die many rebate aprograms 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!

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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: 211000484298

Current month's charges; Cotal amount due: Payment Due Eve

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

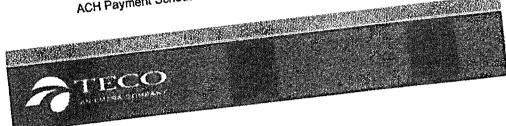
Linda Tompkins

From:

noreply@tecoenergy.com Wednesday, February 24, 2021 10:06 AM

MHP Invoixes Sent:

ACH Payment Scheduled To: Subject:



Dear KRISTIN PAROW:

Thank you for scheduling the following payment:

Account Number: 211000484298

Amount: \$202.15

Once processed successfully, your TECO account will reflect your payment on Payment Date: 2/24/2021 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

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tampaelectric.com | f y P & in

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
						Tampa Electric Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hours Per Day
Energy Charge	e	1,517 kW	/h @ \$0.05928/kWt	1	\$89.93	(Average)
Fuel Charge		1,517 kW	/h @\$0.03167/kWt	ì	\$48.04	JAN Management Management (1994)
Storm Protecti	on Charge	1,517 kW	/h @ \$0.00251/kWh	ì	\$3.81	DEC * 0.6 NOV + 0.7
Florida Gross	Receipt Tax				\$4.10	OCT : 0.5
Electric Servi	ce Cost				\$163.94	SEP 4 D.5 AUG 3 D.7
Franchise Fee					\$10.74	JUL = 0.6 JUM = 0.7
Municipal Pub	lic Service Tax				\$13.58	MAY # 0.7
State Tex					\$13.89	APR ≥ 0.8 MAR ± 0.7
Total Electric	Cost, Local Fees and	Taxes			\$202	FEB s 0.7
Total Curr	ent Month's Ch	arges			\$202.	
						Aniema .

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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CENTURY REALTY FUNDS INC

WINTER HAVEN, FL 33881-9552

C/O ERIN GEIGER

41 ALPINE DR S

ACCOUNT INVOICE

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\$202.15

5217.00

5419.15

Statement Date: 02/23/2021 Account: 211000484298

Unpaid balance

Current month's charges Total amount due: Payment Due Av-

V1000 02/2

CANAL CANAL SECTION AND ASSESSMENT OF THE SECTION ASSESSMENT OF THE SE	042	18 - 74	
Your Account Summary			
Previous Amount Due	2 (1) 2 (2) 2 (3)		\$202,15
Payment(s) Received Since Last Sta Unipaid Balance	tement		\$0.00
Current Month's Charges		HERCOTTON SERVICES	\$202.15
Total Amount Due		-	\$217.00 \$419.15
			4419.15
DO NOT PAY: Your account wi	II be drafted or	n 03/16/2021	

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

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

ENTERED MAR 17 2021 285

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



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.





See reverse side for more information

Account: 211000484298

Unpaid balance Current month's charges:

Total amount due: * 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



tampaelectric.com fyp98 in

Account: Statement Date:

211000484298 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

ead Date	Current Reading	Previous Reading	= Tota	l Used	Multiplier	Billing Period
/17/2021	3,157	1,514	1,64	3 kWh	1	29 Days
					Tampa Electric	Usage History
rge			\$18.06		Kilowatt-Hou	irs Per Day
	1,643 kWh	@ \$0.05928/kWh	\$97.40		(Average)	-
	1,643 kWh	@\$0.03167/kWh	\$52.03		FEB	57
harge	1,643 kWh	@ \$0.00251/kWh	\$4.12		JAN terestellerenterenterinterinterinter	
eipt Tax			\$4.40		NOV : 0.7	
ost			\$176.01			
			\$11.53		AUG : 0.7	
ervice Tax					JUN 2 0.6	
			,		MAY # 0.7	
t, Local Fees and Taxes	1	<u></u>		\$217.00	MAR : 0.7 FEB : 0.7 2020	
Month's Charge	s			\$217.00		
	/17/2021 rge harge harge pipt Tax ost ervice Tax t, Local Fees and Taxes	Reading 7/17/2021 3,157 rge 1,643 kWh 1,643 kWh harge 1,643 kWh sipt Tax ost	Reading Reading /17/2021 3,157 1,514 rge	Reading Reading Tota //17/2021 3,157 1,514 1,644 //19	Reading Reading Total Used 7/17/2021 3,157 1,514 1,643 kWh Tige \$18.06 1,643 kWh @\$0.05928/kWh \$97.40 1,643 kWh @\$0.03167/kWh \$52.03 harge 1,643 kWh @\$0.00251/kWh \$4.12 sipt Tax \$4.40 ost \$176.01 \$11.53 ervice Tax \$14.54 \$14.92 t, Local Fees and Taxes \$217.00	Reading Reading Total Used Multiplier 7/17/2021 3,157 1,514 1,643 kWh 1 Tampa Electric Fige \$18.06 Kilowatt-Hou (Average) 1,643 kWh @ \$0.05928/kWh \$97.40 (Average) 1,643 kWh @ \$0.03167/kWh \$52.03 Figs 2001 1,643 kWh @ \$0.00251/kWh \$4.12 DEC 10.6 Sipt Tax \$4.40 NOV 10.7 Oct 10.5 Strice Tax \$11.53 Aug 10.7 Strice Tax \$14.54 Aug 10.7 APR 10.7 AP

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.



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2137

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: Total amount due: 'Payment Due By:

83571-01/21

\$75.28

-\$75.28

\$87.44

\$87.44

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

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



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



ENTERED FEB 1 6 2021 Smoooooooth 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!

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

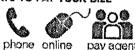




WAYS TO PAY YOUR BILL







See reverse side for more information

Account: 211000483571

Cuffent month's charges: Total amount due: Payment Due By:

616050181265 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



tampaelectric.com fyp85 in

Account: Statement Date:

211000483571 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
B 58419	01/12/2021	84,654	84,240		414 kWh	1	24 Days
1000589241	01/19/2021	130	0		130 kWh	1	8 Days
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hou	irs Per Day
Energy Charg	e ·	544 K	Wh @\$0.05928/kWh		\$32.25	(Average)	•
Fuel Charge		544 K	Wh @\$0.03167/kWh		\$17.23	JAN 2021	
Storm Protecti	on Charge	544 ki	Wh @ \$0.00251/kWh		\$1.37	DEC PROPRIES	
Florida Gross	Receipt Tax				\$1.77	OCT MINISTERNATIONAL PROPERTY AND INC.	Managaran 17
Electric Servi	ce Cost				\$70.68	AUG mentioners and an august and august an august and august and august and august and august and august an august and august and august an august and august an aug	
Franchise Fee					\$4.63	JUL COMMISSION PROPERTY AND INC.	20 manususususus 16
Municipal Pub	lic Service Tax				\$6.14	JUN 2000000000000000000000000000000000000	
State Tax					\$5.99	APR zamosanojužete interioria. ISAR interioriaministrationem	
Total Electric	Cost, Local Fees and	Taxes	_		\$87.44	FEB вышинирований примента	20
Total Curr	ent Month's Ch	arges	_		\$87.44		

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 bifl electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bifl. 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.

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.teedenergy.com/Payment/Paynow/211009429112 and log in to your account.

ENTERED MAR 17 2021

29112-02/21

Have ewe herd?

The Tampa Electric lamb cam is live seven days a week on our <u>Facebook</u> page. Tampa Electric uses sheep to trim the g 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 Elect 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 <u>tampaelectric.com/reliable</u> to learn more.

Medical Watch helps customers with health-related needs

Our <u>Medical Watch program</u> identifies residential customers who use electrically powered, life-sustaining equipment so th receive a special notification when service interruptions must occur. For more information, please contact us at 813-225-¢ 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 customer 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 hat is all made possible through investments in technology that help us use <u>more solar</u> and cleaner, domestically produced not gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fur for the 12-month period ending Dec. 2020 includes Natural Gas 78%, Purchased Power 13%, Solar 5%, Coal 4% and les one percent of oil.

could not pull



213

ACCOUNT INVOICE

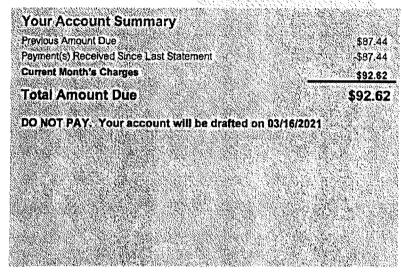
tampaelectric.com | fypgia in

Statement Date: 02/23/2021 Account: 211000483571

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

83571-02/21

Current month's charges: Total amount due:



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

Always assume that a downed power line is energized. Visit tampaelectric.com/safety

TERED MAR 17 2021 285

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



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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See reverse side for more information

Account: 211000483571



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



tampaelectric.com fy998 in

Account: Statement Date:

211000483571 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	E	Total Used	Multipiler	Billing Period
1000589241	02/17/2021	718	130		588 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hou	ırs Per Day
Energy Charg	9	588 kV	/h @\$0.05928/kWh		\$34.86	(Average)	
Fuel Charge		588 kV	/h @\$0.03167/kWh		\$18.62	FE8 2021	20
Storm Protecti	on Charge	588 kV	/h @\$0.00251/kWh		\$1.48	JAN MANAGEMANIAN AND DEC MANAGEMAN AND AND AND AND AND AND AND AND AND A	
Florida Gross	Receipt Tax				\$1.87	NOV processors with the same of the same o	femalessamenta 19
Electric Servi	ce Cost				\$74.89	OCT RESIDENCESSESSESSESSESSESSESSESSESSESSESSESSESS	
Franchise Fee					\$4.91	AUG CONTRACTOR DIA CO	
Municipal Pub	lic Service Tax				\$6.47	JUN SHAROSTON MARKET NAME	
State Tax					\$6 .35	МАУ экспектиционального APR экспектического применя	
Total Electric	Cost, Local Fees and	Taxes			\$92.62	FEB management of the 2020	Ministration of the second sec
Total Curr	ent Month's Ch	arges			\$92.62		

Important Messages

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

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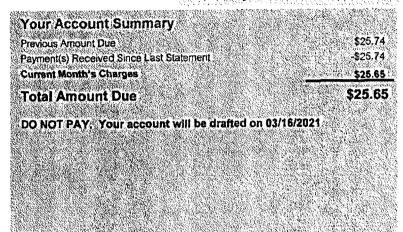
tampaelectric.com | f p 9 8 in

Statement Date: 02/23/2021 Account: 211000483746

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

83746-07/21

Current month's charges . Total amount due: Payment Due B



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

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

ENTERED MAR 17 2021

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



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.

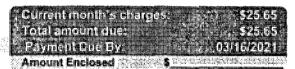


WAYS TO PAY YOUR BILL



Sea reverse side for more information

Account: 211000483746



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



tampaelectric.com

fyP&Bin

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
						Tampa Electric	Usage History
Basic Service Energy Charge	•	20 k	Wh @\$0,05928/kWl		\$18.06 \$1.19	Kilowatt-Hou (Average)	ırs Per Day
Fuel Charge Storm Protecti		20 k	Wh @ \$0.03167/kWi	ו	\$0.63 \$0.05	FEB 2021 JAN homeomorphisms and a second	
Florida Gross Electric Servi	Receipt Tax	2010	& 40.0020 mm.		\$0.51 \$20.44	DEC statement consequent and the MOV secretary consequent and the COCT attempts are a consequent and the conseque	Marierani O.B
Franchise Fee				•	\$1.34 \$2.13	AUG manusana and and and and and and and and and	Marketonia 0.8
Municipal Public Service Tax State Tax					\$1.74 MAY ,		1.0
Total Electric	Cost, Local Fees and Ta	Xes		***************************************	\$25.65	FEB Instrument Commence 2020	
Total Curr	ent Month's Char	ges			\$25.65		

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.

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 hornes. 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.



tampaelectric.com | fyp 8 à in

Statement Date: 02/23/2021 Account: 211000484298 Unpaid balance

\$202.15

Current month's charges **5217.00** Total amount due: 5419.15 Payment Due By

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

84298 -02/21

Your Account Summary Previous Amount Due \$202,15 Payment(s) Received Since Last Statement \$0.00 Unpaid Balance \$202.15	
Payment(s) Received Since Last Statement \$0.00	
Commission of the control of the commission of the control of the	. 3
Unpaid Balance \$202.15	
	羅
Current Month's Charges \$217.00	囊
Total Amount Due \$419.15	
Tutai Ambum bus	1
DO NOT PAY: Your account will be drafted on 03/16/2021	
	K

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



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

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More reliability to you.

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See reverse side for more information

Account: 211000484298

Unpaid balance

∛Gurrent month's charges: Total amount due: Payment Due By: 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



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Account: Statement Date: 211000484298

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
Basic Service (Charge			\$18.06		Kilowatt-Hou	irs Per Day
Energy Charge	•	1,643 kWh	@ \$0.05928/kWh	\$97.40		(Average)	
Fuel Charge		1,643 kWh	@ \$0.03167/kWh	\$52 .03		FEB 2021	57
Storm Protection	n Charge	1,643 kWh	@ \$0.00251/kWh	\$4.12		JAN Management Company	Microsophic 47
Florida Gross R	Receipt Tax			\$4.40		NOV + 0.7	
Electric Servic	e Cost			\$176.01		OCT : 0.5 SEP : 0.5	
Franchise Fee				\$11.53		AUG : 0,7 AR : 0 8	
Municipal Publi	c Service Tax			\$14.54		JUN 1 0.7	
State Tax				\$14.92		MAY # 0.7 APR = 0.8	
Total Electric (Cost, Local Fees and Taxe	s	_		\$217.00	MAR + 0.7 FEB + 0.7 2020	
Total Curre	ent Month's Charge	s	_		\$217.00		

Important Messages

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Statement Date: 02/23/2021 Account: 211000484496

Current month's charges Total amount due:

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

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 or	1 03/16/2021
	19 (19 (19 (19 (19 (19 (19 (19 (19 (19 (
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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

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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.







See reverse side for more information

Account: 211000484496

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



tampaelectric.com Fy98-in

Account: Statement Date:

211000484496 • 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	Kilowatt-Hou	ırs Per Day
Energy Charge	8	242 kV	Vh @\$0.05928/kWh	\$	14.35	(Average)	
Fuel Charge		242 kV	Vh @\$0.03167/kWh	;	\$7.66	FEB 2021	-
Storm Protecti	on Charge	242 kV	Vh @\$0.00251/kWh	;	\$0.61	JAN mentional accommendation of the control of the	
Florida Gross	Receipt Tax			:	\$1.04	NOV annuality and annual state of the control of th	
Electric Servi	ce Cost			\$	41.72	SEP MANAGEMENT AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF	Manmort 6
Franchise Fee				;	\$2.73	AUG menoncennennennen JUL mondennennennen	
Municipal Pub	lic Service Tax			;	\$3.83	JUN promotorementer	noncommission and the color of
State Tax				;	53.54	MAY manusikakakakakakakaka APR manusikakakaka	socialististis 8
Total Electric	Cost, Local Fees and	d Taxes	_		\$51.82	MAR MARKEMENTAL PROPERTY AND THE PROPERT	
Total Curr	ent Month's Ch	arges			\$51.82		

Important Messages

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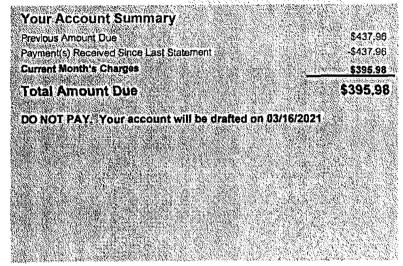
Statement Date: 02/23/2021 Account: 211000484702

·Current month's charges: Total amount due: Payment Due By:

2137

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

84702-02/21



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

phone online pay agent

See reverse side for more information

Account: 211000484702



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

CENTURY REALTY FUNDS INC MAIL PAYMENT TO: CENTURY REALTY FUND INC TECO C/O ERIN GEIGER P.O. BOX 31318 P.O BOX 330 TAMPA, FL 33631-3318 LAKELAND, FL 33802-0330

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



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fy P& Bin

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 Perlod
1000796564	02/17/2021	6,043	2,882		3,161 kWh	1	29 Days
						Tampa Electric	: Usage History
Basic Service	Charge			;	\$18.06	Kilowatt-Ho	urs Per Day
Energy Charg	е	3,161 kt	Wh @ \$0.05928/kWh	1 \$	187.38	(Average)	
Fuel Charge		3,161 K	Nh @\$0.03167/kWh) \$	100.11	FEB 2021	wathingsameter 109
Storm Protecti	on Charge	3,161 k\	Wh @\$0.00251/kWh)	\$7.93	JAN sentramentamenteristis DEC stemmenteristismenteristis	
Florida Gross	Receipt Tax				\$8.04	NOV promptopotentententent VOV	Martinasconius 115
Electric Servi	ce Cost			\$:	321.52	DCT determination of the SEP measurements	
Franchise Fee				5	\$21.06	AUG made management and and all and a second	
Municipal Pub	lic Service Tax			5	\$2 6 .16	dilik aparamananananananan	
State Tax				Ş	\$27.24	MAY INCOMES APRIL MANAGEMENT APRIL MANAG	
Total Electric	Cost, Local Fees and	Taxes			\$395.9	MAR MANAGEMENT PAN	**************************************
Total Curr	ent Month's Cha	arges			\$395.98	- 3	

Important Messages

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2137

Statement Date: 02/23/2021 Account: 211000484884

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

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

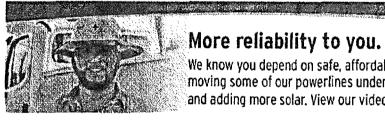
84884-02/21 Your Account Summary Previous Amount Due \$1,043.37 Payment(s) Received Since Last Statement \$1.043.37 **Current Month's Charges** \$1.055.80 Total Amount Due \$1,055.80 DO NOT PAY. Your account will be drafted on 03/16/2021



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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.







Account: 211000484884

Current month's charges: Total amount due: : Payment Duc By:

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



tampaelectric.com

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Account:

211000484884

Statement Date: .. Current month's charges due 03/16/2021

02/23/2021

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 E	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
Basic Service	Charge			\$30.10	Kilowatt-Hot (Average)	rs Per Day
•,	e ge on Charge rvation Charge Cost Recovery Receipt Tax	11,281 kWh 11,281 kWh 20 kW 20 kW 20 kW	@ \$10.92000/kW @ \$0.01589/kWh @ \$0.03167/kWh @ \$0,01000/kW @ \$0.72000/kW @ \$0.60000/kW	\$218.40 \$179.26 \$357.27 \$0.20 \$14.40 \$12.00 \$29.89 \$21.58 \$863.10	FER 2021 JAN Individual control of the control of	польности 313 польности 301 польности 306 польности 316 польности 310 польности 310 польности 310 польности 340 польности 348 польности 348 польности 348
Franchise Fee Municipal Publ State Tax		es ·	_	\$56.53 \$63.05 \$73.12 \$1,055.80	Billing Demand (Kilowatts)	announced and a second
Total Curr	ent Month's Charg	es		\$1,055.80	Load Factor (Percentage) FEB 2071 FEB 2020	PROGRAMMAN 81.02

Important Messages

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2137

ACCOUNT INVOICE

tampaelectric.com | fyp 9 & in

Statement Date: 02/23/2021 Account: 211000485063

Current month's charges: Total amount due: avment Due By:

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

85063-02/21

Your Account Summary	
Previous Amount Due Payment(s) Received Since Last Statement	\$52,16 -\$52,16
Current Month's Charges	\$47.32
Total Amount Due	\$47,32
DO NOT PAY. Your account will be drafted on 0.	3/16/2021
2044 Company of the C	H. P. Carlotte

lf you see a downed power line away and call 911

Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety ENTERED MAR 17 2021

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



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See reverse side for more information

Account: 211000485063



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



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	l Used	Multiplier	Billing Period	
1000578365	02/17/2021	263	59	204	1 kWh	1	29 Days	
						Tampa Electric	Usage History	
Basic Service Energy Charge	•	204 kV	/h @\$0.05928/kWh	\$18.06 \$12.09		Kilowatt-Hou (Average)	irs Per Day	
Fuel Charge Storm Protection	J		/h @\$0.03167/kWh /h @\$0.00251/kWh	\$6.46 \$0.51		FEB 2021 Management of the Control o		
Florida Gross I Electric Servi Franchise Fee	•			\$ 0.95 \$38.07 \$ 2.49		NOV transportation transportation of the Control of	ANNERS T	
Municipal Publi State Tax	ic Service Tax			\$3.53 \$3.23		JUL mentional and a second	eroesiaaneerika () Parameerika () Parameerika ()	
Total Electric	Cost, Local Fees and T	axes			\$47.32		Antonomic proposition of the state of the st	
Total Curr	ent Month's Cha	rges			\$47.32	2020		

Important Messages

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2131

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

84298-02/21

\$25,25

\$25.25

\$202.15 \$202.15

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

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

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

Save Energy. Save Money. It's never been easier with help from out 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.



Smoooooooth 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



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

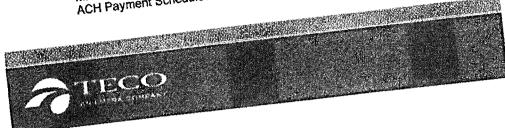
Linda Tompkins

From:

noreply@tecoenergy.com Wednesday, February 24, 2021 10:06 AM

MHP Invoixes Sent:

ACH Payment Scheduled To: Subject:



Dear KRISTIN PAROW:

Thank you for scheduling the following payment:

Account Number: 211000484298

Amount: \$202.15

Once processed successfully, your TECO account will reflect your payment on Payment Date: 2/24/2021 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





tampaelectric.com

fy PS· 品 in

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	2	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
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hor	irs Per Day
Energy Charg	e	1,517 kV	Vh @\$0.05928/kWt	1	\$89.93	(Average)	
Fuel Charge		1,517 kV	Vh @\$0.03167/kWl	1	\$48.04	JAN 2021	militaria de la composição de la composi
Storm Protecti	on Charge	1,517 kV	Vh @\$0.00251/kWl	1	\$3.81	DEC + 0.8 NOV + 0.7	
Florida Gross	Receipt Tax				\$4.10	OCT : 0.5	
Electric Servi	ce Cost				\$163.94	SEP 4 0.5 AUG 2 0.7	
Franchise Fee	!				\$10.74	AL + 0.6 AUN + 0.7	
Municipal Pub	lic Service Tax				\$13.58	MAY # 0.7	
State Tex					\$13.89	APR ± 0.8 MAR ± 0.7	
Total Electric	Cost, Local Fees and	l Taxes			\$202.1	FEB , 0.7	
Total Curr	ent Month's Ch	arges			\$202.15	•	
						•	

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.



tampaelectric.com | fyp8 in

Statement Date: 02/23/2021 Account: 211000484298 Unpaid balance

\$202.15

Current month's charges (Total amount due: 5419.15 Payment Due Bl

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

84298 -02/21

Your Account Summary	
Previous Amount Due	\$202,15
Payment(s) Received Since Last Statement Unpaid Balance	\$0.00 \$202.15
Current Month's Charges	
	\$217.00
Total Amount Due	\$419.15
DO NOT PAY. Your account will be drafted on 03/16/2	
DO NOT PATA TOUR account will be drafted by US/16/2	U Z 1
Constitution of the Consti	
STATE OF THE PROPERTY OF THE P	Control of the Contro

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



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

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.





See reverse side for more information

Account: 211000484298

Unpaid balance

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



tampaelectric.com Fy98 in

Account:

211000484298

Statement Date: Current month's charges due 03/16/2021

02/23/2021

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	= To	tal Used	Multiplier	Billing Period
1000796565	02/17/2021	3,157	1,514	1,	643 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hours Per Day	
Energy Charge	е	1,643 kW	/h @\$0.05928/kWh	\$97.40		(Average)	
Fuel Charge		1,643 KM	/h @\$0.03167/kWh	\$52. 03		FEB 2021	57
Storm Protecti	on Charge	1,643 kW	/h @\$0.00251/kWh	\$4.12		JAN ROMANNIMANIANANANANANANANANANANANANANANANA	Ministration 47
Florida Gross	Receipt Tax			\$4.40		NOV : 0.7	
Electric Servi	ce Cost			\$176.01		OCT : 0.5 SEP : 0.5	
Franchise Fee				\$11.53		AUG : 0.7 BE : DB	
Municipal Pub	lic Service Tax			\$14.54		JUN : 0.7	
State Tax				\$14.92		MAY ± 0.7 APR = 0.8	
Total Electric	Cost, Local Fees and	Taxes	,		\$217.00	MAR = 0.7 FE9 = 0.7 2020	
Total Curr	ent Month's Cha	arges			\$217.00		

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.

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 Fiorida 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 pil. Tampa Electric provides this information to our customers on a quarterly basis.



tampaelectric.com | fypg in

Statement Date: 02/23/2021

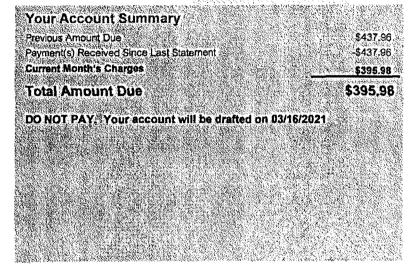
Account: 211000484702

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

84702-02/21

2137

Current month's charges: Total amount due:





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

ENTERED MAR 17 20215

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



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.





See reverse side for more information

Account: 211000484702

Current month's charges: .Total amount due: Playment Due By: ~(03/16/<u>2021</u>.

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



tampaelectric.com

fyp8-Bin

 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	= Tota	ai Used	Multiplier	Billing Perlod
1000796564	02/17/2021	6,043	2,882	3,1	61 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hours Per Day	
Energy Charg	e	3,161 kW	vh @\$0.05928/kWh	\$187.38		(Average)	
Fuel Charge		3,161 kW	/h @\$0.03167/kWh	\$100.11		FEB 2021	wetrimenments 109
Storm Protecti	on Charge	3,161 kW	/h @\$0.00251/kWh	\$7.93		JAN streetsmannentsmannentsmann DEC streetsmannentsmannentsmannen	
Florida Gross	Receipt Tax			\$8.04		NOV measurements	HUMINACONAMICS (15
Electric Servi	ce Cost			\$321.52		OCT designation of the control of th	
Franchise Fee				\$21.06		JA mentionements	
Municipal Pub	lic Service Tax			\$26.16		delin quantomatamatamatamatamatamatamatamatamatama	119
State Tax				\$27.24		APR samesterment	
Total Electric	Cost, Local Fees and	Taxes			\$395.98	MAR manufacture programme FEB abstractive programme PCQD	material 131
Total Curr	ent Month's Ch	arges			\$395.98		
					*		

Important Messages

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

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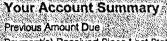
tampaelectric.com | f > p 8 & in

Statement Date: 03/24/2021 Account: 211000483571

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

83571-03/21

Current month's charges: Tōtal amount due: Payment Due By:



CENTURY REALTY FUNDS INC.

Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

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

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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.

- Scarromers can alter carler ID numbers to make it look like TECD 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.

\$92.62

\$92,62

\$87.93

\$87.93

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



WAYS TO PAY YOUR BILL







pay agent

See reverse side for more information

Account: 211000483571

Gurrent month's charges: Total amount due: Payment Due By:

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



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Account:

211000483571

Statement Date: Current month's charges due 04/14/2021

03/24/2021

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	≖ Tota	al Used	Multiplier	Billing Period
1000589241	03/18/2021	1,266	718	541	8 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hor	ırs Per Day
Energy Charge	•	548 kV	/h @ \$0.05928/kWh	\$32.49		(Average)	•
Fuel Charge		548 kW	/h @ \$0.03167/kWh	\$17.36		MAR 2021	Marken Market 19
Storm Protection	on Charge	548 kV	/h @ \$0.00251/kWh	\$1.38		FEB WANTEDWARDSCORES	20
Florida Gross I	Receipt Tax			\$1.78		OEC AMERICAN AND AND AND AND AND AND AND AND AND A	international 15
Electric Servi	ce Cost			\$71.07		NOV sternaturation and annual sections.	
Franchise Fee				\$4.66		SEP (MINISTERIOR CONTROL OF THE SERVICE CONTR	RETURNISHENSENSENSENSENSENSENSENSENSENSENSENSENSE
Municipal Publ	ic Service Tax			\$6.17		ALL processors reconstructions	COMMISSION 18
State Tax				\$6.03		AUR.	
Total Electric	Cost, Local Fees and Tax	es	_		\$87.93	APR MANAGEMENT CONTROL OF THE STATE OF THE S	
Total Curr	ent Month's Charg	es	_		\$87.93		
				Manage of the Control			

Important Messages

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



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\$25,74

\$25.65

Statement Date: 02/23/2021, Account: 211000483746

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

83746-02/21

Current month's charges Total amount due:

Your Account Summary

Previous Amount Due -\$25,74 Payment(s) Received Since Last Statement \$25.65 **Current Month's Charges**

Total Amount Due

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

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

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

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



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.

mail









See reverse side for more information

Account: 211000483746

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

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



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fyP& ain

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 =	Total Used	Multiplier Billing Period
1000611114	02/17/2021	25	5	20 kWh	1 29 Days
					Tampa Electric Usage History
Basic Service Energy Charg	•	20 kl	Wh @\$0,05928/kWh	\$18.06 \$1.19	Kilowatt-Hours Per Day (Average)
Fuel Charge Storm Protecti Florida Gross Electric Servi Franchise Fee	ion Charge Receipt Tax ice Cost	20 k	Wh @\$0.03167/kWh Wh @\$0.00251/kWh	\$0.63 \$0.05 \$0.51 \$20.44 \$1.34 \$2.13 \$1. 74	FEB 2021 and a continuous continuo antinuo an
	Cost, Local Fees an	d Taxes	-	·	MAR Homeoscopic and the second
Total Curi	rent Month's Cl	narges		\$25.	65

Important Messages

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

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Statement Date: 03/24/2021 Account: 211000484298

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

84298-03/21

\$419,15

\$419,15

\$249.90

\$249.90

Current month's charges Total amount due:

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

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

aperiess Billing Contactffreel 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.



Scammers are calling. Don't be a victim.

- Scandreds can alter caber ID numbers to make it look like TECO is calling. The will never ask you to purchase a prepaid credit or debit cord.
- Know what you owe. Reference your most repent bill or log in to your online account.
- If you think a call is a scarn, 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



phone online



See reverse side for more information

Account: 211000484298

Current month's charges: Total amount due:" . Pavment Due 8v

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



tampaelectric.com Fypginin

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	≖ Tota	al Used	Multiplier	Billing Period
1000796565	03/18/2021	5,079	3,157	1,92	22 kWħ	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	ırs Per Day
Energy Charge	е	1,922 kWh	@\$0.05928/kWh	\$113.94		(Average)	
Fuel Charge		1,922 kWh	@\$0.03167/kWh	\$60.87		MAR 2021	м инистрации (66
Storm Protection	on Charge	1,922 kWh	@ \$0.00251/kWh	\$4.82		FEB AMERICANA AND AND AND AND AND AND AND AND AND	
Florida Gross	Receipt Tax			\$5. 07		DEC + 0.8	Accommission 4/
Electric Servi	ce Cost			\$202.76		NOV ± 0.7 OCT : 0.5	
Franchise Fee				\$13.28		SEP : 0.5 AUG : 0.7	
Municipal Pub	lic Service Tax			\$16.68		JUL : D.6	
State Tax				\$17.18		JUN 1 0.7 MAY 1 0 7	
Total Electric	Cost, Local Fees and Ta	xes	_		\$249.90	APR ± 0.8 MAR ± 0.7 2020	
Total Curr	ent Month's Char	ges	_		\$249.90		

Important Messages

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Statement Date: 03/24/2021

Account: 211000484496

Current month's charges: <u>Total amount due?</u>

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

84496-03/21

2131

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

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



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- Scanners can alter caller Dinumbers 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 fall or log in to your ordine account.
- If you think a call is a scam, hard 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: Total amount due: _ : Payment Due By: Amount Enclosed \$

624223054669 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/14/2021

CENTURY REALTY FUNDS INC MAIL PAYMENT TO: C/O ERIN GEIGER TECO P.O BOX 330 P.O. BOX 31318 LAKELAND, FL 33802-0330 TAMPA, FL 33631-3318



tampaelectric.com fy985in

Account: Statement Date: 211000484496

Current month's charges due 04/14/2021

03/24/2021

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
1000625358
Basic Service
Energy Charge
Fuel Charge
Storm Protection
Fiorida Gross I
Electric Service
Franchise Fee
Municipal Pubi
State Tax
Total Electric
Total Curr
Electric Servic Franchise Fee Municipal Publ State Tax Total Electric

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.



tampaelectric.com

fyP8 ain

Statement Date: 03/24/2021 Account: 211000484702

Payment Due By:

Current month's charges: Total amount due: 💎 👢

3.5460.96

2137

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

84702.03/21

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$395.98 \$395.98 \$460.96

\$460.96

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



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



Scammers are calling. Don't be a victim.

- Scanners can after caller Onumbers to make it book five TEO is called.
- We will never ask you to purchase a prepaid crack or debit card.
- Know what you owe. Reference your most recent bill be log in to your prime account.
- If you think a call is a scam, harm up and call us.

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

AN EMERA COMPANY

WAYS TO PAY YOUR BILL







Sea reverse side for more information

Current month's charges: Total amount due: Payment Due By.

Amount Enclosed \$______\$___

Account: 211000484702

285

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

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

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



tampaelectric.com f > P S in

Account: Statement Date: **211000484702** 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

iltiplier	Billing Period	
1	29 Days	
Electric U	Jsage History	
Kilowatt-Hours Per Day (Average)		
FEB Introduction of the International Internation Inc. JAN International International Inc. JAN International International Inc. JAN International Int. JAN International Int. JAN Int.		
ANCE PROPERTY AND ADDRESS.	Mineral 104	
Allenten er i en i en		
	wastemann 117	
	######################################	
	Marketine (Marketine 148	
	owatt-Hour verage)	

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f 19 P 8 酱 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

84884-03/21

\$1,055.80

-\$1,055.80

\$1,041.63

\$1,041.63

2131

Current month's charges: \$1,041.63
Total amount due: \$1,041.63
Payment Due By: 104/14/2021

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due 😹

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



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



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- Scarsmers can after catter (binumbers to make it look like TECO is calling
- We sviji never ask you to purchase a prepala credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your chline account.
- If you think a call is a seam, hang up and call us.

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

TECO.

TAMPA ELECTRIC

AN EMERA COMPANY

WAYS TO PAY YOUR BILL









See reverse side for more information

Account: 211000484884

Current month's charges: Total amount due Payment Due By . - \$1,041.63 - 1,51,041.63 - 1,0414,2021

Amount Enclosed 5

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

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

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



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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 Perlod
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
						Tampa Electric	Usage History
Basic Service	Charge		•	\$30.1	0	Kilowatt-Hou (Average)	rs Per Day
Demand Charg	•	21 kW	@ \$10.92000/kW	\$229.3	2	MAR 2021	телителина 372
Energy Charge)	10,799 kWh	@ \$0.01589/kWh	\$171.6	0	FEB and the second seco	
Fuel Charge		10,799 kWh	@ \$0.03167/kWh	\$342.0	0	NOV annumentation	
Capacity Charg	ge	21 kW	@ \$0.01000/kW	\$0.2	:1	OCT PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN 1	**************************************
Storm Protection	on Charge	21 kW	@ \$0.72000/kW	\$15.1	2	SEP NAMES AND ASSESSMENT OF THE SECOND SECON	
Energy Conser	vation Charge	21 kW	@ \$0.60000/kW	\$12.6	0	JUL CHRISTOPHER CONTROL	**************************************
Environmental	Cost Recovery	10,799 kWh	@ \$0.00265/kWh	\$28.6	2	MAY WATER TO SEE THE TANK	
Florida Gross F	Receipt Tax			\$21,2	7	APR personal and a second	385
Electric Service	e Cost			\$850.8	4	MAR sections and section and 2020	distribution and the second se
Franchise Fee				\$55.7	3		
Municipal Publ	ic Service Tax			\$62.9	8	Billing Demand	
State Tax				\$72.0	8	(Kilowatts)	
Total Electric	Cost, Local Fees and Taxes	\$	_	-	\$1,041.63	2021 MAR 2020	antination of the second secon
Total Curre	ent Month's Charge	s			\$1,041.63	Load Factor (Percentage)	
						MAR 2021 MAR 2020	75.64 ************************************

Important Messages

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



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Statement Date: 03/24/2021 Account: 211000485063

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

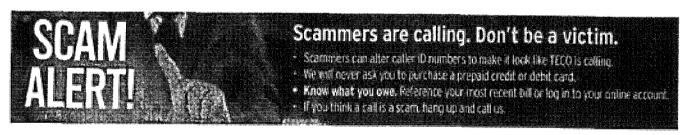
Current month's charges: Total amount due: Payment Due 3

85063-03/21

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
DO NOT PAY, Your account will be drafted on 04	V14/2021

Paperless Billinii <u>Grania alimes</u> 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.



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 Total amount due: Payment Due By: 04/14/2024 Amount Enclosed S

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



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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
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hou	urs Per Day
Energy Charge		207 kW	/h @ \$0.05928/kWh	i	\$12.27	(Average)	-
Fuel Charge		207 kW	h @\$0.03167/kWh		\$6.56	MAR 2021	7
Storm Protection	on Charge	207 kW	h @\$0.00251/kWh		\$0.52	JAN menangangangan	intermiento company 7 Interior and company and company B
Florida Gross I	Receipt Tax				\$0.96	DEC parameters properties in NOV problems in the NoV problems in t	described distribution T
Electric Servi	ce Cost				\$38.37	OCT material and a second seco	атизическа 6
Franchise Fee					\$2.51	SEP AND THE PROPERTY OF THE PR	
Municipal Publ	lic Service Tax				\$3.56	JUL Manuscriptorion	arrentment 6
State Tax					\$3.25	MAY management and a second	-
Total Electric	Cost, Local Fees and	Taxes		W	\$47.69	MAR ************************************	
Total Curr	ent Month's Ch	arges			\$47.69		

Important Messages

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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

84298-03/21

Current month's charges: Total amount due;

Your Account Summary

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

Total Amount Due

-\$419.15 \$249.90 \$249.90

\$419,15

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



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



Scammers are calling. Don't be a victim.

- Scammers can after caller Dinumbers to make it look like TECO is calling.
- We will never ask you to purchase a prepard credit or debit care.
- 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



phone online





See reverse side for more information

Account: 211000484298

Current month's charges: Total amount due:' 🧸 Payment Due By

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



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

	Reading		Used	Multiplier	Billing Period		
5,079	3,157	1,92	2 kWh	1	29 Days		
				Tampa Electric	Usage History		
	\$18,06 Kil				Kilowatt-Hours Per Day		
1,922 kV	Vh @\$0.05928/kWh	\$113.94		(Average)			
1,922 kV	Vh @\$0.03167/kWh	\$60.87		MAR 2021	65		
1,922 kV	Vh @\$0.00251/kWh	\$4.82		JAN menungangan			
		\$5.07		DEC + 0.8			
		\$202.76		OCT : 0.5			
		\$13.28		SEP : 0.5 AUG » 0.7			
		\$16.68		JUL + 0.6			
		\$17.18		JUN ± 0.7 MAY ± 0.7			
Taxes			\$249.90	APR + 0.8 MAR + 0.7 2020			
erges			\$249.90				
	1,922 kV 1,922 kV	1,922 kWh @ \$0.05928/kWh 1,922 kWh @ \$0.03167/kWh 1,922 kWh @ \$0.00251/kWh	\$18.06 1,922 kWh @\$0.05928/kWh 1,922 kWh @\$0.03167/kWh 1,922 kWh @\$0.00251/kWh \$4.82 \$5.07 \$202.76 \$13.28 \$16.68 \$17.18	\$18.06 1,922 kWh @ \$0.05928/kWh \$113.94 1,922 kWh @ \$0.03167/kWh \$60.87 1,922 kWh @ \$0.00251/kWh \$4.82 \$5.07 \$202.76 \$13.28 \$16.68 \$17.18	5,079 3,157 1,922 kWh 1 Tampa Electric \$18.06 Kilowatt-Hot (Average) 1,922 kWh @ \$0.05928/kWh \$113.94 1,922 kWh @ \$0.03167/kWh \$60.87 1,922 kWh @ \$0.00251/kWh \$4.82 \$5.07 BEC 0.68 NOV = 0.7 \$202.76 OCT 1.0.5 \$13.28 AUG NO.7 \$16.68 JUL = 0.6 JU		

Important Messages

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Statement Date: 03/24/2021

Account: 211000484702

Payment Due By:

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

84702.03/21

2137

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

\$395.98 \$395.98 \$460.96

\$460.96

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

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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.

- Scanness can after caller 10 numbers to make if book 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 bit or big in to your colons 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.

285



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See reverse side for more information

Account: 211000484702

Current month's charges: Total amount due: Payment Due By: Amount Enclosed \$___

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

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

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



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Account: Statement Date: 211000484702 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	= 7	otal Used	Multiplier	Billing Period	
1000796564	03/18/2021	9,755	6,043	;	3,712 kWh	1	29 Days	
						Tampa Electric	: Usage History	
Basic Service	Charge		\$18.06 Kilowa				tt-Hours Per Day	
Energy Charg	Energy Charge		Wh @ \$0.05928/kWh	\$220.0	5	(Average)		
Fuel Charge		3,712 kV	Vh @\$0.03167/kWh	\$117.5	6	MAR 2021	**************************************	
Storm Protecti	Storm Protection Charge		Vh @\$0.00251/kWh	\$9.3	2	JAN managementations		
Florida Gross	Receipt Tax			\$9.3	6	DEC SEMPLEMENT AND ADDRESS OF THE PERSON OF	denistration 104	
Electric Servi	ce Cost			\$374.3	5	NOV protestamentemiciologicales OCT periodentemiciologicales		
Franchise Fee				\$24.5	2	SEP manuscramments		
Municipal Pub	lic Service Tax			\$30.3	7	JUL AMERICANIAN CONTRACTOR	NINGSHISTON NAME OF THE PARTY	
State Tax				\$31.7	2	MAY HUMAN MANAGEMENT YAM		
Total Electric	Cost, Local Fees and	i Taxes	_		\$460.96		roombumminesseereminessee 148	
Total Curr	ent Month's Ch	arges			\$460.96			

Important Messages

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Linda Tompkins

From:

Sent: To:

Subject:

ebill@tecoenergy.com

Thursday, March 25, 2021 7:25 AM

MHP Invoixes

New Bill for Tampa Electric Account #211009429112

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

285-10-4270.

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.

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

DO NOT PAT. Tout account will be draited 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.

2131

Due Sup 21

29112-04/21

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 - Walt - Dig

With winter over and many Floridians eager to add new plants to their property or embark on other outdoor digging projects, it's imports 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. <u>Learn more tips.</u>

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As a preferred email customer, you'll receive our latest updates and information, including special offers on products and programs to t 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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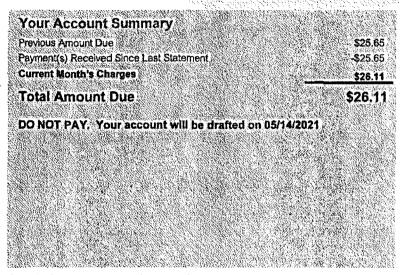
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Statement Date: 04/23/2021 Account: 211000483746

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

83746-04/21

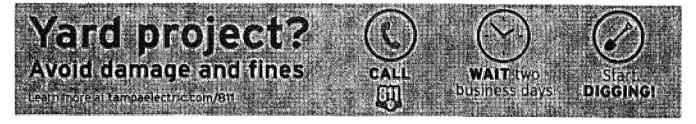
Current month's charges: Tótal amount due:



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 ...

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See reverse side for more information

Account: 211000483746



522988493610 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



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Account Statement Date:

211000483746 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
						Tampa Electric	Usage History
Basic Service Energy Charg	•	24 k)	Wh @\$0.05928/kWh	\$18.06 \$1.42		Kilowatt-Hou (Average)	ırs Per Day
Fuel Charge Storm Protecti Florida Gross Electric Servi	Receipt Tax		Wh @\$0.03167/kWh Wh @\$0.00251/kWh	\$0.76 \$0.06 \$0.52 \$20.82		APR 2021 MAR SENSON SEN	minimum 0.7 Herokandenski 0.7 Remissalenski 0.7
Franchise Fee Municipal Pub State Tax	lic Service Tax			\$1.36 \$2.16 \$1.77		OCT shore-water subsidiary production of the SEP and consideration of the	MAN ().5 MANAGERIA ().6 MANAGERIA ().7
Total Electric	Cost, Local Fees and T	axes	•		\$26.11	МАУ инверсовательного продости АРЯ выполнения продости 2020	
Total Curi	rent Month's Cha	rges			\$26.11		

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.



2131

ACCOUNT INVOICE

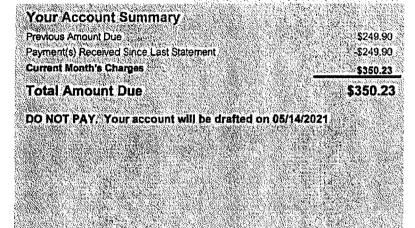
tampaelectric.com | fypg & in

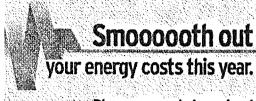
Statement Date: 04/23/2021 Account: 211000484298

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

84298-04/21

Current month's charges: otal amount due:





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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: 211000484298

Current month's charges: Total amount due: Payment Due Bye

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



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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 =	Total Used	Multiplier Billing Period
1000796565	04/19/2021	7,852	5,079	2,773 kWh	1 32 Days
					Tampa Electric Usage History
Basic Service Charge Energy Charge Fuel Charge Storm Protection Charge		2,773 kV	Vh @ \$0.05928/kWh Vh @ \$0.03167/kWh Vh @ \$0.00251/kWh	\$18.06 \$164.38 \$87.82 \$6.96	Kilowatt-Hours Per Day (Average)
Storm Protection Charge Florida Gross Receipt Tax Electric Service Cost Franchise Fee Municipal Public Service Tax State Tax		2,113 NY	WI & DOWNSTRAMI	\$7.11 \$284.33 \$18.62 \$23.19 \$24.09	FEB demonstrate/control/contro
Total Electric Cost, Local Fees and Taxes			-	\$3	50.23 APR + 0.8
Total Curr	ent Month's Ch	arges		\$350	0.23

Important Messages

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2137

ACCOUNT INVOICE

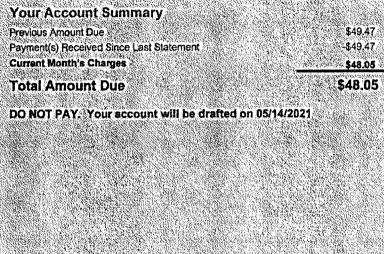
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Statement Date: 04/23/2021 Account: 211000484496

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

84496-04/21

Current month's charges: ATotal amount due:





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









285

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





See reverse side for more information

Account: 211000484496

Current month's charges: aTotal amount due: ...Payment Due By:

622968493612 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



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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	Kilowatt-Hor	urs Per Day	
Energy Charg	8	210 KV	Vh @ \$0.05928/kWt	7	\$12.45	(Average)		
Fuel Charge		210 kV	Vh @\$0.03167/kWh	1	\$6.65	APR 2021	estateatules; respectivos. 7	
Storm Protecti	ion Charge	210 kV	Vh @\$0.00251/kWt	1	\$0.53	MAR INTERNATIONAL CONTROL OF THE PROPERTY OF T		
Florida Gross	Receipt Tax				\$0.97	JAN Spinsterprogramment	B proposition and the second	
Electric Servi	ice Cost				\$38.66	Approximation of the Control of the		
Franchise Fee	}				\$2.53	SEP Commission of the Commissi		
Municipal Pub	olic Service Tax				\$3.58	AUG ancontration accusions	ntanana B	
State Tax	State Tax				\$3.28	ER annumentation de la company		
Total Electric	Total Electric Cost, Local Fees and Taxes			NA CHIAMPIONI	\$48.05	MAY manufacture and second and se	**************************************	
Total Curi	rent Month's Ch	narges			\$48.05			

Important Messages

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Statement Date: 04/23/2021 Account: 211000484702

Current month's charges: Total amount due:

\$460.96

\$460.96

\$649.83

\$649.83

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

84702-04/21

2131

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

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

Smoooooth out your energy costs this year.

Plan more and stress less!

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

tampaelectric.com/budgetforhome

tampaelectric.com/budgetforbusiness

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



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





See reverse side for more information

Account: 211000484702

4 Current month's charges ¿Total amount due: Payment Due By:

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



2137

ACCOUNT INVOICE

tampaelectric.com | Fy 98 lb in

Statement Date: 04/23/2021 Account: 211000484884

Current month's charges: Total amount due: ST 1112.00 "Payment Due By

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

84884-04/21

Your Account Summary

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

Total Amount Due

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

Smoooooth out your energy costs this year. Plan more and stress less! Free Budget Billing evens out your bill so you pay about the same amount every month - it's that simple! tampaelectric.com/budgetforhome

tampaelectric.com/budgetforbusiness

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



earn mote à l'tampaelectric.com/811



\$1,041.63

\$1,041.63

\$1,019.25

\$1,019.25



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

TAMPA ELECTRIC AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail





See reverse side for more information

Account: 211000484884

285

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

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



tampaelectric.com | f 🄰 P 🖇 👸 in

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	= To:	tal 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	16	3,45 kW	1	32 Days
						Tampa Electric	Usage History
Basic Service Demand Charg	•	18 kW	@ \$10.92000/kW	\$30.10 \$196.56		Kilowatt-Hou (Average)	enimenetaliumumeenum 350
Energy Charge Fuel Charge		11,201 kWh	@ \$0.01589/kWh @ \$0.03167/kWh	\$177.98 \$354.74 \$0.18		JAN moreotenessessessessessesses	######################################
Capacity Char Storm Protection Energy Conser	on Charge	18 kW	@ \$0.01000/kW @ \$0.72000/kW @ \$0.60000/kW	\$0.18 \$12.96 \$10.80		NOV OCT SUPPLIES OF THE SUPPLI	nationalised National 305 nationalised National 314 nationalised National 316
Environmental Florida Gross I	Cost Recovery Receipt Tax	11,201 kWh	@\$0.00265/kWh	\$29.68 \$20.85		JUL INCOMPRESENTATION OF THE STATE OF T	
Electric Service Franchise Fee Municipal Publ				\$833.85 \$54.62 \$60.14		Billing Demand	
State Tax	Cost, Local Fees and Taxe	8		\$70.64	\$1,019.25	(Kilowatts) APR APR 2021	AND THE PROPERTY OF THE PROPER
Total Curr	ent Month's Charge	e s	-		\$1,019.25	Load Factor (Percentage)) International T9.03 International T9.47

Important Messages

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

Adjust for Summer Pricing

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



2131

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 04/23/2021 Account: 211000485063

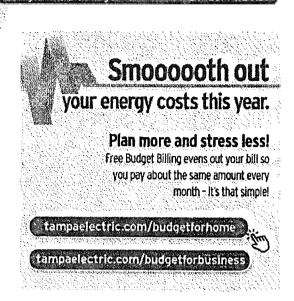
Current month's charges. aTotal amount due:

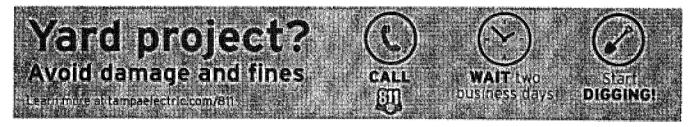
CENTURY REALTY FUNDS INC C/O ERIN GEIGER 294 ALPINE DR WINTER HAVEN, FL 33881-9555

85063-04/21

Your Account Summary	
	The state of the s
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
The property of the property o	A STATE OF THE STA
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2017 (487 L. 187
	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
	and the second of the second o
	134

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.





See reverse side for more information

Account: 211000485063

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

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 285



tampaelectric.com

Account: Statement Date:

211000485063 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
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hou	irs Per Day
Energy Charge	8	244 KW	h @ \$0.05928/kWh		\$14.46	(Average)	
Fuel Charge		244 kW	h @\$0.03167/kWh		\$7.73	APR 2021	
Storm Protection	on Charge	244 kW	h @\$0.00251/kWh		\$0.61	MAR AND CONTROL OF THE PROPERTY OF THE PROPERT	
Florida Gross I	Receipt Tax				\$1.05	JAN grammanna MAL	
Electric Servi	ce Cost				\$41.91	DEC encatomentations	
Franchise Fee					\$2.75	OCT minimum turns conscioned	
Municipal Publ	llc Service Tax				\$3.84	AUG moterous/companyers	dinamentalististististis
State Tax					\$3.56	AR DESCRIPTION OF THE PARTY NAMED IN THE PARTY NAME	
Total Electric Cost, Local Fees and Taxes				\$52.06	APR mention and approximately 2020		
Total Curr	ent Month's Ch	arges			\$52.06	•	

Important Messages

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

Adjust for Summer Pricing

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



2131

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 a charges: Tolal amount due: Pavment Due By



Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

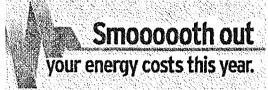
\$350.23

Total Amount Due

\$350.23

\$249.90 \$249.90

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



Plan more and stress less!

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

tampaelectric.com/budgetforhome

tampaelectric.com/budgetforbusiness

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







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



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pay agent

See reverse side for more information

Account: 211000484298

Current month's charges: Total åmount due: Payment Due By:

622968493611 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



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Account: Statement Date: 211000484298

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 Reac Number	i Date	Current Reading	Previous Reading	*	Total Used	Multiplier	Billing Period
1000796565 04/19	9/2021	7,852	5,079		2,773 kWh	1	32 Days
						Tampa Electric	Usage History
Basic Service Charge	3				\$18.06	Kilowatt-Hou	irs Per Day
Energy Charge		2,773 kWh	@ \$0.05928/kWh	1	\$164.38	(Average)	
Fuel Charge		2,773 kWh	@ \$0.03167/kWh	1	\$87.82	APR 2021	*************************************
Storm Protection Cha	rge	2,773 kWh	@ \$0.00251/kWh	3	\$6,96	YAR management in the second s	
Florida Gross Receip	t Tax				\$7.11	JAN MARKET DEC : O B	17
Electric Service Cos	st .				\$284.33	NOV + 0.7	
Franchise Fee					\$18.62	OCT∢D.5 SEP:05	
Municipal Public Serv	rice Tax				\$23.19	AUG : 0,7	
State Tax					\$24.09	JUL : 0.6 JUN : 0.7	
Total Electric Cost, I	Local Fees and Taxe	95			\$350.23	MAY ± 0.7 APR + 0.8 2020	
Total Current Month's Charges		es .			\$350.23		

Important Messages

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

Adjust for Summer Pricing

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



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Account: Statement Date: 211000484702

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	
Basic Service	Charge			\$.	18.06	Kilowatt-Ho	urs Per Day	
Energy Charg	е	5,314 kWh	@ \$0.05928/kWh	:Wh \$315.01		(Average)		
Fuel Charge		5,314 kWh	@ \$0.03167/kWh	\$16	88.29	APR 2021	158	
Storm Protecti	on Charge	5,314 kWh	@ \$0.00251/kWh	\$1	13.34	MAR terremente de la company d		
Florida Gross	Receipt Tax			\$1	13.20	JAN patentennemichen	indrinance 103	
Electric Servi	ce Cost			\$52	7.90	DEC prominuments of the NOV broads and the November of the Nov		
Franchise Fee				\$3	84.56	OCT SECURIORISMOS		
Municipal Pub	lic Service Tax			\$4	2.63	DUA STANDARD BUILD	Name 89	
State Tax				\$4	4.72	JUL managamananananan JUN managamananananan		
Total Electric Cost, Local Fees and Taxes		axes			\$649.83	BAPR MINISTER PROPERTY AND APR MINISTER PROPERTY AND APRIL PROPERTY AND APPRIL PROPERT		
Total Curr	ent Month's Cha	rges	·		\$649.83	- 3		

Important Messages

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

Adjust for Summer Pricing

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

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

DO NOT FAT. Tout account will be trialled on 03/14/2021

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.

2131

Due Sty 21

29112-04/21

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 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 to infrastructure.

Don't get scammed!

Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't 1 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 he 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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Statement Date: 05/24/2021 Account: 211000483571

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

83571-05f2

Current month's charges Total amount due:

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

\$88.13 \$84.70

Total Amount Due 💸

\$84.70

\$88.13

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.



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: Total amount due: , Payment Due By: 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



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Account: Statement Date: 211000483571 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 =	Total Used	Multiplier Billing Period
1000589241	05/18/2021	2,337	1,816	521 kWh	1 29 Days
					Tampa Electric Usage History
Basic Service	Charge			\$18,06	Kilowatt-Hours Per Day
Energy Charge	3	521 kV	Vh @\$0.05928/kWh	\$30.88	(Average)
Fuel Charge		521 kV	Vh @\$0.03167/kWh	\$16.50	MAY 2021
Storm Protection	on Charge	521 kV	Vh @\$0.00251/kWh	\$1.31	APR medicular control of the control
Florida Gross F	Receipt Tax			\$1.71	MAR seasons process of the control o
Electric Service	e Cost			\$68.46	JAN ambienten variation and 17 DEC emission entreprise and analysis of 15
Franchise Fee				\$4.48	NOV samesamentelesconomical accommendation of the control of the c
Municipal Publ	ic Service Tax			\$5.96	OCT menuncial acceptance of the control of the cont
State Tax				\$5.80	AUG unamentalententententententententententententente
Total Electric	Cost, Local Fees and Ta	ces	₽ th -co-years	\$84.70	ALIN Descriptions of the state
Total Curr	ent Month's Charç	jes		\$84.70	

Important Messages

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

Emergency Rental and Utility Bill Assistance

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

More clean energy to you

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



tampaelectric.com

Statement Date: 05/24/2021

Account: 211000484884

Current month's charges: Total amount duc:"

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

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

\$1,019,25 -\$1,019,25 \$895.73

84884-05/21

\$895.73

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.



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: Total amount due; Payment Due By: Amount Enclosed 5

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



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Account: Statement Date:

211000484884 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	Side eats	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
						Tampa Electric	Usage History
Basic Service	Charge			\$30	1.10	Kilowatt-Hou (Average)	rs Per Day
Demand Charg	ge	17 kW	@ \$10.92000/kW	\$185	.64	ACAY	326
Energy Charge	9	9,468 kWh	@ \$0.01589/kWh	\$150	.45	APR ANNEXAMENTAL AND APR	
Fuel Charge		9,468 kWh	@ \$0.03167/kWh	\$299	.85	FE9 management and property and the second	diseasementersetantement 389
Capacity Char	ge	17 kW	@ \$0.01000/kW	\$0	.17	JAN zenegamanasananda	territoria esta de la companya del companya de la companya del companya de la companya del companya de la companya de la companya de la companya del companya de la company
Storm Protection	on Charge	17 kW	@ \$0.72000/kW	\$12	.24	NOV parkenamenpapers/streamann	
Energy Conser	vation Charge	17 kW	@ \$0.60000/kW	\$10	.20	SEP MANAGEMENT AND ASSESSMENT OF THE SECOND	DECEMBRICATION 314
Environmental	Cost Recovery	9,468 kWh	@ \$0.00265/kWh	\$25	.09	AUG specimentalismin mannen	316
Florida Gross F	Receipt Tax		-	\$18	.30	JUN BORROWSKIEDS	
Electric Service	e Cost			\$732		MAY Interconnection and account	**************************************
Franchise Fee				\$47			
Municipal Pub!	ic Service Tax			\$53		Billing Demand	
State Tax				\$62		(Kilowatts)	
Total Electric	Cost, Local Fees and Taxe	S		Ų ČL	\$895.73	MAY 2621 MAY PARAMETERS SERVINGS 2020	nonnegaeus 17 All-Michelesia de Santa 21
Total Curr	ent Month's Charge	·S	•		\$895.73	Load Factor (Percentage)	
						MAY 2021 MAY 2020	**************************************

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.



2131

ACCOUNT INVOICE

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Statement Date: 05/24/2021 Account: 211000485063

Current month's charges Total amount due:

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

85063-05/21

\$52.06

\$52,06

\$44.02

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

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

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

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

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



tampaelectric.com/bizsave...

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See reverse side for more information

Account: 211000485063

Current month's charges: Total amount due: Payment Due By: Amount Enclosed 5

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



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Account: Statement Date: **211000485063** 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	22	Total Used	Multiplier	Billing Period
1000578365	05/18/2021	890	714		176 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hor	irs Per Day
Energy Charge	3	176 kV	Vh @\$0.05928/kWl	1	\$10,43	(Average)	•
Fuel Charge		176 kV	Vh @ \$0.03167/kWl	}	\$5.57	MAY 2021	Control of S
Storm Protection	on Charge	176 kV	Vh @ \$0.00251/kWi	1	\$0.44	APR minimum management	постояння в поставления в пост
Florida Gross (Receipt Tax				\$0.88	MAR substitution of the second	
Electric Servi	ce Cost				\$35.38	JAN MANAGEMENT DEC	tonatateratura expressione e
Franchise Fee					\$2.32	NOV INCOMESSION CONTRACTOR	топения т
Municipal Publ	ic Service Tax				\$3.32	OCT promiser communication of the SEP and the second communication of the seco	THE PERSONNEL PROPERTY OF THE PERSONNEL PROP
State Tax					\$3.00	AUG	The second second second 7
Total Electric	Cost, Local Fees and	Taxes			\$44.02	JUL temperatura de la composition della composition della composition della composition della composition della composit	cosoniem 5
Total Curr	ent Month's Ch	arges			\$44.02		

Important Messages

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

Emergency Rental and Utility Bill Assistance

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

More clean energy to you

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

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.

285C 16.04

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 imp should a storm strike and cause power outages across West Central Florida. Visit our Storm Center page at tampaelectric.com/Storm(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 <u>tampaelectric.com/outagemap</u> to report an outage, tearn 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 eve 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 or 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 important. That's why Tampa Electric invests as much as \$150 a year in reliability-improvement projects. More reliability for you and one less worry during the months ahead. Visit tampaelectric.com/s to learn more.



tampaelectric.com | f p 98 in

Statement Date: 06/23/2021 Account: 211000483571

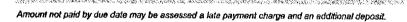
CENTURY REAL TY FUNDS INC. C/O ERIN GEIGER 622 LAKE HENRY LN WINTER HAVEN, FL 33881-9016

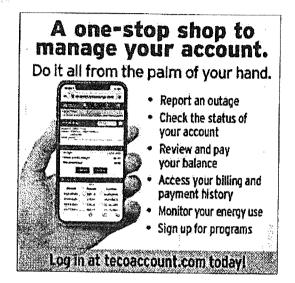
83571-04/21

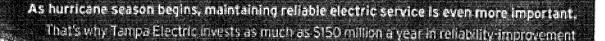
2131

Current month's charges: Total amount due: 597.69 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







Visit tampaelectric.com/reliability.

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

ECO TAMPA ELECTRIC AN EMERA COMPANY

WAYS TO PAY YOUR BILL mail phone online pay agent

See reverse side for more information.

Account: 211000483571

projects. More reliability for you and one less worry during the months ahead.

Current month's charges: Total amount due: \$97.69 Payment Due By: 07/14/2021 Amount Enclosed // '4

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

CENTURY REALTY FUNDS INC MAIL PAYMENT TO: C/O ERIN GEIGER TECO P.O BOX 330 P.O. BOX 31318 LAKELAND, FL 33802-0330 TAMPA, FL 33631-3318

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



tampaelectric.com | f > 9 8 & in

Account: Statement Date:

211000483571 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

Meler Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	= 1	Fotal Used	Billion datum 8°	Billing Period
1000589241	06/17/2021	2,968	2,337		631 kWh	Multiplier 1	30 Days
Prois Capiles	O b					Tampa Electric	Usage History
Basic Service (-			\$18.0	6	Kilowatt-Hou	irs Per Day
Energy Charge)	631 kW) @ \$0.05928/kWh	\$37.4	1	(Average)	•
Fuel Charge		631 kW	@ \$0.03167/kWh	\$19.9	8	3.0N 2021	21
Storm Protection	_	631 kW	@ \$0.00251/kWh	\$1.5	8	MAY MINISTRACTOR AND	Commission of the Commission o
Florida Gross R	·			\$1.9	8	APR and communication of the MAR and communication of the Communication	
Electric Servic	e Cost			\$79.0	· 1	FEB SHARMAN STREET	THE PARTY NAME OF THE PARTY OF
Franchise Fee				\$5.18		JAN BOSESSANDERSONS	Anningstructur 17 Anningstruct 15
Municipal Publi	c Service Tax			\$6.80	-	OCT ####################################	Charles and the same of the sa
State Tax				\$6.70	_	SEP WATERWOODSWARD	10
Total Electric (Cost, Local Fees and Tax	es		φ0.13	\$97.69	ALC wasterness and an account of the	Ministratives 16
Total Curre	ent Month's Charg	es			\$97.69		

Important Messages

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Important safety message for Tampa Electric customers

If you experience an electrical outage or you are disconnected for any reason, please turn off all electric appliances. Remove any flammable materials from stove-top heating elements and other appliances that may activate or produce heat once electric service is reconnected. For added safety, turn off your main breaker. If you have questions, please visit **tecoaccount.com** or contact Customer Care toll-free at 888-223-0800 weekdays from 7:30 a.m. to 6:00 p.m.

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with finding a shelter and transportation for those with special needs. A statewide registry provides emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more,



215

ACCOUNT INVOICE

tampaelectric.com | f p 9 8 a 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

83746-06/21

Current month's charges: Total amount due: \$26.00 Paymont Due By:

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.



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: 211000483746

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

610642871619 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED

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

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



tampaelectric.com

Account: Statement Date: **211000483746** 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
						Tampa Electric	: Usage History
Basic Service	Charge				\$18.06	Kilowatt-Ho	urs Per Day
Energy Charge	e	23 k	Nh @ \$0.05928/kWh	ì	\$1.36	(Average)	-
Fuel Charge		23 kl	Wh @ \$0.03167/kWh	1	\$0.73	JUN 2021	
Storm Protection	on Charge	23 K1	Vh @\$0.00251/kWh	t	\$0.06	MAY mestronomensus	
Florida Gross I	Receipt Tax				\$0.52	APR MORNAGEMENTALISM	Olmhetkussupus (), 7
Electric Service	ce Cost				\$20.73	FEB managamenta	
Franchise Fee					\$1.36	DEC DECEMBER OF THE PERSON OF	Westerna Q.7
Municipal Publ	ic Service Tax				\$2.15	OCT menoconstantement	
State Tax					\$1.76	SEP SECRETARION SECRETARION	on 0,5
Total Electric	Cost, Local Fees and	Taxes			\$26.0	AUG announcement of the SUL an	descension (),7
Total Curr	ent Month's Ch	arges	·		\$26.0	thereb	

Important Messages

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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.



tampaelectric.com | f p p 8 to in

Statement Date: 06/23/2021 Account: 211000484298

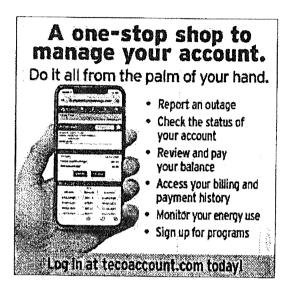
CENTURY REALTY FUNDS INC. C/O ERIN GEIGER 41 ALPINE DR S WINTER HAVEN, FL 33881-9552

84298-06/21

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

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

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



As hurricane season begins, maintaining reliable electric service is even more important, That's why Tampa Electric invests as much as \$150 million a year in reliability improvement.

projects. More reliability for you and one less worry during the months ahead. Visit tampaelectric.com/reliability.

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



WAYS TO PAY YOUR BILL mail phone online pay agent

See reverse side for more information

Account: 211000484298

Current month's charges: Total amount due: \$372.40 Payment Due By: 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 285



tampaelectric.com Fy 98 in

Account: Statement Date:

211000484298 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	= Tota	al Used	Multiplier	Billing Period
1000796565	06/17/2021	13,089	10,128	2,90	61 kWh	1	30 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	urs Per Day
Energy Charg	e	2,961 kWh	@\$0.05928/kWh	\$175.53		(Average)	•
Fuel Charge		2,961 kWh	@ \$0.03167/kWh	\$93,77		RIN 2021	
Storm Protecti	on Charge	2,961 kWh	@ \$0.00251/kWh	\$7.43		кау вижение	
Florida Gross	Receipt Tax			\$7.56		APR виниминестический МАР дениминестический МАР дениминестический мар дениминестический мар дениминестический мар дениминестический мар денимення мар денимення ма	
Electric Servi	ce Cost			\$302,35		FEB promountaine	
Franchise Fee				\$19.80		DEC : 0.6	~ 4 /
Municipal Pub	fic Service Tax			\$24.63		NOV: 0.7 OCT: 0.5	
State Tax				\$25.62		SEP: 0.5 AUG: 0.7	
Total Electric	Cost, Local Fees and	Taxes	_		\$372.40	JUL 1 0.6 JUN 1 0.7 2020	
Total Curr	ent Month's Cha	rges			\$372.40		
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Important Messages

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Be prepared this storm season

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Help for those with special needs

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CENTURY REALTY FUNDS INC.

WINTER HAVEN, FL 33881-9553

C/O ERIN GEIGER

245 ALPINE DR

2131

ACCOUNT INVOICE

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Statement Date: 06/23/2021 Account: 211000484496

Current month's charges. Tetal amount due: Payment Due By:

\$40.04 540.04

84496-06/21

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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!

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

As hurricane season begins, maintaining reliable electric service is even more important. That's why Tampa Electric invests as much as \$150 million a year in reliability improvement projects. More reliability for you and one less worry during the months ahead. Visit tampaelectric.com/reliability.

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







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



tampaelectric.com | f > P & & in

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
						Tampa Electric	Usage History
Basic Service Ch	narge			\$18.06		Kilowatt-Hou	rs Per Day
Energy Charge		142 kW	@ \$0.05928/kWh	\$8.42		(Average)	·
Fuel Charge		142 kWt	@ \$0.03167/kWh	\$4.50		2021	5
Storm Protection	Charge	142 kWt	@ \$0.00251/kWh	\$0.36		MAY minimum management and APR months and an arrangement and arrangement arrangement and arrangement arran	
Florida Gross Re	ceipt Tax			\$0.80		MAR HINDON COMPONENTS	management ()
Electric Service	Cost			\$32.14		JAN SERBEGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	
Franchise Fee				\$2.11		CEC someonessessessessessesses	manazona ana 7
Municipal Public	Service Tax			\$3.06		DCY Management Constitution	Sectional S
State Tax				\$2,73		SEP Minimuseemaninensisseemann NJG demonstrationalesseemann	
Total Electric Co	ost, Local Fees and Taxe	s			\$40.04	JUL ENGINEERING PROPERTY AND AUTOMORPH CO.	5 HAZINGSHADONIKEDINGS
Total Currer	nt Month's Charge	es			\$40.04		

Important Messages

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tampaelectric.com | fy P8 6 in

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Statement Date: 06/23/2021 Account: 211000484884

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

84884-00/21

Current month's charges: 5837,62 Total amount due: Sakri ite 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



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

As hurricane season begins, maintaining reliable electric service is even more important,

That's why Tampa Electric invests as much as \$150 million a year in reliability-improvement projects. More reliability for you and one less worry during the months ahead.

Visit tampaelectric.com/reliability.

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

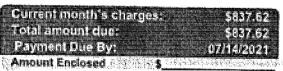


WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484884



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



tampaelectric.com | f y 9 8 th in

Account: Statement Date: **211000484884** 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	≖ To	otal 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	1	6.84 kW	1	30 Days
						Tampa Electric	Usage History
Basic Service of Demand Charge Energy Charge Capacity Charge Storm Protection Energy Conser Environmental Florida Gross F	ge ge on Charge vation Charge Cost Recovery	8,533 kWh 8,533 kWh 17 kW 17 kW 17 kW	@ \$10.92000/kW @ \$0.01589/kWh @ \$0.03167/kWh @ \$0.01000/kW @ \$0.72000/kW @ \$0.60000/kW @ \$0.00265/kWh	\$30.10 \$185.64 \$135.59 \$270.24 \$0.17 \$12.24 \$10.20 \$22.61		Kilowatt-Hou (Average) JUN 2021 APR BOOMS APP BOOMS AP	Accommensor 264 Introduction of the Control of the
Electric Servic Franchise Fee Municipal Publi State Tax Total Electric 6		os	_	\$683.89 \$44.79 \$51.00 \$57.94	\$837.62	Billing Demand (Kilowatts)	MAGNAMA 17
Total Curre	ent Month's Charge	3 \$		-	\$837.62	Load Factor (Percentage)	ennountenans 70.37 Note 57.59

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.



CENTURY REALTY FUNDS INC.

WINTER HAVEN, FL 33881-9555

C/O ERIN GEIGER

294 ALPINE DR

ACCOUNT INVOICE

tampaelectric.com | f y p g to in

Statement Date: 06/23/2021 Account: 211000485063

Current month's charges: Total amount due: 541.EÜ Payment Due By:

85043-04/21

The english of the Control of the Co	ra na nagrafa na na tao an a a a a a a 📲	for the second
	Paragraphic Committee	DANSE BERNE
Your Account Summary		
Previous Amount Due		1,000
Previous Amount Due		\$44.02
Payment(s) Received Since Last Statement		-\$44.02
Current Month's Charges		S. A. GARAGE
Content month a Charges		\$41.80
Total Amount Due		Proposition Association
Joidi Amount Due		\$41.80
		1919 P
DO NOT PAY. Your account will be drafte	d on 07/14/2021	
		到提供的
		2011年

A one-stop shop to manage your account. Do it all from the palm of your hand. · Report an outage · Check the status of vour 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.

As nurricane 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 more his ahead. Visit tampaelectric.com/reliability.

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

Account: 211000485063



WAYS TO PAY YOUR BILL phone online pay agent

See reverse side for more information.

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

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

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

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



tampaelectric.com f 98 in

Account: Statement Date:

211000485063 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: PLIMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	= Tota	l Used	Multiplier	Billing Period
1000578365	06/17/2021	1,047	890	157	kWh	1	30 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.96		Kilowatt-Hou	ırs Per Day
Energy Charg	e	157 kW	/h @\$0.05928/kWh	\$9.31		(Average)	
Fuel Charge		157 kW	/h @ \$0.03167/kWh	\$4.97		JUN	Managements 5
Storm Protecti	on Charge	157 kW	/h @ \$0.00251/kWh	\$0.39		MAY MORRISON APR	
Florida Gross	Receipt Tax			\$0.84		MAR etampersonmenterente	Anthonous assuments 7
Electric Servi	ce Cost			\$33.57		AAN MARKATAN ARRANGA A	
Franchise Fee				\$2.20		DEC CONTRACTOR OF THE PERSON	maistrana 7
Municipal Pub	lic Service Tax			\$3.18		NOV announcemental annual control an	Parroteriation 6
State Tax				\$2.85		SEP RESERVATIONS	
Total Electric	Cost, Local Fees and	Taxes	عب		\$41.80	JUN managamanananananananananananananananana	CONTROL CONTROL 6
Total Curr	ent Month's Ch	arges			\$41.80		
				-			

Important Messages

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Important safety message for Tampa Electric customers

If you experience an electrical outage or you are disconnected for any reason, please turn off all electric appliances. Remove any flammable materials from stove-top heating elements and other appliances that may activate or produce heat once electric service is reconnected. For added safety, turn off your main breaker. If you have questions, please visit tecoaccount.com or contact Customer Care toll-free at 888-223-0800 weekdays from 7:30 a.m. to 6:00 p.m.

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with finding a shelter and transportation for those with special needs. A statewide registry provides emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to team more.



213

ACCOUNT INVOICE

tampaelectric.com | frp p & a in

Statement Date: 06/23/2021 Account: 211000484298

CENTURY REALTY FUNDS INC. C/O ERIN GEIGER 41 ALPINE DR S

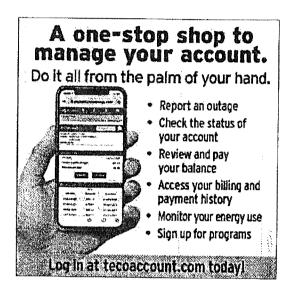
WINTER HAVEN, FL 33881-9552

84298-06/21

Current month's charges: Total amount due: 5372,40 Payment Due By: THE PARTY

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

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: 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 MAIL PAYMENT TO: C/O ERIN GEIGER TECO P.O BOX 330 P.O. BOX 31318 LAKELAND, FL 33802-0330 TAMPA, FL 33631-3318 285



tampaelectric.com

Account: Statement Date:

211000484298 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	Multîplier	Billing Period
1000796565	06/17/2021	13,089	10,128		2,961	k W h	1	30 Days
							Tampa Electric	Usage History
Basic Service	Charge				\$18.06		Kilowatt-Hou	ırs Per Day
Energy Charge	3	2,961 kWh	@ \$0.05928/kWh		\$175.53		(Average)	•
Fuel Charge		2,961 kWh	@\$0.03167/kWh		\$93,77		.R.M 2021	
Storm Protection	on Charge	2,961 kWh	@ \$0.00251/kWh		\$7.43		MAY INNERSHIP ON COMMISSION OF THE	
Florida Gross F	Receipt Tax				\$7.56		APR manuscrateges and a second	
Electric Service	ce Cost				\$302.35		FEB management of the second	imund. 57
Franchise Fee					\$19.80		DEC: 0.6	# 4 7
Municipal Publi	ic Service Tax				\$24.63		NOV + 0.7 OCT + 0.5	
State Tax					\$25.62		SEP: 0.5	
Total Electric	Cost, Local Fees and Taxes	s	_		\$2 0.02	\$372.40	AUG , 0,7 -84 : 0,6 -84% : 0,7 -2920	
Total Curre	ent Month's Charge	s				\$372.40		

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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 tearn 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

285-10-4270.715

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 <u>Manatee Viewing Center</u> 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 seaso 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 gfrom t-shirts to tumblers. Best of all, your purchase of "snout swag" helps our Tampa Electric team facilitate year-round manatee research and rescue e Drift on over to our <u>blog</u> to learn more. The snouts say thank you!

2131 Www.m

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. T 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 Ji 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 yo 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 after 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.



CENTURY REALTY FUNDS INC.

WINTER HAVEN, FL 33881-9016

C/O ERIN GEIGER

622 LAKE HENRY LN

ACCOUNT INVOICE

tampaelectric.com | fy98 in

Statement Date: 07/23/2021 Account: 211000483571

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

\$1.500 \$113.01 08/13/202

83571-07/21

MALKA MUSIK BARIKAN MAKAMBAN MAKAMBAN MALAMBAN MAKAMBAN MAKAMBAN MAKAMBAN MAKAMBAN MAKAMBAN MAKAMBAN MAKAMBAN	
Your Account Summary	
Previos Antouri, Dun	
Paume illa). Reservee Sincerbad statement in the community	
Gurrant Month a Charges	
Total Amount Due	
DO NOT PAY. Your account will be drafted on 08.	



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.
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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: Total amount due: Payment Due By: 08/13/7071 Amount Enclosed (1997) \$ 1800 (1997)

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



tampaelectric.com

Account: Statement Date:

211000483571 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
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hor	urs Per Day
Energy Charg	le .	761 kV	Vh @ \$0.05928/kWl	ì	\$45.11	(Average)	
Fuel Charge		761 kV	Vh @\$0.03167/kWh	1	\$24.10	яд. 2021	24
Storm Protecti	ion Charge	761 kV	Vh @ \$0,00251/kWh	ì	\$1,91	JAN RESERVED	marinella ()
Florida Gross	Receipt Tax				\$2,29	APR MINISTER OF THE PROPERTY O	
Electric Servi	ice Cost				\$91,47	WAR minimum management of the state of the s	
Franchise Fee	:				\$5,99	JAN mandamanagana	инивичения 17
Municipal Pub	xsT epived Sik				\$7.80	NOV BERNAMBER	
State Tax					\$7.75	SEP SHOWER SEP	
Total Electric	Cost, Local Fees and	d Taxes			\$113.01	JUL 2020	19
Total Curr	rent Month's Ch	arges			\$113.01		
					-		

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.

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.



tampaelectric.com

fyp8 in

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: Total amount due: Payment Due By: 526.00 526.00 08/13/2021

83746-07/21

2137

Your Account Summary

Present Amount Due S26.00

Current Meath's Charges S26.00

DO NOT PAY: Your account will be drafted on 88/13/2021



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 after caller to 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: 211000483746

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

622986544400 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED DN 08/13/2021

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

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



tampaelectric.com fy98 in

Account: Statement Date:

211000483746 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	tin	Total Used	Multiplier	Billing Period
1000611114	07/19/2021	139	39 116		23 kWh	1	32 Days
						Tampa Electric	Usage History
Basic Service Charge					\$18.06	Kilowatt-Hours Per Day	
Energy Charge	9	23 k ¹	Wh @ \$0,05928/kWh)	\$1.36	(Average)	
Fuel Charge		23 K1	Wh @\$0.03167/kWh	ì	\$0.73	JUL 2021	0.7
Storm Protection	on Charge	23 k1	Wh @ \$0.00251/kWh	1	\$0.06	AN propagation of the same	0.8
Florida Gross I	Receipt Tax				\$0.52	APR ANNERSON	8.0 minimum managamenta
Electric Servi	ce Cost				\$20.73	FEB MANAGEMENT	
Franchise Fee					\$1,36	JAN grandstandstandstands	U, (
Municipal Publ	lic Service Tax				\$2.15	NOV propagation VCM	8.0 promountations
State Tax					\$1.76	SEP E	
Total Electric	Cost, Local Fees and 1	Taxes		-	\$26.00	AUG MANAGEMENT AND AUGUST AND AUG	
Total Curr	ent Month's Cha	rges			\$26.00		

Important Messages

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CENTURY REALTY FUNDS INC.

WINTER HAVEN, FL 33881-9552

C/O ERIN GEIGER

41 ALPINE DRS

ACCOUNT INVOICE

tampaelectric.com | fy986 in

Statement Date: 07/23/2021 Account: 211000484298

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

5246.58 5246.58 08/13/2021

Cour Account Summary Payment of Recovered Servic Last Statement Current Month's Charges **5246**.58 DO NOT PAY: Your account will be drafted on 08/13/2021

Detaile loday to help pay electric DUS for local extension need (tampaeléctric.com/share

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.

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

TAMPA ELECTRIC EMERA COMPANY

WAYS TO PAY YOUR BILL V 000



pay agent

See reverse side for more information.

Account: 211000484298

Current month's charges: \$246.58

Total amount due: Payment Due By: 08/13/2021

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



tampaelectric.com

Account: Statement Date:

211000484298 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	3	Total Used	Multiplier	Billing Period
10007 9 6565	07/19/2021	14,983	13,089		1,894 kWh	1	32 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.	06	Kilowatt-Hou	urs Per Day
Energy Charg	e	1,894 kWh	@ \$0.05928/kWh	\$112.	28	(Average)	
Fuel Charge		1,894 kWh	@\$0.03167/kWh	\$59.9	98	A/L 2021	Manage 59
Storm Protecti	on Charge	1,894 kWh	@ \$0.00251/kWh	\$4.7	75	JUN BROWNS	**************************************
Florida Gross	Receipt Tax			\$5.0	00	APR	
Electric Servi	ice Cost			\$200.0	07	FEB management	
Franchise Fee				\$13.	10	JAN management	m 47
Municipal Pub	lic Service Tax			\$16.4	46	HOV 1 0.7	
State Tax				\$16.9	95	OCT:05 SEP:05	
Total Electric	Cost, Local Fees and	Taxes			\$246.58	AUG : 0.7 .R.I. : 0.8 2020	
Total Curi	rent Month's Ch	arges			\$246.58		

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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: Total amount due: Payment Due By: 08/13/2021

Your Account Summary Current Montrix Charges. ifo alvanjoji (nivi) ija 549.92 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: 211000484496

Current month's charges: Total amount due: Payment Due By: 08/13/2021 "Amount Enclosed Military \$ Law will be seen and a see

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



tampaelectric.com

f **y** P8·8 in

Account: Statement Date: **211000484496** 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 =	Total Used	Multiplier	Billing Period
1000625358	07/19/2021	1,289	1,063	226 k Wh	1	32 Days
					Tampa Electric	: Usage History
Basic Service	Charge			\$18.06	Kilowatt-Ho	urs Per Day
Energy Charge	₿	226 kV	Vh @ \$0.05928/kWh	\$13.40	(Average)	
Fuel Charge		226 kV	Vh @\$0.03167/kWh	\$7.16	JUL 2021	7
Storm Protecti	on Charge	226 KV	Vh @ \$0.00251/kWh	\$0.57	JUN ####################################	manuscra 5
Florida Gross	Receipt Tax			\$1.00	APR MANAGEMENT	7
Electric Servi	ce Cost			\$40.19	MAR management of the FEB management of the FEB	
Franchise Fee				\$2.63	JAN processor	-
Municipal Pub	lic Service Tax			\$3,70	NOV management	hamiltonia 7
State Tax				\$3,40	SEP	
Total Electric	Cost, Local Fees and	i Taxes		\$49.92	JUL ************************************	MARKET B
Total Curr	ent Month's Ch	arges		\$49.92		

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.

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.



CENTURY REALTY FUNDS INC. CENTURY REALTY FUND INC.

WINTER HAVEN, FL 33881-9685

C/O ERIN GEIGER

43 ALPINE DR

ACCOUNT INVOICE

tampaelectric.com

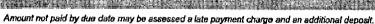
Statement Date: 07/23/2021 Account: 211000484702

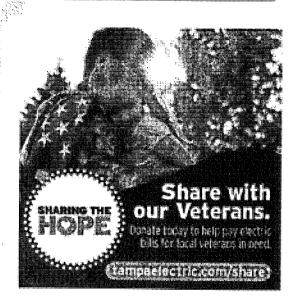
Total amount due:

Current month's charges: \$447.75 5447,75 Payment Due By: 08/13/2021

84702-07/21

Out Account Summary Parentral fel Restandes Since (12-11 State Sea រាជនារស់កាងក្រៅព្រំខ្មែរ DO NOT PAY. Your account will be drafted on 08/13/2021







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: 211000484702

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

622986544403 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



tampaelectric.com

Account: Statement Date: 211000484702 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	100	Total Used	Multiplier	Billing Period
1000796564	07/19/2021	28,607	25,007		3,600 kWh	1	32 Days
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Ho	urs Per Day
Energy Charge	•	3,600 kWh	@ \$0.05928/kWh	ı \$	213,41	(Average)	
Fuel Charge		3,600 kWh	@\$0.03167/kWh	ı \$	114.01	301 2021	decembrane 113
Storm Protection	on Charge	3,600 kWh	@ \$0.00251/kWh	i	\$9.04	JUN MANAGEMENT AND	management 163
Florida Gross I	Receipt Tax				\$9.09	APR MANAGEMENT	166
Electric Servi	ce Cost			\$	3 63 .61	VAR manningstonering	
Franchise Fee					\$23.82	JAN BARANSAN	
Municipal Pub	ic Service Tax				\$29.52	NOV SHARRAMENTAL	115
State Tax					\$30.80	SEP MANAGEMENT	
Total Electric	Cost, Local Fees and Ta	xes			\$447.7	5 JUL	
Total Curr	ent Month's Char	ges			\$447.7	5	

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.



tampaelectric.com fyp8 in

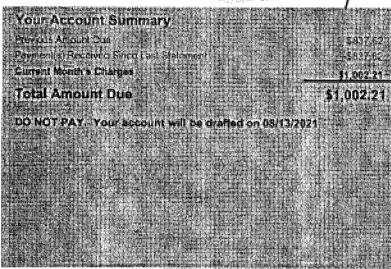
Statement Date: 07/23/2021

Account: 211000484884

CENTURY REALTY FUNDS INC. CENTURY REALTY FUND INC. C/O ERIN GEIGER 312 ALPINE DR S **WINTER HAVEN, FL 33681-9594**

2131

Current month's charges: Total amount due: \$1,002,21 Pavment Due By:





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.
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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: 211000484884

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

\$1.002.2 \$1,002.21 08/13/2021 . Amount Enclosed National & Security (Company)

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



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	= To	tal 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	1	7.57 kW	1	32 Days
						Tampa Electric	Usage History
Florida Gross I Electric Servic Franchise Fee Municipal Publ State Tax Total Electric	ge ge on Charge rvation Charge Cost Recovery Receipt Tax ce Cost	10,927 kWh 10,927 kWh 18 kW 18 kW 18 kW 10,927 kWh	@ \$10.92000/kW @ \$0.01589/kWh @ \$0.03167/kWh @ \$0.01000/kW @ \$0.72000/kW @ \$0.60900/kW @ \$0.00265/kWh	\$30.10 \$196.56 \$173.63 \$346.06 \$0.18 \$12.96 \$10.80 \$28.96 \$20.49 \$819.74 \$53.69 \$59.34 \$69.44	\$1,002.21 \$1,002.21	Kilowatt-Hou (Average) JAN APR MAR FEB JAN DEC CCT SEP AUG AUG Kilowatts) JAN Load Factor (Percentage)	341 341 341 341 341 341 341 341 341 341

Important Messages

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CENTURY REALTY FUNDS INC

WINTER HAVEN, FL 33881-9555

C/O ERIN GEIGER

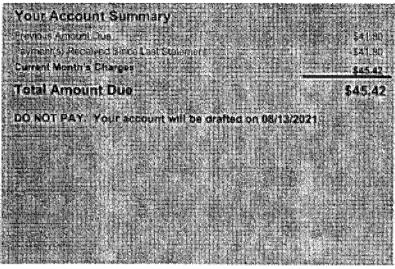
294 ALPINE DR

ACCOUNT INVOICE

tampaelectric.com | fypg in

Statement Date: 07/23/2021 Account: 211000485063

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





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.

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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: Total amount due: Payment Due By:

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



tampaelectric.com f 98 5 in

Account: Statement Date: 211000485063 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	= Tota	ıl Used	Multiplier	Billing Period
1000578365	07/19/2021	1,235	1,047	188	8 kWh	1	32 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hot	ırs Per Day
Energy Charg	e	188 kV	Vh @ \$0,05928/kWh	\$11.14		(Average)	
Fuel Charge		188 KV	Nh @ \$0.03167/kWh	\$5.9 5		2021 manuscript	6
Storm Protecti	on Charge	188 KV	Vh @ \$0.00251/kWh	\$0.47		AJN STREET, ST	
Florida Gross	Receipt Tax			\$0.91		APR management	
Electric Servi	ice Cost			\$36.53		FEB processors	
Franchise Fee	!			\$2.39		JAN PROPERTY OF THE PROPERTY O	**************************************
Municipal Pub	lic Service Tax			\$3.41		NOV THE PROPERTY NOW	
State Tax				\$3.09		SEP programman and a second	
Total Electric	Cost, Local Fees and	i Taxes	_		\$45.42	AUG germanagen and 2020	michaelinaha 6
Total Curi	rent Month's Ch	arges	·		\$45.42		

Important Messages

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Important rate information for lighting customers

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CENTURY REALTY FUNDS INC.

WINTER HAVEN, FL 33881-9552

C/O ERIN GEIGER

41 ALPINE DRS

ACCOUNT INVOICE

tampaelectric.com | fy98 tin

Statement Date: 07/23/2021 Account: 211000484298 -

Current month's charges: 5246 58 Total amount due: \$246.58 Payment Due By: 08/13/2021

Your Account Summary	
: Attivious Amount Due	i Marie Principi
Paymer (at the served since this Statemen)	eri ili ili ili ili ili ili ili ili ili i
Current Mouth's Charges	
Total Amount Due	\$246.58
DO NOT PAY. Your account will be drafted on 05	/13/2021



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.

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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: 211000484298

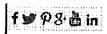
Current month's charges: 5246.5R Total amount due: \$246 58 Payment Due By: 08/13/2021 Amount Enclosed (Charge) \$ 150 cm (continue to the

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



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	MONA Trange	Total Used	Multiplier	Billing Period
1000796565	07/19/2021	14,983	13,089		1.894 kWh	1	32 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18	.06	Kilowatt-Hou	urs Per Day
Energy Chargo	е	1,894 kWh	@ \$0.05928/kWh	\$112	.28	(Average)	
Fuel Charge		1,894 kWr	@\$0.03167/kWh	\$59	.98	JUL. 2021	
Storm Protecti	on Charge	1,894 kWh	@ \$0.00251/kWh	\$4	.75	JUN BORNON NULL	99
Florida Gross	Receipt Tax			\$5	.00	APR ENGINEERING	
Electric Servi	ce Cost			\$200	.07	FEB parameters	
Franchise Fee				\$13		MALESTANDERS MAL	
Municipal Pub	lic Service Tax			\$16		DEC : 0.6	
State Tax				\$16	-	SEP 1 0.5	
Total Electric	Cost, Local Fees and Ta	axes			\$246.58	AUG : 0.7 .Rrl : 0.8 2930	
Total Curr	ent Month's Char	ges	·		\$246.58		
					W-Antonia and a second		

Important Messages

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

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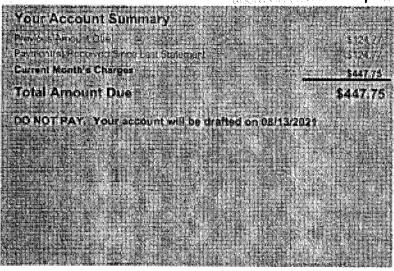
tampaelectric.com

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

84702-07/24

Current month's charges: \$447.75 Total amount due: 5447.75 . Paymont Due By: 08/13/2021





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.

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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: Total amount due: Payment Due By: A 9/13/7031 Amount Enclosed (CC 1120) \$ 4444 4 444 4 444

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

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

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



tampaelectric.com

Account: Statement Date:

211000484702 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	= To	tal Used	Multiplier	Billing Period
1000796564	07/19/2021	28,607	25,007	3,	600 kWh	1	32 Days
						Tampa Electric	: Usage History
Basic Service	Charge			\$18.06		Kilowatt-Ho	urs Per Day
Energy Charg	e	3,600 kWh	@ \$0.05928/kWh	\$213,41		(Average)	•
Fuel Charge		3,600 kWh	@ \$0.03167/kWh	\$114.01		301 2021	atamongsan 113
Storm Protecti	ion Charge	3,600 kWh	@ \$0.00251/kWh	\$9.04		JUN MAY	183
Florida Gross	Receipt Tax			\$9.09		APR MINISTER OF THE PROPERTY O	
Electric Servi	ice Cost			\$363.61		MAR eponomentalisment FEO managementalisment	
Franchise Fee	t			\$23.82		JAN WINDOWS	MARKET 103
Municipal Pub	lic Service Tax			\$29.52		NOV material contractions	mmmm 115
State Tax				\$30,80		SEP MATERIAL SEP	
Total Electric	Cost, Local Fees and	Taxes			\$447.75	AUG managamanan AUG AUL managamanan AUG 2020	mz 9.8
Total Curr	rent Month's Ch	arges			\$447.75		

Important Messages

Important rate information for lighting customers

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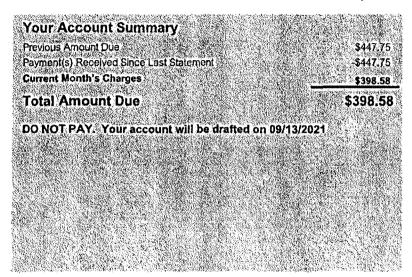
tampaelectric.com | f p p g 描 in

Statement Date: 08/23/2021 Account: 211000484702

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

84702-08/21

Current month's charges: Tólal amount due:



Digging? Make the right call

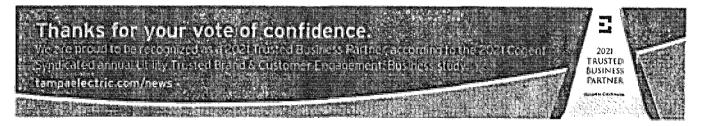


Know what's below. Call before you dig.

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.



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 Total amount due: Payment Due By: 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



tampaelectric.com | f y p 8 & 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	= Tot	al Used	Multiplier	Billing Period
1000796564	08/17/2021	31,790 28,607		3,1	83 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	ırs Per Day
Energy Charge)	3,183 kWh	@ \$0.05928/kWh	\$188.69		(Average)	
Fuel Charge		3,183 kWh	@\$0.03167/kWh	\$100.81		AUG 2021	
Storm Protection	on Charge	3,183 kWh	@ \$0.00251/kWh	\$7.99		J.J. Successions and St.	
Florida Gross I	Receipt Tax			\$8,09		MAY management and the same	ATTACKED PROPERTY 153
Electric Servi	ce Cost			\$323.64		APR COMMISSION OF THE SECOND	
Franchise Fee				\$21.20		JAN managarangarangarangarangarangarangarang	
Municipal Publ	lic Service Tax			\$26.33		DEC managements	104
State Tax				\$27.41		OCT estatements	
Total Electric	Cost, Local Fees and Tax	es	_		\$398.58	AUG and	
Total Curr	ent Month's Charg	es	_		\$398.58		

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.



2137

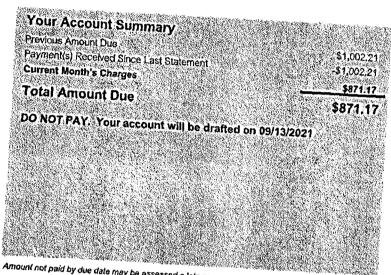
tampaelectric.com | f 98 % in

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

84884 -08/21





Digging? Make the right call

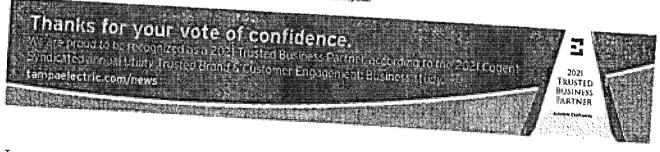


Know what's below. Call before you dig.

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by

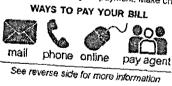
planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/811.

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



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





Account; 211000484884



619264872192 DO HOT PAY, YOUR ACCOUNT WILL BE DRAFTED

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



tampaelectric.com fyp 9 & in

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 =	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
					Tampa Electric	Usage History
Basic Service	Charge			\$30.10	Kilowatt-Hot (Average)	ırs Per Day
Demand Charge Energy Charge Fuel Charge Capacity Char Storm Protection	ge ge on Charge rvation Charge Cost Recovery Receipt Tax	8,819 kWh 8,819 kWh 18 kW 18 kW	@ \$10.92000/kW @ \$0.D1589/kWh @ \$0.03167/kWh @ \$0.01000/kW @ \$0.72000/kW @ \$0.60000/kW @ \$0.00265/kWh	\$196.56 \$140.13 \$279.30 \$0.18 \$12.96 \$10.80 \$23.37 \$17.78	AUG 2021 JUL 404 APR MAY APR JAN POEC 407 COT 407 AUG 2020 AUG	**************************************
	lic Service Tax Cost, Local Fees and Taxe ent Month's Charge			\$46.58 \$53.17 \$60.24 \$871.17	Killing Demand (Kilowatts) Aug 2021 Load Factor (Percentage) Aug 2021 Aug 2021	ndrecouszannominatura 18 Bullionelischelustensumm 18



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ACCOUNT INVOICE

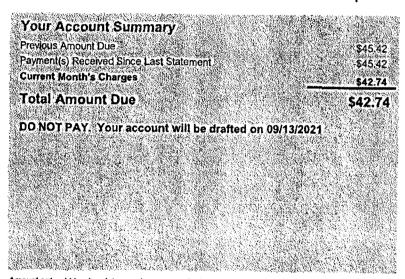
tampaelectric.com | fy98 & in

Statement Date: 08/23/2021 Account: 211000485063

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

85043-08/21





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

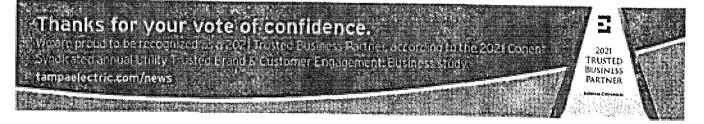
Digging? Make the right call



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See reverse side for more information

Account: 211000485063



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



tampaelectric.com | f > P & in

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
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hou	ırs Per Day
Energy Charg	е	165 kV	vh @ \$0.05928/kW	'n	\$9.78	(Average)	
Fuel Charge		165 kV	/h @ \$0.03167/kW	h	\$5.23	AUG 2021	Marianana 6
Storm Protecti	on Charge	165 kV	/h @\$0.00251/kW	'h	\$0.41	AN management	
Florida Gross	Receipt Tax				\$0.86	PINA CHAPTER MANAGEMENT	Company of
Electric Servi	ce Cost				\$34.34	MAR WARRANT RAM	residente de la company de la
Franchise Fee					\$2.25	PEB TRANSPORTER	
Municipal Pub	lic Service Tax				\$3.24	DEC PROPERTY AND ADDRESS.	7
State Tax					\$2.91	OCT PROPERTY AND ADDRESS OF THE PERSON OF TH	
Total Electric	Cost, Local Fees and	Taxes		-	\$42.74	AUG STREET, ST	
Total Curr	ent Month's Ch	arges			\$42.74		

Important Messages

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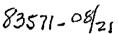
tampaelectric.com | f 9 9 8 to in

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Statement Date: 08/23/2021 Account: 211000483571

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

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



The state of the s	00011-0921
Your Account Summary	A STANCE OF THE PARTY OF THE STANCE OF THE S
Previous Amount Due	
Payment(s) Possible 2	\$113.01
Payment(s) Received Since Last Statement	
Current Month's Charges	-\$113.01
Total Amount Due	\$102.63
	\$102.63
DO NOT PAY, YOUR ACCOUNT WITH A	
DO NOT PAY. Your account will be drafted on 0	09/13/2021
	- 85
Amount not paid by due date may be assessed a late payment charge	
a late payment charge	Bhd an additional dance

Digging? Make the right call



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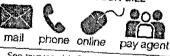
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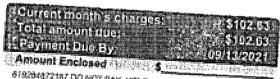


WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571



619294972187 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED

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



tampaelectric.com | f > P & in

Account: Statement Date: 211000483571 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	Previous =	Total Used	Multipller	Billing Period
1000589241	08/17/2021	4,402	3,729	673 kWh	1	29 Days
					Tampa Electric	Usage History
Basic Service	Charge			\$18.06	Kilowatt-Ho	urs Per Day
Energy Charge	6	673 kW	/h @ \$0.05928/kWh	\$39.90	(Average)	
Fuel Charge		673 kW	/h @\$0.03167/kWh	\$21.31	AUG 2021	23
Storm Protection	on Charge	673 kW	/h @\$0.00251/kWh	\$1.69	All transmission confidence.	**************************************
Florida Gross I	Receipt Tax			\$2.08	MAY constanting the same of t	
Electric Servi	ce Cost			\$83.04	APR MANAGEMENT PARK	
Franchise Fee				\$5.44	JAN MARKETTAN AND AND AND AND AND AND AND AND AND A	
Municipal Pub	lic Service Tax			\$7. 12	DEC management from	Management 15
State Tax				\$7.03	OCT THE PROPERTY AND ADDRESS OF THE PARTY AND	
Total Electric	Cost, Local Fees and T	axes		\$102.63	AUG AND AUG 2020	
Total Curr	ent Month's Chai	ges		\$102.63		
. Gtal Gail		900		Ψ102.03		

Important Messages

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Statement Date: 08/23/2021 Account: 211000483746

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

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

83746-08/21

	SWA STATE OF THE S		83746	- 48/2
Your Acc	ount Summary		Section in the section of the sectio	M
Tievious Amo	unt Dua			
Payment(s) R	eceived Since Last Sta	lement		\$26.00
(1)	u & Charges			-\$26.00
Total Amo	ount Due		ese <u>straining</u>	\$24.70
STATES AND AND AND AND A	TENENT TO THE PERSON OF THE PE			\$24,70
	. Your account wi	ll be drafted on n	9/12/200	
			w 131202T	
10.00		100		
A Park Victoria				

Digging? Make the right call



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See reverse side for more information

Account: 211000483746

Current month's charges. Iolal amount-due: Payment Due By: Amount Enclosed \$

619284872188 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED

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



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Account: Statement Date: **211000483746** 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

08/17/2021	151	139				
				12 kWh	1	29 Days
					Tampa Electric	Usage History
harge				\$18.06	Kilowatt-Hou	urs Per Day
	121	Wh @ \$0.05928/kW	h	\$0.71	(Average)	
	12)	Wh @\$0.03167/kW	h	\$0.38	AUG 2021	num 0.4
Charge	121	:Wh @ \$0.00251/kW	h	\$0.03	J.H. Sections of the St.	D.7
eceipt Tax				\$0.49	MAY BANKS	8.0 servenagaanatustaataa
Cost				\$19.67	MAR MINISTER MARKET	
				\$1.29	FEB security of the security o	0.7
Service Tax				\$2.07	DEC SHARES	Management D.7
				\$1.67	OCT attention to the control of the	
ost, Local Fees and	Taxes			\$24.70	AUG 2020	
nt Month's Cha	ırges			\$24.70		
	Charge ceipt Tax Cost Service Tax ost, Local Fees and	12 F Charge 12 F ceipt Tax	12 kWh @ \$0.05928/kWi 12 kWh @ \$0.03167/kWi Charge	12 kWh @ \$0.05928/kWh 12 kWh @ \$0.03167/kWh Charge 12 kWh @ \$0.00251/kWh ceipt Tax Cost Service Tax ost, Local Fees and Taxes	12 kWh @ \$0.05928/kWh \$0.71 12 kWh @ \$0.03167/kWh \$0.38 Charge 12 kWh @ \$0.00251/kWh \$0.03 ceipt Tax \$0.49 Cost \$19.67 \$1.29 Service Tax \$2.07 \$1.67 pst, Local Fees and Taxes \$24.70	Sample S

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Statement Date: 08/23/2021 Account: 211000484298

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

84298-08/21

Current month's charges: ·Total amount due: .. Payment Due By:

Your Account Summary \$246.58 Previous Amount Due -\$246.58 Payment(s) Received Since Last Statement Current Month's Charges \$224.31 \$224.31 **Total Amount Due** DO NOT PAY. Your account will be drafted on 09/13/2021

Digging? Make the right call

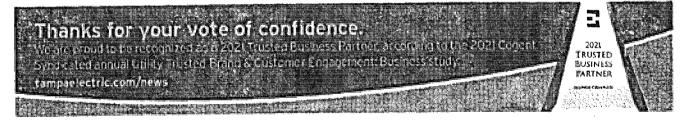


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See reverse side for more information

Account: 211000484298

Current month's charges: *Total amount due: &Payment Due By: 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



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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 Perlod
1000796565	08/17/2021	16,688	14,983		1,705 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18	.06	Kilowatt-Hou	ırs Per Day
Energy Charge	€	1,705 kWh	@ \$0.05928/kWh	\$101	.07	(Average)	
Fuel Charge		1,705 kWh	@ \$0.03167/kWh	\$54	.00	AUG 2021	distance 59
Storm Protection	on Charge	1,705 kWh	@ \$0.00251/kWh	\$4	.28	JUL MINISTER STREET	
Florida Gross I	Receipt Tax			\$4	.55		76
Electric Servi	ce Cost			\$181	.96	APR REPRESENTATION OF THE PROPERTY OF THE PROP	
Franchise Fee				\$11	.92	JAN processor AAN	
Municipal Pub	lic Service Tax			\$15	.02	DEC : 0,6	,
State Tax				\$15.	.41	NÓV ; 0,7 DCT ; 0,5	
Total Electric	Cost, Local Fees and Ta	xes	_		\$224.31	5EP ; 0.5 AUG : 0.7 2020	
Total Curr	ent Month's Char	ges			\$224.31		

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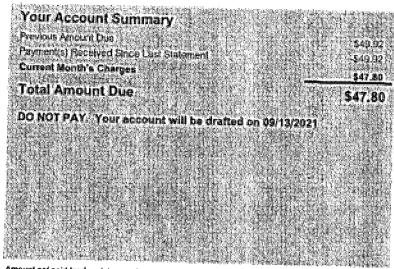
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Statement Date: 08/23/2021 Account: 211000484496

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

84496-08/21

Current month's charges Total amount due: Paymont Due By:



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

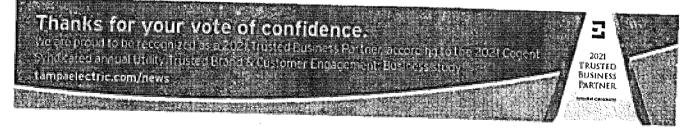
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496



619264872190 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



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Account: Statement Date: 211000484496 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
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hor	urs Per Day
Energy Charg	е	208	kWh @ \$0.05928/kW	h	\$12.33	(Average)	•
Fuel Charge		208	kWh @ \$0.03167/kW	h	\$6.59	AUG 2021	7
Storm Protecti	on Charge	208	kWh @\$0.00251/kW	h	\$0.52	JUN STREET	
Florida Gross	Receipt Tax				\$0.96	MVA TEMERATEMENT	Management 6
Electric Servi	ce Cost				\$38.46	APR management and the MAR management and the	
Franchise Fee					\$2.52	JAN MARKETTAN	
Municipal Pub	lic Service Tax				\$3 .56	DEC MARKET PROPERTY.	
State Tax					\$3.26	OCT THE RESERVE THE PROPERTY OF THE PROPERTY O	
Total Electric	Cost, Local Fees and	Taxes			\$47.80	AUG 2020	
Total Curr	ent Month's Cha	rges			\$47.80	•	
						•	

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Statement Date: 08/23/2021 Account: 211000484298

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

84298-08/21



Your Account Summary \$246.58 Previous Amount Due -\$246,58 Payment(s) Received Since Last Statement Current Month's Charges \$224.31 \$224.31 **Total Amount Due** DO NOT PAY, Your account will be drafted on 09/13/2021

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

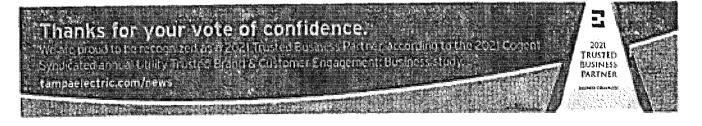
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See reverse side for more information

Account: 211000484298



619284872189 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/13/2021

MAIL PAYMENT TO: CENTURY REALTY FUNDS INC **TECO** C/O ERIN GEIGER P.O. BOX 31318 P.O. BOX 330 TAMPA, FL 33631-3318 LAKELAND, FL 33802-0330



tampaelectric.com f 9 9 8 tin

Account: Statement Date:

211000484298 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	= Tota	ıl Used	Multiplier	Billing Perlod
1000796565	08/17/2021	16,688	14,983	1,70	05 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	ırs Per Day
Energy Charge		1,705 kWh	@ \$0.05928/kWh	\$101.07		(Average)	-
Fuel Charge		1,705 kWh	@ \$0.03167/kWh	\$54.00		AUG 2021	58 manager 58
Storm Protection Charge		1,705 kWh	@ \$0.00251/kWh	\$4,28		JUL Management Managem	
Florida Gross Receipt Tax				\$4.55		MAY statement and statement an	
Electric Servi	ce Cost			\$181.96		APR total and the second	
Franchise Fee				\$11,92		FEB managements	
Municipal Pub	lic Service Tax			\$15.02		DEC : 0.6	- 4 7
State Tax				\$15.4 1		NOV 1 0.7 OCT 1 0.5	
Total Electric	Cost, Local Fees and Tax	(es			\$224.31	SEP 1 0.5 AUG 1 0.7 2020	
Total Curr	ent Month's Charg	jes	_		\$224.31		

Important Messages

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

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, 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.



tampaelectric.com

fyp98 bin

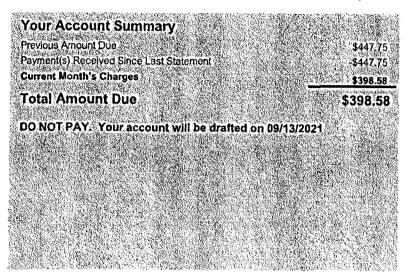
2137

Statement Date: 08/23/2021 Account: 211000484702

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

84702-08/21

Current month's charges: 1924 11 \$398.58 Total amount due: 1 1 \$398.58 Payment Due By: 1 1 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 mey 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

il phone online pay agent

See reverse side for more information

Account: 211000484702



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



tampaelectric.com

Account: Statement Date: **211000484702** 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	3 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	irs Per Day
Energy Charg	e	3,183 kWh	@ \$0.05928/kWh	\$188.69		(Average)	•
Fuel Charge		3,183 kWh	@\$0.03167/kWh	\$100.81		AUG 2021	Manager 110
Storm Protecti	ion Charge	3,183 kWh	@ \$0.00251/kWh	\$7,99		AN MARKETTANIA	
Florida Gross	Receipt Tax			\$8.09		MAY MANAGEMENT YAM	************* 153
Electric Servi	ice Cost			\$323.64		APR	
Franchise Fee	•			\$21,20		FEB managements	nationer 109
Municipal Pub	lic Service Tax			\$26.33		OEC madestronomy from	******* 104
State Tax				\$27.41		OCT assessment and a second	
Total Electric	Cost, Local Fees and Taxe	es			\$398.58	AUG COOK	18 mars
Total Curi	rent Month's Charge	es			\$398.58		

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%.

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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

285-10-4270.715

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

And Tampa Electric, we can't wait for our <u>Manatee Viewing Center</u> to reopen in November! We miss offering our community a unique chance to see the g glants, explore trails through natural Florida habitats, visit our education center and so much more. While we wait for the manatees to make their seasor return, you can still get your fix of our floaty friends. We're thillied to announce that our most popular Gift Shop manatee merchandise is now available on the property of the community of the c 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 et Drift on over to our blog to learn more. The snouts say thank you!

WARRANTE .

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. T 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 Ji

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 yo 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 after 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

SV thittee 3

17.29

285-10-4270.715

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 <u>Storm Protection Plan' efforts</u> 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 <u>outage map</u> 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

X *

This email originated from an external source



tampaelectric.com | f > P 8 6 in

Statement Date: 09/23/2021

Account: 211000484702

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

5522.45 5522.45 Invitalization

84702 09/21

Your Account Summary

WINTER HAVEN, FL 33881-9685

CENTURY REALTY FUNDS INC CENTURY REALTY FUND INC.

C/O ERIN GEIGER

43 ALPINE DR

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

Total Amount Due

DO NOT PAY. Your account will be drafted on 10/14/2021.

\$398.58 -\$398.58 \$522,45

\$522.45

Paperless Billing Contactifies Worry free! Sign up for free to day. tampaelectric.com/paperless

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

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 undates.

tampaelectric.com/outagemap 📉

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





See reverse side for more information

Account: 211000484702

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



tampaelectric.com | f > P & in

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	= 7	otal Used	Multiplier	Billing Period
1000796564	09/17/2021	35,551	31,790	;	3,761 kWh	1	31 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.0	6	Kilowatt-Hou	ırs Per Day
Energy Charge	€	3,761 kWh	@ \$0.06076/kWh	\$228.5	2	(Average)	
Fuel Charge		3,761 kWh	@ \$0.04255/kWh	\$160.0	3	SEP 2021	121
Storm Protection	on Charge	3,761 kWh	@ \$0.00251/kWh	\$9.4	4	JUL STREET, ST	
Florida Gross I	Receipt Tax			\$10.6	7	JUN ametarianismosarrena	***************************************
Electric Servi	ce Cost			\$426.7	2	MAY WHITE THE PROPERTY OF T	100
Franchise Fee				\$27.9	5	MAR INTERNATIONAL PROPERTY OF THE IN	128
Municipal Publ	ic Service Tax			\$31.6	3	MAKE THE PROPERTY HALF	103
State Tax				\$36.1	5	MOV amoustationstations	
Total Electric	Cost, Local Fees and Tax	es	_		\$522.45	GCT telescompressively SEP Medicine Compressive Compre	≠ ≈ 93
Total Curr	ent Month's Charg	es			\$522.45		



tampaelectric.com | f y 9 8 lin

Statement Date: 09/23/2021 Account: 211000484884

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

84884-09/21

\$871.17 ; -**\$**871.17.

\$1,210,20

\$1,210,20

Current month's charges: Total amount due: \$1,210.20 Payment Due By:

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

DO NOT PAY. Your account will be drafted on 10/14/2021

Sanaries Bullina #Offered life: worry free! Sign up for free today) tampaelectric.com/paperiess

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

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 :m>

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



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See reverse side for more information

Account: 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

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

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



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 Read Date	Current Reading	Previous Reading	= Total	Used	Multiplier	Billing Perlod
1000796566 09/17/2021	91,484	80,042	11,442	2 kWh	1	31 Days
1000796566 09/17/2021	18.99	0	18.99	9 kW	1	31 Days
					Tampa Electric	Usage History
Basic Service Charge Demand Charge Energy Charge Fuel Charge Capacity Charge Storm Protection Charge Energy Conservation Charge Environmental Cost Recovery Florida Gross Receipt Tax Electric Service Cost	11,442 kW 11,442 kW 19 kV 19 kV 19 kV	V @ \$10.92000/kW h @ \$0.01589/kWh h @ \$0.04255/kWh v @ \$0.52000/kW V @ \$0.72000/kW V @ \$0.60000/kW h @ \$0.00265/kWh	\$30.10 \$207.48 \$181.81 \$486.86 \$9.88 \$13.68 \$11.40 \$30.32 \$24.91		Kilowatt-Hou (Average) SEP 2021 AUG JUN MAY APR MAR FEG DEC NOV OCT SEP 2020	369 3000-00-00-00-00-00-00-00-00-00-00-00-00
Franchise Fee Municipal Public Service Tax State Tax Total Electric Cost, Local Fo		_	\$65.27 \$64.08 \$84.41	\$1,210.20 51,210.20	Billing Demand (Kilowatts) SEP 2021 SEP 2020 Load Factor (Percentage) SEP 2021	19 (IRANGANANGANANA 18 (IRANGANANGANA 18 (IRANGANANGANANGANANGANANGANANGANANGANANG

Important Messages

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Statement Date: 09/23/2021 Account: 211000485063

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

Current month's charges: Total amount due: . Payment Due By:

ZI:BII \$48.10 10/14/202

85063-09/21

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

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

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See reverse side for more information

Account: 211000485063

Total amount due:

Payment Due By:

Current month's charges:

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



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Account: Statement Date: 211000485063 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

Current Reading	Previous =	Total Used	Multiplier Billing Period
1,587	1,400	187 kWh	1 31 Days
			Tampa Electric Usage History
		\$18.06	Kilowatt-Hours Per Day
187 kW	/h @ \$0.06076/kWh	\$11.36	(Average)
187 kW	h @ \$0.04255/kWh	\$7.96	9EP 2021 6
187 kW	h @\$0.00251/kWh	\$0.47	AUG MANAGEMENTALEMENTALEMENTALEMENTALEMENTALEMENT
		\$0.97	TUN SOMEONE STATEMENT DE LA CONTRACTION DE LA CO
		\$38.82	MAY seminarang and a se
		\$2.54	МАЯ мерене полительной полительной полительной полительной то
		\$3.45	JAN September of the Control of the
		\$3,29	DEC seasons recommendation of the seasons of the se
and Taxes	-	\$48.10	OCT accesses accesses accesses accesses accesses 6 SEP accesses accesses accesses accesses accesses accesses 7 2020
Charges		\$48.10	
	Reading 1,587 187 kW 187 kW	Reading Reading 1,587 1,400 187 kWh @ \$0.06076/kWh 187 kWh @ \$0.04255/kWh 187 kWh @ \$0,00251/kWh	Reading Reading Total Used 1,587 1,400 187 kWh \$18.06 \$187 kWh @ \$0.06076/kWh \$11.36 \$187 kWh @ \$0.04255/kWh \$7.96 \$187 kWh @ \$0.00251/kWh \$0.97 \$38.82 \$2.54 \$3.45 \$3.45 \$3.29

Important Messages

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2131

Statement Date: 09/23/2021 Account: 211000483571

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

29/29

\$102,63

\$102.63

\$115.79

\$115.79

Current month's charges: \$115.79
Total amount due: \$115.79
Payment Due By. 10/14/2021

Your Account Summary
Previous Amount Due

Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

DO NOT PAY. Your account will be drafted on 10/14/2021

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Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced cutage map and get the latest on cutage information and restoration updates.

tampaelectric.com/outagemag 📉

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e pay agent

See reverse side for more information

Account: 211000483571

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

\$115.79 \$115.79 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



tampaelectric.com

Account: Statement Date:

211000483571 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 =	Tota	l Used	Multiplier	Billing Period
1000589241	09/17/2021	5,099	4,402	697	7 kWh	1	31 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	ırs Per Day
Energy Charge	•	697 kW	h @\$0.06076/kWh	\$42.35		(Average)	
Fuel Charge		697 kW	h @ \$0.04255/kWh	\$29.66		SEP 2021	22
Storm Protection	on Charge	697 kW	h @ \$0.00251/kWh	\$1.75		AUG swammannen began JUL swammannen austricken	
Florida Gross F	Receipt Tax			\$2.35		JUN 1001000000000000000000000000000000000	Metaphanishanapanapana 21
Electric Service	ce Cost			\$94.17		MAY SECRETARIAN AND APR	
Franchise Fee				\$6.17		FEB management of the second	
Municipal Publ	ic Service Tax			\$7.47		JAN MONTOCOMMARCHICAPHORE	Districtioners 17
State Tax				\$7,98		NOV macetaposementementos	
Total Electric	Cost, Local Fees and Taxe	s			\$115.79	SEP stemperoperate (Mariana 2020)	
Total Curr	ent Month's Charge	S			\$115.79		
					According to the second		

Important Messages

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CENTURY REALTY FUNDS INC

WINTER HAVEN, FL 33881-9012

C/O ERIN GEIGER 722 LAKE HENRY CT

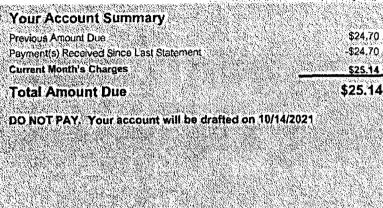
ACCOUNT INVOICE

tampaelectric.com | f p p 8 6 in

Statement Date: 09/23/2021 Account: 211000483746

Current month's charges: Total amount due: \$25,14 Payment Due By:

83746-09/21



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

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:5%

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





See reverse side for more information.

Account: 211000483746

Current month's charges: Total amount due: Payment Due By: 10/14/2021 Amount Enclosed 5

613112064050 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

MAIL PAYMENT TO: CENTURY REALTY FUNDS INC C/O ERIN GEIGER TECO P.O. BOX 330 P.O. BOX 31318 LAKELAND, FL 33802-0330 TAMPA, FL 33631-3318



tampaelectric.com | f > P & b in

Account: Statement Date: **211000483746** 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	09/17/2 021	165	151		14 kWh	1	31 Days
,						Tampa Electric	: Usage History
Basic Service	Charge				\$18.06	Kilowatt-Ho	urs Per Day
Energy Charge	•	14	kWh @\$0.06076/kW	h	\$0.85	(Average)	
Fuel Charge		14	kWh @\$0.04255/kW	h	\$0.60	9EP 2021	винения 0.5
Storm Protection	on Charge	14	kWh @ \$0,00251/kW	h	\$0.04	AUG Introduction and August 1995	
Florida Gross I	Receipt Tax				\$0.50	JUN managamanagamana	энгриментиковонного р.в
Electric Service	ce Cost				\$20.05	MAY parameter and property and parameter and	
Franchise Fee					\$1,31	MAR AMMERICANA AND AND AND AND AND AND AND AND AND	
Municipal Publ	ic Service Tax				\$2,08	CONTRACTOR MAL	Markinotochisticamianos 0,7
State Tax					\$1,70	NOV demonstrations	
Total Electric	Cost, Local Fees and Ta	xes		 	\$25.	.14 SEP 2920	
Total Curr	ent Month's Char	jes			\$25.	14	
					<u> </u>		

Important Messages

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Statement Date: 09/23/2021 Account: 211000484298

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

Current month's charges:... Total amount due: . Payment Due By:

S288.84 **5**268.84 10/4/4/2021

84298-09/21

Your Account Summary Previous Amount Due &

Payment(s) Received Since Last Statement **Current Month's Charges**

Total Amount Due

\$288.84 \$288.84

\$224,31

\$224.31

DO NOT PAY. Your account will be drafted on 10/14/2021

Paperless Billing Contact free lyfoliti);#**f**feel 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.

Our outage map is refreshed every five minutes.

Wa're in the hearf of storm sesson. Report outages from our enhanced outage map and get the fatest on outage information and restoration updates.

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WAYS TO PAY YOUR BILL



See reverse side for more information.

Account: 211000484298

Current month's charges: Total amount due: 5288 R4 Payment Due By: 10/14/202 Amount Enclosed 1000 8 1000 8

613112064051 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

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

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



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Account: Statement Date: 211000484298 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 Us	sed	Multiplier	Billing Period
1000796565	09/17/2021	18,689	16,688		2,001 kV	۷h	1	31 Days
							Tampa Electric	•
Basic Service	Charge				\$18.06		Kilowatt-Hou	irs Per Day
Energy Charge	9	2,001 kW	/h @ \$0.06076/kWh	ነ	\$121.58		(Average)	
Fuel Charge		2,001 kW	/h @\$0.04255/kWh	1	\$85.14		SEP 2021	
Storm Protecti	on Charge	2,001 kW	/h @\$0.00251/kWh	}	\$5.02		JUL STREET, ST	
Florida Gross	Receipt Tax				\$5.89			имперенция в принципальной в п
Electric Servi	ce Cost				\$235.69		APR management	
Franchise Fee					\$15.44		FEB communications	
Municipal Pub	lic Service Tax				\$17.75		JAN tertemponomented MAL	
State Tax					\$19.96		DEC + 0.6 NOV + 0.7	
Total Electric	Cost, Local Fees and	Taxes		***************************************		\$288.84	OCT : 0.5 SEP : 0.5 2020	
Total Curr	ent Month's Ch	arges			\$	288.84		

Important Messages

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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

\$47.80

\$51.54

\$51.54

Current month's charges: 'Total amount duet Payment Due By:

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

DO NOT PAY. Your account will be drafted on 10/14/2021

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

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages (ron) our enhanced outage map and get the latest on outage information and restoration updates.

(Fampaelectriccom/outagemap 1995)

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO. Account: 211000484496

TAMPA ELECTRIC N EMERA COMPANY

mail







See reverse side for more information

Current month's charges: Total amount due: - Payment Due By:

613112064052 DD 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



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Account: Statement Date:

211000484496 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
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hou	urs Per Day
Energy Charge	•	213 kV	Vh @\$0.06076/kW)	า	\$12.94	(Average)	
Fuel Charge		213 kV	Vh @ \$0,04255/kWl	1	\$9.06	SEP 2021	
Storm Protection	on Charge	213 kV	Vh @\$0.00251/kWh	1	\$0.53	AUG watermannender	
Florida Gross I	Receipt Tax				\$1.04	JUN MINISTER HUR.	
Electric Service	ce Cost				\$41.63	APR MINISTERMAN APPR	поправодниции 7
Franchise Fee					\$2.73	FEB BOOKERS COMMON TO SERVICE STREET	······································
Municipal Publ	ic Service Tax				\$3.65	JAN strotestructagescons	OCCUPATION AND AND ADDRESS OF THE PARTY OF T
State Tax					\$3.53	NOV appromentations	том в при
Total Electric	Cost, Local Fees and T	axes			\$51.54	SEP manufacture and part of the control of the cont	
Total Curr	ent Month's Cha	rges			\$51.54		

Important Messages

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Statement Date: 09/23/2021 Account: 211000484298

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

84298-09/21

Current month's charges: 9288,84 Tetal amount due: 5288.84 . Payment Due By: 10/14/2021

Your Account Summary Previous Amount Due

Payment(s) Received Since Last Statement **Current Month's Charges**

Total Amount Due

\$288.84 \$288.84

\$224.31

\$224.31

DO NOT PAY. Your account will be drafted on 10/14/2021

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See reverse side for more information.

Account: 211000484298

Current month's charges: Total amount due: 92 H H H H A Payment Due By: 10/14/202

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



tampaelectric.com

Account: Statement Date: 211000484298 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
Basic Service	Charge				\$18.06	Kilowatt-Hou	ırs Per Day
Energy Charg	€	2,001 kV	Vh @ \$0,06076/kWh	ì	\$121.58	(Average)	
Fuel Charge		2,001 kV	vh @ \$0.04255/kWh	ı	\$85.14	SEP 2021	ленични я 65
Storm Protecti	on Charge	2,001 kV	vh @ \$0,00251/kWh		\$5.02	AUG COMMUNICATION OF THE STREET	
Florida Gross	Receipt Tax				\$5.89		POTONICONOMICANIAMONICA (19
Electric Servi	ce Cost				\$235.69	APR www.way.ogc.com/	MINISTRALINA 87
Franchise Fee					\$15.44	MAR MARINEMAN MARINEMAN FEB MENDERS MARINEMAN	
Municipal Pub	lic Service Tax				\$17.7 5	SESSIFICATION PROPERTY AND	
State Tax					\$19.96	DEC + 0.8 NOV + 0.7	
Total Electric	Cost, Local Fees and T	axes			\$288.84	OCT : 0.5 SEP : 0.5 2020	
Total Curr	ent Month's Cha	rges			\$288.84		

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Statement Date: 09/23/2021 Account: 211000484702

84702 89/21

\$398.58

\$398.58

\$522.45

\$522,45

Current month's charges: 5502.45 Total amount due: 5522.45 Payment Due By: 10/14/2021

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

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

DO NOT PAY. Your account will be drafted on 10/14/2021.

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Account: 211000484702

Current month's charges: Total amount due: Payment Due By: 10/14/2021

Amount Enclosed \$_____\$

613112064053 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021

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

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

613112064053 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/14/2021



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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		3,76	1 kWh	1	31 Days
							Tampa Electric	Usage History
Basic Service	Charge				\$18.06		Kilowatt-Hou	ırs Per Day
Energy Charge	9	3,761 kWh	@ \$0.06076/kWh	\$	228.52		(Average)	
Fuel Charge		3,761 kWh	@ \$0.04255/kWh	\$	160.03		SEP	************** 121
Storm Protection	on Charge	3,761 kWh	@\$0.00251/kWh		\$9.44		AUG sementappenantemanne JUL sementappenantemanne	
Florida Gross	Receipt Tax			;	\$10.67		JUN ananquirannennennen	
Electric Servi	ce Cost			\$.	426,72		MAY weetsterment to the APR measurement to the transfer of the	
Franchise Fee				:	\$27.95		MAR ISMINISTRATION INCOMES	
Municipal Publ	lic Service Tax			:	\$31,63		MONEY CONTROL HAL	manual 103
State Tax				:	\$36.15		NOV assessessessessessessessessessessessesse	
Total Electric	Cost, Local Fees and Taxe	S	_			\$522.45	SEP sentential and se	## Ω3
Total Curr	ent Month's Charge	es				\$522.45		



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Statement Date: 10/22/2021 Account: 211000483571

. Payment Due By:

Current month's charges; Total amount due:

55 DE 47 5105.17

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

83571-10/21

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

DO NOT PAY. Your account will be drafted on 11/12/2021

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

Safety tip: ask for identification

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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Account: 211000483571

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

\$105.17 5105.17 a E I J. P. I P. I P. I P. I

Amount Enclosed 5

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



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Account: Statement Date: 211000483571 10/22/2021

Gurrent 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
						Tampa Electric	Usage History
Basic Service C	Charge				\$18.06	Kilowatt-Hou	irs Per Day
Energy Charge		617 kWh	@ \$0.06076/kWh		\$37.49	(Average)	
Fuel Charge		617 kWh	@ \$0.04255/kWh		\$26.25	OCT	20
Storm Protection	n Charge	617 kWh	@ \$0.00251/kWh		\$1.55	SEP WARRANTON COMMON AUG COMMON COMMO	
Florida Gross R	teceipt Tax				\$2.14	All managements	маничения 2 4
Electric Servic	e Cost				\$85.49	JUN WOOMSTERMENSON PRO-	
Franchise Fee					\$5.60	APR more mercunical and a second	
Municipal Public	c Service Tax				\$6.84	MAR atranspospospospospos FEB anarenouscomendarena	
State Tax					\$7,24	JAN SPERMENTERS AND PROPERTY OF THE PROPERTY O	
Total Electric C	Cost, Local Fees and Taxes	5			\$105.17	NOV was a second	destrumentes de la 19
Total Curre	ent Month's Charge	s			\$105.17		

Important Messages

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Statement Date: 10/22/2021 Account: 211000483746

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

83746-10/21

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

DO NOT PAY. Your account will be drafted on 11/12/2021

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WAYS TO PAY YOUR BILL

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pay agent

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



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Account: Statement Date: 211000483746 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

Meler Location: PUMP/LIFT STATION

Meter Ro Number Ro	ead Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000611114 10)/18/2021	179	165		14 kWh	1	31 Days
						Tampa Electric	Usage History
Basic Service Cha	rge				\$18.06	Kilowatt-Hou	irs Per Day
Energy Charge		14	1 kWh @ \$0.06076/kWi	3	\$0.85	(Average)	,
Fuel Charge		14	l kWh @ \$0.04255/kWi	1	\$0.60	OCT 2021	Marchaelle (1.5
Storm Protection C	harge	14	kWh @\$0.00251/kW	1	\$0.04	SEP managements	
Florida Gross Rece	eipt Tax				\$0.50	JUL MANAGEMENT COMM	менения принципа
Electric Service C	ost				\$20.05	JUN BROKERHIERSCHEINER	
Franchise Fee					\$1.31	APR ANNERSON PROPERTY.	B.O servementalementalementale
Municipal Public S	ervice Tax				\$2.08	FED INSCRIPTION AND ADDRESS OF THE PERSON NAMED IN COLUMN TO ADDRESS OF THE PE	ottodosanamuniami (),7
State Tax					\$1,70	JAN september september de DEC destaces propositiones	
Total Electric Cos	t, Local Fees and Taxe	es			\$25.14	KOV more programme and the second	NOPPERSONS O.E
Total Current	Month's Charge	es			\$25.14		

Important Messages

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

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Statement Date: 10/22/2021 Account: 211000484298

Current month's charges; Total amount due: Payment Due By:

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

84298-10/21

\$288.84

-\$288.84

\$315.93

\$315.93

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

DO NOT PAY. Your account will be drafted on 11/12/2021

Safety tip: ask for identification

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business and claims to be an employee of Tampa Electric, ask to see his or her company badge.

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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: 211000484298

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



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Account: Statement Date: 211000484298 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	= Т	otal Used	Multiplier	Billing Period
1000796565	10/18/20 21	20,894	18,689	2	2,205 kWh	1	31 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.0	ô	Kilowatt-Hor	urs Per Day
Energy Charg	e	2,205 kW	vh @ \$0.06076/kWh	\$133.9	8	(Average)	
Fuel Charge		2,205 kW	vh @ \$0.04255/kWh	\$93.83	2	OCT	71
Storm Protecti	on Charge	2,205 kW	/h @ \$0.00251/kWh	\$5.53	3	SEP MONTH MANAGEMENT ALIG	
Florida Gross	Receipt Tax			\$6.4	5	ALL phonomenous July	MENTALUME 59
Electric Servi	ce Cost			\$257.84	\$	JUN WASHINGTON AND WAY COMMISSION OF THE PROPERTY AND THE	Militaria de la composita de l
Franchise Fee				\$16.89	3	APR encousements	management 87
Municipal Publ	lic Service Tax			\$19.36	5	MAR ELECTRONICATION OF THE STREET	
State Tax				\$21.84	1	JAN MANAGEMENT DEC + 0.6	4 47
Total Electric	Cost, Local Fees and 1	axes	_		\$315.93	NOV : 0.7 OCT : 0.5 2020	
Total Curr	ent Month's Cha	rges	•		\$315.93		

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 remiltance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

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2137

ACCOUNT INVOICE

tampaelectric.com

fyp8ain

Statement Date: 10/22/2021 Account: 211000484496

Payment Due By:

Current month's charges: Total amount due:

\$64.97 \$64.97 11/12/2021

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

84496-10/21

Your Acco		ary		\$51.54
Payment(s) Rec Current Month	ceived Since La	st Statement		-\$51.54 \$64.97
Total Amo	unt Due.			\$64.97

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.



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



tampaelectric.com

f y 9 8 曲 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
						Tampa Electric	: Usage History
Basic Service	Charge				\$18.06	Kilowatt-Ho	urs Per Day
Energy Charg	10	314 kW	h @\$0.06076/kWh	ì	\$19.08	(Average)	•
Fuel Charge		314 kW	h @\$0.04255/kWh	1	\$13 .36	OCT	10
Storm Protecti	ion Charge	314 kW	h @\$0.00251/kWh	١	\$0.79	SEP MANAGEMENT CONTRACTOR	
Florida Gross	Receipt Tax				\$1.32	AUG harmaterselegensselegens	
Electric Servi	ice Cost				\$52.61	JUN MANAGEMENTAL AND	
Franchise Fee	•				\$3.45	APR possessions are resembled to the second	SURFECTION 7
Municipal Pub	lic Service Tax				\$4.45	MAR minimum management feb mountains and management feb mountains and management feb management	
State Tax					\$4,46	JAN BARRAMARKA MAL	CONTRACTOR &
Total Electric	Cost, Local Fees and	f Taxes			\$64.97	NOV	Marian P
Total Curr	ent Month's Ch	arges	·		\$64.97	au-road-re	

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.

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.



Safety tip: ask for

identification

tampaelectric.com | f > 98 & in

Statement Date: 10/22/2021 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: Total amount due: Payment Due By:

11/12/2021

Your Account Summary

12			表。 一个位于他的				1. N. N. 18 18 18	E. C. C. C.		No. 10 1 35 150	
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	Darmont	Vel Dogg	in and Cina	I not Ch	******						٠.
	L CALIFORN	del liche	ived Since	LOSE DE	atement				A STATE OF THE STA	-\$522,45	~
		Same of Same	4.3.	20 364 1 10							300
्	Current	Hanth's	Charges	11.1				3. 2		hips or transfer when	433
	A (1) 1 (1) 11	MOHINE	CHAINES	200 AVX 200	3. 6.31				3	\$534.25	3.
		22.20 A.	ann an Air	11.34.35						3007.ZJ	
	Secure Market					V. V.	10.00		Action to the second	Carrier Carrier Co., Ac.	- 3
	Tatal	A	nt Due		100	San Carlot		45.2			
,	I OLGI 1	AINOU	ni Due.			\$150 C.		17.40	~	534.25	٠.

DO NOT PAY. Your account will be drafted on 11/12/2021

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.



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: Total amount due: Payment Due By:

Amount Enclosed \$

614346649359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC MAIL PAYMENT TO: CENTURY REALTY FUND INC TECO C/O ERIN GEIGER P.O. BOX 31318 P.O. BOX 330 TAMPA, FL 33631-3318 LAKELAND, FL 33802-0330



tampaelectric.com

Account: Statement Date: 211000484702 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	1 0/18/2021	39,401	35,551	3,850) k W h	1	31 Days	
						Tampa Electric	Usage History	
Basic Service	Charge			\$18.06		Kilowatt-Hou	urs Per Day	
Energy Charg	e	3,850 kW	h @ \$0.06076/kWh	\$233.93		(Average)		
Fuel Charge		3,850 kW	h @\$0.04255/kWh	\$163.82		OCT	********* 124	
Storm Protecti	ion Charge	3,850 kW	h @\$0.00251/kWh	\$9.66		SEP ####################################		
Florida Gross	Receipt Tax			\$10.91		JUL metermentendensen		
Electric Servi	ce Cost			\$436.38		MAY manufacturentermentalism	**************************************	
Franchise Fee	l			\$28.58		APR BERNESSEE SEEDS		
Municipal Pub	lic Service Tax			\$32.33		FEB attended and the second	********* 109	
State Tax				\$36,96		JAN sustantenensussensussensus		
Total Electric	Cost, Local Fees and	Taxes			\$534.25	OCT management of the second	Remotessage 115	
Total Curr	rent Month's Cha	irges	-		\$534.25			
				-	***************************************			

Important Messages

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tampaelectric.com | f p 9 8 to in

Statement Date: 10/22/2021 Account: 211000484884

84884-10/21

\$1,210.20

\$1,210.20

\$1,216.11

\$1,216,11

213

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

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

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

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/bizsavé

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484884

Current month's charges: Total amount due; Payment Due By: Amount Enclosed 5

614346649360 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

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

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



tampaelectric.com f 98 in

Account: Statement Date: 211000484884 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	= To	otal Used	Multiplier	Billing Period
1000796566	10/18/2021	3,005	91,484	11	1,521 kWh	1	31 Days
1000796566	10/18/2021	18.84	0	1	18.84 kW	1	31 Days
						Tampa Electric	Usage History
Basic Service Demand Charge Energy Charge Fuel Charge Capacity Char Storm Protectic Energy Conser Environmental Florida Gross F Electric Service	ge ge on Charge vation Charge Cost Recovery Receipt Tax	11,521 kWh 11,521 kWh 19 kW 19 kW 19 kW	@ \$10.92000/kW @ \$0.01589/kWh @ \$0.04255/kWh @ \$0.52000/kW @ \$0.72000/kW @ \$0.60000/kW @ \$0.60265/kWh	\$30.10 \$207.48 \$183.07 \$490.22 \$9.88 \$13.68 \$11.40 \$30.53 \$25.03		Kilowatt-Hou (Average) OCT	372 ***********************************
Franchise Fee Municipal Publ State Tax		s		\$1,001.39 \$65.59 \$64.31 \$84.82	\$1,216.11	Billing Demand (Kilowatts)	Mikhakamaanai 18 Mikhakamaanai 22
Total Curre	ent Month's Charge	es		-	\$1,216.11	Load Factor (Percentage)	82.21 Name 57. 2 7

Important Messages

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CENTURY REALTY FUNDS INC

C/O ERIN GEIGER

Total Amount Due

294 ALPINE DR

ACCOUNT INVOICE

tampaelectric.com | f 9 p 8 a in

Statement Date: 10/22/2021 Account: 211000485063

WINTER HAVEN, FL 33881-9555

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

85063-10/21

Your Account Summary Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

\$50.75 \$50.75

\$48.10

-\$48.10

DO NOT PAY. Your account will be drafted on 11/12/2021

Safety tip: ask for identification

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business and claims to be an employee of Tampa Electric, ask to see his or her company badge.

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





See reverse side for more information

Account: 211000485063

Current month's charges: Total amount due: Payment Due By: 14 (4)2/2/02 Amount Enclosed S

... 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



tampaelectric.com fy98 in

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 Perlod
1000578365	10/18/2021	1,794	1,587		207	kWh	1	31 Days
							Tampa Electric	Usage History
Basic Service	Charge				\$18.06		Kilowatt-Hou	ırs Per Day
Energy Charg	е	207 kV	/h @\$0.06076/kWh	ı	\$12.58		(Average)	•
Fuel Charge		207 kW	/h @\$0.04255/kWh	l	\$8.81		OCT 2021	Setembolomentosistemana 7
Storm Protecti	on Charge	207 kW	/h @\$0.00251/kWh	l	\$0.52		SEP SECONDOMINISTRATIONS AUG INCOMPANIONS	
Florida Gross	Receipt Tax				\$1.02		JUL garagementermone	decrees the contract of the c
Electric Servi	ce Cost				\$40.99		JUN mentengapananganan MAY denontroposition	
Franchise Fee					\$2.68		APR NEWSCHOOLSCON	
Municipal Pub	lic Service Tax				\$3,61		FEB HENDAMENDENDESCENSION	7
State Tax					\$3.47		JAN <u>managamentangan</u> DEC <u>managamentangan</u>	
Total Electric	Cost, Local Fees and	Taxes				\$50.75	NOV and the second seco	жинания 7
Total Curr	ent Month's Ch	arges				\$50.75		

Important Messages

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tampaelectric.com

f 19 98 8 in

Statement Date: 10/22/2021 Account: 211000484298

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

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

84298-10/21

\$288.84

-\$288.84

\$315.93

\$315.93

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

DO NOT PAY. Your account will be drafted on 11/12/2021

Safety tip: ask for identification

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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.



tampaelectric.com/bizsave

And the second s

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: Total amount due: Payment Due By: 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



tampaelectric.com

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	= Tota	l Used	Multiplier	Billing Period
1000796565	10 /18 /20 21	20,894	18,689	2,20	05 kWh	1	31 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	urs Per Day
Energy Charge	9	2,205 kW	th @\$0.06076/kWh	\$133.98		(Average)	-
Fuel Charge		2,205 kW	/h @ \$0.04255/kWh	\$93.82		OC7	*********** 71
Storm Protection	on Charge	2,205 kW	/h @ \$0.00251/kWh	\$5.53		ALG management	
Florida Gross I	Receipt Tax			\$6.45		JUL manuscramment	Waterway 59
Electric Servi	ce Cost			\$257.84		MAY WILLIAM HOLL	MATERIAL PROPERTY OF THE PROPE
Franchise Fee				\$16.89		APR annual management	MANAGEMENT 87
Municipal Publ	ic Service Tax			\$19.36		FEB attendationseconcustomen	Mandada 57
State Tax				\$21.84		JAN parameter contraction of the	R 47
Total Electric	Cost, Local Fees and	l Taxes	_		\$315.93	NOV : 0.7 OCT / 0.5 2020	
Total Curr	ent Month's Ch	arges			\$315.93		

Important Messages

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tampaelectric.com | fypg 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: Total amount due: Payment Due By:

AND ASSESSMENT OF THE PROPERTY 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.



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

phone online pay agent

See reverse side for more information

Account: 211000484702

Current month's charges: Total amount due: .Payment Due By: Amount Enclosed \$_

614346649359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

CENTURY REALTY FUNDS INC. MAIL PAYMENT TO: CENTURY REALTY FUND INC. TECO C/O ERIN GEIGER P.O. BOX 31318 P.O. BOX 330 TAMPA, FL 33631-3318 LAKELAND, FL 33802-0330



tampaelectric.com fy98 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 Us	ed	Multiplier	Billing Period
1000796564	10/18/2021	39,401	35,551	3,850 kW	fh .	1	31 Days
					•	Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	irs Per Day
Energy Charge	9	3,850 kW	/h @ \$0.06076/kWh	\$233.93		(Average)	
Fuel Charge		3,850 kW	/h @\$0.04255/kWh	\$163.82		OCT	- 124
Storm Protection	on Charge	3,850 kW	h @\$0.00251/kWh	\$9.66		SEP POROSONAMIA CONTROL ALIG SEPREMENTAL S	
Florida Gross F	Receipt Tax			\$10.91		JUL MARKETON CONTRACTOR CONTRACTOR	SOMMON 113
Electric Service	ce Cost			\$436.38		JUN Minoration Confession MAY CONTRACTOR CONT	######################################
Franchise Fee				\$28,58		APR MARKET MARKE	
Municipal Publ	ic Service Tax			\$32.33		FEB (ANNAMED TO THE PARTY OF TH	interesses 109
State Tax				\$36.96		DEC BETTALESTATIONS	
Total Electric	Cost, Local Fees and Ta	ixes			\$534.25	NOV acceptance acceptance of the property of t	
Total Curr	ent Month's Char	ges	•	\$!	534.25		

Important Messages

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Dear CENTURY REALTY FUNDS INC

2137

5.4. Utilities 2850

11.29

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.

29112-10/21

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 <u>Tampa Electric</u> <u>Energy Audit</u> 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 c who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. <u>Visit our Power Bl</u> 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 o 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 w 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 combadge. 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

V2137

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

29112-1/21

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

ENTO DEC 1 4 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 s lights this holiday season. Double-check that your holiday lights and cords are in good condition, never string lights on or near power 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 pow 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 ϵ 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 minut can complete our convenient Online Energy Audit that lets you set up helpful alerts, monitor usage, tap into informative videos and mc Check out the list of programs for <a href="https://doi.org/10.1001/journal

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 law. Calling 811 before starting work helps to avoid accidents during digging that could result in loss of service or serious injury. Planni 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 | fype in

Statement Date: 11/22/2021 Account: 211000483571

Current month's charges: Total amount due: 599/48 Payment Due By: 12/13/2021

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

83571-11/21

Your Account Summary	
Previous Amount Due	\$105,17,
Payment(s) Received Since Last Statement Current Month's Charges	-\$105.17
Total Amount Due	\$93.48
DO NOT PAY. Your account will be drafted o	on 12/13/2021
ENTO DEC. 1.4	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 after caffer ID numbers to make if look like 1200 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 so 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.

TECO TAMPA ELECTRIC AN EMERA COMPANY

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483571

Current month's charges: Total amount due: Payment Due By: Amount Enclosed \$

627926882704 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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

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



tampaelectric.com

Account:

211000483571 11/22/2021

Statement Date: 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	5	Total Used	Multiplier	Billing Period
1000589241	11/16/2021	6,245	5,716		529 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Ho	urs Per Day
Energy Charg	e	529 kV	№ © \$0.06076/kW	/h	\$32.14	(Average)	•
Fuel Charge		529 kV	Nh @\$0.04255/kW	'n	\$22.51	NOV	
Storm Protecti	ion Charge	529 kV	Wh @ \$0.00251/kW	'n	\$1.33	OCT statement to the statement of the st	
Florida Gross	Receipt Tax				\$1.90	AUG annual property and the property and	тиничения 23
Electric Servi	ice Cost				\$75.94	JUL management and the JUN management and the San	Hotokanakonakonakonakonakona 24
Franchise Fee	•				\$4.97	MAY MANAGEMENT APR APRAMENTAL APR	
Municipal Pub	lic Service Tax				\$6.14	MAR MODIFICATION RAM	manamanananananan 19
State Tax					\$6,43	JAN engagementerstersters	
Total Electric	Cost, Local Fees and	d Taxes			\$93.48	NOV MANAGEMENT AND 2020	DESCRIPTION 15
Total Curr	rent Month's Cl	narges			\$93.48		

Important Messages

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

More clean energy to you

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CENTURY REALTY FUNDS INC

WINTER HAVEN, FL 33881-9012

C/O ERIN GEIGER

722 LAKE HENRY CT

ACCOUNT INVOICE

tampaelectric.com | f p 98 6 in

Statement Date: 11/22/2021 Account: 211000483746

Payment Due By:

Current month's charges: Total amount due:

47.4.77

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 ENTO DEC 1 4 2021

DOWNED IS DANGEROUS!

If you see a downed power line. move a safe distance away and call 911.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000483746

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

Arnount Enclosed \$_____

627926882705 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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

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



tampaelectric.com | f y P & 6 in

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	蝶	Total Used	Multiplier	Billing Perlod
1000611114	11/16/2021	194	179		15 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Hor	urs Per Day
Energy Charg	е	15 K\	Nh @ \$0.06076/kWh	ì	\$0.91	(Average)	ŕ
Fuel Charge		15 k\	Nh @ \$0.04255/kWh	1	\$0.64	*OV 2021	
Storm Protecti	ion Charge	15 KV	Nh @ \$0.00251/kWr	ı	\$0.04	OCT announcement community of the second community of	
Florida Gross	Receipt Tax				\$0,50	AUG minima managaman	
Electric Servi	ce Cost				\$20.15	JUN SERVICE STREET	**************************************
Franchise Fee	:				\$1,32	MAY PERMANENTANCE YAM	B.D executive and a contract of the contract o
Municipal Pub	lic Service Tax				\$2,09	MAR TAXABLE TO THE SAME	
State Tax					\$1.71	FEB material processors	
Total Electric	Cost, Local Fees and	d Taxes		****	\$25.27	JAN BRIGHRADGERSTEINERSE DEC BRIGHRADGERSTEINERSE NEOV MOODERSCHARESTEINERSE 2022	BARRACOURAGE 0.7
Total Curr	ent Month's Ch	arges			\$25.27		
					The second secon		

Important Messages

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CENTURY REALTY FUNDS INC

WINTER HAVEN, FL 33881-9552

C/O ERIN GEIGER

41 ALPINE DR S

ACCOUNT INVOICE

tampaelectric.com | f 9 9 8 to in

Statement Date: 11/22/2021 Account: 211000484298

Current month's charges:

\$535.06 5535.06

Total amount due: Payment Due By:

12/13/2021

15/11-89248

and productive statements of the first of th 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 ENTO DEC 1 4 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: 5535 na 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



tampaelectric.com f 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

Meler Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	= To	tal Used	Multiplier	Billing Period
1000796565	11/16/2021	24,750	20,694	3,	856 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	ırs Per Dav
Energy Charge	3	3,856 kWh	@\$0.06076/kWh	\$234.29		(Average)	,
Fuel Charge		3,856 kWh	@ \$0.04255/kWh	\$164.07		NDV	133
Storm Protection	on Charge	3,856 kWh	@ \$0.00251/kWh	\$9.68		OCT settlementalisment and an arrangement	ren 71
Florida Gross F	Receipt Tax			\$10,93		AUG managamanananananananananananananananana	
Electric Service	ce Cost			\$437.03		JUL menteretation and JUL.	
Franchise Fee				\$28.63		MAY ************************************	Mediana 78
Municipal Publ	ic Service Tax			\$32.38		APR MUMACUM MARKET MARK	
State Tax				\$37.02		FEB manufactures (B37)	
Total Electric	Cost, Local Fees and Taxe	s		407,32	\$535.06	JAN exceptions 47 DEC : 0.6 NOV : 0.7 2020	
Total Curre	ent Month's Charge	s	·		\$535.06		

Important Messages

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CENTURY REALTY FUNDS INC.

WINTER HAVEN, FL 33881-9553

C/O ERIN GEIGER

245 ALPINE DR

V2137

ACCOUNT INVOICE

tampaelectric.com | fyp8 in

Statement Date: 11/22/2021 Account: 211000484496

Payment Due By:

Current month's charges: Total amount due:

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

BITD DEC 1 4 2021

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



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- Scammers can after caller ID numbers to make it look title ICCO is call for
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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.

288-10



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484496

Current month's charges: Total amount due: Payment Due By: Amount Enclosed \$_____

627926882707 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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

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



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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 k W h	1	29 Days
						Tampa Electric	Usage History
Basic Service (Charge				\$18.06	Kilowatt-Hoo	urs Per Day
Energy Charge)	231 kW	h @\$0.06076/kWt	1	\$14.04	(Average)	-
Fuel Charge		231 kW	h @ \$0.04255/kW/	1	\$9.83	NOV 2021	THE RESERVE AS
Storm Protection	on Charge	231 kW	h @ \$0.00251/kWh	?	\$0.58		on a superior of the superior
Florida Gross F	Receipt Tax				\$1.09	AUG	билинария 7
Electric Service	e Cost				\$43.60	JUL MANAGEMENT AND AUGUST AND AUG	
Franchise Fee					\$2.86	MAY MANAGEMENT AND ACTOR	
Municipal Publi	ic Service Tax				\$3.80	APR MARKAMANACALAMANACA VAR MARKAMANACALAMANACAALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACALAMANACAALAMANACALAMANACALAMANACALAMANACALAMANACACAMANACAANACA	
State Tax	•				\$3.69	JAN CONSTRUCTION	
Total Electric	Cost, Local Fees and Taxes	s			\$53.95	NOV mediana and management (1972)	-
Total Curre	ent Month's Charge	s			\$53.95		

Important Messages

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12137

84702-1121

ACCOUNT INVOICE

tampaelectric.com

fyp8-min

Statement Date: 11/22/2021 Account: 211000484702

Current month's charges:

5204.99

Total amount due: Payment Due By: 12/13/2021

Your Account Summary

WINTER HAVEN, FL 33881-9685

CENTURY REAL TY FUNDS INC. CENTURY REALTY FUND INC.

C/O ERIN GEIGER

43 ALPINE DR

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

ENTO DEC 1 4 2021

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



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- st if you think a call is a scam, hang up and call us:



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WAYS TO PAY YOUR BILL

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mall phone online Account: 211000484702

Current month's charges:

SPANE BULL \$204.99

Payment Due By: Amount Enclosed

Total amount due:

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



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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	= Tot	tal Used	Multiplier	Billing Perlod
1000796564	11/16/2021	40,770	39,401	1,3	869 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	urs Per Day
Energy Charge	e	1,369 kWh	@ \$0.06076/kWh	\$83.18		(Average)	•
Fuel Charge		1,369 kWh	@ \$0.04255/kWh	\$58.25		NOV 2001	
Storm Protecti	on Charge	1,369 kWh	@ \$0.00251/kWh	\$3.44		OCT ************************************	
Florida Gross	Receipt Tax			\$4.18		SEP BENEFIT STREET	
Electric Servi	ce Cost			\$167.11		JLA management and the second	**************************************
Franchise Fee				\$10.95		MAY PROMISES AND	MINISTRATION 153
Municipal Publ	lic Service Tax		•	\$12.77		АРЯ жежение в АРА МАР жежение в АРА	
State Tax				\$14.16		FEB MARKET PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWIND TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PER	Newson 109
Total Electric	Cost, Local Fees and	Taxes	_	•	\$204.99	DEC neuronamentales (NOV decontrates (NO	MHHHHH 104
Total Curr	ent Month's Cha	arges			\$204.99		

Important Messages

More clean energy to you

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1/2137

ACCOUNT INVOICE

tampaelectric.com

f ₩ 98 tin

Statement Date: 11/22/2021 Account: 211000484884

Current month's charges: Total amount due:

\$1,169.06 \$1,169.06

Payment Due By:

12/13/2021

Your Account Summary Previous Amount Due Payment(s) Received Since Last Statement Current Month's Charges

CENTURY REALTY FUNDS INC CENTURY REALTY FUND INC.

WINTER HAVEN, FL 33881-9594

C/O ERIN GEIGER

312 ALPINE DR S

\$1,216.11 -\$1,216,11 \$1,169.06

Total Amount Due

\$1,169,06

DO NOT PAY. Your account will be drafted on 12/13/2021

ENTO DEC 1 4 2021

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- · We will never ask you to purchase a prepaid credit or debit card
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285-10

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

Account: 211000484884



WAYS TO PAY YOUR BILL





See reverse side for more information

Current month's charges: \$1,169.06 Total amount due: \$1,169.06 Payment Due By: 12/13/2021

627926882709 DD NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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

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



tampaelectric.com | f y p 8 & 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

Meler Location: PUMP/LIFT STATION

Meter Read Date	Current Reading	Previous Reading	≠ To	otal Used	Multiplier	Billing Period
1000796566 11/16/2021	13,899	3,005	10	1,894 kWh	1	29 Days
1000796566 11/16/2021	19	a		19 kW	1	29 Days
					Tampa Electric	Usage History
Basic Service Charge Demand Charge Energy Charge Fuel Charge Capacity Charge Storm Protection Charge Energy Conservation Charge Environmental Cost Recovery Florida Gross Receipt Tax Electric Service Cost	10,894 kV 10,894 kV 19 k 19 k	(W @ \$10.92000/k/W Wh @ \$0.01589/kWh Wh @ \$0.04255/kWh (W @ \$0.52000/kW (W @ \$0.72000/kW (W @ \$0.60000/kW Wh @ \$0.00265/kWh	\$30.10 \$207.48 \$173.11 \$463.54 \$9.88 \$13.68 \$11.40 \$28.87 \$24.05		Kilowati-Hou (Average) Kilowati-Hou (Average)	376 372 372 372 372 372 372 372 372 372 372
Franchise Fee Municipal Public Service Tax State Tax Total Electric Cost, Local Fees and Total Current Month's Cha		-	\$962.11 \$63.02 \$62.43 \$81.50	\$1,169.06 \$1,169.06	Billing Demand (Kilowatts) 2027 2020 Load Factor (Percentage)	entinential property 18 entine

Important Messages

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CENTURY REALTY FUNDS INC.

V 2137

ACCOUNT INVOICE

tampaelectric.com

fyp8-ain

Statement Date: 11/22/2021 Account: 211000485063

Current month's charges:

Total amount due: Payment Due By:

549.02 12/13/2021

C/O ERIN GEIGER 294 ALPINE DR WINTER HAVEN, FL 33881-9555

35063-11/21

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
erto dec 1 4 2021	
En p	

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- If you think a call is a scam, hang up and call us.



285-10

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000485063

Current month's charges: Total amount due: Payment Due By: Amount Enclosed 4

627926882710 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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

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



tampaelectric.com | f > P & to in

Account: Statement Date: 211000485063

Current month's charges due 12/13/2021

11/22/2021

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

Meler Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading "	Previous Reading	=	Total U	sed	Multiplier	Billing Period
1000578365	11/16/2021	1,988	1,794		194 kV	√h	1	29 Days
							Tampa Electric	Usage History
Basic Service	Charge				\$18.06		Kilowatt-Hou	irs Per Day
Energy Charge	€	194 kW	h @ \$0.06076/kWh		\$11.79		(Average)	
Fuel Charge		194 kW	h @ \$0.04255/kWh		\$8.25		NOV 2021	7
Storm Protection	on Charge	194 kW	h @ \$0.00251/kWh		\$0.49		OCT SUSCESSIONAL SUSCESSION TO	
Florida Gross I	Receipt Tax				\$0.99		SEP CONTRACTOR CONTRAC	
Electric Service	ce Cost				\$39.58		AA maantamagagagagagagagagagagagagagagagagagaga	
Franchise Fee					\$2.59		HAY emission programme with the	THE RESIDENCE OF THE PARTY OF T
Municipal Publ	ic Service Tax				\$3,50		AFR ANNION MARKET STATE OF THE	
State Tax					\$3,35		FED MANAGEMENT AND ADDRESS OF THE PERSON AND	
Total Electric	Cost, Local Fees and	Taxes			40,00	\$49.02	JAN modeodomentementemente DEC montrementementemente NOV lementementementemente 2020	очения при
Total Curr	ent Month's Ch	arges				\$49.02		

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 natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%. Coal 8% and Solar 6%.





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f 🔰 P 8. 🛅 in

Statement Date: 11/22/2021 Account: 211000484298

ccount: 211000484298

Current month's charges: \$535.06
Total amount due: \$535.06
Payment Due By: 12/13/2021

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

74298-11/21

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

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 T(CO is call no.
- · 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.

it card.

WEGEARAIL

TO WALERIA

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

627926882705 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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

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



tampaelectric.com | f > P 8 to 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

Meler Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	Total	Used	Multiplier	Billing Period
1000796565	11/16/2021	24,750	20,694	3,85	6 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	ırs Per Dav
Energy Charge	?	3,856 kWh	@ \$0.06076/kWh	\$234.29		(Average)	. – -7
Fuel Charge		3,856 kWh	@ \$0.04255/kWh	\$164.07		NOV	133
Storm Protection	on Charge		@ \$0.00251/kWh	\$9.68		OCT PROGRAMMENT CONTRACTOR	mun 75
Florida Gross F	Receipt Tax			\$10.93		SEP MANAGEMENT CONTROL	
Electric Service	ce Cost			5437.03		JUL management and the second	59
Franchise Fee				\$28.63		AND THE PARTY OF T	Remark 78
Municipal Publ	ic Service Tax			\$32.38		APR MELINIAN APRIL MAR	
State Tax				\$37,02		FEB and and a second se	
Total Electric	Cost, Local Fees and Ta	exes	Manager	φ37,02	\$535.06	JAN 000000000000000000000000000000000000	
Total Curre	ent Month's Char	ges			\$535.06		

Important Messages

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

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.



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Statement Date: 11/22/2021 Account: 211000484702

Current month's charges: \$204.00 <u>Total amount due:</u> \$204.99 Payment Due By: 12/13/2021

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

84702-11/21

Your Account Sumr	marv	
Previous Amount Due Payment(s) Received Since I		\$534,25 -\$534,25
Current Month's Charges		\$204.99
Total Amount Due DO NOT PAY, Your acco	ount will be drafted o	\$204.99 on 12/13/2021
	ENTO DEC 14	4, 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.

- Scanniers can after caller ID numbers to make it look like TECO is calling.
- We will hever ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to yeur anline 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: 211000484702

Current month's charges: \$204.99 Total amount due: \$204,99 Payment Due By: 12/13/2021 Amount Enclosed \$______

627926862708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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

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



tampaelectric.com fy98 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	= Tota	l Used	Multiplier	Billing Period
1000796564	11/16/2021	46,770	39,401	1,36	69 kWh	1	29 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hor	urs Per Day
Energy Charge	e	1,369 kW	/h @ \$0.06076/kWh	\$83.18		(Average)	
Fuel Charge		1,369 kW	/h @ \$0.04255/kWh	\$58.25		NOV 47	
Storm Protection	on Charge	1,369 kW	h @ \$0.00251/kWh	\$3.44		OCT	
Florida Gross F	Receipt Tax			\$4.18		AUG жимпинический	BANGARONESS 11()
Electric Service	ce Cost			\$167.11		JUL menoperatura communication of the statement of the st	MARKENIA 113
Franchise Fee				\$10.95		MAY ANDRESS AND	**************************************
Municipal Publ	ic Service Tax			\$12.77		APR MOREOGRAPHICA MAR DESCRIPTION OF THE PROPERTY OF THE PROPE	
State Tax				\$14.16		JAN annergy systematics	
Total Electric	Cost, Local Fees and T	axes	-		\$204.99	DEC sections of the section o	MANNE 104
Total Curre	ent Month's Cha	rges			\$204.99		
			_			DEC MARKETON MARKET PROPERTY AND ADMINISTRATION OF THE PERSON NAMED AND ADMINISTRATION OF THE PE	104

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 natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.

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

ENTD JAN 13 2022

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.

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.

28540

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.

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.



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Statement Date: 12/22/2021 Account: 211000483571

Current month's charges: SELEX Total amount due: 5110.53 Payment Due By: 01/12/2022

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

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 \$1/12/2022 ENTD JAN 1 3 2022

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phone online

See reverse side for more information

Account: 211000483571

29510

Current month's charges: \$130.53 Total amount due: 5130.53 Payment Due By: 01/12/2022

609408427383 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

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

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



tampaelectric.com

Account: Statement Date: 211000483571

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
						Tampa Electric	Usage History
Energy Charge Fuel Charge Storm Protect Florida Gross Electric Serv Franchise Fee	Storm Protection Charge Florida Gross Receipt Tax Electric Service Cost Franchise Fee Municipal Public Service Tax		vh @ \$0.06076/kWf Vh @ \$0.04255/kWf Vh @ \$0.00251/kWf	1	\$18.06 \$49.09 \$34.38 \$2.03 \$2.66 \$106.22 \$6.96 \$9.35 \$9.00	Kilowatt-Hor (Average)	27 antimication 18 antimication 20 antimication 18 antimication 20 antimication 21 antimicatio
Total Cur	rent Month's C	harges			\$130.53		

Important Messages

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Statement Date: 12/22/2021 Account: 211000483746

Current month's charges: Telal amount due:

Payment Due By:

525.94 01/12/2022

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

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 ENTO JAN 13 2022

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Account: 211000483746

Current month's charges: Total amount due: Payment Due By: Amount Enclosed

609408427384 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

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

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



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Account: Statement Date: 211000483746 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 Perio
1000611114	12/16/2021	214	194		20 kWh	1	30 Days
						Tampa Electric	Usage Histor
Basic Service Charge		20.1	:Wh @ \$0.06076/kW	L	\$18.06 \$1,22	Kilowatt-Ho (Average)	urs Per Day
Energy Charge Fuel Charge			:Wh @ \$0.04255/kW		\$0.85	DEC 2021	0.7
Storm Protection Charge Florida Gross Receipt Tax		20 k	:Wh @ \$0.00251/kW	h	\$0.05 \$0.5 2	DCY meneconsuspensissenenenenenen (1.5 3EP meneconsuspensissenenen (1.5 AUG menenenenen (1.5)	
Electric Servi					\$20.70	AR terretories commen	
Franchise Fee Municipal Pub	lic Service Tax				\$1.36 \$2.13	APR managements APR APR managements APR managements APR managements	
State Tax Total Electric Cost, Local Fees and Taxes					\$1.75	FEB conscious openion of the JAN MARKET STREET	reconstruction (1,7
-	•			g	\$25.94	2020	T.D samestassessessesses
Total Current Month's Charges					\$25.94	•	

Important Messages

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CENTURY REALTY FUNDS INC

WINTER HAVEN, FL 33881-9552

C/O ERIN GEIGER

41 ALPINE DR S

V 2137

ACCOUNT INVOICE

tampaelectric.com | fypginin

Statement Date: 12/22/2021 Account: 211000484298

Total amount due:

Payment Due By:

Current month's charges:

\$600.98 \$606.98 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 ENTO JAN 13 2022

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phone online

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Account: 211000484298

25510

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

\$606.90 \$605.98 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



tampaelectric.com

Account: Statement Date: 211000484298 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 g Reading	= Total	Used	Multiplier	Billing Period	
1000796565	12/16/2021	29,148	24,750	4,39	8 kWħ	1	30 Days	
						Tampa Electric	Usage History	
Basic Service	Charge			\$18.06		Kilowatt-Hours Per Day		
Energy Charge		4,398 kW	h @\$0.06076/kWh	\$267.22		(Average)		
Fuel Charge		4.398 kW	h @ \$0.04255/kWh	\$187.13		DEC 2021	147	
Storm Protection Charge		4,398 kW	'h @ \$0.00251/kWh	\$11.04	·	OCT managementsconsisted 71		
Florida Gross	Receipt Tax			\$12.40		SEP attraction of the S		
Electric Servi	ce Cost			\$495.85		JUL SOMMANDOMINENCE	59	
Franchise Fee	!			\$32.48		APK KARINGGERMANNER MAY XXXIII	45	
Municipal Pub	lic Service Tax			\$36,65		APR and an annual and a	19 manual 87	
State Tax				\$42.00	FES exceptions			
Total Electric Cost, Local Fees and Taxes		axes	-		\$606.98	3AN 1000000000000000000000000000000000000		
Total Cur	rent Month's Cha	rges			\$606.98			
TOTAL OUT		. 500		QUARTE	4000,00			

Important Messages

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V 2137

ACCOUNT INVOICE

tampaelectric.com | fyp8 in

Statement Date: 12/22/2021 Account: 211000484496

Payment Due By:

Current month's charges: Total amount due:

\$55.00 \$55.00 01/12/2022

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

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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See reverse side for more information

Account: 211000484496

285-10

\$55,00

\$55.00

Current month's charges: Total amount due: Payment Due By: 01/12/2022

Amount Enclosed \$_____\$ 609408427386 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

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

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



tampaelectric.com

211000484496 Account: 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 #	Total Us	sed	Multiplier	Billing Period
1000625358	12/16/2021	2,494	2,255	239 kW	/ħ	1	30 Days
						Tampa Electric	Usage History
Basic Service Energy Charg	•	239 k'	wh @\$0.06076/kWh	\$18.06 \$14.52		Kilowatt-Ho: (Average)	urs Per Day
Fuel Charge Storm Protect Florida Gross Electric Serv Franchise Fee	Storm Protection Charge Florida Gross Receipt Tax Electric Service Cost Franchise Fee Municipal Public Service Tax		Wh @ \$0.04255/kWh Wh @ \$0.00251/kWh	\$10.17 \$0.60 \$1.11 \$44.46 \$2.91 \$3.86 \$3.77		DEC 2021 Manuschalden et all anderste de NOV MANUSCHALLE STATE DE GET MANUSCHALLE MANUSCHALLE STATE DE GET MANUSCHALLE MANUSCHALLE STATE DE GET MANUSCHALLE MANUSCHAL	
Total Electric	c Cost, Local Fees an				\$55.00 \$55.00	JAN UNICOSESSICIONES	CHECKE CONTRACTOR TO

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.





tampaelectric.com | fy98 ain

Statement Date: 12/22/2021 Account: 211000484702

Current month's charges: Total amount duo: Payment Due By:

\$117.472 \$62,42 01/12/2022

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

484702-12/21

\$204,99

-\$204.99

562,42

\$62,42

Your Account Summary Previous Amount Due

Payment(s) Received Since Last Statement Current Month's Charges

Total Amount Due

DO NOT PAY. Your account will be drafted on 01/12/2022

ENTO JAN 1 3 2022

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



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Account: 211000484702

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

Amount Enclosed \$_____

609408427387 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

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

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



tampaelectric.com

Account: Statement Date: 211000484702 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	Tampa Electric	•		
Energy Charge Fuel Charge			Vh @ \$0.06076/kWh Vh @ \$0.04255/kWh		\$17.92 \$12.55	(Average)			
~	Storm Protection Charge		Vh @ \$0.00251/kWh		\$0.74	NOV destructions 47 OCT strongstonessessesses 124			
Florida Gross Electric Servi	'				\$1.26 \$50.53	SEP жолунда байда жаранда АИЗ жана байда жана байда З.А. фафия компория жизина	Hamiltonick \$10		
Franchise Fee	1				\$3.31	MAY AND MANAGEMENT YAM			
Municipal Public Service Tax State Tax			\$4,30 \$4,28			AFR SEMESTRANSPORTERS CONTROL TO SEE SEMESTRANSPORTERS CONTROL TO SEE SEMESTRANSPORTERS CONTROL TO SEE SEMESTRANSPORTER CONTROL TO SEE SEMESTRANSPORTER CONTROL TO SEE SEMESTRANSPORTER CONTROL TO SEE SEMESTRANSPORTER CONTROL TO			
Total Electric	: Cost, Local Fees and	d Taxes			\$62.42	JAN ANADOS SER SER SER SER SER SER SER SER SER SE			
Total Cur	rent Month's Ch	narges			\$62.42				

Important Messages

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\$1,169,06

\$1,169.06

\$1,236.92

\$1,236,92



ACCOUNT INVOICE

tampaelectric.com | f > p 8 & in

Statement Date: 12/22/2021 Account: 211000484884

Current month's charges: Total amount due:

Payment Due By:

51,236.92 \$1,236,92 01/12/2022

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

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

DO NOT PAY. Your account will be drafted on 01/12/2022

ENTD JAN 1 3 2022

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WAYS TO PAY YOUR BILL





phone online

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Account: 211000484884

235-10

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

\$1,236,92 \$1,236.92 01/12/2022

Amount Enclosed 609408427388 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

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

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



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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 =	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	6 kW	1	30 Days
				•		Tampa Electric	•
Basic Service Demand Char Energy Charge	ge		@ \$10.92000/kW @ \$0.01589/kWh	\$30.10 \$218.40 \$183.99		Kilowatt-Hou (Average)	366
Fuel Charge Capacity Char	ge	11,579 kWh 20 kW	@ \$0.04255/kWh @ \$0.52000/kW	\$492.69 \$10.40		5EP мененического положения бай выполняющий выполнений выстительный выполнений выполнен	**************************************
4,	on Charge rvation Charge Cost Recovery	20 kW	@ \$0.72000/kW @ \$0.60000/kW @ \$0.00265/kWh	\$14.40 \$12.00 \$30.68		MAY appropriate appropriate MAR appropriate appropriat	**************************************
Florida Gross Electric Servi	ce Cost			\$25.45 \$1,018.11		JAN SEESTIMENT SEESTIME DEC SEESTIMENT SEES	
Franchise Fee Municipal Pub State Tax	lic Service Tax			\$66.69 \$65.88 \$86.24		Bilting Demand (Kilowatts)	
Total Electric	Cost, Local Fees and Ta	xes			\$1,236.92	DEC 2021 DEC 2020	netromouseinen neurope. 21
Total Curi	rent Month's Char	ges		_	1,236.92	Load Factor (Percentage	

Important Messages

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Statement Date: 12/22/2021 Account: 211000485063

Current month's charges:

Total amount due:

Payment Due By:

\$53.81 553.81 01/12/2022

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

85063-12/21

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 ENTD JAN 13 2022

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



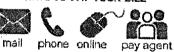
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Account: 211000485063

285-10

Current month's charges: Total amount due: \$53.81 Payment Due By: Amount Enclosed

609408427389 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

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

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



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Account: Statement Date: 211000485063

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	5	Total Used	Multiplier	Billing Perlod
1000578365	12/16/2021	2,218	1,988		230 kWh	1	30 Days
						Tampa Electric	Usage History
Basic Service Charge Energy Charge Fuel Charge Storm Protection Charge Florida Gross Receipt Tax Electric Service Cost Franchise Fee Municipal Public Service Tax State Tax		230 k	Wh @ \$0.06076/kWl Wh @ \$0.04255/kWl Wh @ \$0.00251/kWl	۰ پر	\$18.06 \$13.97 \$9.79 \$0.58 \$1.09 \$43.49 \$2.85 \$3.79 \$3.68	WAR response to the property of the property o	описания в политирования в почитирования в по
Total Cur	rent Month's Ch	arges			\$53.81	2020	

Important Messages

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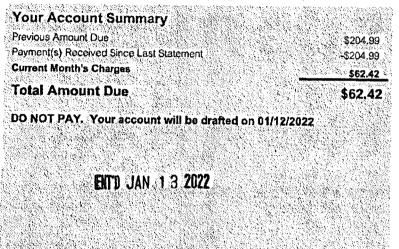
tampaelectric.com | fyp8 a in

Statement Date: 12/22/2021 Account: 211000484702

Current month's charges: 507.47 Total amount due: \$62.42 Payment Due By: 01/12/202

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

484702-12/21



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Account: 211000484702

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

Amount Enclosed \$

609408427387 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

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

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



tampaelectric.com

Account: Statement Date: 211000484702 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	
						Tampa Electric	: Usage History	
Basic Service Charge Energy Charge		295 ki	Wh @ \$0.06076/kWh	,	\$18.06 \$17.92	Kilowatt-Hours Per Day (Average)		
Fuel Charge	Fuel Charge		Wh @ \$0,04255/kWh	1	\$12.55 \$0.74	DEC am 10 2021 am 10 NGV ambiguation 47		
Florida Gross	Storm Protection Charge Florida Gross Receipt Tax		MIL fit bornoso lykmi	1	\$1.26	ОСТ эксплуационализмичного SEP завеляционализмичного AUG заправления разримент	**************************************	
Electric Serv Franchise Fee					\$50.53 \$3.31	AL proproproproproproproproproproproproprop	принципальный пр	
Municipal Put State Tax	Municipal Public Service Tax State Tax			94,30 N		APR manufacturencescammanacum manufacture 166 MAR georgeometruscommanacum 128 FEB debeccioenschenenschenenschool 109		
Total Electric	Total Electric Cost, Local Fees and Taxes			******************	\$62.42 DEC			
Total Cur	rent Month's Cl	harges			\$62.42	2		
					***************************************	-		

Important Messages

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CENTURY REALTY FUNDS INC.

WINTER HAVEN, FL 33881-9552

C/O ERIN GEIGER

41 ALPINE DR S

V 2137

ACCOUNT INVOICE

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Statement Date: 12/22/2021 Account: 211000484298

Current month's charges: Total amount due:

Payment Due By:

8606.4A \$606.08 01/12/2022

84298-12/21

-\$535,06

\$606.98

\$606.98

Your Account Summary

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

DO NOT PAY. Your account will be drafted on 01/12/2022

ENTD JAN 13 2022

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pay agent

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Account: 211000484298

2510

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

\$606.90 \$606.98 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



tampaelectric.com fy98 in

Account: Statement Date: 211000484298

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	≕ Tota	al Used	Multiplier	Billing Perlod
1000796565	12/16/2021	29,148	24,750	4,3	98 k W h	1	30 Days
Basic Service	Charge			\$18.06		Tampa Electric	•
Energy Charge	•	4,398 kV	Vh @ \$0.06076/kWh	•		(Average)	
Fuel Charge Storm Protection	on Charge		Vh @ \$0.04255/kWh Vh @ \$0.00251/kWh				147
Florida Gross	•	1,500 KI	g. \$515525 //	\$12.40		SEP CONTROL CO	165
Electric Servi Franchise Fee				\$495.85 \$32. 48		NA monocommunication (69
Municipal Pub State Tax	tic Service Tax			\$36,65 \$42.00		APR annumentum community FEB annumentum community of the	100 marketistus 87
	Cost, Local Fees and T	axes		0.12.00	\$606.98	JAN ************* 47 DEC - 0.6 2020	,
Total Curr	rent Month's Cha	rges		-	\$606.98		

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fups & in

2137

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

84702-01/21

Current month's charges Total amount due: Readment Due B

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
Control Contro	
DO NOT PAY: Your account will be drafted on	02/15/2021
The state of the s	



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

ENTERED FEB 1 6 2021



Smoooooooth 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!

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Account: 211000484702



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



tampaelectric.com

fy 98-8 in

Account:

Statement Date:

211000484702

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 H85048	Read Date 12/22/2020	Current Reading - 27,370	Previous = Reading = 26,735	Total Used 635 kWh	Multiplier 1	Billing Period 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 Energy Charge Fuel Charge Storm Protectic Florida Gross F Electric Servic Franchise Fee Municipal Publ State Tax Total Electric	e on Charge Receipt Tax ce Cost	3,517 kWh 3,517 kWh	@ \$0.05928/kWh @ \$0.03167/kWh @ \$0.00251/kWh	\$18.06 \$208.49 \$111.38 \$8.63 \$8.69 \$355.65 \$23.30 \$28.88 \$30.13	Tampa Electric Kilowatt-Hou (Average) JAN 1021 EC antinamentularini microprosite in the control of the contr	Iris Per Day Inchibiteration 103 Inchibiteration 104 Inchibiteration 104 Inchibiteration 105 Inchibiteration 105 Inchibiteration 108 Inchibiteration
	ent Month's Charge	? \$		\$437.96	Billing Demand (Kilowatts) JAN 2021 Load Factor (Percentage) JAN 2020 JAN (Percentage) JAN (Percentage) JAN (Percentage) JAN (Percentage) JAN (Percentage) JAN (Percentage)	

Interest for Cash Security Deposit - Electric -\$9.90

Total Current Month's Credits -\$9.90



2131

ACCOUNT INVOICE

tampaelectric.com

fy PS & in

Statement Date: 02/08/2021 Account: 211000484298

84298-02/21

Current month's charges: Total amount due: : Payment Duo By

Your Account Summary

CENTURY REALTY FUNDS INC.

WINTER HAVEN, FL 33881-9552

C/O ERIN GEIGER

41 ALPINE DR S

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

Total Amount Due

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



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\$25,25

\$25.25

\$202.15

\$202.15

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Account: 211000484298



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

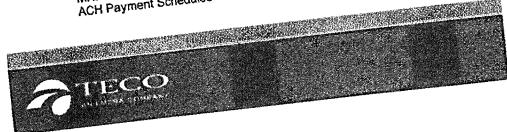
Linda Tompkins

noreply@tecoenergy.com

Wednesday, February 24, 2021 10:06 AM From:

MHP Invoixes

ACH Payment Scheduled Sent: To: Subject:



Dear KRISTIN PAROW:

Thank you for scheduling the following payment:

Account Number: 211000484298

Amount: \$202.15

Once processed successfully, your TECO account will reflect your payment on Payment Date: 2/24/2021 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





tampaelectric.com f 9 9 8 in

Account: Statement Date: 211000484298 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
						7	Tampa Electric	Usage History
Basic Service	Charge				\$18.06		Kilowatt-Hou	rs Per Day
Energy Charg	e	1,517 kW	/h @\$0.05928/kWi	7	\$89.93		(Average)	
Fuel Charge		1,517 kW	/h @\$0.03167/kWl	7	\$48.04		JAN 2021	47
Storm Protecti	on Charge	1,517 kW	/h @\$0.00251/kWt	7	\$3.81		DEC x 0.6 NOV + 0.7	
Florida Gross	Receipt Tax				\$4.10		OCT : 0.5 SEP 4 0.5	
Electric Servi	ce Cost				\$163.94		AUG = 0.7	
Franchise Fee					\$10.74		#4L = 0.6 #UN = 0.7	
Municipal Pub	lic Service Tax				\$13.58	:	MAY = 0.7	
State Tex					\$13.89		APR = 0.8 MAR = 0.7	
Total Electric	Cost, Local Fees a	nd Taxes			\$202	.15	FEB = 0.7 JAN = 0.8 2020	
Total Curr	ent Month's C	harges			\$202.	15		
					40-40-14-1			

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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tampaelectric.com | f p p 8 3 in

Statement Date: 02/23/2021 Account: 211000484298

Unpaid balance

\$202.15

Current month's charges: Tólal amount due: Pavinent Due Bv:

09/46/202

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

84298-02/21

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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.

ERED MAR 17 2021 2-85

see a downed power line. stav away and call 911

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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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Account: 211000484298

Unpaid balance Current month's charges:

Total amount due: * Payment Due By: 03/16/2021

Amount Enclosed \$

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

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

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



tampaelectric.com

Account: Statement Date: 211000484298 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
Basic Service	Charge			\$	18.06	Kilowatt-Hor	urs Per Day
Energy Charg	e	1,643 kW	/h @\$0.05928/kWt	1 \$	97.40	(Average)	
Fuel Charge		1,643 kW	fn @\$0.03167/kWh	1 \$	52 .03	FEB 2021	
Storm Protecti	on Charge	1,643 kW	'n @\$0. <mark>002</mark> 51/kWh	1 .	\$4.12	JAN terrodomonicoscopciones DEC a D.6	deministration 47
Florida Gross	Receipt Tax				\$4. 40	NOV # 0.7	
Electric Servi	ce Cost			\$1	76.01	OCT , 0.5 SEP : 0.5	
Franchise Fee				\$	11.53	AUG : 0.7 JUL : D.B	
Municipal Pub	lic Service Tax			\$	14.54	KW 4 0.7	
State Tax				\$	14.92	MAY # 0.7 APR # 0.8	
Total Electric	Cost, Local Fees and	Taxes			\$217.00	MAR : 0.7 FEB : 0.7 2020	
Total Curr	ent Month's Ch	arges			\$217.00		
					Name and Address of the Owner, where the Parks of the Parks		

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.

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.



tampaelectric.com | fr p 8 & in

Statement Date: 02/23/2021

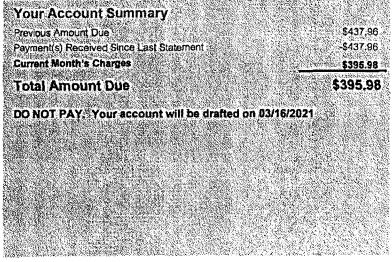
Account: 211000484702

Current month's charges: Tolal amount due:

2137

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

84702-02/21



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



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

ENTERED MAR 17 20245



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: 211000484702

Current month's charges: fotal amount due: MPayment Due By, 🕆 Amount Enclosed

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

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

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



tampaelectric.com

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Account: Statement Date: **211000484702** 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	æ	Total Use	đ	Multiplier	Billing Perlod
1000796564	02/17/2021	7/2021 6,043 2,882			3,161 kWh		1	29 Days
							Tampa Electric	Usage History
Basic Service	Charge				\$18.06		Kilowatt-Hou	irs Per Day
Energy Charg	e	3,161 kV	Nh @ \$0.05928/kWh	n	\$187.38		(Average)	-
Fuel Charge		3,161 kV	Wh @\$0.03167/kWh	า	\$100.11		FEB 2021	nitriamenti 109
Storm Protecti	ion Charge	3,161 kV	Nh @\$0.00251/kWh	7	\$7.93		JAN SERVICE STREET, ST	
Florida Gross	Receipt Tax				\$8.04		NOV MANAGEMENT VOW	amusanintes (15
Electric Servi	ice Cost				\$321.52		OCT exceptions and account of the second of	
Franchise Fee	;				\$21.06		AUG parent contract parent par	
Municipal Pub	dic Service Tax				\$26.16		dUN goggenerations	
State Tax					\$27.24		MAY progressions	
Total Electric	Cost, Local Fees and	Taxes				395.98	MAR measurement of the State of	
Total Curi	rent Month's Ch	arges			\$3	95.98		

Important Messages

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tampaelectric.com | fy98 in

Statement Date: 03/24/2021 Account: 211000484298

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

84298-03/21

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

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



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 after caser ID numbers to make 4 lock like TICO is calling.
- Vie will rever 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 scarr, hang up and call us.

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

TAMPA ELECTRIC AN EMERA COMPANY

WAYS TO PAY YOUR BILL phone online

See reverse side for more information

Account: 211000484298



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



tampaelectric.com fypginin

Account: Statement Date: 211000484298 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
					Tampa Electric	Usage History
Basic Service	Charge			\$18.06	Kilowatt-Hor	urs Per Day
Energy Charge	е	1,922 kV	Vh @\$0.05928/kWh	\$113.94	(Average)	•
Fuel Charge		1,922 kV	Vh @\$0.03167/kWh	\$60.87	MAR 2021	
Storm Protection	on Charge	1,922 kV	Vh @\$0.00251/kWh	\$4.82	JAN managamanahara	
Florida Gross	Receipt Tax			\$5.07	DEC + Q.B	4/
Electric Servi	ce Cost			\$202.76	NOV ± 0.7 OCT = 0.5	
Franchise Fee				\$13.28	SEP : 0.5 AUG : 0.7	
Municipal Pub	lic Service Tax			\$16.68	ML:06	
State Tax				\$17.18	JUN ± 0.7 MAY ± 0.7	
Total Electric	Cost, Local Fees and	! Taxes		\$249.90	APR ± 0.8 MAR ± 0.7 2020	
Total Curr	ent Month's Ch	arges		\$249.90	•	
				***************************************	•	

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.



tampaelectric.com | f p p 8 & 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

84702.03/21

\$395.98 \$395.98

\$460.96 \$460.96

2137

Current month's charges. Total amount due: Payment Due By: 04/14/202



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

Total Amount Due

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

Contactifrée worfvifreel 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.



Scammers are calling. Don't be a victim.

- Scarnings can after caller 10 numbers to make it look like TECO is called.
- We will never ask you to purchase a prepaid credit or debt card.
- Know what you owe. Reference your most recent bill or loo 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







phone online payagent

See reverse side for more Information

Account: 211000484702

Current month's charges: Total amount due: Payment Due By: Amount Enclosed \$_____\$

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

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

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



tampaelectric.com f p g in

Account: Statement Date:

211000484702 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		9,755 6,043		3,712 kWh	1	29 Days
						Tampa Electric	Usage History		
Basic Service	Charge				\$18.06	Kilowatt-Ho	urs Per Day		
Energy Charg	e	3,712 kWh	@ \$0.05928/kWh	ì	\$220.05	(Average)	-		
Fuel Charge		3,712 kWh	@ \$0.03167/kWh	1	\$117.56	MAR 2021	Mariana 128		
Storm Protecti	ion Charge	3,712 kWh	@ \$0.00251/kWh	ì	\$9.32	JAN SESSELLE PROPERTY AND AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDR			
Florida Gross	Receipt Tax				\$9.36	DEC management and a second	Publishmensons TQ4		
Electric Servi	ice Cost				\$374.35	OCT INTERNATIONAL PROPERTY OF THE PROPERTY OF			
Franchise Fee	;				\$24.52	SEP water and a service and a			
Municipal Pub	lic Service Tax				\$30.37	AUL mercennesses authorise	MARKETON 117		
State Tax					\$31.72	DOGSTON AND STATES OF THE PROPERTY OF THE PROP			
Total Electric	Cost, Local Fees and	i Taxes			\$460.96	APR parameters	rentitiitinaanineste saanaanineste 148		
Total Curi	rent Month's Ch	arges			\$460.96	•			

Important Messages

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2137

ACCOUNT INVOICE

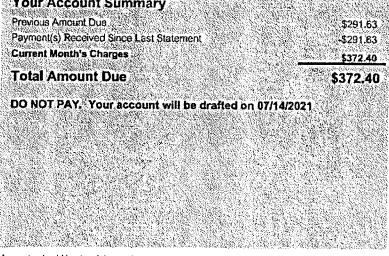
tampaelectric.com

Statement Date: 06/23/2021 Account: 211000484298

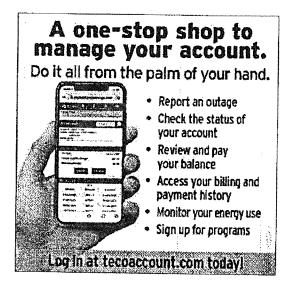
CENTURY REALTY FUNDS INC. C/O ERIN GEIGER 41 ALPINE DR S WINTER HAVEN, FL 33881-9552

Current month's charges: \$372.40 Total amount due: \$3772740 | 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



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



As hurricane season begins, maintaining reliable electric service is even more important. That's why Tampa Electric invests as much as \$150 million a year in reliability improvement, projects. More reliability for you and one less worry during the months ahead. Visit tampaelectric.com/reliability.

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



WAYS TO PAY YOUR BILL

mail phone online

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Account: 211000484298



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

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

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

283



tampaelectric.com

Account: Statement Date:

211000484298 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

Meler Location: Pump

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Biffing Period
1000796565	06/17/2021	13,089	10,128		2,961 kWh	1	30 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18	.06	Kilowatt-Hor	urs Per Day
Energy Charg	e	2,961 kV	vh @\$0.05928/kWh	\$175	.53	(Average)	
Fuel Charge		2,961 kV	vh @\$0.03167/kWh	\$93.	.77	JUN 2021	99
Storm Protecti	on Charge	2,961 kW	/h @\$0.00251/kWh	\$7.	.43	MAY Intelligent Commission of the Commission of	
Florida Gross	Receipt Tax			\$7.	.56	MAR PROPERTY AND PARTY AND	ничиния да
Electric Servi	ce Cost			\$302.	.35	JAN WARENESSEE	
Franchise Fee				\$19.	.80	DEC: 0.6	- 1/
Municipal Pub	lic Service Tax			\$24,	63	NOV : 0.7 OCT : 0.5	
State Tax				\$25.	62	SEF: 0.5 AUG: 0.7	
Total Electric	Cost, Local Fees and	Taxes			\$372.4	Allins	
Total Curr	ent Month's Cha	rges			\$372.40	-)	
					***************************************	-	

Important Messages

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Important safety message for Tampa Electric customers

If you experience an electrical outage or you are disconnected for any reason, please turn off all electric appliances. Remove any flammable materials from stove-top heating elements and other appliances that may activate or produce heat once electric service is reconnected. For added safety, turn off your main breaker. If you have questions, please visit tecoaccount.com or contact Customer Care toll-free at 888-223-0800 weekdays from 7:30 a.m. to 6:00 p.m.

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection,

Help for those with special needs

Emergency authorities can assist with finding a shelter and transportation for those with special needs. A statewide registry provides emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more,



213

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 06/23/2021 Account: 211000484702

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

\$546.76

\$1,093.52

\$546,76

\$671.53

\$671.53 \$124.77 07/14/2021

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

84702-06/21

Your Account Summary Previous Amount Due Payment(s) Received Since Last Statement Credit balance after payments and credits

Current Month's Charges

Total Amount Due \$124.77

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.

As hurricane season begins, maintaining reliable electric service is even more important. That's why Tampa Electric invests as much as \$150 million a year in reliability improvement. projects. More reliability for you and one less worry during the months ahead.

Visit tampaelectric.com/reliability.

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ECC TAMPA ELECTRIC N EMERA COMPANY

WAYS TO PAY YOUR BILL phone online

See reverse side for more information

Account: 211000484702

Current month's charges: Total amount due: Payment Due By: Amount Enclosed States \$

610642871622 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/14/2021

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

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



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Account: Statement Date:

211000484702 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
						Tampa Electric	: Usage History
Basic Service	Charge				\$18.06	Kilowatt-Ho	urs Per Day
Energy Charge	9	5,498 kW	h @ \$0.05928/kWh	,	\$325.92	(Average)	-
Fuel Charge		5,498 kW	h @\$0.03167/kWh	ı	\$174.12	JUN 2901	183
Storm Protection	on Charge	5,498 kW	h @ \$0.00251/kWh	ı	\$13.80	MAY working the second	
Florida Gross F	Receipt Tax				\$13.64	MAR parameters and sales	SET PARAMETERS
Electric Service	ce Cost				\$545,54	FEB MANAGEMENTAL STREET	
Franchise Fee					\$35,73	DEC AND AND ADDRESS OF THE PERSON NAMED IN	104
Municipal Publ	ic Service Tax				\$44.04	NOV incrementations of the NOV incrementation of the November	
State Tax					\$46.22	SEP MANAGEMENT AND AUG CONTROL OF THE PROPERTY	
Total Electric	Cost, Local Fees and T	axes			\$671.	J.J. mannennan	NOWSPERMENT \$17
Total Curr	ent Month's Char	ges :			\$671.5	3	

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.

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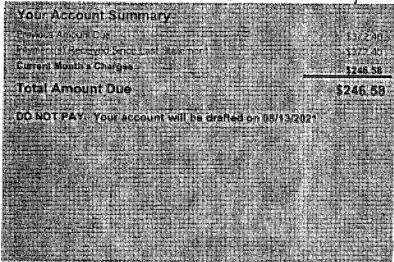


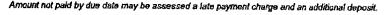
tampaelectric.com | fy986in

Statement Date: 07/23/2021 Account: 211000484298

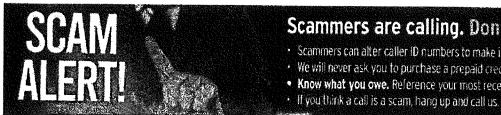
Current month's charges: \$246.58 Total amount due: 5246.58 Payment Due By: 08/13/2021

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









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.

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



WAYS TO PAY YOUR BILL









phone online

See reverse side for more information.

Account: 211000484298

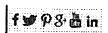
Current month's charges: \$246.58 Total amount due: Payment Due By: 08/13/2021 Amount Englosed

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



tampaelectric.com



Account: Statement Date:

211000484298 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
						Tampa Electric	Usage History
Basic Service	Charge				\$18.06	Kilowatt-Ho	urs Per Day
Energy Charge	e	1,894 kWI	@ \$0.05928/kWh	\$	112.28	(Average)	
Fuel Charge		1,894 kWi	n @\$0.03167/kWh		\$59.98	JUL 2021	59
Storm Protection	on Charge	1,894 kWi	@\$0.00251/kWh		\$4.75	JUN BRITAINE	70
Florida Gross I	Receipt Tax				\$5.00	APR ANIMALINATION	
Electric Servi	ce Cost			\$:	200.07	MAR ************************************	
Franchise Fee				:	\$13.10	JAN BORNES	4 7
Municipal Publ	lic Service Tax			:	\$16.46	NOV 1 Q.7	
State Tax				;	\$16.95	OCT:0.5 SEP:0.5	
Total Electric	Cost, Local Fees and	Taxes			\$246.5	AUG 10.7 8 Jul 10.6 2020	
Total Curr	ent Month's Ch	arges			\$246.58	- 3 -	

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.



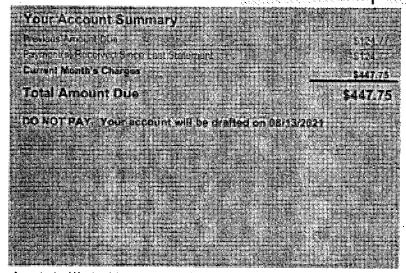
tampaelectric.com

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

84102-07/21

Current month's charges: \$447.75 Total amount due: \$447,75 Payment Due By: 08/13/2021





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.

- Scanniers can after 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: 211000484702

Current month's charges: Total amount due: Payment Due By: 08/13/2021 Amount Enclosed (Except) \$ 4600 (100 to 100 to 100

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



tampaelectric.com

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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

Read Date	Current Reading	Previous Reading	andas Effici	Total Used	Multiplier	Billing Period
07/19/2021	28,607	25,007		3,600 kWh	1	32 Days
					Tampa Electric	: Usage History
Charge			\$	18.06	Kilowatt-Ho	urs Per Day
÷	3,600 kWi	h @\$0.05928/kWh	\$2	13,41	(Average)	-
	3,600 kW	h @\$0.03167/kWh	\$1	14.01	JUL 2024	
on Charge	3,600 kWI	h @\$0.00251/kWh		\$9.04	JUN toronton	183
Receipt Tax				\$9.09	APR	166
ce Cost			\$3	63.61		124
			. \$	23.82	MAKE MAKE MAKE	103 mmm
ic Service Tax			\$	29.52		
			\$	30.60		
Cost, Local Fees and Ta	ixes		•		AUG managamana	ms 99
ent Month's Char	ges			\$447.7	- 5	
	07/19/2021 Charge on Charge Receipt Tax ce Cost ic Service Tax Cost, Local Fees and Ta	Reading 07/19/2021 28,607 Charge 3,600 kWi 3,600 kWi Receipt Tax ce Cost	Reading Reading 07/19/2021 28,607 25,007 Charge 3,600 kWh @ \$0.05928/kWh 3,600 kWh @ \$0.03167/kWh on Charge 3,600 kWh @ \$0.09251/kWh Receipt Tax ce Cost Cost, Local Fees and Taxes	Reading Reading = 07/19/2021 28,607 25,007 Charge 3,600 kWh @ \$0,05928/kWh \$2 3,600 kWh @ \$0.03167/kWh \$1 on Charge 3,600 kWh @ \$0.09251/kWh Receipt Tax ce Cost \$3 Cost, Local Fees and Taxes	Reading Reading Total Used 07/19/2021 28,607 25,007 3,600 kWh Charge \$18.06 3,600 kWh @\$0.05928/kWh \$213.41 3,600 kWh @\$0.03167/kWh \$114.01 on Charge 3,600 kWh @\$0.00251/kWh \$9.04 Receipt Tax \$9.09 ce Cost \$363.61 \$23.82 tic Service Tax \$29.52 \$30.80 Cost, Local Fees and Taxes \$447.7	Reading Reading = Total Used Multiplier 07/19/2021 28,607 25,007 3,600 kWh 1 Tampa Electric Charge \$18.06 Kilowati-Ho (Average) 3,600 kWh @ \$0,05928/kWh \$213.41 (Average) 3,600 kWh @ \$0.03167/kWh \$114.01 (Average) On Charge 3,600 kWh @ \$0.00251/kWh \$9.04 (Average) Receipt Tax \$9.09 APR

Important Messages

Important rate information for lighting customers

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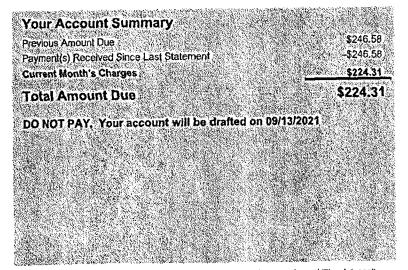
Statement Date: 08/23/2021 Account: 211000484298

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

Current month's charges Total amount due: 🎚 Páyment Due By:

Digging? Make the right call

84298-08/21

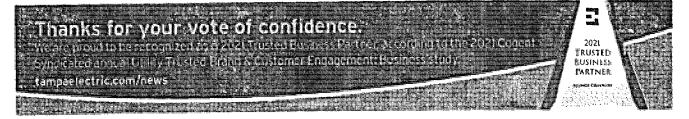


Know what's below.

Call 811 two business days before your project to have utility lines marked for Call before you dig. 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.



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



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



tampaelectric.com f 98 min

Account: Statement Date: **211000484298** 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
						Tampa Electric	Usage History
Basic Service	•				\$18.06	Kilowatt-Ho	urs Per Day
Energy Charg	е	1,705 kV	Vh @\$0.05928/kW	h	\$101.07	(Average)	
Fuel Charge		1,705 kV	/h @\$0.03167/kW/	h	\$54.00	AUG 2021	Marine 59
Storm Protecti	on Charge	1,705 kW	/h @\$0.00251/kWi	'n	\$4.28	JA marananajinin	
Florida Gross	Receipt Tax				\$4.55	MAY secretarion and an arrangement of the secretarion of the secretari	
Electric Servi	ice Cost				\$181.96	APR management and the MAR property of the Market and the Market a	
Franchise Fee	•				\$11.92	FEB INCUSTORING COMMENS	
Municipal Pub	lic Service Tax				\$15.02	D€C € 0,6	s 47
State Tax					\$15.41	NOV 1 0.7 OCT 1 0.5	
Total Electric	Cost, Local Fees and	Taxes			\$224.31	5EP 1 0.5 AUG : 0.7 2020	
Total Curi	rent Month's Ch	arges			\$224.31		
					(1) The same of th		

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 tighting rates communication included with the August billing statement, as well as resources and programs available for customers in need.



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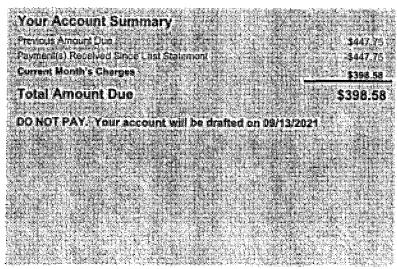
Statement Date: 08/23/2021 Account: 211000484702

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

84702-08/21

Current month's charges. Tótal amount due: Payment Due By:

Digging? Make the right call

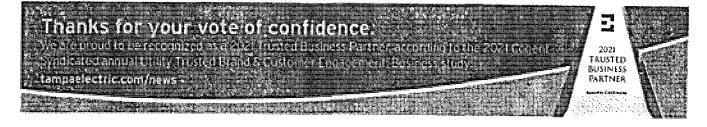


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WAYS TO PAY YOUR BILL phone online pay agent

See reverse side for more information

Account: 211000484702

Current month's charges: Total amount duc: : Payment Due By: 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



tampaelectric.com | f y p g & in

Account: Statement Date: 211000484702 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
						Tampa Electric	Usage History
Basic Service	Charge			9	\$18.06	Kilowatt-Ho	urs Per Day
Energy Charg	je	3,183 kWi	h @\$0.05928/kWh	ւ \$1	188,69	(Average)	
Fuel Charge		3,183 kWI	h @\$0.03167/kWh	s 1	100.81	AUG 7021	
Storm Protecti	ion Charge	3,183 kWl	h @ \$0.00251/kWh	1	\$7,99	AIN THE TRANSPORTER	**************************************
Florida Gross	Gross Receipt Tax \$8,09		MAY manufacture to the second				
Electric Servi	ice Cost			\$3	323.64	APR COMMISSION OF THE PROPERTY	
Franchise Fee)			\$	21.20	FEB management of the LAN	
Municipal Pub	olic Service Tax			\$	26.33	DEC management	104
State Tax				\$	527.41	NOV management	
Total Electric	Cost, Local Fees and	Faxes			\$398.5	8 ALG	
Total Curi	rent Month's Cha	rges			\$398.58	- 3	
						_	

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%.

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Statement Date: 09/23/2021 Account: 211000484298

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

84298-09/21

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

One Less

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.

Our outage map is refreshed every five minutes.

Wa'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 🐃

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: 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



tampaelectric.com f 9 9 8 5 in

Account: Statement Date: 211000484298 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 Perlod
1000796565	09/17/2021	18,689	16,688		2,00	1 kWh	1	31 Days
							Tampa Electric	Usage History
Basic Service	Charge				\$18.06		Kilowatt-Hou	irs Per Day
Energy Charge)	2,001 kWh	@ \$0.06076/kWh		\$121.58		(Average)	
Fuel Charge		2,001 kWh	@ \$0.04255/kWh		\$85.14		SEP 2021	********** 65
Storm Protection	on Charge	2,001 kWh	@ \$0.00251/kWh		\$5.02		AUG RIMONEDICIONIONIMARICANI JUL MINISTRA CONTROLOGICO	
Florida Gross F	Receipt Tax				\$5.89		JUN strangementerstrangen	невымення в поменти в поме
Electric Service	e Cost				\$235.69		MAY Mandaged Commission APR MANAGED COMMISSION COMMISSI	
Franchise Fee					\$15.44		MAR salestantageness specialisms FEB statements seems statement	
Municipal Publi	ic Service Tax				\$17.75		JAN tentennennymmytettets	
State Tax					\$19.96		DEC + 0.6 NOV + 0.7	
Total Electric	Cost, Local Fees and Ta	ixes				\$288.84	OCT: 0.5 SEP: 0.5 2020	
Total Curre	ent Month's Char	ges			*******	\$288.84		

Important Messages

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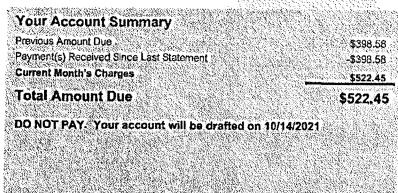
Statement Date: 09/23/2021 Account: 211000484702

2131

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

84702 09/21

Current month's charges; \$522.45 Total amount due: \$522.45 Payment Due By: 10/14/2021





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



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



ways to pay your Bill
mail phone online pay agent

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

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

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



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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	= Tot	tal Used	Multiplier	Billing Period
1000796564	09/17/2021	35,551	31,790	3,7	761 kWh	1	31 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hou	ırs Per Day
Energy Charge	€	3,761 kWh	@ \$0.06076/kWh	\$228.52		(Average)	
Fuel Charge		3,761 kWh	@ \$0.04255/kWh	\$160.03		SEP 2021	EMMORRANIE 121
Storm Protection	on Charge	3,761 kWh	@ \$0.00251/kWh	\$9.44		AUG sammanantanantan	
Florida Gross I	Receipt Tax			\$10.67		JUN andrewskerpone	
Electric Servi	ce Cost			\$426.72		MAY service management and APR measurement and appearance and app	
Franchise Fee				\$27,95		MAR MANAGEMENT STATEMENT	128
Municipal Publ	lic Service Tax			\$31.63		JAN materototototototo	Manager 103
State Tax				\$36.15		NOV amendenderstation	
Total Electric	Cost, Local Fees and Tax	es	_		\$522.45	OCT COMMUNICATION OF THE SECOND COMMUNICATION OF THE SECON	other 93
Total Curr	ent Month's Charg	es	_		\$522.45		



Safety tip: ask for

tampaelectric.com

Payment Due By:

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Statement Date: 10/22/2021 Account: 211000484298

Current month's charges: Total amount due:

identification

5315.93

213

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

84298-10/21

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

DO NOT PAY. Your account will be drafted on 11/12/2021

\$288.84 \$288.84 \$315.93

\$315.93

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.



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: 211000484298

Current month's charges: Total amount due: ...Payment Due By: Amount Enclosed 5

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



tampaelectric.com

Account: Statement Date:

211000484298 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	= To	tal Used	Multiplier	Billing Period
1000796565	10 /18/ 2 021	20,894	18,669	2,2	205 kWh	1	31 Days
						Tampa Electric	Usage History
Basic Service	Charge			\$18.06		Kilowatt-Hor	urs Per Day
Energy Charge	9	2,205 kW	/h @ \$0.06076/kWh	\$133.98		(Average)	•
Fuel Charge		2,205 kW	h @ \$0.04255/kWh	\$93.82		OCT 2021	71
Storm Protection	on Charge	2,205 kW	/h @ \$0.00251/kWh	\$5 .53		SEP MARKAGEMENT MARKET	
Florida Gross I	Receipt Tax			\$6.45		AUG managamanagaman Aut managamanagaman	
Electric Servi	ce Cost			\$257.84		MAY COMMISSION OF THE PARTY OF	98
Franchise Fee				\$16.89		APR encountries property	MANAGEMENT 87
Municipal Publ	lic Service Tax			\$19.36		FEB accommonscriptions	
State Tax				\$21.84		JAN DEC (0,6	
Total Electric	Cost, Local Fees and	Taxes	-		\$315.93	NOV 1 0.7 OCT + 0.5 2020	
Total Curr	ent Month's Cha	ırges			\$315.93		
				_			

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.



tampaelectric.com

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CENTURY REALTY FUNDS INC

Statement Date: 10/22/2021 Account: 211000484702

Current month's charges: Total amount duo: Payment Due By:

CENTURY REALTY FUND INC C/O ERIN GEIGER 43 ALPINE DR WINTER HAVEN, FL 33881-9685 84702-10/21

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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

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See reverse side for more information

Account: 211000484702

Current month's charges: Total amount due: __Payment Due By: Amount Enclosed \$

614346649359 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/12/2021

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

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



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Account: Statement Date: 211000484702 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	a	Total Used	í	Multiplier	Billing Period
1000796564	10/18/2021	39,401	35,551		3,850 kWh		1	31 Days
							Tampa Electric	Usage History
Basic Service	Charge				\$18.06		Kilowatt-Hou	rs Per Day
Energy Chargo	e	3,850 kWh	@ \$0.06076/kWh		\$233.93		(Average)	·
Fuel Charge		3,850 kWh	@ \$0.04255/kWh		\$163.82		OCT	124
Storm Protection	on Charge	3,850 kWh	@ \$0.00251/kWh		\$9.66		SEP ####################################	
Florida Gross I	Receipt Tax			\$10.91			JUL and and a supplementary of the supplementary of	/////////////////////////////////////
Electric Service	ce Cost				\$436.38		JUN addressmentersamment MAY manustrussmentersam	**************************************
Franchise Fee					\$28.58		APR ANNALYS APRILITATION OF AP	MANAGEMENT 168
Municipal Publ	lic Service Tax				\$32.33		FEB MANAGEMENTATION	
State Tax					\$36,96		DEC BERMANNERSENSENSENSENSENSENSENSENSENSENSENSENSENS	
Total Electric	Cost, Local Fees and	Taxes			\$	534.25	OCT MODERATE SAME SAME SAME SAME SAME SAME SAME SAM	ensurement 115
Total Curr	ent Month's Ch	arges			\$53	4.25		

Important Messages

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.



tampaelectric.com | f > 98 to in

Statement Date: 11/22/2021 Account: 211000484298

Payment Due By:

Current month's charges: Total amount due:

5535.06 5535.06

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

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 ENTO DEC 1 4 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 after caller ID numbers to make it lock like 1000 is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you one, Reference your most recent off or log in to your ordine account.
- · If you think a call is a seam, 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: Total amount due: Payment Due By: 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



tampaelectric.com | f y P 8 & in

Account: Statement Date:

211000484298 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
						Tampa Electric	Usage History
Basic Service	•			\$18.0	16	Kilowatt-Hor	urs Per Day
Energy Charge	e	3,856 kV	Wh @\$0.06076/kWh	\$234.2	9	(Average)	7
Fuel Charge		3,856 kV	Vh @ \$0.04255/kWh	\$164.0	7	NOV	133
Storm Protection	on Charge	3,856 kV	Vh @\$0.00251/kWh	\$9.6	8	OCT MARKANESS PROPERTY OF	man 71
Florida Gross I	Receipt Tax			\$10.9	13	SEP MANUFACTURE SERVICES	
Electric Servi	ce Cost			\$437.0	3	J.J. mannessessessessessessessessessessessesses	
Franchise Fee				\$28.6	3	MAY management	imana 78
Municipal Publ	ic Service Tax			\$32.3	_	APR MINIMUMPONING	
State Tax				\$37.0	_	FEB and the property of the Person of the Pe	
Total Electric	Cost, Local Fees and Ta	ixes		407.0	\$ 535.06	JAN accommunications 47 DEC 0.8 NOV 0.7 2020	
Total Curr	ent Month's Char	ges			\$535.06		

Important Messages

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

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.



CENTURY REALTY FUNDS INC CENTURY REALTY FUND INC.

12137

ACCOUNT INVOICE

tampaelectric.com

fyP8 min

Statement Date: 11/22/2021 Account: 211000484702

Current month's charges:

\$204.99 **5204.99**

Total amount due: Payment Due By:

12/13/2021

C/O ERIN GEIGER 43 ALPINE DR WINTER HAVEN, FL 33881-9685 84702-11/21

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 ENTO DEC 1 4 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 after caller ID numbers to make it look like TECO is call no
- 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: 211000484702

Current month's charges: STAIT ALL Total amount due: 5204.99 Payment Due By: 12/13/2021 Amount Enclosed 5

627926882708 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/13/2021

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

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



tampaelectric.com

Account: Statement Date: 211000484702 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	1000796564 11/16/2021		39,401		1,369 kWh	1	29 Days
						Tampa Electric	: Usage History
Basic Service	Charge				\$18.06	Kilowatt-Ho	urs Per Day
Energy Charg	е	1,369 kW	h @ \$0.06076/kWh	1 .	\$83.18	(Average)	,
Fuel Charge		1,369 kW	h @ \$0.04255/kWh	1 :	\$58.25	NGV 2021	
Storm Protecti	on Charge	1,369 kW	h @ \$0.00251/kWh	1	\$3,44	OCT ************************************	
Florida Gross	Receipt Tax				\$4.18	SEP MANAGEMENT AUG NEUMANNEUM NEUMANNEUMANNEUM NEUMANNEUM NEUMANNE	
Electric Servi	ice Cost			S.	167.11	JLL management of the second	management 113
Franchise Fee				•	\$10.95	MAY Brownson Brown	Marine 153
Municipal Pub	lic Service Tax			5	512.77	APR management	
State Tax					514.16	JAN MOORESTANDAMINISTER	109 minus
Total Electric	Cost, Local Fees and 1	Taxes			\$204.9	DEC MARKETON CONTRACTOR OF THE PERSON NAMED IN CONTRACTOR OF THE PERSON NA	MINIMAN 184
Total Curr	ent Month's Cha	rges	·		\$204.99		
						-	

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 natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.



tampaelectric.com

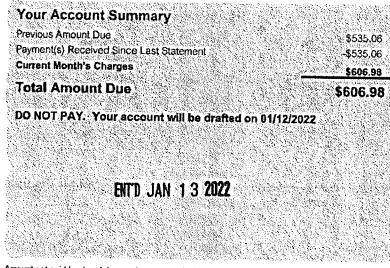
fyp8 äin

Statement Date: 12/22/2021 Account: 211000484298

Current month's charges: Total amount due: \$606.98 Paymont Due By: 01/12/2022

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

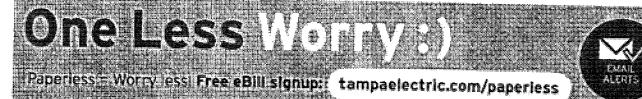
84298-12/21



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

tampaelectric.com/share

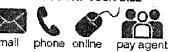
Amount not paid by due date may be assessed a late payment charge and an additional deposit.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484298

25510

Current month's charges: \$606.98 Total amount due: \$606.98 Payment Due By: U1/12/2022 Amount Enclosed 1888 8

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



tampaelectric.com f 98 h in

Account: Statement Date:

211000484298 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 Re	ad Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000796565 12	(16/2021	29,148	24,750		4,398 kWh	1	30 Days
						Tampa Electric	Usage History
	harge eipt Tax fost	4,398 kWh 4,398 kWh	@ \$0.06076/kWh @ \$0.04255/kWh @ \$0.00251/kWh	\$2 \\$1' \$ \$ \$ \$4 \$ \$	18.06 67.22 87.13 11.04 12.40 95.85 32.48 36.65 42.00 \$606.98	Kilowatt-Hou (Average) DEC 2071 HOV storonopomotosponomotos SEP etisologosponomotos	147 Immension of the control of the

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 went 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.





tampaelectric.com | f y p g & in

Statement Date: 12/22/2021 Account: 211000484702

Current month's charges: Total amount due: 362.42 Paymont Due By:

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

484702-12/21

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 ENTO JAN 1 3 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.



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.



C/O ERIN GEIGER

LAKELAND, FL 33802-0330

P.O. BOX 330

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211000484702

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

Amount Enclosed \$

609408427387 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/12/2022

CENTURY REALTY FUNDS INC CENTURY REALTY FUND INC

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



tampaelectric.com

Account: Statement Date: 211000484702 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 k	⟨Wh	1	30 Days
						Tampa Electric	Usage History
State Tax	ge ion Charge Receipt Tax ice Cost e olic Service Tax	295 k1 295 k1	Nh @ \$0.06076/kWh Nh @ \$0.04255/kWh Nh @ \$0.00251/kWh	\$18.06 \$17.92 \$12.55 \$0.74 \$1.26 \$50.53 \$3.31 \$4.30 \$4.28	.,	Kilowatt-Hot (Average) DED 2021 == 10 NOV autonomonal 47 OCT statement 47 AUG st	### 124 ####################################
	: Cost, Local Fees an rent Month's Cl		·		\$62.42 \$62.42	DEC geogeneonarpseonspace 2020	104

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.

Original



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable

PO Box 330 Lakeland FL 33802

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	

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 Pric e	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	ΕA	\$9.0000			\$9.00	

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

335384180/SVU

Page 1 of 1

Tax Rate

Sales Tax \$14.81

Invoice Total

\$226.31

7 %

No Discounts on Freight or Containers

RTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products in own isse. Seller warrants that all goods covered by this worker were produced in compliance with the requirements of the Fair Labor leads Act of 1935, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided iners are returned to original point of shipment. Return freight chalges to be prepaid. The containers returned must be the same asky shipped, and show no evidence of abuse, or use for purposes other than the stotage of original containers. Seller specifically improved the containers of the products propose.

Please

Hawkins, Inc. Remit To: 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 require that covered prime contractors and subcontractors take aftirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disabilities or disabilities. And the second origin of the second origin or the second or the second origin or the second or the second origin or the second origin or the second origin origin origin or the second origin or the second origin or the sec

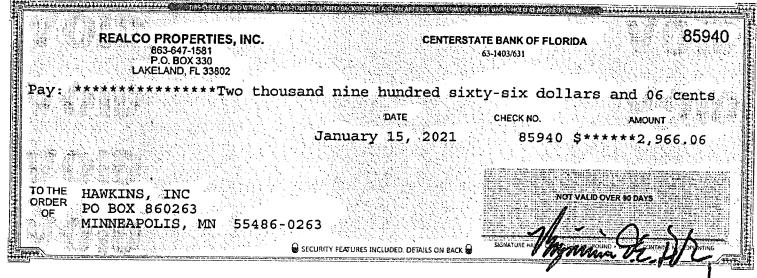
DA	TE I	NVOICE NO.	DESCRIPTION	INVOICE AMOUNT T	DEDUCTION	00840
11- 12- 12- 12- 12- 12-	-16-20483033 -22-20485061 -22-20485062 -22-20485062 -22-20485065 -22-20485345 -29-20485345	35 3330447 .9 3353836 .0 3353837 .1 3353841 .2 3353842 .2 3359376 .4 3359378	SO / FL SO / FL SO / SVU SO / SVU SO / ACW SO / SGT	370.76 154.08 587.43 226.31 298.53 659.66 226.31 442.98	DEDUCTION	370.76 154.08 587.43 226.31 298.53 659.66 226.31 442.98
CHECK		CHECK NUMBER 8594) TOTALS	2966.06		2966.06

4821

85940

DA [*]	TE IN	VOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12- 12- 12- 12- 12- 12-	16-204830335 22-204850619 22-204850620 22-204850622 22-204850652 22-204853454 29-204853455	3353836 3353837 3353841 3353842 3359376 3359378	SO / FL SO / FL SO / SVU	370.76 154.08 587.43 226.31 298.53 659.66 226.31 442.98		370.76 154.08 587.43 226.31 298.53 659.66 226.31 442.98
CHECK		HECK JUMBER 85940	TOTALS	2966.06		2966.06

REALCO PROPERTIES, INC.







SV UTILITIES LTD

Lakeland FL 33802

PO Box 330

Attn: Accounts Payable

Sold To: 292850

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 Branch Plant 76 Shipment Number 3853021

294696 Ship To:

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	Cı	ustomer P	.O.#	₽.	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

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 9 9 2021

Page 1 of 1

Tax Rate

Sales Tax

7 %

\$10.08

Invoice Total

\$154.08

No Discounts on Freight or Containers

No Discounts on Freight or Containers

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. Sellow warrants that all goods covered by this invoice were produced in compliance with the inequirements of the Fair Labor Standards Act of 1938, as amended. Containers use to be paid for in full, as invoiced, and bit returnd will be made promptly, provided containers are returned to original point of shipment. Return fieldight chergas to be perpaid. 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. Before specifically disclaims and excludes any warranty of mach any warranty of threes 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

-1		***		3 5 5 6		,
DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-25-214 1-25-214 1-28-214 2-03-214 2-03-214 2-03-214 2-03-214	868488 868489 870764 873715 873716 873717	3377633 SO 3377634 SO 3377631 SO 3383193 SO 3383195 SO 3383198 SO 3383199 SO	/ SGT / SGT / ACW / FL / FL / SVU / SVU	226.31 442.98 298.53 154.08 370.76 154.08 226.31	DEDUCTION	226.31 442.98 298.53 154.08 370.76 154.08
2-03-214	8/3/18	33831AA 20	, syu	226.31		226.31
CHECK DATE 2-12	-21 CHECK NUMBER	86641	TOTALS	1873.05		1873.05

D/	\TE	INVOICE NO).	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1- 1- 2- 2- 2-	-25-21486848 -25-21486848 -28-21487076 -03-21487371 -03-21487371 -03-21487371	38 39 54 -5 -6	3377633 3377634 3377631 3383193 3383195	SO / SO / SO / SO / SO /	SGT SGT ACW FL FL SVU SVU	226.31 442.98 298.53 154.08 370.76 154.08 226.31	DEDOCTION AND ADDRESS OF THE PROPERTY OF THE P	226.31 442.98 298.53 154.08 370.76 154.08 226.31
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

*****One thousand eight hundred seventy-three dollars and 05 cents. CHECK NO.

DATE February 12, 2021

86641 \$*****1,873.05

TO THE HAWKINS, INC PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK





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

Ship To:

294696

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

SV UTILITIES LTD
Attn: Accounts Payable
PO Box 330
Lakeland FL 33802

Sold To: 292850

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer 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

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Page 1 of 1

Tax Rate

Sales Tax

7 %

\$26.62

Invoice Total

\$406.87

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warrany of any kind and purchasars 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 see to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are traumed to originate point of shipment. Refun freight charges to be people. The containers refurned must be the same originarly shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Beller specifically disclaims and excludes any warranty of mechantability and any warranty of three 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

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	8/14/05
2-10-214 2-10-214 2-12-214 2-12-214 2-16-214 2-16-214	4877402 4877403 4879944 4879945 4880493 4880494	3387292 SO / 3387294 SO / 4879944 SO / 4879945 SO / 3399500 SO / 3399504 SO / 3401172 SO /	/ HC / SGT / SVU / SVU / FL / SGT / HC	515.21 154.08 406.87 442.98 507.98 592.14 341.33	BLOVE FION	515.21 154.08 406.87 442.98 507.98 592.14 341.33
IECK	CHECK		TOTALS			

HAWKINS, INC

4821

87068

DATE		INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-10 2-12 2-12 2-16 2-16	-21487740 -21487740 -21487994 -21487994 -21488049 -21488050	3 4 5 3 4	3399500 3399504	SO / SGT	515.21 154.08 406.87 442.98 507.98 592.14 341.33		515.21 154.08 406.87 442.98 507.98 592.14 341.33
CHECK	2-26-21	CHECK NUMBER	87068	TOTALS	2960.59		2960.59

REALCO PROPERTIES, INC.





SV UTILITIES LTD

Lakeland FL 33802

PO Box 330

Attn: Accounts Payable

Sold To: 292850

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

Ship To:

294696 SV UTILITIES LTD W

365 Bern Dr Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer 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 \$hipped	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	ĢΑ	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

7 %

Sales Tax

\$7.72

Invoice Total

\$117.97

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 uss. Seller warrants that all goods covered by this finvalce were produced in compliance with the requirements of the Fair Labor Slandards Act of 1932, as surranded. Containers are to be paid for in still, as invoiced, and full reduced, and full returned to chiginal 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 merchanisability and any warranty of finess for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAMAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
AMARIE.						
	L4883318	3399498 SO	/ ACW	180.83	ĺ	180.8
	4886621	3399499 SO	/ FL	226.31		226.3
	14886622	3399501 SO	/ SVU	117.97		117.9
	4886623	3399502 SO	/ SVU	483.80		483.8
2-25-21	L4886624	3399503 SO	/ SGT	226,31		226.3
• •			ragina di Salaharan di Salaharan Salaharan di Salaharan di Salaha			
	. 3. •					
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CK 3 1	CHECK		TOTALS			
3-1	2-21 NUMBER	87394	İ	1235.22	ĺ	1235,22

HAWKINS, INC

4821

87394

DA	TE	INVOICE NO	. D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2 · 2 · 2 ·	-19-2148833 -25-2148866 -25-2148866 -25-2148866 -25-2148866	21 22 23	3399498 SO 3399499 SO 3399501 SO 3399502 SO 3399503 SO	/ ACW / FL / SVU / SVU / SGT	180.83 226.31 117.97 483.80 226.31		180.83 226.31 117.97 483.80 226.31
CHECK	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

Pay: *************One thousand two hundred thirty-five dollars and 22 cents

DATE CHECKNO. AMOUNT. CHECK NO. AMOUNT

March 12, 2021

87394 \$*****1,235.22

ORDER HAWKINS, INC

PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK

TENTOUTE TO AND AN ARTHUR WATERWARK OR THE CHECKES VEID VEHICLES AT MOTO POPED COLONED BACKGROUND AND AN ARTHUR WATERWARK OR THE DACK HIDLD AT ANGLETIC MEN.





SV UTILITIES LTD

PO Box 330 Lakeland FL 33802

Attn: Accounts Payable

Sold To: 292850

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice \$226.31 Invoice Number 4897626 Invoice Date 3/16/21 Sales Order Number/Type 3415348

Branch Plant 76 Shipment Number 3902746

294696 Ship To:

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

SO

Net Dus	Date Tems	FOB Description	Ship Via		Ct	istomer P	.Q.#	₽.	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%)	Υ	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 2 2 2003

Page 1 of 1

Tax Rate

7 %

Sales Tax \$14.81

Invoice Total

\$226.31

INO Discounts on Freight of Containers

No Discounts on Freight of 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 compilance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in fulf, as invoiced, and full refund will be made promptly, provided containers are refutured to original point of shipment. Refurm feight in that pas to be pepald. The containers refutured must be the same originally snipped, and show no evidence of abuse, or use for purposes other their the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of theses for a particular purpose.

NO CLAIMS FOR LOSS, DANAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-16-2 3-16-2 3-17-2 3-23-2	14897625 14897626 14897627 14898448 14902084	3415345 SO 3415348 SO 3415349 SO 3415346 SO 3421036 SO 3421037 SO	/ FL / SVU / SVU / FL / SGT / SGT	226.31 226.31 370.76 442.98 414.09 240.75		226.31 226.31 370.76 442.98 414.09 240.75
CHECK DATE 4 - C	9-21 CHECK MUMBER	87987	TOTALS	1921.20		1921.20
	; ;	HAWKINS, 1	INC		4821	87987

DATE	invoice	E NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-16 3-16 3-17 3-23	-214897625 -214897626 -214897627 -214898448 -214902084 -214902085	3415345 3415348 3415349 3415346 3421036 3421037	SO / SVU SO / SVU SO / FL	226.31 226.31 370.76 442.98 414.09 240.75		226.31 226.31 370.76 442.98 414.09 240.75
HECK	4-09-21 CHECK	•	, 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 CHECK NO.

April 9, 2021

AMOUNT

87987 \$*****1,921.20

TO THE HAWKINS, INC

PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK

ESPANCE DE LA PROPERTIE CON LA PROPERTIE DE LA PROPERTIE DE COLORES BRICIGIONO AND AN ARTHCIA. PATERMARK OF THE BACK FOLD ALARMOUS TO VIEW. 🔧 🎞



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice \$298.53 Invoice Number 4911192 Invoice Date 4/6/21 Sales Order Number/Type 3432822 **Branch Plant** 76 Shipment Number 3929511

Ship To: 294696

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable PO Box 330 Lakeland FL 33802

Nel Due	Date Terms	FOB Description	Ship Via	С	ustomer P	.0.#	Ρ	.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

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

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Page 1 of 1

Tax Rate

7 %

Sales Tax \$19.53

Invoice Total

\$298.53

No Discounts on Freight or Containers

No Discounts on Freight or Containers

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 werrants 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 returnd with be made promptly, provided containers are returned to original point of arbipment. Refull felight charges to be speakd. The containers returned must be the same originally shipped, and show no svidence of abuse, or use for purposes other than the storage of original containers. Beller specifically disclaims and excludes any warranty of merchantability and graw warranty of fitness for a pericular 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

							88307
	TE.	INVOICE NO.		SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
					V. W.		, KARAP
4 -	-06-2149111	88	FOUR LK		298.53		298.53
4 -	-06-2149111	89	FOUR LK		442.98		442.98
4 -	06-2149111	90	HIDDEN COVE		45.74		45.74
4 -	06-2149111	91	HIDDEN COVE		515.21		515.21
4 -	06-2149111	92	S V UTIL		298.53		298.53
4 -	06-2149111	93	S V UTIL		334.64		334.64
_	06-2149111		SGT	s, ver e	442.98	: .	442.98
4 -	06-2149111	95	SGT		226.31		226.31
	May 18 and 18	•.			i i	·	
				*.		•	183
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HECK	* * * * * * * * * * * * * * * * * * * *	CHECK		T ====			
ATE	4-22-21	NUMBER	88307	TOTALS	2604.92		2604.92

4821

88307

DA	ΤE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4- 4- 4- 4-	06-2149111 06-2149111 06-2149111 06-2149111 06-2149111 06-2149111 06-2149111	89 90 91 92 93	FOUR LK FOUR LK HIDDEN COVE HIDDEN COVE S V UTIL S V UTIL SGT SGT		298.53 442.98 45.74 515.21 298.53 334.64 442.98 226.31		298.53 442.98 45.74 515.21 298.53 334.64 442.98 226.31
HECK ATE	4-22-21	CHECK NUMBER	88307	TOTALS	2604.92		2604.92

REALCO PROPERTIES, INC.





Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice \$262.42 Invoice Number 4926369 Invoice Date 4/28/21 Sales Order Number/Type 3451370 SO **Branch Plant** 76

3957641

294696 Ship To:

Shipment Number

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable PO Box 330

Lakeland FL 33802

Net Due	Date Tems	FOB Description	Ship Via	C	ustomer P	.O.#	P	O. Release	Sales Agent #
5/28/21	Net 30	PPA Origin	HAWKINS SOUTHEAS	T FLEET				· · · · · · · · · · · · · · · · · · ·	B76
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unil Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.59	%) 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

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 9 7 2021

Page 1 of 1

Tax Rate

Sales Tax

7 %

\$17.17

Invoice Total

\$262.42

No Discounts on Freight or Containers

No Discounts on Freight or Containers

No Discounts on Freight or Containers

In Products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Sales warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Blandards Act of 1938, as amended. Containers are to be paid for in Ail, 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 utiginally shipped, and show no evidence of shape, or use for purposes other than the storage of original containers. Sellar spacifically 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 §§§0-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



SV UTILITIES LTD

Lakeland FL 33802

PO Box 330

Attn: Accounts Payable

Sold To: 292850



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 Branch Plant Shipment Number 3981568

Ship To:

294696

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	Cı	ustomer P	.O.#	Þ	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	ĢΑ	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 *********

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285-10-4280.618

RECEIVED MAY 2 5 2021

Page 1 of 1

Tax Rate

7 %

Sales Tax

Invoice Total

\$262.42

\$17.17

Please Remit To:

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

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 compleance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in tail, as invoiced, and full redwind the made promptly, provided containers are teful med to original point of stipment. 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 merchanishity and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

				00-120
	DE NO. DES	CRIPTION INVOICE AMOU	UNT DEDUCTION	BALANCE
5-18-214939639 5-18-214939640 5-18-214939643 5-18-214939644 5-19-214940630 5-19-214940631 5-22-214944392	3467321 SO / 3467700 SO / 3467753 SO / 3467316 SO / 3467317 SO /	SVU 262.4 SVU 334.6 SGT 385.2 SGT 154.6 FL 312.9 FL 442.9 ACW 442.9	64 20 08 98 98	262.42 334.64 385.20 154.08 312.98 442.98
CHECK DATE 6-04-21 CHECK NUMB		TOTALS 2335.2	28	2335.28

4821

89425

		INVOICE NO.		ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5.	-18-21493963	39	3467318 SO	/ SVU	262.42		262.42
1 -	-18-21493964		3467321 SO ,	/ SVU	334.64		334.64
5.	-18-21493964	13	3467700 SO ,	/ SGT	385.20		385.20
	-18-21493964		3467753 SO ,	/ SGT	154.08		154.08
5∙	-19-21494063	30	3467316 SO ,	/ FL	312.98	. 🖠	312,98
5-	-19-21494063	31	3467317 SO ,	/ FL	442.98	:	442.98
5-	-22-21494439	2	3467315 SO	/ ACW	442.98	. 1	442.98
]		
		\ \ \ \ .					
							•
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				: • '			,
CHECK	6-04-21	CHECK	89425	TOTALS	2225 20	:	0205.00
DATE	0-04-21	NUMBER	69425		2335.28	1	2335.28

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581

863-647-1581 P.O. BOX 330 LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

63-1403/631

Pay: *******************Two thousand three hundred thirty-five dollars and 28 cents AMOUNT

DATE

June 4, 2021

89425 \$*****2,335.28

TO THE HAWKINS, INC ORDER PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK



SV UTILITIES LTD

Lakeland FL 33802

PO Box 330

Attn: Accounts Payable

Sold To: 292850

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Original

INVOICE

Total Invoice \$154.08 Invoice Number 4955838 6/9/21 Invoice Date Sales Order Number/Type 3490425 Branch Plant 76 Shipment Number 4015432

Ship To:

294696

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	Ct	istomer P	0#	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-Chior (Sod. Hypo 12.5	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 Surchaine	Freight		1 0000	FA	\$9,0000			00.02

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 1 8 2021

Page 1 of 1

Tax Rate

Sales Tax

\$10.08

Invoice Total

\$154.08

No Discounts on Freight or Containers

No Discounts

No Discou

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 \$\$40-1.4(a), 60-300.5(a) and 50-741.5(e). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans of individuals with discrimination, against qualified discrimination against a fideriduals based on their status, as protected veterans of individuals without regulations require that covered prime contractors and subcontractors take aritimative action to umploy and advance in employment individuals without regular to race, color, negligon, as, national origin, protected veteran status or disability.

D/	ATE	INVOICE NO.	DES	CRIPTION	MUOICE AMOUNT		9003
				ONI- NOIV	INVOICE AMOUNT	DEDUCTION	BALANCE
6- 6-	-25-2183793 -25-2183793 -25-2183793 -25-2183915 -25-2183915	2-06/21 3-06/21 4-06/21 6-06/21	296 SIBERIAN 433 SIBERIAN 348 SIBERIAN 1190 CYPRESS 420 SIBERIAN	CYPRES CYPRES VINE	22.92 36.87 22.92 30.16 30.16	·	22.92 36.87 22.92 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.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-2 6-2 6-2	25-2183793 25-2183793 25-2183793 25-2183915 25-2183915	3-06/21 4- 06/21 6-06/21	296 SIBERIAN 433 SIBERIAN 348 SIBERIAN 1190 CYPRESS 420 SIBERIAN	CYPRES CYPRES	22.92 36.87 22.92 30.16 30.16		22.92 36.87 22.92 30.16 30.16
CHECK DATE	7-02-21	CHECK NUMBER	90037	TOTALS	143.03		143.03
R	EALCO PROPERT	TES, INC.					

The state of the s	
863-647-1581 P.O. BOX 330	RSTATE BANK OF FLORIDA 63-1403/631
LAKELAND, FL 33802 Pay: ********************************* DATE	ty-three dollars and 03 cents
July 2, 2021	90037 \$******143.03
TO THE ORDER CITY OF WINTER HAVEN UTILITIES OF CUSTOMER SERVICE DIVISION	NOT VALID OVER BE DAYS
PO BOX 2277 WINTER HAVEN, FL 33883-2277 SECURITY FEATURES INCLUDED. DETAILS ON BACK	to betrate the state of the sta



Hawkins, Inc. 2381 Rosegate

Original

INVOICE

Total Invoice \$298.53 4955839 Invoice Number Invoice Date 6/9/21 Sales Order Number/Type 3490428

Branch Plant 76

Shipment Number 4015434

294697 Ship To:

SV UTILITIES LTD WW

SO

365 Bern Dr

Winter Haven FL 33881

Sold To: 292850

SV UTILITIES LTD " Attn: Accounts Payable PO Box 330 Lakeland FL 33802

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer 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

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285-10-4280.618

Page 1 of 1

Tax Rate

7 %

Sales Tax \$19.53

Invoice Total

\$298.53

No Discounts on Freight or Containers

No Discounts

N

Please Remit To:

Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263

1	DATE	AT AN A TO					90037
4	DATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	6-25-218 6-25-218 6-25-218	337932-06/21 337933-06/21 337934-06/21 339156-06/21 339157-06/21	296 SIBERIAN 433 SIBERIAN 348 SIBERIAN 1190 CYPRESS 420 SIBERIAN	CYPRES CYPRES VINE	22.92 36.87 22.92 30.16 30.16		22.92 36.87 22.92 30.16 30.16
	HECK ATE 7-02	-21 CHECK NUMBER	90037	TOTALS	143.03		143.03

CITY OF WINTER HAVEN UTILITIES

4663

90037

DATE	11/	IVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-25-1 6-25-1	21837932 21837933 21837934 21839156 21839157	-06/21 -06/21 -06/21	296 SIBERIAN 433 SIBERIAN 348 SIBERIAN 1190 CYPRESS 420 SIBERIAN	CYPRES CYPRES	22.92 36.87 22.92 30.16 30.16	DEDUCTION	22.92 36.87 22.92 30.16 30.16
CHECK DATE 7 -		CHECK NUMBER	90037	TOTALS	143.03		143.03
REALC	O PROPERTIE	S, INC.					

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Tritunianini	REALCO PROPERTIES, INC. CENTERST 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802	ATE BANK OF FLORIDA 90037 63-1403/631
	Pay: ************************************	-three dollars and 03 cents CHECK NO. AMOUNT
	TO THE	90037 \$******143.03
	ORDER CITY OF WINTER HAVEN UTILITIES OF CUSTOMER SERVICE DIVISION PO BOX 2277 WINTER HAVEN, FL 33883-2277 SECURITY FEATURES INCLUDED. DETAILS ON BACK	SIGNATURE HAS A COLORED BACKGROUND . BORDER CONTAINS MICROPRINTING







SV UTILITIES LTD ~

Lakeland FL 33802

PO Box 330

Attn: Accounts Payable

Sold To: 292850

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

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

Ship To:

294696

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	Cu	ıslomer P	0#	P	O. Release	Sales Agent #
7/29/21	Net 30	PPA Origin	HAWKINS SOUTHEAST	FLEET					B76
Line#	ltem 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

No Discounts or Containers

No Discounts or Freight or Containers

No Discounts on Freight or Containers

No Discounts on Freight or Containers

No Discounts or Freight or Co

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), \$0-300.5(a) and \$0-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected valueran or individuals with discabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or assignations origin. Moreover, these regulations require that covered prime contractors and subconfractors take affirmative actions to employ and advance in employment unsideduals without regard to race, color, religion, sex, national origin, profested velean status or disabilities.

D/	ATE	INVOICE NO.	ח	SCRIPTION	INVOICE AMOUNT	DEDUCTION	30430
6- 6- 6- 6-	-29-21497230 -29-21497230 -30-21497309 -30-21497309 -30-21497309 -30-21497310	04 351 05 351 07 351 08 351 09 351	6449 SO / 6451 SO / 6416 SO / 6417 SO / 6418 SO /	***************************************	298.53 298.53 298.53 190.19 45.74 154.08	DEDUCTION	298.53 298.53 298.53 190.19 45.74 154.08
CHECK DATE	7-16-21	CHECK NUMBER	90430	TOTALS	1285.60		1285.60

4821

90430

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-29-2149723 6-29-2149723 6-30-2149730 6-30-2149730 6-30-2149731	05 97 98 99	3516449 SO 3516451 SO 3516416 SO 3516417 SO 3516418 SO 3516419 SO	/ SVU / SVU / FL / FL / HC / HC	298.53 298.53 298.53 190.19 45.74 154.08	DEDUCTION	298.53 298.53 298.53 190.19 45.74 154.08
CHECK	CHECK		TOTALS			
DATE 7-16-21	NUMBER	90430	1.01/120	1285.60		1285.60

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA

CHECK NO.

AMOUNT

July 16, 2021

90430 \$*****1,285,60

TO THE HAWKINS, INC
ORDER PO BOX 860263
OF MINNEAPOLIS, MN 55486-0263

 $oldsymbol{\Theta}$ security features included. Details on back $oldsymbol{\Theta}$



SV UTILITIES LTD

Lakeland FL 33802

PO Box 330

Attn: Accounts Payable

Sold To: 292850



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 Branch Plant Shipment Number 4081177

Ship To:

294696

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer P	.O.#	₽.	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 **********

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285-10-4280.618

RECEIVED JUL 3 0 2021

Page 1 of 1

Tax Rate

7 %

Sales Tax \$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 requirement of the Fair Labor Stendards Act of 1938, as amended. Containers are to be paid for in hill, so 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 distributions and extended and exercised or exercised of exercised products of exercised products.

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), 50-300.8(a) and 60-741.8(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.

DATE		INVOICE	NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-16-2 7-21-2 7-21-2 7-21-2 7-21-2 7-28-2 7-28-2	149883 149883 149883 149883	86 87 89 90 17	3498239 3540209 3540393 3540422 3540423 3547896 3547897	SO / SGT SO / FL SO / FL SO / SVU SO / SVU SO / HC SO / HC	356.31 203.57 203.57 164.78 319.93 48.42 164.78		356.3 203.5 203.5 164.7 319.9 48.4
ECK 8-1	13-21	CHECK NUMBER	91123	TOTALS	1461.36		. 1461.36

91123

DATE	INVOICE NO). D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-21-23 7-21-23 7-21-23 7-21-23 7-28-23	14961782 14988386 14988387 14988389 14988390 14994517	3498239 SO 3540209 SO 3540393 SO 3540422 SO 3540423 SO 3547896 SO 3547897 SO	/ SGT / FL / FL / SVU / SVU / HC / HC	356.31 203.57 203.57 164.78 319.93 48.42 164.78		356.31 203.57 203.57 164.78 319.93 48.42 164.78
HECK ATE 8-1	CHECK NUMBER	91123	TOTALS	1461.36	N. A. S.	1461.36

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 963-647-1581 P.O. BOX 330 LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA 63-1403/631

DATE CHECK NO.

AMOUNT

August 13, 2021

91123 \$*****1,461.36 <

TO THE HAWKINS, INC

PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK





SV UTILITIES LTD 🗸

Attn: Accounts Payable

Lakeland FL 33802

PO Box 330

Sold To: 292850

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

294696

Shipment Number

4113394

Ship To:

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Shìp Via	Cı	ustomer 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

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285-10-4280.618

RECEIVED AUG 2 3 2021

Page 1 of 1

Tax Rate

7 %

Sales Tax \$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. Sellies warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as samenaed. Containers are to be posid for in full, as invoiced, and full refund will be made promptly, produced containers are returned to original point of shipment. Return freight charges to be prepied. 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 variantly of merchantability and any warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE (N 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 \$550-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected vaterans 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.

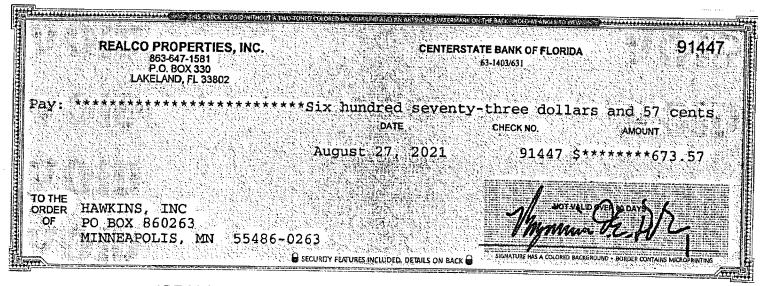
DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	9144
8-11-215 8-11-215 8-11-215	004943 004944	3566167 SO 3566178 SO 3566184 SO	/ ACW / FL / SVU	328.49 180.30 164.78	DEDUCTION	328.49 180.30 164.78
HECK ATE 8-27	CHECK NUMBER	91447	TOTALS	673.57		673.57

4821

91447

D/	ATE	INVOICE NO	D	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8.	-11-21500494 -11-21500494 -11-21500494	14	3566167 3566178 3566184	SO / SO / SO /	ACW FL SVU	328.49 180.30 164.78		328.49 180.30 164.78
CHECK	8-27-21	CHECK NUMBER	91447		TOTALS	673.57		673.57

REALCO PROPERTIES, INC.



Original





SV UTILITIES LTD 🗸

Attn: Accounts Payable

Lakeland FL 33802

PO Box 330

Sold To: 292850

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice \$319.93 Invoice Number 6026704 Invoice Date 9/22/21 Sales Order Number/Type 3617540 **Branch Plant** Shipment Number 4179076

Ship To:

294696

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer P	.O.#	P.	O. Release	Sales Agent #
10/22/21	Net 30	PPA Origin	HAWKINS SOUTHEAS	FLEET				The second secon	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

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785-10-4280.618

RECEIVED OCT 94 2021

Page 1 of 1

Tax Rate

Sales Tax

7 %

\$20.93

Invoice Total

\$319.93

No Discounts on Freight or Containers

No Discounts on Freight or Containers

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 twoice were produced in compliance with the requirements of the Fail Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full infund will be made promptly, provided containers are returned to original point of shipment. Refun feight 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 discissims and excludes any warranty of metchantability and they warranty of fitness for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN SOOD CONDITION.

Please Remit To:

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

10-05-216035992 SGT 9-22-216086701 3617535 SO / FL 397.51 29 39	DATE	INVOICE N	O. DE	SCRIPTION	INVOICE AMOUNT	DEDILOTION I	92450
9-22-216086701 3617535 SO / FL 397.51 39				-contraction	INVOICE AMOUNT	DEDUCTION	BALANCE
CHECK CHECK TOTALS			201	FL			299.87 397.51
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CHECK CHECK TOTALS							
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NATE 1 AHMORD 1							
NATE 1 AHMORD 1							
DATE 1 ANIMORDI 1 UIALS 1							
			92456	TOTALS	3702.48		3702.48

4821

92456

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	216035992 216086701	SGT 3617535 SO	/ FL	299.87 397.51		299.87 397.51
CHECK DATE 10-	-08-21 CHECK NUMBER	92456	TOTALS	3702.48		3702.48

REALCO PROPERTIES, INC.

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK

							32400
D/	ATE	INVOICE NO.	DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	•		:				
8-	-11-2150049	45 FO	UR LAKES		125.99		125.99
8-	-11-2150049	47 SV	UTIITIES		281.14		281.14
8-	-11-2150053	29 35	66187 SO / :	SGT	281.14		281.14
8-	-11-2150053	31 35	66191 SO / S	SGT	350.96		350.96
9-	-22-2150267	05 36	175 4 1 SO / :	SVU	513.87		513.87
9-	-01-2160127	96 s o	#3594802 /	FL	87.21		87.21
9-	-22-2160267	00 36	17534 SO / 1	FL	242.36		242.36
9-	-22-2160267	02 36:	17536 SO / I	HC	48.42		48.42
9-	-22-2160267	03 36:	17538 SO / I	HC	125.99		125.99
-	-22-2160267		175 40 SO / S	SVU	319.93		319.93
9-	-22-21602702	27 36:	17545 SO / S	SGT	319.93		319.93
10-	05-21603599	91 SG	r		308.16		308.16
CHECK		CHECK	***************************************	TOTALS			
DATE	10-08-21	NUMBER	92455	**	******	=	******

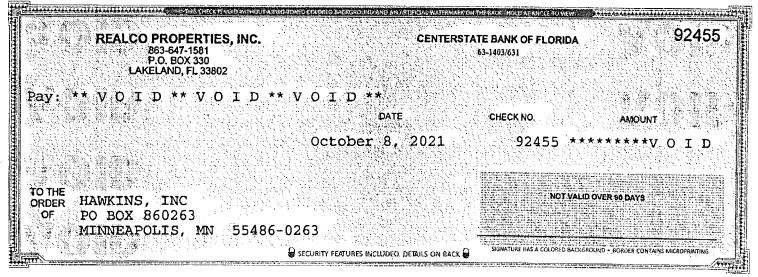
HAWKINS, INC

4821

92455

DATE IN	/OICE NO. DESC	CRIPTION INVOICE AMOUNT	DEDUCTION	BALANCE
8-11-215004945 8-11-215004947 8-11-215005329 8-11-215005331 9-22-215026705 9-01-216012796 9-22-216026702 9-22-216026703 9-22-216026704 9-22-216027027 10-05-216035991	SV UTIITIES 3566187 SO / 3 3566191 SO / 3 3617541 SO / 3 50 #3594802 / 3 617534 SO / 3 3617536 SO / 3 3617538 SO / 3 3617540 SO / 3 3617545 SO / 3	125.99 281.14 SGT 281.14 SGT 350.96 SVU 513.87 FL 87.21 FL 242.36 HC 48.42 HC 125.99 SVU 319.93 319.93 308.16		125.99 281.14 281.14 350.96 513.87 87.21 242.36 48.42 125.99 319.93 319.93 308.16
	HECK UMBER 92455	TOTALS ** ** * * * * * * * * * * * * * * * *		******

REALCO PROPERTIES, INC.





#1588 2439 7TH ST SW WINTER HAVEN, FL 33880-1948

Please contact with Questions: 407-816-6550

INVOICE NUMBER SETOTAL DUE CUSTOMER PAGE 1929615 \$354.48 39886

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

SHIP TO:

COUNTER PICK UP #1588 2439 7TH ST SW WINTER HAVEN, FL 33880-1948

3464 1 AB 0.461 ED058X 10102 D8241774244 \$2 P8600034 0001:0002

<u>Ֆո[բոդ||Ոսիլինն||ինի||ինինորդնորդինի ինդոնովիվիրիկնիլինու</u>իս|

CENTURY REALTY FUNDS INC **SWISS GOLF & TENNIS** PO BOX 330

HCW 564 LAKELAND FL 33802-0330

SELL WHSE TAX CODE **CUSTOMER ORDER NUMBER** SALESMAN JOB NAME INVOICE DATE BATCH WHSE. 1588 1588 FL2POL DARREN 305 SWISS GOLF & TENNIS 10/19/21 110861 SHIPPED TEM NUMBER ORDERED DESCRIPTION UNIT PRICE UM AMOUNT JE09200 2 PVC EXP COUP EA 112.96 JB90200 *TNA 2 PVC SOC 1PC BV 33.210 EΑ 33.21 **IMJTGP** 4 SBR MJ IPS TRANS GSKT 9.400 EΑ 37.60 SSLCE4 4 PVC WDG REST GLND "ONELOK 36.880 EΑ 147.52 INVOICE SUB-TOTAL 331.29 TAX Polk 23.19 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. Value Replacement Project 285-10-4280.618 Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.

TOTAL DUE 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.

ORIGINAL INVOICE

0001:0002

TERMS:

NET 18TH PROX

\$10,544.944.0548.05544.1588.04

DA	TE INVOICE	CE NO	DESCRIPTION	1 10 10 10 10 10 10 10 10 10 10 10 10 10		93076
		JL NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10- 10- 10-	-14-211915677 -14-211928602 -19-211929615 -19-211929677 -26-211930940		886 / SVU HC	77.14 1131.33 354.48 136.53 725.72		77.14 1131.33 354.48 136.53 725.72
CHECK DATE	11-05-21 CHECK		TOTALS	2425.20	*	2425.20

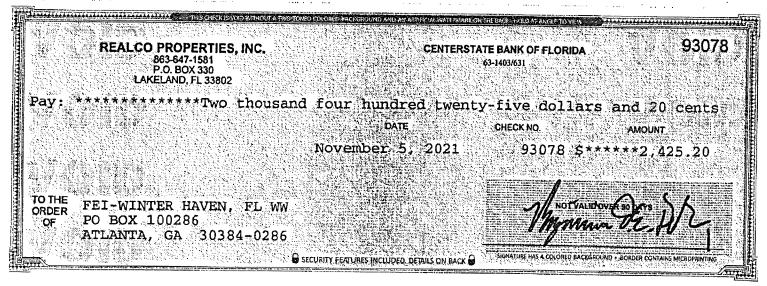
FEI-WINTER HAVEN, FL WW

2410

93078

ĐA	\TE	INVOICE NO		DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10- 10- 10-	-14-2119156 -14-2119286 -19-2119296 -19-2119296 -26-2119309	02 15 77	4 5	39886 /	R GASK SVU SVU VA SVU HC ACW,FL	77.14 1131.33 354.48 136.53 725.72		77.14 1131.33 354.48 136.53 725.72
HECK	11-05-21	CHECK NUMBER	93(078	TOTALS	2425.20	38/8/2/8	2425.20

REALCO PROPERTIES, INC.







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	Cı	ustomer P	.0.#	Ρ.	O. Release	Sales Agent #
11/11/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET					B76	
Line #	Item Number	ltem 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	Υ	1.0000	EA	\$9.0000			\$9.00

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285-10-4280.618



Page 1 of 1

Tax Rate

7 %

Sales Tax \$11.48

Invoice Total

\$175.48

No Discounts on Freight or Containers

No Discounts on Freight or Containers

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any bind 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 smended. Containers are to be paid for in full, as invoiced, and full refund by the 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. Saller specifically diclaims and excludes any warranty of merichartability and any warranty of fitness for a periticular 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

Minneapolis, MN 55486-0263

DATE	INVOICE N	10	DESCRIPTION	BRIGGE AND DE T		90118
	MTTOICE I		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-12-2	16042138	3636887 SO 3636888 SO 3636890 SO 3636891 SO 3631320 SO 3643837 SO	/ FL / FL / SVU / SVU / ACW / HCW	258.41 341.33 175.48 382.79 349.89 51.09		258.41 341.33 175.48 382.79 349.89 51.09
CHECK 11-()5-21 CHECK NUMBER	93119	TOTALS	1558.99	23.53	1558.99

1821

93119

DATE		INVOICE NO.		DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-1 10-1 10-1 10-1	.2-2160403 .2-2160403 .2-2160403 .2-2160403 .4-2160421 .9-2160448	29 30 31 38	3636888 3636890 3636891 3631320	SO / SO / SO /	FL FL SVU SVU ACW HCW	258.41 341.33 175.48 382.79 349.89 51.09		258.41 341.33 175.48 382.79 349.89 51.09
CHECK	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

93119

63-1403/63

Pay: ************One thousand five hundred fifty-eight dollars and 99 cents

DATE

CHECK NO.

AMOUNT

November 5, 2021

93119 \$*****1,558.99

TO THE HAWKINS, INC OF PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK

Mymnum Fe HV

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

Ship To:

294696

SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable PO Box 330

PO Box 330 Lakeland FL 33802 RECEIVED DEC 0 6 2021

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer P	.O.#	P	O. Release	Sales Agent #
12/23/21	Net 30	PPA Origin	AST 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

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 \$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 1338, as 'amended. Containers are to the paid for in full, as invoiced, and full read will be made promptly, provided containers are returned to original peint of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abstace, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchanishity 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 \$550-1.4(s), 50-308,5(s) and 50-741.5(s). 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, asx, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance an employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

REALCO	PROPERTIES.	INC
IVE/LUC	FRUFERIES.	INL.

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DATE	INVOICE NO.	n	ESCOIDTION	T INTO COLOR AND COLOR		94295
11-23-21 11-23-21 11-23-21 11-23-21 12-13-21	.6072096 .6072097 .6072098 .6072099	3681470 SO / 3681471 SO / 3681472 SO / 3681473 / SV SWISS GOLF	′FL ′SVU	258.41 258.41 341.33 507.18 382.79	DEDUCTION	258.41 258.41 341.33 507.18 382.79
CHECK DATE 12-2	0-21 CHECK NUMBER	94295	TOTALS	1748.12		1748.12

HAWKINS, INC

4821

94295

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-23-2160 11-23-2160 11-23-2160 11-23-2160 12-13-2160	72097 72098 72099	3681470 SO / FL 3681471 SO / FL 3681472 SO / SVU 3681473 / SVU SWISS GOLF	258.41 258.41 341.33 507.18 382.79		258.41 258.41 341.33 507.18 382.79
ECX (1.2.20-2	CHECK: NUMBER	94295 TOTALS:	1748.12		1748.12

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

RECEIVED DEC, 27 2021 SV UTILITIES LTD Attn: Accounts Payable PO Box 330

Lakeland FL 33802

294696 Ship To:

SV UTILITIES LTD W .

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer P	.O#	P	O Release	Sales Agent #
1/12/22	Net 30	PPA Origin	HAWKINS SOUTHEAS	ST FLEET					B76
Line#	Item Number	Item Name/ Description	Тах	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Nat/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	\$271.25
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$9.0000			\$9.00

Please contact our Accounts Receivable Department via email at Credit.Dept@Hawkinstnc.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 %

\$19.62

Invoice Total

\$299.87

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasets 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 tequirements of the Fair Labor Standards Act of 1936, as amended. Containers are to be posit for in still, as trivoiced, and tult return will be made paraphy, 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 shive no avidence of abuse, or use for purposes other than the storage of original containers. Seller specifically stocked and seller shipped and ship warranty of fitness for a purcturing 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

REALCO	PROPERTI	ES. INC.
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1	10	2	٦
		_	- 1

94610

DATE					94010
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12-13- 12-13- 12-14- 12-14- 12-13-	-216080907 -216083652 -216083653 -216083654 -216083655 -216083656 -216083657	3684759 SO / ACW 3692244 SO / FL 3692245 SO / FL 3692246 SO / HC 3692253 SO / HC 3692254 SO / SVU 3692255 SO / SVU	349.89 175.48 299.87 51.09 92.56 299.87 424.26		349.89 175.48 299.87 51.09 92.56 299.87 424.26
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
12-09-2160 12-13-2160 12-13-2160 12-14-2160 12-14-2160 12-13-2160	83652 83653 83654 83655 83656	3684759 SO / ACW 3692244 SO / FL 3692245 SO / FL 3692246 SO / HC 3692253 SO / HC 3692254 SO / SVU 3692255 SO / SVU	349.89 175.48 299.87 51.09 92.56 299.87 424.26		349.89 175.48 299.87 51.09 92.56 299.87 424.26
HECK ATE 12 30-	CHECK SELECTION OF THE COLUMN SERVICE SELECTION OF THE COLUMN SELECTION OF THE	TOTALS.	1693 02		1693 02*

REALCO PROPERTIES, INC.

SOUTH STATE BANK 94610

ADJACTISE!

P.O. BOX 330

LAKELAND FL 33622

PRY: One thousand six numbered numbery three dollars and 02 cents

TATE CHECK NO.

December: 30, 2021 94610 92 693 02

TO THE DORDER HAWKINS: INC.

OF PO BOX 860263

MINUTEAPOLIS! MN 55486-0263

DATE	INVOICE	10	DESCRIPTION	INVOICE AMOUNT	T DEDUCTION T	00041
	04830335	3330447 S	50 / HC	370.76	DEDUCTION	370.76
12-22-2 12-22-2	04850619 04850620 04850621 04850622	3353841 S	SO / FL SO / FL SO / SVU SO / SVU	154.08 587.43 226.31 298.53		154.08 587.43 226.31
12-22-2 12-29-2	04850652 04853454 04853455	3359376 S 3359378 S	O / ACW O / SGT O / SGT	296.53 659.66 226.31 442.98		298.53 659.66 226.31 442.98

CHECK	CHECK	0.000	TOTALS			1777 <u>(</u>
ATE 1-	15-21 NUMBER	85940	101/120	2966.06		2966.06

4821

85940

DATE	INVOIC	E NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-16-20 12-22-20 12-22-20 12-22-20 12-22-20 12-22-20 12-29-20	4850619 4850620 4850621 4850622 4850652 4853454	3330447 3353836 3353841 3353842 3359376 3359378 3359379	SO / FL SO / FL SO / SVU SO / SVU	370.76 154.08 587.43 226.31 298.53 659.66 226.31 442.98		370.76 154.08 587.43 226.31 298.53 659.66 226.31 442.98
CHECK DATE 1-1	5-21 CHECK		TOTALS	2966.06		2966.06

REALCO PROPERTIES, INC.

is Withis

REALCO PROPERTIES, INC. CENTERSTATE BANK OF FLORIDA 863-647-1581 P.O. BOX 330 63-1403/631 LAKELAND, FL 33802 *******Two thousand nine hundred sixty-six dollars and 06 cents CHECK NO. AMOUNT 85940 \$*****2,966.06 January 15, 2021

TO THE HAWKINS, INC ORDER PO BOX 860263 MINNEAPOLIS, MN 55486-0263





Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable

PO Box 330 Lakeland FL 33802 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

294697 Ship To:

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Net Due Date Terms		FOB Description Ship Via		Cı	Customer P.O.#			.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	43 967	Ultra-Chlor (Sod. Hypo 12.59	%) Y	200.0000	GA	\$1.3500	GA	2,018.0 LB	\$270.00
		1 GA BLK (Mini-Butk)		200.0000	GA			2,184.7 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	'\$9.0000	·····		\$9.00

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 %

\$19.53

Invoice Total

\$298.53

No Discounts on Freight or Containars

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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

This contractor and subcontractor shall abide by the requirements of 49 CFR \$50-5.4(a), 60-200.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected yeterans or individuals with disabilities, and prohibit discrimination against all individuals based on their status as protected yeterans or individuals with disabilities, and prohibit discrimination against all individuals based on their sace, 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.

DA	TE INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-	13-214861368	3369621 SO / FL	216.68		216.68
4.1	13-214861369	3369622 SO / FL	433.35		433.35
64.1	13-214861370	3369623 SO / HC	72.23		72.23
33	13-214861371	3369627 SO / SGT	231.12		231.12
	13-214861372	3369628 SO / SGT	505.58		505.58
3.1	13-214861375	3369663 SO / HC	541.69		541.69
	14-214862228	3369626 SO / SVU	325.01		325,01
1	CONTRACTOR SERVICES AND SERVICE SERVICES (SAME)	ATTO AREAS BEEN AND ASSESSED FOR SELECTION OF SELECTION O		- 公司的公司	
CHECK	(S.S.A.S.S.S.S.S.S.CHECK	TOTALS TOTALS	HALASAN MARKATAN SA	ARCONSKIERALDIN	9 21/2/2014 State 61/2/4/2/2/2
DATE	1-29-21 NUMBER	86311 TOTALS	2325.66		2325.66
37675		Markania kan kan kan kan kan kan kan kan kan ka	**************************************	John Strike in the Charles	BETTER BETTER STEEL TO BE STEEL OF THE STEEL

86311

DATE	MANAGER HOUSE INVOICE NO.	Transpring to the second DESCRIPTION 1998	INVOICE AMOUNT	AN DEDUCTION AND	BALANCE SOURCE
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
	214861372	3369628 SO / SGT	505.58		505.58
	214861375	3369663 SO / HC	541.69		541.69
1-14-	214862228	3369626 SO / SVU	325.01		325.01
HECK 1	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

TO THE HAWKINS; INC

PO BOX 860263

MINNEAPOLIS, MN 55486-0263 SECURITY FEATURES INCLUDED, DETAILS ON BACK





Original

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

Ship To: 294697

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable PO Box 330

Lakeland FL 33802

Nat Due	Date Terms	FOB Description	Ship Via		00	ustomer P	O.#	P	O Release	Sales Agent if
2/13/21	Net 30	PPA Origin	HAWKINS SOUTHEAST FLEET		T FLEET					B76
l.ine#	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	3%)	Υ	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

7 %

Sales Tax \$21.26

Invoice Total

\$325.01

MPORTANT: All products are sold without warranty of any find and purchasers will, by their own tests, determine autitability of such products for their own use. Saller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1910, as amended. Containers are to be paid for in full, as invoiced, and hall returnd will be made promptly, provided containers are returned to sulginal polysis of shipment. Return teight charges to be perpaid. The containers returned must be the asme originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Saller specifically distains 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

DATE	INVOICE N	10.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-25-2 1-28-2 2-03-2 2-03-2 2-03-2	14868488 14868489 14870764 14873715 14873716 14873717	3377633 SO 3377634 SO 3377631 SO 3383193 SO 3383195 SO 3383198 SO 3383199 SO	/ SGT / SGT / ACW / FL / FL / SVU / SVU	226.31 442.98 298.53 154.08 370.76 154.08 226.31		226.31 442.98 298.53 154.08 370.76 154.08 226.31
TECK 2-1	L2-21 CHECK NUMBER	86641	TOTALS	1873.05		1873.05

DA	ATE	INVOICE NO).	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1- 2- 2- 2-	-25-21486848 -25-21486848 -28-21487076 -03-21487371 -03-21487371 -03-21487371	39 54 .5 .6 .7	3377633 3377634 3377631 3383193 3383195 3383198 3383199	SO / SO / SO / SO /	SGT SGT ACW FL FL SVU SVU	226.31 442.98 298.53 154.08 370.76 154.08 226.31		226.31 442.98 298.53 154.08 370.76 154.08 226.31
HECK 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

86641

63-1403/631

*****One thousand eight hundred seventy-three dollars and 05 cents

CHECK NO.

AMOUNT A

February 12, 2021

86641 \$*****1,873.05

ORDER

TO THE HAWKINS, INC PO BOX 860263

MINNEAPOLIS, MN 55486-0263







SV UTILITIES LTD

Lakeland FL 33802

PO Box 330

Attn: Accounts Payable

Sold To: 292850

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910 INVOICE

Total Invoice \$226.31 Invoice Number 4873718 Invoice Date 2/3/21

Sales Order Number/Type 3383199

Branch Plant Shipment Number 3853022

294697 Ship To:

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	FOB Description Ship Via		Customer P.O.#			O. Release	Sales Agent #	
3/5/21 Net 30		PPA Origin	HAWKINS SOUTHEAS	TFLEET					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 FED 9 2020

Page 1 of 1

Tax Rate

Sales Tax \$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. Sellet 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 were to be paid for in NII, as invoiced, and full record 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 of their than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of filters to a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN 900D CONDITION.

Please Remit To:

Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263

D/	TE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION I	0700
	#83.5 F	***************************************	A CONTRACTOR OF	DESCRIPTION .	INVOICE AMOUNT	DEDUCTION	BALANCE
_					1 200		
	10-2148774		3387292 SO ,	/ HC	515.21		515.21
_	10-2148774		3387294 SO ,	/ SGT	154.08		154.08
2 -	12-2148799	44	4879944 SO ,	/ svu	406.87		406.87
2-	12-2148799	45	4879945 SO	/ svu	442.98		442.98
2-	16-2148804	93	3399500 SO	/ FL	507.98		507.98
2-	16-2148804	94	3399504 SO	/ SGT	592.14		592.14
2-	16-2148805	02	3401172 50	/ HC	341.33		
					341.33		341.33
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	*	•					1,1
					1	\$	£.*
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HECK		CHECK		TOTALS		·	· · · · · · · · · · · · · · · · · · ·
TE	2-26-21	NUMBER	87068	IOIALS	2960.59		2960.59

HAWKINS, INC

87068

DA	NTE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2 - 2 - 2 - 2 -	-10-2148774 -10-2148774 -12-2148799 -12-2148799 -16-2148804 -16-2148805	03 44 45 93	3387294 8 4879944 8 4879945 8 3399500 8 3399504 8	50 / HC 50 / SGT 50 / SVU 50 / SVU 50 / FL 50 / SGT 50 / HC	515.21 154.08 406.87 442.98 507.98 592.14 341.33		515.21 154.08 406.87 442.98 507.98 592.14 341.33
CHECK DATE	2-26-21	CHECK NUMBER	87068	TOTALS	2960.59		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

**********Two thousand nine hundred sixty dollars and 59 cents

CHECK NO.

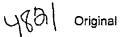
AMOUNT

February 26, 2021

87068 \$*****2,960.59

ORDER HAWKINS, INC PO BOX 860263

MINNEAPOLIS, MN 55486-0263





INVOICE

Total Invoice \$442.98 Invoice Number 4879945 Invoice Date 2/12/21

Sales Order Number/Type 3401959

Branch Plant 76

Shipment Number 3882077

Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable

PO Box 330 Lakeland FL 33802

294697 Ship To:

SV UTILITIES LTD WW

SO

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	Cu	istomer P	.0.#	Ρ.	O. Release	Sales Agent #
3/14/21	Net 30	PPA Origin	HAWKINS SOUTHEAST	FLEET					B76
Line#	ftem 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

Page 1 of 1

Tax Rate

7 %

Sales Tax \$28.98

Invoice Total

\$442.98

Please Remit To:

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

E	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
						No.
19-214	883318	3399498 SO /	ACW	180.83		180.8
25-214		3399499 SO /	FL	226.31		226.
25-2148		3399501 SO /	svu	117.97		117.9
25-2148		3399502 SO /	svu	483.80		483.8
25-2148	886624	3399503 SO /	SGT	226,31		226.
				· .	ļ	
						•
**************************************	CHECK		TOTALS			······································
3-12-	21 NUMBER	87394	IOIALS	1235.22		1235.22

HAWKINS, INC

4821

87394

DATE	INVOICE N	0.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-25-2 2-25-2 2-25-2	14883318 14886621 14886622 14886623 14886624	3399498 SO 3399499 SO 3399501 SO 3399502 SO 3399503 SO	/ ACW / FL / SVU / SVU / SGT	180.83 226.31 117.97 483.80 226.31		180.83 226.31 117.97 483.80 226.31
CHECK DATE 3 - :	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

**********One thousand two hundred thirty-five dollars and 22 cents

DATE

CHECK NO. AMOUNT

March 12, 2021

87394 \$*****1,235.22

TO THE ORDER

HAWKINS, INC PO BOX 860263

MINNEAPOLIS, MN 55486-0263







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

Ship To:

294697 SV UTILITIES LTD WW

365 Bern Dr Winter Haven FL 33881

SV UTILITIES LTD Attn: Accounts Payable

Sold To: 292850

PO Box 330

Lakeland FL 33802

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer	P.O.#	Р	.O. Release	Sales Agent#
3/27/21	Net 30	PPA Origin	HAWKINS SOUTHEAST	FLEET					B76
Line #	Item Number Cust Item #	item Name/ Description	Тах	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 **********

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285-10-4270.718

Page 1 of 1

Tax Rate

7 %

Sales Tax \$31.65

Invoice Total

\$483.B0

No Discounts on Freight or Containers

No Discounts or Containers

No Discounts

Please Remit To: Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263 - 작년호텔로 및 TOP

DATE	INVOICE NO.	1	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-16-2 3-16-2 3-17-2 3-23-2	14897625 14897626 14897627 14898448 14902084	3415345 SO 3415348 SO 3415349 SO 3415346 SO 3421036 SO 3421037 SO	/ FL / SVU / SVU / FL / SGT / SGT	226.31 226.31 370.76 442.98 414.09 240.75		226.31 226.31 370.76 442.98 414.09 240.75
<u> </u>	09-21 CHECK	87987	TOTALS	1921.20		1921.20
		HAWKINS,	INC		4821	87987

DA	\TE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3. 3. 3.	-16-21489762 -16-21489762 -16-21489762 -17-21489844 -23-21490208	26 27 18 34	3415346 3421036	SO / FL SO / SVU SO / SVU SO / FL SO / SGT SO / SGT	226.31 226.31 370.76 442.98 414.09 240.75		226.31 226.31 370.76 442.98 414.09 240.75
							· .
CHECK DATE	4-09-21	CHECK NUMBER	87987	TOTALS	1921.20		1921.20

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC.

863-647-1581

P.O. BOX 330

LAKELAND, FL 33802

Pay: ************************One thousand nine hundred twenty-one dollars a DATE

CHECK NO.

April 9, 2021

87987 \$***** Pay: **********************One thousand nine hundred twenty-one dollars and 20 cents CHECK NO. AMOUNT

87987 \$*****1,921.20

TO THE HAWKINS, INC OF PO BOX 860263

MINNEAPOLIS, MN 55486-0263





Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable

PO Box 330 Lakeland FL 33802

INVOICE

Total Invoice \$370.76 Invoice Number 4897627 Invoice Date 3/16/21

Sales Order Number/Type 3415349 Branch Plant 76

294697 Ship To:

Shipment Number

SV UTILITIES LTD WW

3902749

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer 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	Тах	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	ĒΑ	\$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 2 6 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. Selfier warrants that all goods covered by this fivorice evere produced in compliance with the requirements of the Fair Lebor 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 seltumed to uniquinal point of shipment. Refurn feelpht 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. Seler specifically disclaims and excludes any evariantly of times for a particular purpose. Seler specifically, NO CLAINS 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), 60-300.8(a) and 60-741.8(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.

0030		The sales and sales	ESCRIPTION	SC.	OICE NO.		DATE
BALANCE	DEDUCTION	INVOICE AMOUNT	ESCRIPTION		OIOL NO.		
		VARIA.					•
298.5		298.53		FOUR LK		1491118	4-06-2
442.9		442.98		FOUR LK	06-214911189 FO 06-214911190 HI 06-214911191 HI 06-214911192 S 06-214911193 S	4-06-2	
45.7		45.74		HIDDEN COVE		4-06-2	
515.2		515.21		HIDDEN COVE		1491119	4-06-2
		298.53		S V UTIL		1491119	4-06-2
298.5	. 1	334.64		S V UTIL			
334.6		1			-06-214911194		
442.9		442.98					
226.3		226.31		DG1			
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* * *							
					1		24
			TOTALS	00202	ieck Imber	22-21	CK 4_1
2604.92		2604.92		88307		26_6T	

HAWKINS, INC

4821

88307

D/	ATE	INVOICE NO.	1	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4 4 4 4 4	-06-2149111 -06-2149111 -06-2149111 -06-2149111 -06-2149111 -06-2149111 -06-2149111	89 90 91 92 93	FOUR LK FOUR LK HIDDEN COVE HIDDEN COVE S V UTIL S V UTIL SGT SGT		298.53 442.98 45.74 515.21 298.53 334.64 442.98 226.31		298.53 442.98 45.74 515.21 298.53 334.64 442.98 226.31
HECK ATE	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

CHECK NO.

AMOUNT

April 22, 2021

88307 \$*****2,604.92

TO THE HAWKINS, INC ORDER PO BOX 860263

MINNEAPOLIS, MN 55486-0263



Original

INVOICE

Total Invoice

\$334.64

Invoice Number

4911193

Invoice Date

4/6/21

Sales Order Number/Type

3432823

SO

Branch Plant

--

Shipment Number

76 3929513

Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable

PO Box 330 Lakeland FL 33802 Ship To: 2

294697

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	Cı	istomer P	.O.#	P	.O. Release	Sales Agent #
5/6/21	Net 30	PPA Origin	HAWKINS SOUTHEAST	FLEET					B76
Line #	ttem Number, Cust Item #	ttem 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
U		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

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285-10-4270.718

RECEIVED APR 1 6 2021

Page 1 of 1

Tax Rate

Sales Tax

Invoice Total

\$334.64

7 %

\$21.89

Please Remit To: Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

No Discounts on Freight or Containers

No Discounts on Freight or Containers

No Discounts on Freight or Containers

of 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 1936, as amended. Containers are to be paid for in full, as invoiced, and full returnd will be made promptly, provided containers are returned to original point of shipment. Seller freight charges to be prepaid. The containers returned must be the seme originally shipped, and show no evidence of abuse, in use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warrenty of mechanistability and any warranty of mechanistability and any warranty of mechanistability and any warranty of mechanistability and providers profittings for particular purposes.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.





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

Ship To: 294697

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable

PO Box 330

Lakeland FL 33802

Net Due	Date Terms	FOB Description	Ship Via	С	ustomer P	P.O.#	Р	.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 12.59	%) 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

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285-10-4270.718

RECEIVED MAY 0 7 2801

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 invoices were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be pead 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 merchaniability and any warranty of finers for a particular purpose. Seller specifically NO GLAIMS 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

REALCO PROPERTIES, INC.

							03420
D/		INVOICE NO	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
5· 5· 5· 5·	-18-21493963 -18-21493964 -18-21493964 -18-21493964 -19-21494063 -19-21494439	40 43 44 30 31	3467321 SO / 3467700 SO / 3467753 SO / 3467316 SO / 3467317 SO /	SVU SVU SGT SGT FL ACW	262.42 334.64 385.20 154.08 312.98 442.98		262.42 334.64 385.20 154.08 312.98 442.98 442.98
CHECK DATE	6-04-21	CHECK NUMBER	89425	TOTALS	2335.28		2335.28

HAWKINS, INC

4821

89425

		NVOICE N	D. DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1	-18-21493963		3467318 SO /	SVU	262.42		262.42
1 -	-18-21493964	. •	3467321 so /	SVU	334.64		334.64
5-	-18-21493964	!3	3467700 so /	SGT	385.20		385.20
5-	-18-21493964	4	3467753 SO /	SGT	154.08		154.08
5-	-19-21494063	0	3467316 so / :	FL	312.98	. 1	312.98
	-19-21494063		3467317 so / :	FL :	442.98		442.98
5-	-22-21494439	2	3467315 SO / :	ACW	442.98	1	442.98
(
		* . · · · · ·					
r				Υ			
CHECK	6-04-21	CHECK	89425	TOTALS	2225 20		0005 00
DATE	0-04-21	NUMBER	03423		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

DATE

June 4, 2021

CHECK NO.

89425 \$*****2,335.28

TO THE HAWKINS, INC ORDER PO BOX 860263

OF MINNEAPOLIS, MN 55486-0263







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

Ship To:

294697

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Sold To:	292850
	SV UTILITIES LTD 🗸
	Attn: Accounts Payable
	DO D 200

PO Box 330 Lakeland FL 33802

Net Due	Date Terms	FQB Description	Ship Via	Ct	ustomer P	.O.#	Þ	O. Release	Sales Agent #
6/17/21	Net 30	PPA Origin	HAWKINS SOUTHEAST	FLEET					B76
Line #	Rem 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

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285-10-4270.718

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Page 1 of 1

Tax Rate

Sales Tax

Invoice Total

\$334.64

\$21.89

Please

Hawkins, Inc.

Remit To:

P.O. Box 860263 Minneapolis, MN 55486-0263

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 the involce were produced in compliance with the requirements of the Fair Lebor Standards Act of 1938, as amended. Containers are to be paid for in fall, as Invoiced, and full rend 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 earne originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original craimers. Seller specifically disclaims and sociades any warranty of merchantability and any warranty of finess for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

						9043
DATE	INVOICE NO.		ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-29-2 6-30-2 6-30-2 6-30-2	214972304 214972305 214973097 214973098 214973100	3516449 SO / 3516451 SO / 3516416 SO / 3516417 SO / 3516418 SO / 3516419 SO /	SVU SVU FL HC	298.53 298.53 298.53 190.19 45.74 154.08		298.53 298.53 298.53 190.19 45.74 154.08
HECK ATE 7 -	16-21 CHECK NUMBER	90430	TOTALS	1285.60		1285.60

4821

90430

DATE	INVOICE NO.		ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-29-21497230		3516449 SO ,	/ SVU	298.53		298.53
6-29-21497230	_	3516451 SO ,	/ SVU	298.53		298.53
6-30-21497309		3516416 SO /	FL	298.53		298.53
6-30-21497309		3516417 SO /	FL	190.19		190.19
6-30-21497309 6-30-21497310		3516418 SO /	HC	45.74		45.74
0-30-2149/310	,0	3516419 SO /	'HC	154.08		154.08
						•
						.'
	T					
CHECK 7-16-21	CHECK NUMBER	90430	TOTALS	1285.60		1205 60
7 10 21	THOMBER	70430		1203.00		1285.60

REALCO PROPERTIES, INC.



CENTERSTATE BANK OF FLORIDA

90430

63-1403/631

**************One thousand two hundred eighty-five dollars and 60 cents

CHECK NO.

July 16, 2021

90430 \$*****1,285,60

TO THE HAWKINS, INC ORDER PO BOX 860263
OF MINNEAPOLIS, MN 55486-0263

 $oldsymbol{eta}$ security features included. Details on back $oldsymbol{eta}$

Original



SV UTILITIES LTD

Attn: Accounts Payable

Lakeland FL 33802

PO Box 330

Sold To: 292850

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

Ship To:

294697

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms ,	FOB Description	Ship Via	C	ustomer P	.0.#	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	ĢΑ	\$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	Υ	1.0000	EA	\$9.0000			\$9,00

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285-10-4270.718

RECEIVED JUL n 6 2021

Page 1 of 1

Tax Rate

Sales Tax

Invoice Total

\$298.53

7 %

\$19.53

Please Remit To:

Hawkins, Inc.

We Discounts on Freight or Containers

We determine suitability of such products

for their own use. Salier warrants that all goods covered by this invoice ware produced in compliance with the requirements of the Fair Labor

Standards Act of 1938, as emended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided

containers are refutured to original point of shipment. Refund relight charges to be prepaid. The containers refutured must be this series

originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Series specifically

disclaims and excludes any warranty of merchantability and any wa

P.O. Box 860263 Minneapolis, MN 55486-0263

DA	TE IN	VOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7- 7- 7- 7-	-16-214961782 -21-214988386 -21-214988389 -21-214988389 -21-214988390 -28-214994518	6 3540209 7 3540393 9 3540422 0 3540423 7 3547896	SO / SGT SO / FL SO / FL SO / SVU SO / SVU SO / HC SO / HC	356.31 203.57 203.57 164.78 319.93 48.42 164.78		356.33 203.55 203.55 164.78 319.93 48.42 164.78
ECK TE		HECK UMBER 91123	TOTALS	1461.36		1461.36

91123

DA.	TE INVOICE N	IO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7- 7- 7- 7-	-16-214961782 -21-214988386 -21-214988387 -21-214988389 -21-214988390 -28-214994517 -28-214994518	3540209 S 3540393 S 3540422 S 3540423 S 3547896 S	O / SGT O / FL O / FL O / SVU O / SVU O / HC	356.31 203.57 203.57 164.78 319.93 48.42 164.78		356.31 203.57 203.57 164.78 319.93 48.42 164.78
CHECK	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

91123

63-1403/631

DATE

CHECK NO.

August 13, 2021

91123 \$*****1,461,36

TO THE ORDER

HAWKINS, INC PO BOX 860263

MINNEAPOLIS, MN 55486-0263



Original

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

Ship To:

294697

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Sold To: 292850 SV UTILITIES LTD Attn: Accounts Payable

PO Box 330 Lakeland FL 33802

Net Due	Date Terms	FOB Description	Ship Via	Ci	istomer P	.O.#	Ρ.	.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 12.59	%) 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 3 0 2021

Page 1 of 1

Tax Rate

7 %

Sales Tax \$20.93

Invoice Total

\$319.93

IMPORTANT: All products are sold without warranty of any bind 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 1936, as amended. Containers we to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of all present. Return fetight changes to be propaid. The containers returned must be the same oblightally shipped, and show no evidence of abust, or use for purposes other than the storage of original containers. Seller specifically discisions and excludes any warranty of mechanicishity and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§80-1.4(a), 60-300.5(a) and 50-741.5(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 tace, 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.

DATE	INVOICE NO). DE	SCRIPTION	INVOICE AMOUNT		92400
		- UE	SOME FION	INVOICE AMOUNT	DEDUCTION	BALANCE
	16035992 16086701	SGT 3617535 SO /	FL	299.87 397.51		299.87 397.51
						ę
CHECK	CHECK					
DATE	08-21 NUMBER	92456	TOTALS	3702.48		3702.48

HAWKINS, INC

4821

92456

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	RALANCE
	216035992 216086701	SGT 3617535 SO	_	299.87 397.51	DEDUCTION	299.87 397.51
CHECK 10-	08-21 CHECK NUMBER	92456	TOTALS	3702.48		3702.48

REALCO PROPERTIES, INC.

146 100

DATE	MA COLOT NO	D.C.O.D.IOTIO.	T		92400
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
		·			
8-11-21	5004945	FOUR LAKES	125.99		125.99
8-11-21	.5004947	SV UTIITIES	281.14		281.14
8-11-21	.5005329	3566187 SO / SGT	281.14		281.14
8-11-21	.5005331	3566191 SO / SGT	350.96		350.96
9-22-21	.5026705	3617541 SO / SVU	513.87	1	513.87
9-01-21	6012796	SO #3594802 / FL	87.21		87.21
9-22-21	.6026700	3617534 SO / FL	242.36		242.36
9-22-21	6026702	3617536 SO / HC	48.42		48.42
9-22-21	6026703	3617538 SO / HC	125.99	f	125.99
9-22-21	6026704	3617540 SO / SVU	319.93		319.93
9-22-21	6027027	3617545 SO / SGT	319.93		319.93
10-05-21	6035991	SGT	308.16		308.16
HECK	CHECK	TOTALS			
ATE 10-0	8-21 NUMBER		******	1	*****

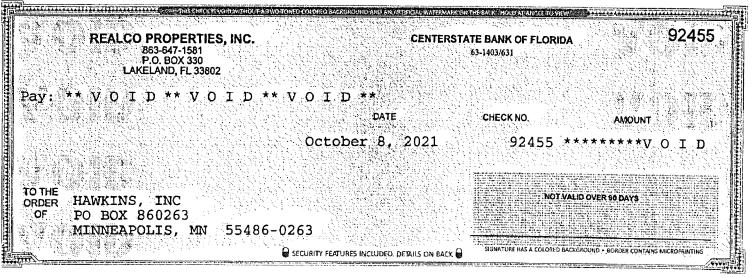
HAWKINS, INC

4821

92455

DA	ATE INVOI	ICE NO. DESC	CRIPTION INVOICE AMOUNT	DEDUCTION	BALANCE
8- 8- 9- 9- 9-	-11-215004945 -11-215004947 -11-215005329 -11-215005331 -22-215026705 -01-216012796 -22-216026700 -22-216026702 -22-216026703 -22-216026704 -22-216035991	3566191 SO / 3617541 SO / SO #3594802 / 3617534 SO / 3617536 SO / 3617540 SO /	125.99 281.14 SGT 281.14 SGT 350.96 SVU 513.87 FL 87.21 FL 242.36 HC 48.42 HC 125.99 SVU 319.93 SGT 319.93 308.16		125.99 281.14 281.14 350.96 513.87 87.21 242.36 48.42 125.99 319.93 319.93 308.16
CHECK DATE	10-08-21 CHEI		TOTALS *********		*******

REALCO PROPERTIES, INC.





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	C	ustomer P	.O.#	P	.O. Release	Sales Agent #
9/10/21	Net 30	PPA Origin	HAWKINS SOUTHEAST	FLEET		TWO STATES AND ADDRESS OF THE PARTY OF THE P			B76
Line #	ltem 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

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

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warrardy 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 invoke were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as armended. Containers are to be paid for in stall, as invoked, 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 discissing and excludes any warranty of merchantability and any warranty of finess for a particular purpose.

NO CLAIMS FOR LOSS, DAMADE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: Hawkins, Inc.
P.O. Box 860263

Minneapolis, MN 55486-0263

5.TE					4021	92 140
DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-21	.6008009 .6017109 .6017110	3597687 SO SO #359986 SO #359986	1 / SGT	1101.09 319.93 164.78		1101.09 319.93 164.78
HECK ATE 9-2	CHECK NUMBER	92146	TOTALS	1585.80	3 2	1585.80

1821

92146

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-21	.6017109	597687 SO / SVU O #3599861 / SGT O #3599862 / SGT	1101.09 319.93 164.78		1101.09 319.93 164.78
CHECK DATE 9-2	CHECK NUMBER	92146 TOTALS	1585.80		1585 80

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802 92146 CENTERSTATE BANK OF FLORIDA 63-1403/631 ******One thousand five hundred eighty-five dollars and 80 cents PATE CHECK NO. AMOUNT September 24, 2021. 92146 \$ TO THE ORDER HAWKINS, INC PO BOX 860263 MINNEAPOLIS, MN 55486-0263 SECURITY FEATURES INCLUDED DETAILS ON BACK @







INVOICE

Total Invoice

\$1,101.09

Invoice Number

6008009

Invoice Date

8/25/21

Sales Order Number/Type

3597687

SO

76

Branch Plant 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	C	ustomer l	P.O.#	P	.O. Refease	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	Uítra-Chior (Sod. Hypo 12.	5%) Y	325.0000	GA	\$1.4500	GA	3,279.3 LB	\$471.25

2.0	00 43	3967	Ultra-Chlor (Sod. Hypo 12.5%)	Υ	325.0000	GA	\$1.4500	GA	3,279.3 LB	\$471.25
			1 GA BLK (Mini-Bulk)		325.0000	GA			3,550.1 GW	

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 0 2 2021

Page 1 of 1

Tax Rate

Sales Tax

Invoice Total

\$1,101.09

7 %

\$72.04

Please Remit To:

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind end 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 Lator Standards Act of 1936, as amended. Containers are to be paid for in full, as invoiced, and full return will be made promptly, provided containers are returned to original point of altograms. Return fellight charges to be prepaid. The containers returned to original point of altograms, and show no evidence of abuss, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of machineriality of sinass for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN 9000 CONDITION.

DATE	INVOICE NO). DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	32401
		- :	JOHN FION	INVOICE AMOUNT	DEDUCTION	BALANCE
	16035992 16086701	SGT 3617535 SO /	FL	299.87 397.51		299.87 397.51
	*					
						•
HECK	CHECK		1			
1	08-21 NUMBER	92456	TOTALS	3702.48		3702.48

HAWKINS, INC

4821

92456

DATE	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-05-216		SGT 3617535 SO	/ FL	299.87 397.51		299.8° 397.5
10-08	CHECK NUMBER	92456	TOTALS	3702.48		3702.48

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330

CENTERSTATE BANK OF FLORIDA 63-1403/631

92456

LAKELAND, FL 33802

***********Three thousand seven hundred two dollars and 48 cents

DATE

CHECK NO.

AMOUNT

October 8, 2021

92456 \$*****3,702.48

OF

ORDER HAWKINS, INC

PO BOX 860263

MINNEAPOLIS, MN 55486-0263

DA	TC	INVOICE NO.	D. # C.		Г <u>г</u>	······································	92400
- UA	I C	INVOICE NO.	DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
			•	i			
8-	11-21500494	15	FOUR LAKES		125.99		125.99
8-	11-21500494	17	SV UTIITIES		281.14		281.14
8-	11-21500532	29	3566187 so /	SGT	281.14		281.14
8-	11-21500533	31	3566191 so /	SGT	350.96		350.96
9-	22-21502670)5	3617541 so /	SVU	513.87		513.87
9-	01-21601279	96	SO #3594802 /	FL	87.21		87.21
9-	22-21602670	0	3617534 so / :	FL	242.36		242.36
9-	22-21602670)2	3617536 SO / 1	HC	48.42		48.42
9-	22-21602670)3	3617538 SO / 1	HC	125.99		125.99
9 –	22-21602670)4	3617540 so / :	SVU	319.93		319.93
9-	22-21602702	27	3617545 SO / 8	SGT	319.93		319.93
10-	05-21603599	1	SGT		308.16		308.16
							300.20
ļ	· · · · · · · · · · · · · · · · · · ·	,					
CHECK		CHECK		TOTALS			
DATE	10-08-21	NUMBER	92455		*****	,	******

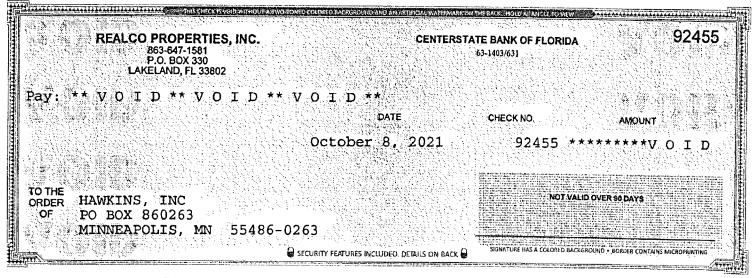
HAWKINS, INC

4821

92455

DA	TE INVO	OICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8 - 8 - 9 - 9 - 9 -	-11-215004945 -11-215004947 -11-215005329 -11-215005331 -22-215026705 -01-216012796 -22-216026700 -22-216026702 -22-216026703 -22-216027027 -05-216035991	FOUR LAKES SV UTIITIE 3566187 SC 3566191 SC 3617541 SC SO #359480 3617534 SC 3617536 SC 3617540 SC 3617545 SC	ES) / SGT) / SGT) / SVU)2 / FL) / FL) / HC) / HC) / SVU	125.99 281.14 281.14 350.96 513.87 87.21 242.36 48.42 125.99 319.93 319.93 308.16		125.99 281.14 281.14 350.96 513.87 87.21 242.36 48.42 125.99 319.93 319.93 308.16
CHECK DATE		ECK MBER 92455	TOTALS	*****		******

REALCO PROPERTIES, INC.









SV UTILITIES LTD V

Attn: Accounts Payable

Lakeland FL 33802

PO Box 330

Sold To: 292850

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910 INVOICE

Total Invoice \$513.87

Invoice Number 6026705 Invoice Date 9/22/21

Sales Order Number/Type 3617541 SO

Branch Plant 4179078

Shipment Number

Ship To:

294697

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer P	.O.#	P	O. Release	Sales Agent #
10/22/21	Net 30	PPA Origin	HAWKINS SOUTHEAS	ST 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	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	Υ	1.0000	EA	\$9.0000			\$9.00

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285-10-4270.718

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Page 1 of 1

Tax Rate

7 %

Sales Tax \$33.62

Invoice Total

\$513.87

Please Remit To:

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

DATE	INV/OVCT NV	^	DECODINE			9311
DATE	INVOICE NO	y	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-12-21 10-12-21 10-12-21 10-12-21 10-14-21 10-19-21	.6040329 .6040330 .6040331 .6042138	3636887 S 3636888 S 3636890 S 3636891 S 3631320 S 3643837 S	0 / SVU 0 / SVU 0 / ACW	258.41 341.33 175.48 382.79 349.89 51.09		258.42 341.33 175.48 382.79 349.89 51.09
CHECK 11-0	5-21 CHECK NUMBER	93119	TOTALS	1558.99		1558.99

93119

DATE -	INVOICE	NO.	DESC	RIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-12-21 10-12-21 10-12-21 10-12-21 10-14-21 10-19-21	6040329 6040330 6040331 6042138	3636887 3636888 3636890 3636891 3631320 3643837	SO / S SO / S SO / S	FL FL SVU SVU ACW HCW	258.41 341.33 175.48 382.79 349.89 51.09		258.41 341.33 175.48 382.79 349.89 51.09
CHECK 11-0	5-21 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

********One thousand five hundred fifty-eight dollars and 99 cents

DATE

CHECK NO.

AMOUNT

November 5, 2021

93119 \$*****1,558.99

HAWKINS, INC PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK





Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

Sold To: 292850

SV UTILITIES LTD '

Attn: Accounts Payable

PO Box 330 Lakeland FL 33802

INVOICE

Total Invoice \$382.79 Invoice Number 6040331 Invoice Date 10/12/21 Sales Order Number/Type 3636891 **Branch Plant** 76 Shipment Number 4204897

Ship To:

294697

SV UTILITIES LTD WW_

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via		Cı	ustomer P	.O.#	P	O. Release	Sales Agent #
11/11/21	Net 30	PPA Origin	HAWKINS SO	UTHEAS	TFLEET				-	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

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1 (W)

285-10-4270.718



Page 1 of 1

Tax Rate

7 %

Sales Tax \$25.04

Invoice Total

\$382,79

No Discounts on Freight or Containers

No Discounts or Containers

No Discounts or Containers

No Discounts or Containers

No Discounts

No Discou

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 netional 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.

DATE	INVOICE NO).	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	DALANCE
11-03-2 11-03-2 11-03-2 11-03-2 11-15-2	216058405 216058406 216058407 216058408 216058673 216065011	FOUR LAKES FOUR LAKES SV UTILITI SV UTILITI SGT SWISS GOLF SWISS GOLF	ES	299.87 175.48 341.33 341.33 507.18 258.41 341.33		299.87 175.48 341.33 341.33 507.18 258.41 341.33
CHECK DATE 11-	19-21 CHECK NUMBER	93468	TOTALS	2264.93		2264.93

HAWKINS, INC

DATE	INVOICE NO	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-2160 11-03-2160 11-03-2160 11-03-2160 11-15-2160 11-15-2160	058406 058407 058408 058673	FOUR LAKES FOUR LAKES SV UTILITIES SV UTILITIES SGT SWISS GOLF AN SWISS GOLF AN		299.87 175.48 341.33 341.33 507.18 258.41 341.33		299.87 175.48 341.33 341.33 507.18 258.41 341.33
CHECK 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

CHECK NO.

93468

******Two thousand two hundred sixty-four dollars and 93 cents

AMOUNT

November 19, 2021

93468 \$*****2,264.93

HAWKINS, INC PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK





Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

15 Hard

Sold To: 292850

SV UTILITIES LTD Attn: Accounts Payable PO Box 330

Lakeland FL 33802

INVOICE

Total Invoice \$341.33 Invoice Number 6058407 Invoice Date 11/3/21 Sales Order Number/Type 3657434 Branch Plant Shipment Number 4232678

Ship To:

294696 SV UTILITIES LTD W

365 Bern Dr

Winter Haven FL 33881

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer P	.O.#	Р	.O. Release	Sales Agent #
12/3/21	Net 30	PPA Origin	HAWKINS SOUTHEAS	TFLEET					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

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285-10-4270.718

Page 1 of 1

Tax Rate

Sales Tax

Invoice Total

\$341.33

7 %

\$22.33

Please Remit To: Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

No Discounts on Freight or Containers

No Discounts

DATE	INVOICE NO	·	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	3340
11-03-21 11-03-21 11-03-21 11-03-21 11-03-21 11-15-21	6058405 6058406 6058407 6058408 6058673 6065011	FOUR LAKES FOUR LAKES SV UTILITIE SV UTILITIE SGT SWISS GOLF SWISS GOLF	S S AND TENN	299.87 175.48 341.33 341.33 507.18 258.41 341.33	DEDUCTION	299.8 175.4 341.3 341.3 507.1 258.4 341.3
CHECK PATE 11-19	9-21 CHECK NUMBER	93468	TOTALS	2264.93	1.2.2	2264.93

HAWKINS, INC

93468

DATE	INVOICE N	0.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-216 11-03-216 11-03-216 11-03-216 11-03-216 11-15-216	058406 058407 058408 058673 065011	FOUR LAKES FOUR LAKES SV UTILITI SV UTILITI SGT SWISS GOLF SWISS GOLF	ES ES AND TENN	299.87 175.48 341.33 341.33 507.18 258.41 341.33		299.87 175.48 341.33 341.33 507.18 258.41 341.33
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

****Two thousand two hundred sixty-four dollars and 93 cents

CHECK NO.

November 19, 2021

93468 \$*****2,264.93

TO THE HAWKINS, INC ORDER PO BOX 860263

MINNEAPOLIS, MN 55486-0263

SECURITY FEATURES INCLUDED, DETAILS ON BACK

Original



SV UTILITIES LTD

Lakeland FL 33802

PO Box 330

Attn: Accounts Payable

Sold To: 292850

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

4232688

Branch Plant

Shipment Number

294697

Ship To:

SV UTILITIES LTD WW

365 Bern Dr

Winter Haven FL 33881

Levil J. J. Market	•

a.

Net Due	Date Terms	FOB Description	Ship Via	C	ustomer P	.0.#	Р	O. Release	Sales Agent #
12/3/21	Net 30	PPA Origin	HAWKINS SOUTHEAS	T 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 12.59	%) 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 Involce 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 %

\$22.33

Sales Tax

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 1918, as amended. Containers are to be paid for in full, as livrociced, and Nul sequences promptly, provided containers are returned to original point of shipment. Return teeloft charges to be propost. The containers returned must be the same originally subject, 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 finess for a particular purpose.

NO CLAIMS FOR LOSS, DAMAGE OR LEARAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To:

Hawkins, Inc. P.O. Box 860263

Minneapolis, MN 55486-0263

DATE	INVOICE NO.		CODIDTION	T	······································	34230
	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-23-21 11-23-21 11-23-21 11-23-21 12-13-21	16072097 16072098 16072099	3681470 SO / 3681471 SO / 3681472 SO / 3681473 / SW SWISS GOLF	FL SVU	258.41 258.41 341.33 507.18 382.79		258.41 258.41 341.33 507.18 382.79
CHECK 12-2	0-21 CHECK NUMBER	94295	TOTALS	1748.12		1748.12

HAWKINS, INC

4821

94295

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-23-21 11-23-21 11-23-21 11-23-21 12-13-21	.6072097 6072098 6072099	3681470 SO / FL 3681471 SO / FL 3681472 SO / SVU 3681473 / SVU SWISS GOLF	258.41 258.41 341.33 507.18 382.79		258.41 258.41 341.33 507.18 382.79
HECK SATEL \$12-2	0-21 CHECK	94295 TOTALS	1748.12	0.00	1728 12





SV UTILITIES LTD

PO Box 330 Lakeland FL 33802

Attn: Accounts Payable

Sold To: 292850

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 **Branch Plant** Shipment Number 4264630

Ship To:

294697

SV UTILITIES LTD WW

REORNIEN EBCDEC 0 6 2029 inter Haven FL 33881

Net Duc	Date Terms	FOB Description	Ship Via	Ct	ustomer 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

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 \$33.18

Invoice Total

\$507.18

No Discounts on Freight or Containers

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

DEAL	CO	PROPERTIE	e INC
KEAL	.uu	PROPERIIE	SINC

HAWKINS, INC

л	$^{\circ}$	•	-
4	×	_	- 1

94610

12-09-216	INVOICE NO.	DES	SCRIPTION	INVOICE AMOUNT	DEDUCTION	
12-09-216					DEDUCTION	BALANCE
12-13-216 12-13-216 12-14-216 12-14-216 12-13-216 12-13-216	083652 083653 083654 083655 083656	3692244 SO / 3692245 SO / 3692246 SO / 3692253 SO / 3692254 SO /	ACW FL FL HC HC SVU SVU	349.89 175.48 299.87 51.09 92.56 299.87 424.26		349.89 175.48 299.87 51.09 92.56 299.87 424.26
HECK 12-30-	CHECK NUMBER	94610	TOTALS	1693.02		1693.02

HAWKINS, INC

4821

94610

EATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	NALANCE
	3652 3654 3655 3656 3657	684759 SO / ACW 6692244 SO / FL 6692245 SO / FL 6692246 SO / HC 6692253 SO / HC 6692254 SO / SVU 6692255 SO / SVU	349.89 175.48 299.87 51.09 92.56 299.87 424.26		349.89 175.48 299.87 51.09 92.56 299.87 424.26
		PAGOO PAGO	1691 02		ir see in



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 Branch Plant 76 Shipment Number 4279069

Sold To: 292850

RECEIVED DEC 27 2021 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	C	ustomer P	.0.#	р	O. Release	Sales Agent #
1/12/22	Net 30	PPA Origin	HAWKINS SOUTHEAS	TFLEET			***************************************		B76
Line#	item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000 4	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	Υ	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

IMPORTANT: All products are sold without warrantly 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 As [of 1938 as amended. Containers are to be paid for in full, as knowced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return treight 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 LEARAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please

Hawkins, Inc. Remit To: 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 amployment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



Invoice 49066

DATE 11/16/2020

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 12/15/2020 10K from Digester	10,000	0.135	1,350.00
ordered by Jason @ Century # 863-944-0898			

TOTAL DUE

\$1,350.00

THANK YOU.

DA	TC	MILOSOF NO					00000
DA	I C	INVOICE NO.	DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12- 12-	18-2048818 16-2049066 18-2049099 12-2149292		ACW / SLUDGE SVU / SLUDGE ACW / SLUDGE FL / SLUDGE	HAULED HAULED	675.00 1350.00 675.00 3975.00		675.00 1350.00 675.00 3975.00
CHECK DATE	1-15-21	CHECK NUMBER	86000	TOTALS	6675.00		6675.00

10025

86000

DATE	INVOICE NO.	DE	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-18-204881 12-16-204906 12-18-204909 1-12-214929	56 99 - 1674	SVU / SLUDGE	HAULED HAULED HAULED	675.00 1350.00 675.00 3975.00		675.00 1350.00 675.00 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 P.U. BOX 330 LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA 63-1403/631

TANNAL PROVINCE CONTINUENCE CO

CHECK NO.

AMOUNT

January 15, 2021

86000 \$*****6,675.00

TO THE A-ABLE SEPTIC-SEWER SERVICE ORDER 2190 N. CREDE AVENUE CRYSTAL RIVER, FL 34428

SECURITY FEATURES INCLUDED, DETAILS ON BACK

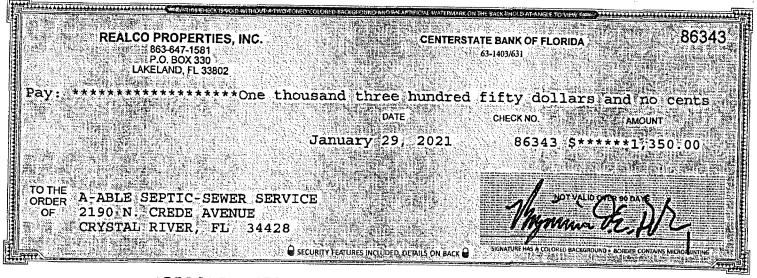
DATE	INVOICE NO.	Charlengan dagater bitmas	DESCRIPTION NAME	INVOICE AMOUNT	DEDUCTION	BALANCE
L-05-214922	21	svu / si	LUDGE HAULED	1350.00		1350.00
× 1-29-21	CHECK NUMBER	86343	TOTALS	1350.00		1350.00

10025

86343

DA	ATE STREET	INVOICE	VO. Assault dishipton of the volume of the v	DE:	SCRIPTION ALTINE	INVOICE AMOU	TNU	DEDUCTION	BALANCE	vandik
1.	-05-2149	221	svu /	SLUDGE	HAULED	1350.	00		1350	
13.										
HECK ATE	1-29-2	CHECK NUMBER	8634	13	TOTALS	1350.0	00		1350.0	

REALCO PROPERTIES, INC.





Invoice 49221

DATE : PLEASE PAY \$1,850.00

BILL TO Swiss Village MHP PO Box 330 Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	GALLONS	RATE	TAUCOMA
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	10,000	0.135	1,350.00
Ordered by Jason 863-944-0898			

TOTAL DUE \$1,350.00

THANK YOU.

INVOICE NO.	A-ABDE S	DESCRIPTION	- T	10025	866
403 471 502	SVU / SLUDO	GE HAULED	800.00 1600.00 1310.00 582.50	DEDUCTION	800.00 1600.00 1310.00 582.50
		1			
4	392 403 471	392 ACW / SLUD 403 SGT / SLUD 502 SVU / SLUD	3 92 ACW / SLUDGE HAULED 403 SGT / SLUDGE HAULED 502 SVU / SLUDGE HAULED	392 ACW / SLUDGE HAULED 800.00 471 SVU / SLUDGE HAULED 1600.00 502 HC / SLUDGE HAULED 1310.00	3 92 ACW / SLUDGE HAULED 800.00 471 SVU / SLUDGE HAULED 1600.00 502 HC / SLUDGE HAULED 1310.00

DATE 1-21-2149392	INVOICE NO.	DESCRIPTION	I BROOK	10025	8668
1-22-2149403 1-29-2149471 2-01-2149502	SGT / SVU /	SLUDGE HAULED SLUDGE HAULED SLUDGE HAULED SLUDGE HAULED	800.00 1600.00 1310.00 582.50	DEDUCTION	800.00 1600.00 1310.00 582.50
2-12-21 REALCO PROPERTIE	CHECK NUMBER 8668	8 TOTALS	4292.50		4292.50

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330

CENTERSTATE BANK OF FLORIDA 63-1403/631

86688

***************Four thousand two hundred ninety-two dollars and 50 cents CHECK NO.

February 12, 2021

86688 \$*****4,292.50

ORDER A-ABLE SEPTIC-SEWER SERVICE 2190 N. CREDE AVENUE CRYSTAL RIVER, FL 34428



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.

	GALLONS	RATE	AMOUNT
ACTIVITY	8.000	0.145	1,160.00
Sludge Hauled 8000 Gallons of Unstabilized Sludge From Swiss Village to A-ABLE Septic Biosolids Treatment Facility (BTF) on 01/28/2021	2	75.00	150.00
Services Environmental Fee Taken from Digester			
Ordered by Jason @ Century 863-944-0898	• •		and the second s
· •	TOTAL DUE		\$1,310.00

THANK YOU.

DATE	-	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-1 2-1	2-2149647 6-2149679 7-2149692 2-2149731			E HAULED HAULED E HAULED	1600.00 4000.00 800.00 1600.00		1600.00 4000.00 800.00 1600.00
CHECK DATE	2-26-21	CHECK NUMBER	87095	TOTALS	8000.00		8000.00

A-ABLE SEPTIC-SEWER SERVICE

10025

87095

DA	TE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2- 2-	12-2149647 16-2149679 17-2149692 22-2149731				1600.00 4000.00 800.00 1600.00		1600.00 4000.00 800.00 1600.00
CHECK	2-26-21	CHECK NUMBER	87095	TOTALS	8000.00		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

********Eight thousand dollars and no cents CHECK NO. AMOUNT

February 26, 2021

87095 \$*****8,000.00

ORDER A-ABLE SEPTIC-SEWER SERVICE

2190 N. CREDE AVENUE

CRYSTAL RIVER, FL 34428

SECURITY FEATURES INCLUDED. DETAILS ON BACK



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 Ordered by Jason 863-944-0898	2	75.00	150.00
Oldered by Bason 500 544 5005			

TOTAL DUE

\$1,600.00

THANK YOU.

D	ATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
							43843
- 1	-26-214976 -01-214978			E HAULED HAULED	1600.00 727.50		1600.00 727.50
	· goods · · · · · · · · · · · · · · · · · · ·			·			
CHECK DATE	3-12-21	CHECK NUMBER	87429	TOTALS	2327.50		2327.50

10025

87429

DAT	re	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	26-2149768 01-2149783		SVU / SLUDGE HC / SLUDGE	HAULED	1600.00 727.50		1600.00 727.50
HECK ATE	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

*************Two thousand three hundred twenty-seven dollars and 50 cents DATE CHECK NO. AMOUNT

March 12, 2021

87429 \$*****2,327.50

ORDER A-ABLE SEPTIC-SEWER SERVICE OF 2190 N. CREDE AVENUE CRYSTAL RIVER, FL 34428

SECURITY FEATURES INCLUDED, DETAILS ON BACK





Invoice 49768

DATE 02/26/2021

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 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.

DA	ATE	INVOICE NO.	······································	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3 - 3 - 3 -	15-2149929 18-2149982 19-2149993 24-2150044 25-2150067		SVU / SLUDG FL / SLUDGE ACW / SLUDG SGT / SLUDG	ED HAULE HAULED E HAULED E HAULED HAULED	1600.00 4000.00 800.00 1600.00 582.50		1600.00 4000.00 800.00 1600.00 582.50
CHECK	4-09-21	CHECK NUMBER	88029	TOTALS	8582.50		8582.50

10025

88029

DATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-15-2 3-18-2 3-19-2 3-24-2 3-25-2	149982 149993 150044	FL / SLUDGE ACW / SLUDGE	HAULED HAULED	1600.00 4000.00 800.00 1600.00 582.50		1600.00 4000.00 800.00 1600.00 582.50
CHECK DATE 4-0	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

**********Eight thousand five hundred eighty-two dollars and 50 cents

DATE

CHECK NO.

April 9, 2021

88029 \$*****8,582.50

ORDER A-ABLE SEPTIC-SEWER SERVICE 2190 N. CREDE AVENUE CRYSTAL RIVER, FL 34428

SECURITY FEATURES INCLUDED. DETAILS ON BACK



Invoice 49929

DATE 03/15/2021

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.

. The state of the			
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.

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-29-23 4-13-23 4-13-23 4-13-23	150102 150281 150288	SGT /SLUDGE FL / SLUDGE	E HAULED HAULED HAULED E HAULED	1450.00 1310.00 1600.00 800.00	DEBOGION	1450.00 1310.00 1600.00 800.00
CHECK DATE 4-2	2-21 CHECK	88343	TOTALS	5160.00		5160.00

A-ABLE SEPTIC-SEWER SERVICE

10025

88343

DATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-29-2150 4-13-2150 4-13-2150 4-13-2150	281 288	SVU / SLUDGE SGT /SLUDGE FL / SLUDGE ACW / SLUDGE	HAULED	1450.00 1310.00 1600.00 800.00		1450.00 1310.00 1600.00 800.00
CHECK DATE 4-22-2	CHECK NUMBER	88343	TOTALS	5160.00		5160.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330

CENTERSTATE BANK OF FLORIDA 63-1403/631

THIS CHECKLY VOLD WASHING A TWO TONED CIT OFFICIALLIED AND AN ARTHRISE WATERWARE ON THE BACK FINDED BY AND IT O VIEW

CHECK NO. AMOUNT

April 22, 2021

88343 \$*****5,160.00

ORDER A-ABLE SEPTIC-SEWER SERVICE

2190 N. CREDE AVENUE

CRYSTAL RIVER, FL 34428

SECURITY FEATURES INCLUDED. DETAILS ON BACK

VALID OVER 96 DAYS



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.

GALLONS	RATE	TAUOMA
10,000	0.145	1,450.00
175		0.00
Minimum 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
DUE	\$	1.450.00
	10,000	10,000 0.145 175

THANK YOU.

DATE	······································	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT T	DEDUCTION	200700
4-12-	-2150276 -2150443 -2150507		SVU / SLUDG FL / SEPTIC SGT / SLUDG	DESCRIPTION E HAULED SEWER S E HAULED	1600.00 2400.00 800.00	DEDUCTION	1600.00 2400.00 800.00
CHECK DATE 5	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
4-12-21 4-27-21 5-03-21	50443		E HAULED SEWER S E HAULED	1600.00 2400.00 800.00		1600.00 2400.00 800.00
ECK TE 5-0	7-21 CHECK	88708	TOTALS	4800.00	•	4800.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		ATE BANK OF FLORIDA 88708 63-1403/631
Pay: ************************************	***Four thousand eight h	undred dollars and no cents CHECKNO. AMOUNT 88708 \$******4,800.00
TO THE A-ABLE SEPTIC-SEWER SOF 2190 N. CREDE AVENUE CRYSTAL RIVER, FL 34		NOT VALID OVER 80 DAVS. SIGNATURE DE MYMENTE DE MILLET NE





Invoice 50276

DATE PLE 04/12/2021 51

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.

and the second control of the second control		and the same of th	
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	2	75.00	150.00
Taken from Digester			
Ordered by Jason	•		

TOTAL DUE

\$1,600.00

THANK YOU.

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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Privacy | Security | Terms of Service

10025

92194

1 n	ATE	INNIOICE NO	\		7	Y	
1-0	~1 L	INVOICE NO	DES DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8	8-22-215165; 8-26-215170; 8-16-215184;	4	SV / SLUDGE I ACW / SLUDGE SV / SLUDGE I	HAULED	1600.00 800.00 1600.00		1600.00 800.00 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.	DI	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-22-21516 8-26-21517 9-16-21518	04	ACW / SLUDG	HAULED E HAULED HAULED	1600.00 800.00 1600.00		1600.00 800.00 1600.00
CHECK DATE 9-24-21	CHECK MUMBER	92194	TOTALS	4000.00		4000.00

REALCO PROPERTIES, INC.

TO THE ORDER A-ABLE SEPTIC-SEWER SERVICE OF 2190 N. CREDE AVENUE CRYSTAL RIVER, FL 34428

e security features included, details, on back 🕃

NOT VALID OVER BLAYS J

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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DEAL CO.		A production of the contract o	•			8 4 4 ⁵ 5
REALCO PROPERTIES, INC.		A-ABLE SE	PTIC-SEWE	R SERVICE	10025	92194
DATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-22-215 8-26-215 9-16-215	51704	ACW / SLUDGI	HAULED HAULED HAULED	1600.00 800.00 1600.00		1600.0 800.0 1600.0
ж	CHECK		TOTALS			

10025

92194

DATE	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-22-21516 8-26-21517 9-16-21518	04	ACW / SLUDG	HAULED E HAULED HAULED	1600.00 800.00 1600.00		1600.00 800.00 1600.00
CHECK 9-24-2	CHECK NUMBER	92194	TOTALS	4000.00		4000.00

REALCO PROPERTIES, INC.

	· · · · · · · · · · · · · · · · · · ·
	TE BANK OF FLORIDA 92194.
DATE	ousand dollars and no cents, checkno. AMOUNT. 92194 \$*****4,000.00
TO THE ORDER A-ABLE SEPTIC-SEWER SERVICE OF 2190 N. CREDE AVENUE CRYSTAL RIVER, FL 34428	M. NOT VALID OVER YEAVS ALL
CATOTAL RIVER, FL 34428	SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRIMING



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 ABLE Septic Biosolids Treatment Facility (BTF) on 8/20/21	10,000 A-	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.



Invoice 51845

DATE 09/16/2021

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.

THE RESERVE OF THE PROPERTY OF		1 MINOR NO. 1	
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

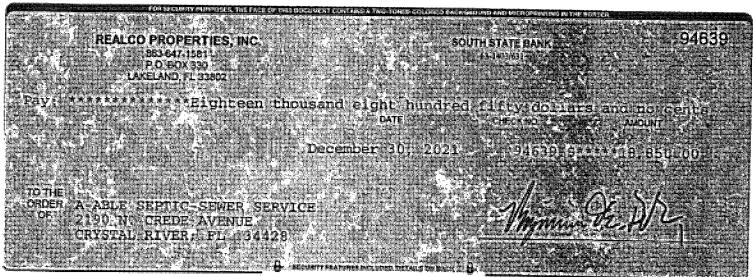
THANK YOU.

11-04-2152343 SV 1750.00 875.0		······································	****			10025	34008
11-04-2152335 SV 1750.00 175	DATE	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
DATE 12 20 21 NUMBER TOTALS	11-04-215 11-04-215 11-22-215 11-30-215 12-03-215 12-07-215 12-16-215 12-21-215	52335 52343 52542 52587 52633 52670 52745 2785	SV SV ACW HC SGT SV FL ACW / SLUDGE	HAULED	1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00		4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00
12-30-21 3	DATE	NUMBER	94639	TOTALS	18850.00		

10025

94639

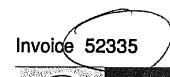
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-215231 11-04-215233 11-04-215234 11-22-215254 11-30-215258 12-03-215263 12-07-215267 12-16-215274 12-21-215278	5 SV 3 SV 2 ACW 7 HC 3 SGT 0 SV 5 FL	/ SLUDGE HAULED	4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00		4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00
ECK 11	CHECK MUMBER	TOTALS	-100E0*00		





(352)7951554

10025



DATE 11/04/2021 PLEASE PAY \$1,750.00

Swiss Village MHP PO Box 330 Lakeland, FL 33802

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

the state of the s	the contract of the contract o			
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

				C DERVICE	10025	94039
DATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-21 11-04-21 11-04-21 11-22-21 11-30-21 12-03-21 12-07-21 12-16-21 12-21-21	52335 52343 52542 52587 52633 52670 52745	FL SV SV ACW HC SGT SV FL ACW / SLUDGE ACW	HAULED	4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00		4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00
DATE 12-3	0-21 CHECK NUMBER	94639	TOTALS	18850.00		18850 00

A-ABLE SEPTIC-SEWER SERVICE

10025

94639

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-215231 11-04-215233 11-04-215234 11-22-215254 11-30-215256 12-03-215263 12-07-215267 12-16-215274 12-21-215278	35 13 12 17 13 10 5	FL SV SV ACW HC SGT SV FL ACW / SLUDGE HAULED ACW	4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00		4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00
ECK 10 - 2 1	CHECK NUMBER	TOTALS			# 18050 OO



A-Able Septic Sewer Service, Inc. 2190 N. Crede Avenue Crystal River, FL 34428 (352)7951554 DATE: PLEASE PAY \$875.00

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

n				COLICYTOL	10025	94038
DATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-21 11-04-21 11-04-21 11-22-21 11-30-21 12-03-21 12-07-21 12-16-21 12-21-21	52335 52343 52542 52587 52633 52670 52745	FL SV SV ACW HC SGT SV FL ACW / SLUDGE ACW	HAULED	4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00		4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00
HECK MATE 12-30	CHECK NUMBER	04630	TOTALS			
14-30		94639		18850.00		18850.00

A-ABLE SEPTIC-SEWER SERVICE

10025

94639

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-03-21523 11-04-21523 11-04-21523 11-22-21525 11-30-21525 12-03-21526 12-07-21526 12-16-21527 12-21-21527	35 43 42 87 33 70 45 85	FL SV SV ACW HC SGT SV FL ACW 7 SLUDGE HAULED ACW	4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00		4375.00 1750.00 875.00 875.00 635.00 2465.00 1750.00 4375.00 875.00
HECK	CHECK NUMBER	TOTALS			#18850 00#

REALCO PROPERTIES, INC.

883-647-1581

P.O. BOX 530

LAKELAND FL 33802 SOUTHSTATEBANK December 30 2021 1 91639 STATE 18.850.00 TO THE CONTROL OF SERVICE SERVICE OF 2190 NO CREDE AVENUE.

CRYSTAL RIVER FIL 34128

CRYSTAL RIVER FIL 34128



A-Able Septic Sewer Service, Inc. 2190 N. Crede Avenue Crystal River, FL 34428 (352)7951554 Invoice 52670

DATE 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,/50.00

THANK YOU

044-10-4270.711

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

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

BENCHMARK ENVIROANALYTICAL

88682

D/	VVOICE NO.		SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4 - 4 - 4 -	06 07 268 358		NALYSI NALYSI CAL ANA CAL ANA	63.00 63.00 120.00 60.00 90.00		63.00 63.00 120.00 60.00 90.00
CHECK DATE	CHECK NUMBER	88682	TOTALS	396.00		396.00

BENCHMARK ENVIROANALYTICAL

5532

88682

DATE	INVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-29-23 4-20-23 4-27-23	121041406 121041407 1M21040268 1M21040358 1M21040442	WASTE WATER A WASTE WATER A BACTERIOLOGIC BACTERIOLOGIC BACTERIOLOGIC	NALYSI AL ANA AL ANA	63.00 63.00 120.00 60.00 90.00		63.00 63.00 120.00 60.00 90.00
HECK ATE 5 - (07-21 CHECK NUMBER	88682	TOTALS	396.00		396.00

REALCO PROPERTIES, INC.



2951

INVOICE

DATE

INVOICE#

6/4/2021

25873

5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

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, pe	r 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 0 7 2021

Additional charge will apply for payment by credit card.	TOTAL	\$326.91
Invoices not paid 30 days from due date will incur a	Payments/Credits \$0.	
minimum monthly \$25 late fee up to 18% per annum.	Balance Due	\$326.91

DATE	INV	VOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	900
				ATOICE AMOUNT	DEDUCTION	BALANCE
6-04-21	25873	PO #225	42 / SVU	326.91		326.9
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			No. of the second secon			
CK 7-03	I _C	HECK				
7-02		MBER 90019	TOTALS	326.91	į.	

CONSTA FLOW INC.

2951

DAT	E	INVOICE NO	l. Di	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-	04-2125873		PO #22542 /	SVU	326.91		326.91
					:		
-							
CHECK		CHECK		TOTALS			
LET L	7-02-21	NUMBER	90019		326.91		326.91
	REALCO PROPERT	TES, INC.					

C. HAS CHECK IS FOLD WITHOUT A TWO FOLDS COLORED FACKER UND AN ARTHEORY WATERMANN	CONTINUAL ROLD AS AND ESTABLES STATEMENT OF THE STATEMENT
	STATE BANK OF FLORIDA 90019 63-1403/631
DATE	nty-six dollars and 91 cents ** CHECK NO. AMOUNT
July 2, 2021 TO THE CONSTA FLOW INC.	90019 \$******326.91
OF 5574 COMMERCIAL BLVD. WINTER HAVEN, FL 33880	NOT-VALID OVER Se DAYS
SECURITY FEATURES INCLUDED, DEVAILS ON BACK	SIGNATURE HAS A COLORED BACKGROUND . BORDER CONTAINS MICROPRINTING



5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

INVOICE

DATE

INVOICE#

7/14/2021

26334

S.V. Utilities, Ltd. Swiss Village Brian Altman P.O. Box 330 Lakeland, FL 33802

P.O. Number

Terms

631133

Net 15

Quantity 1

Quantity Description

Rate

Total

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.

TOTAL

\$2,100.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due

\$2,100.00

E North Color (Color Color)	INVOICE NO.		CDIDTIÓN	I BRIGIOT MAGISTE	B B B 116	
		DESI	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
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·	PO		L	1		1282.50
	PO	#631133 /	SVU	2100.00		2100.00
23-2126401	HC	LEAD & COP	PER AN	360.00		360.00
	FL	LEAD & COP	PER AN	635.00	A CA	635.00
29-2126487	PO	#23103 / Se	GT	673.59		673.59
04-2126542	PO			i i		600.00
04-2126544	PO	#AUGUST 20	21			600.00
04-2126563	PO					600.00
04-2126564						600.00
10-2126645						
						635.00
				1		310.00
11-2120071	PU	#2003/ / 50	GI	535.00	į	535.00
4 * * `	UNEUR	N. (2) (1)	TOTALS			
8-13-21	NUMBER	91106	ISIALO	8931.09		8931.09
	04-2126544 04-2126563 04-2126564 10-2126645 11-2126655	14-2126334 PO 23-2126401 HC 23-2126402 FL 29-2126487 PO 04-2126542 PO 04-2126544 PO 04-2126563 PO 04-2126564 PO 10-2126645 SGT 11-2126657 PO	14-2126334 PO #631133 / 23-2126401 HC LEAD & COP 23-2126402 FL LEAD & COP 29-2126487 PO #23103 / S 04-2126542 PO # AUGUST 2 04-2126544 PO #AUGUST 2 04-2126563 PO #AUGUST 2 04-2126564 PO # AUGUST 2 04-2126565 SGT LEAD & COP 21-2126655 PO #634775 / SCOP 21-2126657 PO #26657 / SCOP CHECK	14-2126334 PO #631133 / SVU 23-2126401 HC LEAD & COPPER AN 23-2126402 FL LEAD & COPPER AN 29-2126487 PO #23103 / SGT 04-2126542 PO # AUGUST 2021 / 04-2126544 PO #AUGUST 2021 04-2126563 PO #AUGUST 2021 04-2126564 PO # AUGUST 2021 10-2126645 SGT LEAD & COPPER 11-2126657 PO #634775 / FL 11-2126657 PO #26657 / SGT	14-2126334 PO #631133 / SVU 2100.00 23-2126401 HC LEAD & COPPER AN 360.00 23-2126402 FL LEAD & COPPER AN 635.00 29-2126487 PO #23103 / SGT 673.59 04-2126542 PO # AUGUST 2021 / 600.00 04-2126544 PO #AUGUST 2021 600.00 04-2126563 PO #AUGUST 2021 600.00 04-2126564 PO # AUGUST 2021 600.00 04-2126565 SGT LEAD & COPPER 635.00 04-2126655 PO #634775 / FL 310.00 04-2126657 PO #26657 / SGT 535.00	14-2126334 PO #631133 / SVU 2100.00 23-2126401 HC LEAD & COPPER AN 360.00 23-2126402 FL LEAD & COPPER AN 635.00 29-2126487 PO #23103 / SGT 673.59 04-2126542 PO # AUGUST 2021 / 600.00 04-2126544 PO #AUGUST 2021 600.00 04-2126563 PO #AUGUST 2021 600.00 04-2126564 PO # AUGUST 2021 600.00 04-2126565 SGT LEAD & COPPER 635.00 10-2126645 SGT LEAD & COPPER 635.00 11-2126657 PO #634775 / FL 310.00 11-2126657 PO #26657 / SGT 535.00

CONSTA FLOW INC.

2951

91106

D/	ATE I	NVOICE NO.	DESC	RIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
77778888888888	-20-2126328 -14-2126334 -23-2126401 -23-2126402 -29-2126487 -04-2126542 -04-2126544 -04-2126563 -04-2126564 -10-2126645 -11-2126657	PO PO HC FL PO PO PO PO SGI PO PO	LEAD & COPI LEAD & COPI #23103 / SO # AUGUST 202 #AUGUST 202 # AUGUST 202 # AUGUST 202	SVU PER AN PER AN OT 021 / 21 021 021 0PPER	1282.50 2100.00 360.00 635.00 673.59 600.00 600.00 600.00 635.00 310.00 535.00		1282.50 2100.00 360.00 635.00 673.59 600.00 600.00 600.00 635.00 310.00 535.00
CHECK DATE	8-13-21	CHECK NUMBER	91106	TOTALS	8931.09	NAME OF THE PERSON OF THE PERS	8931.09

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 930 LAKELAND, FL 93802 CENTERSTATE BANK OF FLORIDA 83-1403/631 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

CONSTA FLOW INC.

5574 COMMERCIAL BLVD.

WINTER HAVEN, FL 33880

SECURITY FEATURES INCLUDED, DETAILS ON BACK

Mot sally Over to Days

My Municipal States Colored Background - Energy Contains Met - Background



5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

S.V. Utilities, Ltd. Swiss Village Brian Altman P.O. Box 330 Lakeland, FL 33802

behalf.

INVOICE

DATE

INVOICE #

8/10/2021

26646

		P.O. Number	Terms Net 15	
Quantity 10 1	Description Lead & Copper Lab Analysis Results Collection Fee/Processing Fee		Rate 55.00 85.00	Total 550.00 85.00
	Process 2021 Lead and Copper Samples for and submit results to Polk Health Dept on c	or Swiss Village sustomer's		

285-10-4280.635

\$635.00 **TOTAL** Additional charge will apply for payment by credit card. Payments/Credits \$0.00 Invoices not paid 30 days from due date will incur a \$635.00

minimum monthly \$25 late fee up to 18% per annum. **Balance Due**

						91434
DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-10-21	.26646	SV LEAD &	COPPER A	635.00		635.0
8-11-21		PO #26656 /		310.00		310.0
8-13-21	26672	HIDDEN COVE		225.00		225.00
						223.00
:						
×						

ECK C	CHECK		TOTALS			
<u> </u>	7-21 NUMBER	91434	1017,20	1170.00		1170.00
			1			

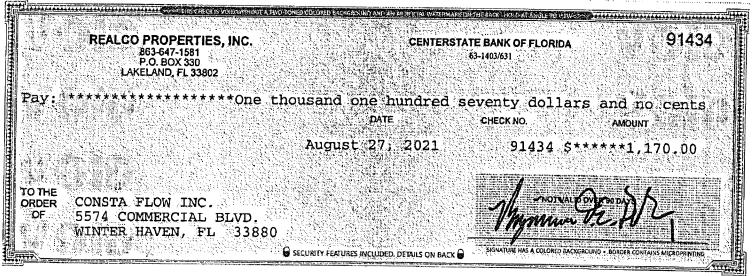
CONSTA FLOW INC.

2051

91434

DATE	INVOICE		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-11-	-2126646 -2126656 -2126672	SV LEAD PO #2665 HIDDEN C		635.00 310.00 225.00		635.00 310.00 225.00
CHECK DATE 8	CHECK NUMBER	91434	TOTALS	1170.00		1170.00

REALCO PROPERTIES, 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.

Payments/Credits \$0.00
Invoices not paid 30 days from due date will incur a
minimum monthly \$25 late fee up to 18% per annum.

Balance Due \$310.00

T DATE		CONDIN THOW INC.		Z951	91746
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-24-212666 8-16-212668 8-27-212673 8-26-212675 9-03-212685 9-03-212687 9-03-212687	6 H 6 P 9 P 1 P 3 P	C / WATER TANK INS O #23072 / AG DM B O #23028 / HC ANNU O #SEPT 2021 / FL O #SEPT 2021 / HC O #SEPT 2021 / SGT	412.00 1955.00 330.00 226.89 600.00 600.00 600.00		412.00 1955.00 330.00 226.89 600.00 600.00 600.00
CHECK DATE 9-10-21	CHECK NUMBER	91746	5323 89		5323 89
•	À	CONSTA FLOW INC.		2951	91746

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
8-24-212 8-16-212 8-27-212 8-26-212 9-03-212 9-03-212 9-03-212	26686 26736 26759 26851 26853 26872	HC / W	PT 2021 / FL PT 2021 / HC PT 2021 / SGT	412.00 1955.00 330.00 226.89 600.00 600.00 600.00		412.00 1955.00 330.00 226.89 600.00 600.00
ECK TE 0 10	CHECK NUMBER	017	TOTALS	F222 00	\$1000 MA	4/2/2010

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. CENTERSTATE BANK OF FLORIDA 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802 63-1403/631 *********Five thousand three hundred twenty-three dollars and 89 cents CHECK NO. AMOUNT September 10, 2021 91746 \$*****5,323.89 TO THE ORDER CONSTA FLOW INC. 5574 COMMERCIAL BLVD. WINTER HAVEN, FL 33880 SECURITY FEATURES INCLUDED DETAILS ON BACK

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

285-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total

\$90.00

DATE INVOICE NO.						92100	
	AVOICE NO.		ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
7	28-2121070716 27-2121070717 10-2121071822 23-2121071823 27-2121081251 09-2121081824 03-21M21090026	WATER WASTE WATER WASTE WATER WASTE WASTE WASTE	ANALYSI ANALYSI ANALYSI ANALYSI ANALYSI ANALYSI ER NOTIC	252.00 103.00 126.00 103.00 126.00 315.00 90.00		252.00 103.00 126.00 103.00 126.00 315.00 90.00	
ECK TE	9-24-21 CHECK NUMBER	92155	TOTALS	1115.00	MARN		
						1115.00	

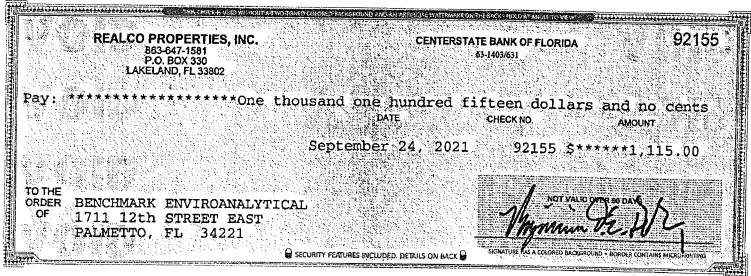
BENCHMARK ENVIROANALYTICAL

5532

92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-2121 7-27-2121 8-10-2121 8-23-2121 8-27-2121 9-09-2121 9-03-21M2	1070717 1071822 1071823 1081251 1081824	WATER WASTE ANALYS WASTE WATER ANALYS SV BOIL WATER NOTI	31 103.00 31 126.00 31 103.00 31 126.00 31 315.00		252.00 103.00 126.00 103.00 126.00 315.00 90.00
CHECK DATE 9-24-	CHECK NUMBER	92155 TOTA	LS 1115 00	(30.000)	1115.00

REALCO PROPERTIES, 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

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

285-10-4280.635

WE ACCEPT VISA AND MASTERCARD

Total

\$90.00

DA.	TE II	NVOICE NO.	Dran	DIOTIONI		~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	UTU/ 1
	* * &a	MVCIGE NO.	DESC	RIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10 11 11	-07-22211211 -07-22211220 -19-21M21100 -02-21M21100 -27-21M21110 -28-21M21120	078 0238 0467 0435	WASTE WATER AND WASTE WATER AND SVU BOIL WATER SVU BOIL WATER SCHOOL WATER	NALYSI R NOTI R NOTI	126.00 315.00 90.00 90.00 90.00		126.00 315.00 90.00 90.00 90.00
CHECK DATE		CHECK NUMBER	94974	TOTALS	2977.00		2977.00

BENCHMARK ENVIROANALYTICAL

5532

94974

DATE	INVOICE NO.	IM SCRIPTION	IMVOICE AMOUNT	DEDUCTION	BALANCE
1-07-222	1121158	WASTE WATER ANALYSI	126.00		
1-07-222	1122078	WASTE WATER ANALYSI	315.00		126,00
0 - 19 - 21M	21100238	SVU BOIL WATER NOTI	90:00		315.00
1-02-21 <u>M</u>	21100467	SVU BOIL WATER NOTI	90.00		90,00
1-27-21M	21110435	SVU BOIL WATER NOTI	90:00		90,00
2-28-21M		SGT BOIL WATER NOTI	90.00		90,00
					90:00
		(197) CARNETS AND TOTALS OF			
				en e	

REALCO PROPERTIES, INC.

SOUTH STATE BANK TO BE SOUTH STATE BANK TO 983-647-1581 P.O. BOX 330 LAKELAND, FL 33802

OF BENCHMARK ENVIRONALYTICAL OF 1711 12th STREET EAST PALMETTO, FL 34221

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

C 54.55		······································				00000
DATE	INVOICE NO.	DE:	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-11-21	20121456 A 20121460 W	ASTE WATER A NALYSIS/ACW, ASTE WATER A ACTERIOLGICA	FL, HC, NALYSI	126.00 252.00 103.00 60.00		126.00 252.00 103.00 60.00
				• • • • • • • • • • • • • • • • • • • •		
CHECK DATE 1-1	5-21 CHECK NUMBER	85955	TOTALS	541.00		541.00

BENCHMARK ENVIROANALYTICAL

5532

85955

DA	TE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1- 1-	17-2020120 11-21201214 11-21201214 08-21M20120	156 160	WASTE WATER ANALYSIS/AC WASTE WATER BACTERIOLGI	W,FL,HC, ANALYSI	126.00 252.00 103.00 60.00		126.00 252.00 103.00 60.00
CHECK DATE	1-15-21	CHECK NUMBER	85955	TOTALS	541.00		541.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. CENTERSTATE BANK OF FLORIDA 863-647-1581 P.O. BOX 330 63-1403/631 LAKELAND, FL 33802 Pay: *********************************Five hundred forty-one dollars and no cents CHECK NO. AMOUNT. January 15, 2021 85955 \$******541.00

TO THE BENCHMARK ENVIROANALYTICAL ORDER 1711 12th STREET EAST PALMETTO, FL 34221

SECURITY FEATURES INCLUDED, DETAILS ON BACK O

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 CBODS	20.00	20.00
	SM5210B		
1	Fecal Coliform (SM9222D) (MF)	18.00	18.00
1	Nitrogen, Total Kjeldahl (351.2)	20.00	20.00
1	Phosphate, Total (365.3)	19.00	19.00
1	Nitrogen, Nitrate+Nitrite (SYSTEA EASY)	13.00	13.00
1	Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total

\$103.00

DATE	INVOICE NO.	DE:	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-11-2 1-11-2	020120729 120121456 120121460 1M20120524	WASTE WATER A ANALYSIS/ACW, WASTE WATER A BACTERIOLGICA	NALYSI FL,HC, NALYSI	126.00 252.00 103.00 60.00		126.00 252.00 103.00 60.00
CHECK DATE 1-	15-21 CHECK NUMBER	85955	TOTALS	541.00		541.00

BENCHMARK ENVIROANALYTICAL

5532

85955

DA	TE	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1- 1-	17-20201207 11-21201214 11-21201214 08-21M20120	156 160	WASTE WATER ANALYSIS/ACW WASTE WATER BACTERIOLGIC	,FL,HC, ANALYSI	126.00 252.00 103.00 60.00		126.00 252.00 103.00 60.00
CHECK Date	1-15-21	CHECK NUMBER	85955	TOTALS	541.00		541.00

REALCO PROPERTIES, INC.

ADDITION OF THE STATE OF THE ST REALCO PROPERTIES, INC. CENTERSTATE BANK OF FLORIDA
63-1403/631 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802 63-1403/631 DATE CHECK NO. AMOUNT January 15, 2021 85955 \$******541.00 TO THE BENCHMARK ENVIROANALYTICAL OF 1711 12th STREET EAST PALMETTO, FL 34221

1711 12th Street East Palmetto, FL 34221 Tel: (941) 723-9986 DATE

INVOICE#

1/11/2021

20121456

Century Realty Funds Realço 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 SM2540D4 Nitrogen, Nitrate (300.0)	12.00 13.00	48.00 52.00
4 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	20.00	80.00
4 Fecal Coliform (SM9222D) (MF)	18.00	72.00

•	GL		Amount			
Property	Code	<u>Acct</u>	\$252.00	<u>%</u>	Spaces	
			State of the state			
Anglers Cove West	006	4270.735	\$30.05	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 - Philippe - SV Utilities	285	4270.735	\$62.34	25%	305 ANNES	
•						
TOTAL			\$252.00	100%	2850	
			sapplietiki redire tappopul do tapopula			
Hidden Cove East	172				82	
H.C.W. Ltd.	126				95	
Hidden Cove West	127				148	
Swiss Village	044				380	
Analysis de Controllation Disease					-1 705	
Included in SV Utilities Plant				Tot	al 705	

DATE INVOICE NO	O. DESCRIPTION	INVOICE AMOUNT	SEDUCTION SE	BALANCE
1-22-2121010722	WASTE WATER ANALYSI	252.00		252.00
1-22-2121010726	WASTE WATER ANALYSI	103.00		252.00 103.00
CK CHECK	AND CHARLES WINDS TO SERVE AND CONTROL OF THE CONTR	370 MARKET MARKET NO.	SFINE WAS CONTROLLED	SERVENESS SERVENESS
1-29-21 NUMBER	86318 TOTALS	355.00		355.00

BENCHMARK ENVIROANALYTICAL

5532

86318

DA	TE MAN THAN THE INVOICE NO	. The motion of custom of Amilian in Di	ESCRIPTION	INVOICE AMOUNT	O'DEDUCTION SEE	BALANCE
	22-2121010722 22-2121010726	WASTE WATER WASTE WATER		252.00 103.00		252.00 103.00
ECK	1-29-21 CHECK NUMBER	86318	TOTALS	355.00		355.00

REALCO PROPERTIES, 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

330			
FL 3.	3801	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 (SYSTEA EASY)	13.00	13.00
1	Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total

\$103.00

7、新 77、陈县县的高级安全中,77

BENCHMARK ENVIROANALYTICAL

5532

86653

DA	TE INVOICE	NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	08-2121011552 09-21M21020095		STE ANALYSI LOGICAL ANA	189.00 90.00		189.00
CHECK DATE	2-12-21 CHECK NUMBER	86653	TOTALS	279.00		279.00

BENCHMARK ENVIROANALYTICAL

5532

86653

DATE	INVOICE NO.	DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	8-2121011552 9-21M21020095	WATER WASTE AND BACTERIOLOGIC		189.00 90.00		189.00 90.00
CHECK DATE	2-12-21 CHECK NUMBER	86653	TOTALS	279.00	\$2.22.00g	279.00

REALCO PROPERTIES, 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	20.00	60.00
SM5210B		
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

BENCHMARK ENVIROANALYTICAL

5532

87076

DATE	INVOICE NO.	DES	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-22-23 2-16-23	121020761 121020763 1M21020226 1M21020265	WASTE WATER A WASTE WATER A BACTERIOLOGIC BACTERIOLOGIC	NALYSI AL ANA	126.00 103.00 90.00 90.00		126.00 103.00 90.00 90.00
CHECK DATE 2-2	6-21 CHECK NUMBER	87076	TOTALS	409.00		409.00

BENCHMARK ENVIROANALYTICAL

5532

87076

DA	TE	NVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2 - 2 -	19-21210207 22-21210207 16-21M21020 18-21M21020	63 226	WASTE WATER A WASTE WATER A BACTERIOLOGIC BACTERIOLOGIC	NALYSI AL ANA	126.00 103.00 90.00 90.00		126.00 103.00 90.00 90.00
CHECK DATE	2-26-21	CHECK NUMBER	87076	TOTALS	409.00		409.00

REALCO PROPERTIES, 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	20.00	20.00
SM5210B	10.00	10.00
1 Fecal Coliform (SM9222D) (MF) 1 Nitrogen, Total Kjeldahl (351.2)	18.00 20.00	18.00 20.00
1 Phosphate, Total (365.3)	19.00	19.00
1 Nitrogen, Nitrate+Nitrite (SYSTEA EASY)	13.00	13.00
1 Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total

\$103.00

1 5455	Nu to to a second		* · · · · · · · · · · · · · · · · · · ·		0/400
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1	0101001050	77 / 77 - 7			
		TE WATER/ACW, FL,	462.00	j	462.00
3-04	21M21030003 BAC.	reriological ana	120.00		120.00
	경기를 보는 이 이 기를 들었다.				
					:
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1					
		}			
<u></u>					
CHECK DATE -	CHECK NUMBER	TOTALS			
3	3-12-21 NUMBER 8	37405	582.00		582.00

BENCHMARK ENVIROANALYTICAL

5532

87405

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	121021350 1M21030003	WASTE WATER BACTERIOLOG		462.00 120.00		462.00 120.00
CHECK DATE 3 -	CHECK NUMBER	87405	TOTALS	582.00		582.00

REALCO PROPERTIES, INC.

1711 12th Street East Palmetto, FL 34221 Tel: (941) 723-9986

5 Fecal Coliform (SM9222D) (MF)

DATE

INVOICE#

3/3/2021

21021350

Century Realty Funds Realco Properties, Inc. P.O. Box 330 Lakeland FL 33801

P.O. No.

18.00

Terms

Net 60 Days

90.00

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 20.00 200.00 SM5210B

<u>Property</u>	GL <u>Code</u>	<u>Acct</u>	Amount \$462.00	<u>%</u>	Spaces
Anglers Cove West Four Lakes, Hidden Cove Hidden/Swiss Golf SV Utilities	006 160 132 048 285	4270.735 4270.735 4270.735 4270.735 4270.735	\$555.12 \$131.95 \$19.78 \$140.87 \$114.28	12% 29% 4% 30% 25%	340 814 122 869 705
TOTAL			\$462.00	100%	2850
Hidden Cove East H.C.W. Ltd. Hidden Cove West Swiss Village	172 126 127 044				82 95 148 380
Included in SV Utilities Pla	nt			Tota	d 705

BENCHMARK ENVIROANALYTICAL

	_	\sim

87999

DAT	re	INVOICE NO.	The second secon	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3 - 4 - 4 -	19-21210307 19-21210307 05-21210315 07-21210317 30-21M21030	79 56 790	WASTE WATER A WASTE WATER A WASTE WATER A BACTERIOLOGIC	NALYSI NALYSI NALYSI NALYSI	103.00 126.00 189.00 126.00 60.00		103.00 126.00 189.00 126.00 60.00
CHECK DATE	4-09-21	CHECK NUMBER	87999	TOTALS	604.00		604.00

BENCHMARK ENVIROANALYTICAL

5532

87999

DA	TE 1	NVOICE NO.	ı	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3 4 4 -	19-21210307 19-21210307 05-21210315 07-21210317 30-21M21030	79 56 90	WASTE WATER	ANALYSI ANALYSI	103.00 126.00 189.00 126.00 60.00		103.00 126.00 189.00 126.00 60.00
HECK	4-09-21	CHECK NUMBER	87999	TOTALS	604.00		604.00

REALCO PROPERTIES, 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	20.00	20.00
SM5210B		
1 Fecal Coliform (SM9222D) (MF)	18.00	18.00
1 Nitrogen, Total Kjeldahl (351.2) 1 Phosphate, Total (365.3)	20.00	20.00
1 Nitrogen, Nitrate+Nitrite (SYSTEA EASY)	19.00 13.00	19.00 13.00
1 Nitrogen, Total (Calc.)	1.00	13.00

285-10-4270.735

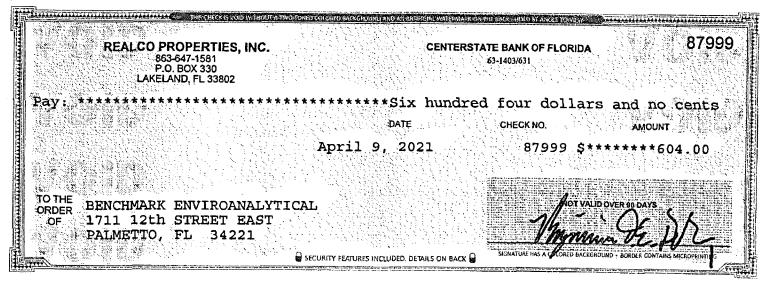
DAT	TE	INVOICE NO.	E	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3 - : 4 - : 4 - :	19-2121030 19-2121030 05-2121031 07-2121031 30-21M2103	779 556 790		ANALYSI ANALYSI ANALYSI ANALYSI	103.00 126.00 189.00 126.00 60.00		103.00 126.00 189.00 126.00 60.00
CHECK	4-09-21	CHECK NUMBER	87999	TOTALS	604.00		604.00

BENCHMARK ENVIROANALYTICAL

5532

87999

DA	ΤE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-19-2121030777 WAS 3-19-2121030779 WAS 4-05-2121031556 WAS 4-07-2121031790 WAS		WASTE WATER WASTE WATER WASTE WATER	TTE WATER ANALYSI TTE WATER ANALYSI		DEDUCTION	103.00 126.00 189.00 126.00 60.00	
CHECK	4-09-21	CHECK NUMBER	87999	TOTALS	604.00		604.00



1711 12th Street East Palmetto, FL 34221 Tel: (941) 723-9986

3 Fecal Coliform (SM9222D) (MF)

553\$

DATE

INVOICE#

4/5/2021

21031556

Century Realty Funds Realco Properties, Inc. P.O. Box 330 Lakeland FL 33801

P.O. No.

18.00

Terms

Net 60 Days

54.00

Waste Water Analysis - Effluent
Sampled 03/25/21
Four Lakes - 21031556
Swiss Golf - 21031557
Swiss Village - 21031558

3 Total Suspended Solids SM2540D
3 Nitrogen, Nitrate (300.0)
3 Carbonaceous Biochemical Oxygen Demand CBOD5
SM5210B

3 Total Suspended Solids SM2540D
5 SM5210B

BENCHMARK ENVIROANALYTICAL

5532

88315

DA	ATE	INVOICE NO.	DESC	RIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-	16-21210404	199 WA	STE ANAL		189.00		189.00
CHECK DATE	4-22-21	CHECK NUMBER	88315	TOTALS	189.00		189.00

BENCHMARK ENVIROANALYTICAL

5532

88315

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-16-2	121040499	WASTE ANAL		189.00		189.00
HECK ATE 4-	22-21 CHECK NUMBER	88315	TOTALS	189.00		189.00

Called the second of the secon	А 1 WO TONED GOLD БОСКО КОЛНО ИНО ИЗ АКПЕСИС WARSHAMRE OF	PRIPRIOR PRODUCTION CLERO DIEW.	
REALCO PROPERTIES, INC.	CENTERST	ATE BANK OF FLORIDA	88315
863-647-1581 P.O. BOX 330		63-1403/631	
LAKELAND, FL 33802			
Pay: *****************	******One hundred eight	y-nine dollars and i	no cents
	DATE	CHECK NO. AMO	UNT
	April 22, 2021	88315 \$*****	189.00
		beder Meigh the gelbehard I to deproprie to majorate companies to the beder (1914) or content of the beder (1914) or content	
TO THE DENICHMADY EMUTDONIALY		And the state of t	Annual Comment of the Selection of the Selection of the Comment of
TO THE BENCHMARK ENVIROANALY ORDER 1711 12th STREET EAST		NOT VAND OVER 90 DAY	
PALMETTO, FL 34221		manifold bearing and a STACLER with a state of the state	<i>,</i> (3)))
	SECURITY FEATURES INCLUDED, DETAILS ON BACK	SIGNATURE HAS A COLORED BACKGROUND . BORDER CO	NTUNS MED PHOLING

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

Ü		
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

1711 12th Street East Palmetto, FL 34221 Tel: (941) 723-9986 DATE

INVOICE#

5/7/2021

21041408

Century Realty Funds Lealco 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 1 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B 	12.00 20.00	12.00 20.00
1 Fecal Coliform (SM9222D) (MF)	18.00	18.00
1 Nitrogen, Total Kjeldahl (351.2)	20.00	20.00
1 Phosphate, Total (365.3)	19.00	19.00
1 Nitrogen, Nitrate+Nitrite (SYSTEA EASY)	13.00	13.00
1 Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

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
3 Nitrogen Nitrote (300.0)

 3 Total Suspended Solids SM2540D
 12.00
 36.00

 3 Nitrogen, Nitrate (300.0)
 13.00
 39.00

 3 Carbonaceous Biochemical Oxygen Demand CBOD5
 20.00
 60.00

 SM5210B
 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

BENCHMARK ENVIROANALYTICAL

5	5	3	2	
_	_	J	4	

90048

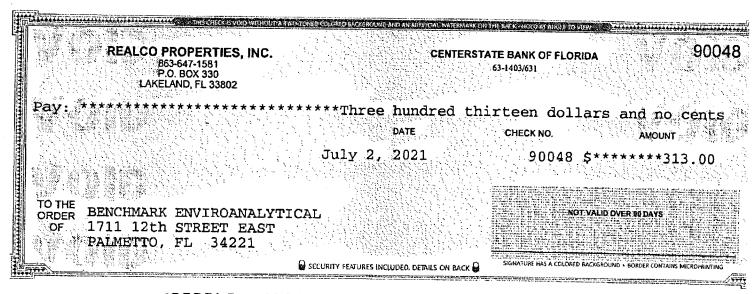
DATE	INVOICE NO.	DE	COUNTION			3004
	ATTORICE NO.	DE:	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-11-21	21060187	WASTE WATER A WASTE WATER A WASTE WATER A	NALYSI NALYSI	103.00 126.00 84.00		103.00 126.00 84.00
IECK	2-21 CHECK	90048	TOTALS	313.00		313.00

BENCHMARK ENVIROANALYTICAL

5532

90048

D/	ATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	RAI ANCE
6- 6-	-07-2121051: -11-2121060: -11-2121060:	205 187	WASTE WATER	ANALYSI ANALYSI	103.00 126.00 84.00	DEDUCTION	103.00 126.00 84.00
CHECK DATE	7-02-21	CHECK NUMBER	90048	TOTALS	313.00		313.00



1711 12th Street East Palmetto, FL 34221 Tel: (941) 723-9986 DATE

INVOICE#

6/11/2021

21060189

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 (SYSTEA EASY)	13.00	13.00
1 Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

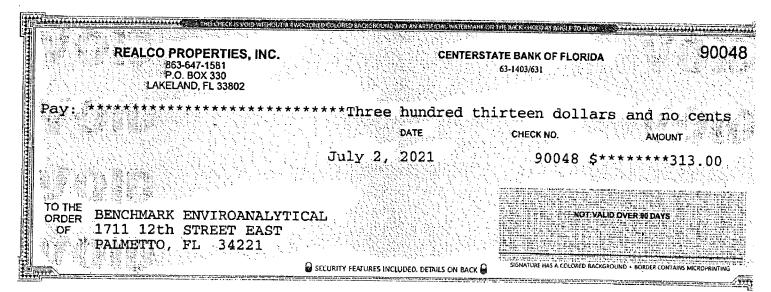
DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	5004
6-11	-2121051205 -2121060187	N	ANALYSI ANALYSI	103.00 126.00 84.00	DEDUCTION	103.00 126.00 84.00
	2-02-21 CHECK NUMBER	90048	TOTALS	313.00		313.00

BENCHMARK ENVIROANALYTICAL

5532

90048

DA	ATE .	INVOICE NO.	DI	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-	-07-21210512 -11-21210603 -11-21210603	187	WASTE WATER	ANALYSI ANALYSI ANALYSI	103.00 126.00 84.00		103.00 126.00 84.00
CHECK DATE	7-02-21	CHECK NUMBER	90048	TOTALS	313.00		313.00



1711 12th Street East Palmetto, FL 34221 Tel: (941) 723-9986 332

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 (SYSTEA EASY)	13.00	13.00
1 Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

1711 12th Street East Palmetta, 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 5 Nitrogen, Nitrate (300.0) 5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B 	12.00 13.00 20.00	60.00 65.00 100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

Property	GL <u>Code</u>	<u>Acct</u>	Amount \$315.00	<u>%</u>	Spaces
Anglers Cove West Four Lakes Hidden Cove Hidden/Swiss Golf SV Utilities	006 160 132 048 285	4270.735 4270.735 4270.735 4270.735 4270.735	\$89,97 \$13,48 \$96,05	12% 29% 4% 30% 25%	340 814 122 869 705
TOTAL			\$315.00	100%	2850
Hidden Cove East H.C.W. Ltd. Hidden Cove West Swiss Village	172 126 127 044				82 95 148 380
Included in SV Utilities Plant				Total	705

•

DATE						92100	
DATE	INVOICE NO),	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
	8-2121070716	WATER WASTE	: ANALYSI	252.00		252.00	
8-1	7-2121070717 0-2121071822	WATER WASTE	ANALYSI	103.00 126.00		103.00 126.00	
8-2	3-2121071823 7-2121081251 9-2121081824	WATER WASTE WATER WASTE	ANALYSI	103.00		103.00 126.00	
	3-21M21090026		ANALYSI ER NOTIC	315.00 90.00		315.00 90.00	
ECK TE	9-24-21 CHECK NUMBER	92155	TOTALS	1115.00	A Property of	1115 00	
						1115.00	

BENCHMARK ENVIROANALYTICAL

5532

92155

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-212 7-27-212 8-10-212 8-23-212 8-27-212 9-09-212 9-03-21M	1070717 1071822 1071823 1081251 1081824	WATER WASTE ANALYSI WATER WASTE ANALYSI WATER WASTE ANALYSI WATER WASTE ANALYSI WASTE WATER ANALYSI SV BOIL WATER NOTIC	103.00 126.00 103.00 126.00 315.00		252.00 103.00 126.00 103.00 126.00 315.00 90.00
CHECK DATE 9-24-	CHECK NUMBER	92155 TOTALS	1115 00	1000/10	1115.00

REALCO PROPERTIES, 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
12.00	12.00
20.00	20.00
18.00	18.00
20.00	20.00
19.00	19.00
13.00	13.00
1.00	1.00
	12.00 20.00 18.00 20.00 19.00 13.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total

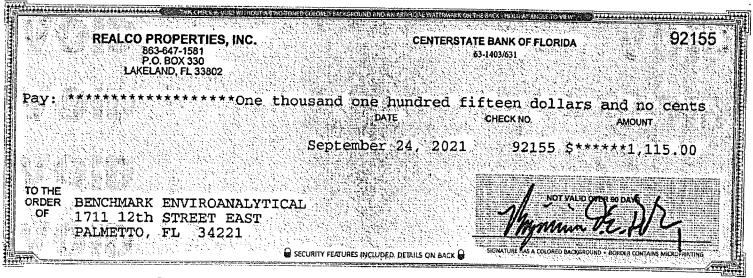
	TF					5552	92 15
	\TE	INVOICE NO		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	-28-2121070		WATER WASTE	ANALYSI	252.00		252.00
	-27-2121070		WATER WASTE	ANALYSI	103.00		103.00
	-10-2121071		WATER WASTE		126.00		126.00
	-23-2121071		WATER WASTE		103.00		103.00
	-27-2121081			ANALYSI	126.00		126.00
	-09-2121081 -03-21M2109			ANALYSI	315.00		315.00
<i></i>	.03-21M2109	0026	SV BOIL WATI	ER NOTIC	90.00		90.00
	: 1						
			.				
ECK TE		CHECK NUMBER		TOTALS		A PARTY N	
	9-24-21	INUMBER	92155		1115.00		· 1115.00
			计数据 电双簧流流流			1	

BENCHMARK ENVIROANALYTICAL

5532

92155

DATE	INVOICE NO.	DESCRIPTION	N INVOICE AMOUNT	DEDUCTION	BALANCE
7-27- 8-10- 8-23- 8-27- 9-09-	2121070716 2121070717 2121071822 2121071823 2121081251 2121081824 21M21090026	WATER WASTE ANALY WATER WASTE ANALY WATER WASTE ANALY WATER WASTE ANALY WATER WASTE ANALY WASTE WATER ANALY SV BOIL WATER NOT	TSI 103.00 TSI 126.00 TSI 103.00 TSI 126.00 TSI 315.00		252.00 103.00 126.00 103.00 126.00 315.00 90.00
CHECK DATE 9	-24-21 CHECK NUMBER	92155	ALS 1115.00	(1) (1)	1115.00



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

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 (SYSTEA EASY)	13.00	13.00
1 Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total

				JJJ2	92150		
D/	TE	INVOICE N	lo. b	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	-28-2121070		WATER WASTE	ANALYSI	252.00		252.00
	-27-21210707		WATER WASTE	ANALYSI	103.00		103.00
	-10-21210718		WATER WASTE	ANALYSI	126.00		126.00
	-23-21210718		WATER WASTE	ANALYSI	103.00		103.00
	-27-21210812			ANALYSI	126.00		126.00
	-09-21210818 -03-21M21090			ANALYSI	315.00		315.00
۶.	.03-21M21090	1026	SV BOIL WATE	ER NOTIC	90.00		90.00
	*****	A Market					
			.		·		
HECK ATE		CHECK		TOTALS		A STORY	
115	9-24-21	NUMBER	92155		1115.00		1115.00
			医内侧性 电双簧电流 化二二二二		20.00		

BENCHMARK ENVIROANALYTICAL

5532 92155

92155

DATE	INVOICE NO.	DESCRIPTION	ON INVOICE AMOUNT	DEDUCTION	BALANCE
7-28-212: 7-27-212: 8-10-212: 8-23-212: 8-27-212: 9-09-212: 9-03-21M2	1070717 1071822 1071823 1081251 1081824	WATER WASTE ANAL WATER WASTE ANAL WATER WASTE ANAL WATER WASTE ANAL WATER WASTE ANAL WASTE WATER ANAL SV BOIL WATER NO	YSI 103.00 YSI 126.00 YSI 103.00 YSI 126.00 YSI 315.00		252.00 103.00 126.00 103.00 126.00 315.00 90.00
CHECK DATE 9-24-	CHECK NUMBER	92155	TALS 1115 00	00000	1115.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. CENTERSTATE BANK OF FLORIDA 863-647-1581 P.O. BOX 330 63-1403/631 LAKELAND, FL 33802 EDATE CHECK NO. September 24, 2021 92155 \$*****1,115,00

ORDER BENCHMARK ENVIROANALYTICAL

1711 12th STREET EAST

1711 12th Street East Palmetto, FL 34221 Tel: (941) 723-9986

DATE INVOICE # 9/9/2021

Century Realty Funds Realco Properties, Inc. P.O. Box 330 Lakeland FL 33801

P.O. No.

Terms

21081824

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 5 Nitrogen, Nitrate (300.0) 5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B 	12.00 13.00 20.00	60.00 65.00 100.00
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

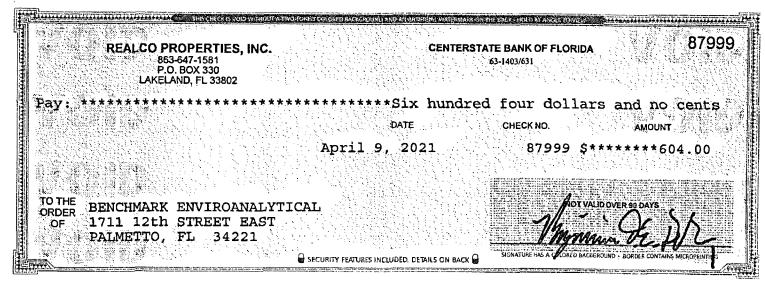
DA	TE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-19-2121030777 3-19-2121030779 4-05-2121031556 4-07-2121031790 3-30-21M21030458		WASTE WATER	ANALYSI ANALYSI ANALYSI ANALYSI	103.00 126.00 189.00 126.00 60.00		103.00 126.00 189.00 126.00 60.00	
ישבתי		Tourse 1					
CHECK	4-09-21	CHECK NUMBER	87999	TOTALS	604.00		604.00

BENCHMARK ENVIROANALYTICAL

5532

87999

DA [*]	TE IN	OICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3 4 4 -	19-212103077 19-212103077 05-212103155 07-212103179 30-21M210304	9 6 0	WASTE WATER		103.00 126.00 189.00 126.00 60.00		103.00 126.00 189.00 126.00 60.00
CHECK DATE		HECK	87999	TOTALS	604.00		604.00



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

L 3	3801	P.O. No.	Terms
			Net 60 Days
	Waste Water Analysis Sampled 08/20/21 Swiss Village Effluent		
1	Total Suspended Solids SM2540D Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B	12.00 20.00	12.00 20.00
1 1 1	Fecal Coliform (SM9222D) (MF) Nitrogen, Total Kjeldahl (351.2) Phosphate, Total (365.3) Nitrogen, Nitrate+Nitrite (SYSTEA EASY) Nitrogen, Total (Calc.)	18.00 20.00 19.00 13.00	18.00 20.00 19.00 13.00
1	raningen, rotat (Caic.)	1.00	1.3

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total

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

L	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 (SYSTEA EASY)	13.00	13.00
1	Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total

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

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 (SYSTEA EASY)	13.00	13.00
1 Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total

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 5 Nitrogen, Nitrate (300.0) 5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B 	12.00 13.00 20.00	60.00 65.00 100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

Property	GL <u>Code</u>	<u>Acct</u>	Amount \$315.00	<u>%</u>	Spaces	
Anglers Cove West Four Lakes Hidden Cove Hidden/Swiss Golf SV Utilities	006 160 132 048	4270.735 4270.735 4270.735 4270.735	\$37.58 \$89.97 \$13,48 \$96.05	12% 29% 4% 30%	340 814 122 869	
TOTAL	285	4270.735	\$77.92 \$315.00	25% 100%	705 2850	
Hidden Cove East H.C.W. Ltd. Hidden Cove West Swiss Village	1 72 126 127 044				82 95 148 380	
Included in SV Utilities Plant				Total	705	

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

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 (SYSTEA EASY)	13.00	13.00
l Nitrogen, Total (Calc.)	1.00	1.00

285-10-4270.735

WE ACCEPT VISA AND MASTERCARD

Total

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 5 Nitrogen, Nitrate (300.0) 5 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B 	12.00 13.00 20.00	60.00 65.00 100.00
5 Fecal Coliform (SM9222D) (MF)	18.00	90.00

	GL		Amount		
Property	<u>Code</u>	<u>Acct</u>	<u>\$315.00</u>	<u>%</u>	Spaces
Anglore Carro Micat	000	4770 775		450	
Anglers Cove West	006	4270.735	\$37.58	12%	340
Four Lakes	16 0	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 (Alle Balance)
TOTAL			\$315.00	100%	2850
Hidden Cove East	172				62
H.C.W. Ltd.	126				82
Hidden Cove West					95
	127				148
Swiss Village	044				380
Included in SV Utilities Plant				Total	705

.



INVOICE

Master Meter, Inc. 101 Regency Parkway Mansfield, Texas 76063

Phone: 817-842-8000

Confirm To:

Bill Century Companies - Swiss Vill 500 S Florida Ave #700 Lakeland, FL 33801 USA

Page	Invoice Number:
1	240387
Alnvoice Date 3	Due Date
10/17/2021	12/1/2021
Terms at 1	Customer ID
Net 45 days	0213860
P.O. Number	P.O. Date
	10/12/2021
RMA No:	Sales Person
	David Reas

To:

Ship Ship To Code: Century Companies - Swiss Vill 500 S Florida Ave #700 Lakeland, FL 33801 USA

Service Our Order No.	l
	l
CONTRACTOR OF THE PROPERTY OF	
	ſ

Ship Via Ship Date Shipping Agent 10/12/2021

dem Deseri	ption : Light	Invoiced Unit Price Total Price
Balling and the first of the second of the s	N, VI, G. H.: De Ball British British Berlin State Berlin British Brit	Figure 2000 - The College Carrier College Coll

RSS-MLK-A-READ-DB Mlink Vehicle Reading Software Support EACH

1,500.00

1,500.00

Annual Support - MLVRS December 1, 2021 - November 30, 2022

imount Subject to

Remit Payment to:

Master Meter, Inc. P.O. Box 842192 Dallas, TX 75284-2192

Subtotal: Invoice Discount: Total Sales Tax:

0.00 1,500.00

1,500.00

0.00

Remaining Due:

Total Due (USD):

1,500.00

	GL		Amount		
Property	<u>Code</u>	Acct	\$1,500.00	<u>%</u>	Spaces
Anglers Cove West	006	4280.630	» \$178.95	12%	340
Four Lakes	160	4280.630	\$428.42	29%	814
Hidden Cove	132	4280.630	\$64.21	4%	122
Hidden/Swiss Golf	048	4280.630	\$457,37	30%	869
SV Utilities	285	4280.630	\$371.05	25%	705
TOTAL			\$1,500.00	100%	2850
Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380
Included in SV Utilities Plant				Tota	al 705

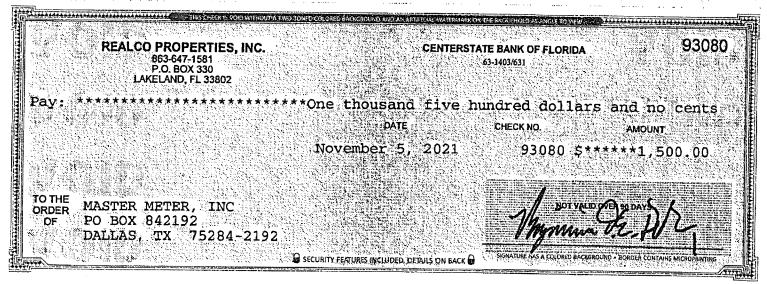
DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	9308
					DEDUCTION	BALANCE
10-17-212	240387	0213860 / A	CW, FL, HC	1500.00		1500.0
HECK ATE 11-05	-21 CHECK	93080	TOTALS	1500.00		1500.00

MASTER METER, INC

2459

93080

DATE		VOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION ·	BALANCE
10-17-2	21240387		0213860 /	ACW, FL, HC	1500.00		1500.00
CHECK DATE 11-		HECK UMBER	93080	TOTALS	1500.00		1500.00



CONSTA FLOWING.

Treating Today's Water for Tomorrow ^{sм}

3051

Invoice

DATE // INVOICE # 24400

5574 COMMERCIAL BLVD., WINTER HAVEN, FL 33880 863-965-2599 Fax 863-965-1733 www.constaflow.com

BILL TO:

Century Realty Funds Swiss Village Brian Altman P.O. Box 330 Lakeland, FI 33802

	P.O. NUMBER	TERMS	PROJECT
	Jan 2021	Net 15	
QUANTITY	DESCRIPTION	RATE	TAMOUNT
	Contract operations water - 6 days per week monthly samples are included.	600.00	600.00
	SWISS VILLAGE		
	* 285-10-4280.636		
	RECEIVED		
		TOTAL	
Invoices no late fee up	ot paid 30 days from due date will incur a minimum monthly \$25 to 18% per annum.	IOIAL	\$600.00

0.0000000000000000000000000000000000000	As the first of a 12 to 2 to 2 to 3 to 3 to 3 to 4 to 5 to 6		
600.00	PO # JAN 2021 / FL	12-2124378	1-12
600.00	PO #JAN 2021 / HC	11-2124380	
600.00		11-2124399	
600.00			
412,50	PO #21654 / AG	12-2124452	1-12
	2002年2月15日 美国国际发展的		1.057833
	TOTALS	CHECK	ECK :
2812.50	86294	1-29-21 NUMBER	ATE S
.00	600 600 412	PO #JAN 2021 / SGT 600 PO #JAN 2021 / SVU 600 PO #21654 / AG 412	-2124399 PO #JAN 2021 / SGT 600 -2124400 PO #JAN 2021 / SVU 600 -2124452 PO #21654 / AG 412

CONSTA FLOW INC.

2951

86294

DATE	INVOICE NO.	See The Management DESCRIPTION ASSESSMENT	INVOICE AMOUNT	DEDUCTION	BALANCE AND 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
(CMSAGGESTANCE)	NA ANADA	e vijina i vije ve ve ve provinski provinski provinski se ve	C THE AND DESIGNATION		. 1922 E. 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 1922 - 19
IECK ITE	CHECK NUMBER	TOTALS	NEWS SEE		
1-29-21	THOMBEN TO STATE OF	86294	2812.50	merkas kultegare gilital	2812.50

REALCO PROPERTIES, INC.



3951

INVOICE

DATE

INVOICE #

2/15/2021

24692

5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

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 ATTACA

TOTAL

\$600.00

Payments/Credits

\$0.00

Balance Due

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

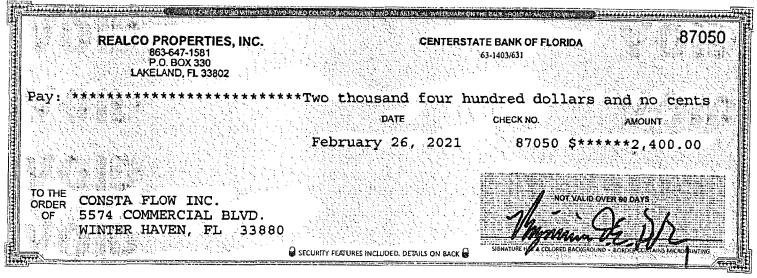
						18.50(0.8.4.)	0/030
DAT	E	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-1 2-1	5-2124670 5-2124672 5-2124691 5-2124692		PO # FEBRUAR PO # FEBRUAR PO # FEBRUAR PO # FEBRUAR	Y 2021 Y 2021	600.00 600.00 600.00		600.00 600.00 600.00
CHECK	2-26-21	CHECK NUMBER	87050	TOTALS	2400.00		2400.00

2951

87050

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-15-2124670 2-15-2124672 2-15-2124691 2-15-2124692	PO PO	# FEBRUARY 2021 # FEBRUARY 2021 # FEBRUARY 2021 # FEBRUARY 2021	600.00 600.00 600.00 600.00		600.00 600.00 600.00 600.00
;					
HECK ATE 2-26-21	CHECK NUMBER	87050 TOTALS	2400.00		2400.00

REALCO PROPERTIES, INC.



D/	ATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3 - 3 -	-26-2124876 -22-2124908 -03-2124949 -03-2124951 -04-2124970		PO #21922 / FL REDLINE PO #MARCH 2 PO #MARCH 2 PO #MARCH 2 PO #MARCH 2	020 / FL 020 / HC 020 / SG	469.61 237.00 600.00 600.00 600.00		469.61 237.00 600.00 600.00 600.00
ECK		CHECK NUMBER		TOTALS			

CONSTA FLOW INC.

2951

87372

DATE	INVOICE NO.	G	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
2-22-2 3-03-2 3-03-2 3-04-2	2124876 2124908 2124949 2124951 2124970	PO #21922 / FL REDLINE : PO #MARCH 2: PO #MARCH 2: PO #MARCH 2: PO #MARCH 2:	020 / FL 020 / HC 020 / SG	469.61 237.00 600.00 600.00 600.00	:	469.61 237.00 600.00 600.00 600.00
CHECK DATE 3 -	12-21 CHECK NUMBER	87372	TOTALS	3106.61		3106.61

REALCO PROPERTIES, INC.



INVOICE

2951

DATE **INVOICE#**

3/4/2021

24971

Century Realty Funds Swiss Village Brian Altman P.O. Box 330 Lakeland, FI 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

TOTAL

\$600.00

Payments/Credits

\$0.00

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Balance Due

DATE		INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
					4844		
4-03	1-2125285		PO #APRIL 20	21 / SV	600.00		600.00
	·						
IECK ITE	4-22-21	CHECK NUMBER	88294	TOTALS	600.00		600.00
			CONSTA FLO	W INC.		2951	88294

88294

DATE		NVOICE NO.		DESCRIP	TION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-0	1-2125285	PO	#APRIL	2021	/ sv	600.00		600.00
CHECK	4-22-21	CHECK NUMBER	88294	1	OTALS	600.00		600.00
R	EALCO PROPERTI	ES, INC.						

Torring the second of the seco	COLORS DESCRICTION AND AND ARTER AND ANALYSIS OF THE COLORS OF THE COLOR	NEED ACCOUNTS AND
REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802	CENTERS	TATE BANK OF FLORIDA 88294 63-1403/631
Pay: ***********************	******** h DATE April 22, 2021	undred dollars and no cents checkno. 88294 \$******600.00
TO THE CONSTA FLOW INC. ORDER 5574 COMMERCIAL BLVD.		NOT VALID OVER 90 DAYS
WINTER HAVEN, FL 33880	urity features included. Details on back $oldsymbol{eta}$	SIGNATURE HAS A MY SALEGEOUND . E. COEN GTAINS THE THING TO



295/

INVOICE

DATE

INVOICE#

4/1/2021

25285

5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

Century Realty Funds Swiss Village Brian Altman P.O. Box 330 Lakeland, FI 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.

TOTAL

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due

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# 5844	DAFE 04/16/2021			DUE DATE 05/31/2021	
DATE	ACTIVITY	DESCRIPTION	OTY	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	e sent via email and standard mail. You may re	eceive this BALANCE DUE	A disk to a transport of a second of the d	· 新斯特· 萨勒斯· · · · · · · · · · · · · · · · · · ·	\$550.40

285-10-4280.636

 TE INVOICE NO.	{	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
16-215838 16-215844	SGT MEMBERS	HIP RENE HIP RENE	560.00 550.40		560.00 550.40
 CHECK		TOTALS			

FLORIDA RURAL WATER ASSOCIATIO

498

88245

DATE	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	215838 215844	SGT MEMBERSI SVU MEMBERSI		560.00 550.40		560.00 550.40
Š						: :
CHECK DATE 4	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 ********One thousand one hundred ten dollars and 40 cents CHECK NO. AMOUNT...

88245 \$*****1,110.40

TO THE FLORIDA RURAL WATER ASSOCIATIO ORDER 2970 WELLINGTON CIRCLE TALLAHASSEE, FL 32309-7812

SECURITY FEATURES INCLUDED, DETAILS ON BACK 🗟

April 22, 2021





INVOICE

DATE

INVOICE #

4/22/2021

25468

Century Realty Funds Swiss Village Brian Altman P.O. Box 330 Lakeland, FI 33802

P.O. Number

Terms

2020 - CCR

Net 15

Quantity Description

1

Rate

Total

2020 Consumer Confidence Report

275.00

275.00

285-10-4280.636

RECEIVED APR 2 6 2021

Additional charge will apply for payment by credit card.

TOTAL

\$275.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due

\$275.00

DATE		INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-22 4-22	-2125468 -2125469 -2125483		PO #2020-CC PO #2020-CC PO #2020-CC	R / SVU V / SGT	275.00 275.00 275.00		275.00 275.00 275.00
	-2125484		PO #2020 CC		275.00		275.00
HECK ATE	5-07-21	CHECK NUMBER	88644	TOTALS	1100.00		1100.00

2951

88644

DA'	TE .	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4- 4-	22-2125468 22-2125469 22-2125483 22-2125484		PO #2020-CCR PO #2020-CCV PO #2020-CCR PO #2020 CCR	/ SGT / HC	275.00 275.00 275.00 275.00		275.00 275.00 275.00 275.00
CHECK DATE	5-07-21	CHECK NUMBER	88644	TOTALS	1100.00		1100.00

REALCO PROPERTIES, INC.



Diversified Technology Corp.

INVOICE

PO Box 949 Bloomsburg, PA 17815

Invoice Date

Invoice #

4/1/21

18947

Phone # 800-537-8903 Fax# 570-245-0051

Bill To:

Century Companies Benjamin Falk

500 South Florida Ave

Suite 700

Lakeland, FL 33801

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE PAY

\$1,300.00

Make checks payable to: Diversified Technology Corp.

Please Update email:

Diversified Technology Corp.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

	Ship Date 4/1/21	P.O. No.	Terms	Due Date 4/1/21	
Qty	D	escription		Price Each	Amount
1	Visual Utility Billing Annual WebLink: Complete Online annual MAY 2021 - APRIL 2022 Thank you for renewing your agreement which includes: * Annual Upgrades and Er * Toll Free Customer Supp * Online Internet Support Bug fixes for all reprodu	I Maint: Up to 3000 Cust Customer Service & Bill r annual maintenance and hancements port for Trained Operator (High Speed Required) acible errors	omers Pay - support	1,000.00	1,000.00T 300.00T
		ot include (these services ramming On Phone, Online or Onsid lware or Operating System	te)	0.00%	0.00
			Subtotal		\$1,300.00
			Total		\$1,300.00
www.Diversi	fiedTechnology.net		Payments	s/Credits	\$0.00

Billing Inqueries? Call

800-537-8903

RECEIVED APR 2 6 2021

\$1,300.00

Balance Due



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 BILLNG 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

	GL		Amount		
<u>Property</u>	<u>Code</u>	<u>Acct</u>	\$1,300.00	<u>%</u>	Spaces
Anglers Cove West	006	4280.636	205155.09	12%	340
					•
Four Lakes	160	4280.636	##537130	29%	814
Hidden Cove	132	4280.636	-9.555.65	4%	122
Hidden/Swiss Golf	048	4280.636	\$\$39639	30%	869
SV Utilities	285	4280.636	#\$ 521.58	25%	705
TOTAL			\$1,300.00	100%	2850
Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380
			inidomini Samonii Samonii Laninojii		
Included in SV Utilities Plant				Total	705

REALCO PROPERTIES, INC. DIVERSIFIED TECHNOLOGY CORP

Yang Karang Sang

88594

DATE	INVOICE NO.	DESCR	IPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-01-21	.18947 ANN	UAL MAINT /		1300.00	SEBOOTION	1300.00
				. 1s.		
				di la caracteria del		
CHECK DATE 5-0	7-21 CHECK NUMBER	88594	TOTALS	1300.00		1300.00

DIVERSIFIED TECHNOLOGY CORP

1029

88594

DATE	INVOICE	NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-01	-2118947	ANNUAL MA	INT / MAY	1300.00		1300.00
HECK ATE	5-07-21 CHECK	88594	TOTALS	1300.00		1300.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. CENTERSTATE BANK OF FLORIDA 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802 63-1403/631 Pay: *******************************One thousand three hundred dollars and no cents CHECK NO. AMOUNT DATE May 7, 2021 88594 \$*****1,300.00 TO THE DIVERSIFIED TECHNOLOGY CORP OF P O BOX 949 BLOOMSBURG, PA 17815-0949 SECURITY FEATURES INCLUDED. DETAILS ON BACK



INVOICE

DATE

INVOICE#

5/5/2021

25582

S.V. Utilities, Ltd. Swiss Village Brian Altman P.O. Box 330 Lakeland, FL 33802

P.O. Number

Terms

May 2021

Net 15

Quantity Description

Rate

Total

Monthly Contract Operations water - 6 days per week, monthly samples are included.

600.00

600.00

SWISS VILLAGE

285-10-4280,636

RECEIVED MAY 1 0

Additional charge will apply for payment by credit card.

TOTAL

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due



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 0 3 2021

Additional charge will apply for payment by credit card.

TOTAL

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due

D	ATE	INVOICE NO.		DECODIONICA	1		89732	
6.	-01-2125900 -01-2125902 -01-2125921 -01-2125922	AVOICE NU.	PO #JUNE 20 PO #JUNE 20 PO #JUNE 20 PO #JUNE 20	21 / HC 21 / SGT	600.00 600.00 600.00	DEDUCTION	600.00 600.00 600.00 600.00	
CHECK DATE	6-16-21	CHECK NUMBER	89732	TOTALS	2400.00		2400.00	

2951

89732

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-01-2125900 6-01-2125902 6-01-2125921 6-01-2125922	2 L	PO #JUNE 20 PO #JUNE 20 PO #JUNE 20 PO #JUNE 20	21 / FL 21 / HC 21 / SGT	600.00 600.00 600.00 600.00	DEDUCTION	600.00 600.00 600.00 600.00
CHECK DATE 6-16-21	CHECK NUMBER	89732	TOTALS	2400.00		2400.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. CENTERSTATE BANK OF FLORIDA 863-647-1581 P.O. BOX 330 63-1403/631 LAKELAND, FL 33802 AMOUNT CHECK NO. June 16, 2021 89732 \$*****2,400.00 TO THE CONSTA FLOW INC. 5574 COMMERCIAL BLVD. WINTER HAVEN, FL 33880 lacksquare security features included. Details on back lacksquare



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 1 2 2021

Additional charge will apply for payment by credit card.

TOTAL

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum. Payments/Credits

\$0.00

Balance Due

							30413
D/	ATE	INVOICE NO.	DESCR	IPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7- 7- 7-	-01-2126135 -09-2126193 -09-2126195 -09-2126214 -09-2126215		#JULY 2021		317.76 600.00 600.00 600.00 600.00		317.76 600.00 600.00 600.00
CHECK DATE	7-16-21	CHECK NUMBER	90413	TOTALS	2717.76		2717.76

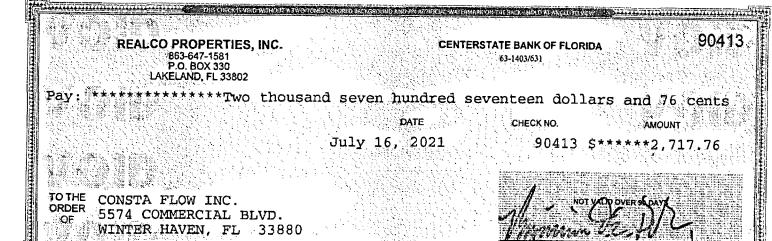
2951

90413

DAT		INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7- 7- 7-	01-2126135 09-2126193 09-2126195 09-2126214 09-2126215	** * • 1	PO #22640 / PO #JULY 202 PO #JULY 202 PO #JULY 202 PO #JULY 202	21 / HC 21 / SGT	317.76 600.00 600.00 600.00 600.00		317.76 600.00 600.00 600.00 600.00
CHECK DATE	7-16-21	CHECK NUMBER	90413	TOTALS	2717.76		2717.76

REALCO PROPERTIES, INC.

3. 9 : 0 bi, 5



Kubota. ETIHL

Polk Tractor Company

3450 Havendale Blvd NW Winter Haven, FL 33881 (863) 967-0651 ptractor@tampabay.rr.com



www.polktractorco.com SOLD TO: LAKE HENRY GOLF / CHC LAKE HENRY GOLF / CHC ATTN: RUSS LATTIN ATTN: RUSS LATTIN P O BOX 330 P O BOX 330 LAKELAND FL 33802 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 Pg.# LAKEH1 In-House Charge 7/13/21 12:46PM WO123351 TH 1 Starting Date Ending Date | Make | Model | 811 Serial Number Stock Number 7/12/21 KUB MX5200D 60096 2nd Serial Number Promised Call When Ready Deliver? Usage Invoice Type St# Yes No Yes No 216 H DUPLICATE 01 QTY BIO BIO DESCRIPTION OF WORK DONE/PART NUMBER CUSTOMER-SEE NOTES SEGMENT 01 TOTAL: CUST STATES UNIT IS LOOSING POWER hubota Tractor Service 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. LABOR/TRACTOR & EQUI 7/08/21 TECH:8 3.00 95.00 285.00 Shop Supplies 25.00 51 HH164-32430 CARTRIDGE, OIL FILTER F2C 13.81 13.81 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 51 R2401-42280 FILTER, INNER AIR F3B 24.56 24.56 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.

** CONTINUED ON NEXT PAGE **

INVOICE NO. W0123351



LABOR PARTS

OTHER SHOP SUPPLIES SALES TAX

TOTAL

FREIGHT/MILEAGE

Designates	Tov	Applied to	Thic Itam

Kubota.

Polk Tractor Company

3450 Havendale Blvd NW Winter Haven, FL 33881 (863) 967-0651 ptractor@tampabay.rr.com www.polktractorco.com



SOLD TO	0:		ALFERTA		14.77			The state of the state of	SH	IP TO): (**** <u>*</u>		
LA	AKE	HENRY GO	OLF ,	/ CI	iC					LAKE	HENRY	GOLF / CHC	
ΑT	TN	: RUSS LA	ATTI	N						ATTN	: RUSS	LATTIN	
P	0	BOX 330								PΟ	BOX 330		
L	AKE	LAND FL 3	3380	2						LAKE	LAND FL	33802	
									1	W:86	3-299-9	705 H:863-647-	1581
									1	CELI	:863-28	7-7002	
Acct No.	Pay	/ment		ार, स्वार्	Date		Time	Invoice Number	SP	P.O.	Number	Tax ID	(Pg.#
LAKEH1	In	-House Cl	narge	2	7/13	/21	12:46PM	WO123351	TH				2
Starting D	ate	Ending Date	Make	Mod	lel			Serial Number	18.50	144 1	Stock Nun	nber	
6/30/2	21	7/12/21	KUB	MXS	200D			60096					
Promised			Call V	Vhen	Ready	Dell	ver?	2nd Serial Numb	er		Usage	Invoice Type	St.#
			□ Y	es [□ No		Yes 🔲 No				216 H	DUPLICATE	01
SIN QTY	THIP	B/O MAXXXX	WANTE [ESC	RIPTIO	N OF	WORK DO	NE/PART NUMB	ER新	in this	ecceptable and a	NO PRICE	AMOUNT
		_						D RESPONSIB	_				

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. W0123351

LABOR 285.00 PARTS 214.54 FREIGHT/MILEAGE 0.00 OTHER 0.00 SHOP SUPPLIES 25.00 SALES TAX 36.72 TOTAL 561.26



Property	GL <u>Code</u>	<u>Acct</u>	Amount <u>\$561.26</u>	<u>%</u>	Spaces
Anglers Cove West	006	4280.636	- 565.96	12%	340
Four Lakes	160	4280.636	\$160.30	29%	814
Hidden Cove	132	4280.636	× \$24.03	4%	122
Hidden/Swiss Golf	048	4280.636	- \$171.14	30%	869
SV Utilities	285	4280.636	**\$138.84* · · ·	25%	705
TOTAL			\$561.26	100%	2850
Hidden Cove East H.C.W. Ltd.	172				82
Hidden Cove West	126				95
	127				148
Swiss Village	044				380
Included in SV Utilities Plant				Total	7 05

€,,

DA	TE	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-	13-21W0123	351	ACCT LAKEH1/	ACW, FL,	561.26		561.26
	· · · ·				301.20		301.20
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			·				
- 1							ŧ
HECK ATE	7-16-21	CHECK NUMBER	90370	TOTALS	561.26		561.26

POLK TRACTOR CO

1051

90370

DATE		VOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-1	13-21W01233!	51 ACCT	LAKEH1/ACW, FL,	561.26	SESSOTION	561.26
ECK TE		CHECK NUMBER 9	0370 TOTALS	561.26		. 561.26

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330

CENTERSTATE BANK OF FLORIDA

90370

63-1403/631

LAKELAND, FL 33802

CHECK NO. AMOUNT

DATE

July 16, 2021

90370 \$*******561.26

TO THE POLK TRACTOR CO 3450 HAVENDALE BLVD NW OF 3450 DAVEN, FL 33881

SECURITY FEATURES INCLUDED, DETAILS ON BACK



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 0 9 2021

Additional charge will apply for payment by credit card.

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

TOTAL

\$0.00

Balance Due

D/	NTE	INVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DECLIOTION T	31100
	National Advantage		DEG.	ONIT HON	HANOICE AMOUNT	DEDUCTION	BALANCE
	, , , , , , , , ,						* ***
7.	-20-2126328	PC) #23077 / W	TL .	1282.50		1282.50
7.	-14-2126334	PC	#631133 /	SVU	2100.00		2100.00
7-	-23-2126401	HC	LEAD & COP	PER AN	360.00		360.00
7-	-23-2126402	FL	LEAD & COP	PER AN	635.00		635.00
7-	-29-2126487	PC	#23103 / S	GT	673.59		673.59
8-	-04-2126542	PC	# AUGUST 2	021 /	600.00		600.00
8-	-04-2126544	PO	#AUGUST 20	21	600.00		600.00
8-	-04-2126563	PO	#AUGUST 20	21	600.00		600.00
8-	-04-2126564	PO	# AUGUST 2	021	600.00	4.47	600.00
8-	-10-2126645	SG	T LEAD & C	OPPER	635.00		635.00
8-	-11-2126655	PO	#634775 /	FL	310.00		310.00
8-	-11-2126657	PO	#26657 / S	GT	535.00		535.00
	N 4.4 3 6 9			'	333.00	•	222.00
						i	
CHECK	44.5	CHECK		TOTALS			
DATE	8-13-21	NUMBER	91106	IOIALS	8931.09		8931.09
			5 5 T	· · · · · · · · · · · · · · · · · · ·			

91106

DA	ATE INVOICE	CE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7- 7- 7- 8- 8- 8- 8- 8-	-20-2126328 -14-2126334 -23-2126401 -23-2126402 -29-2126487 -04-2126542 -04-2126544 -04-2126563 -04-2126564 -10-2126645 -11-2126657	FL LEAD & C PO #23103 / PO # AUGUST	2021 2021 2021	1282.50 2100.00 360.00 635.00 673.59 600.00 600.00 600.00 635.00 310.00 535.00		1282.50 2100.00 360.00 635.00 673.59 600.00 600.00 600.00 635.00 310.00 535.00
CHECK DATE	8-13-21 CHEC		TOTALS	8931.09		8931.09

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA 63-1403/631

91106

*****Eight thousand nine hundred thirty-one dollars and 09 cents

DATE

CHECK NO.

AMOUNT.

August 13, 2021

91106 \$*****8,931.09

CONSTA FLOW INC. 5574 COMMERCIAL BLVD.

SECURITY FEATURES INCLUDED, DETAILS ON BACK





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 0 8 2021

Additional charge will apply for payment by credit card.

TOTAL

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due



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
1.5 JA Labor

Rate

Total 112.50

75.00

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.

TOTAL

\$112.50

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due

\$112.50

D,	ATE	INVOICE NO.	**************************************	DESCRIPTION	T INDICATE AND INTEREST		32420
				DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9 9 9	-14-212706 -16-212708 -20-212709 -21-212710 -21-212710) 3 1	PO #23407 PO #23409 PO #23412 PO #23413 PO #23414	/ FL / HC / SVU	230.46 2740.00 324.90 112.50 150.00		230.46 2740.00 324.90 112.50 150.00
CHECK	10-08-21	CHECK NUMBER	00400	TOTALS			•
	10-08-21	1,,,,,,,	92428		3557.86		3557.86

2951

92428

<u>D.</u>	ATE	INVOICE NO.	[DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9 9 9	-14-2127067 -16-2127080 -20-2127093 -21-2127104 -21-2127106	, 4.	PO #23407 / PO #23409 / PO #23412 / PO #23413 / PO #23414 /	FL FL HC SVU SGT	230.46 2740.00 324.90 112.50 150.00	BEBOCHON	230.46 2740.00 324.90 112.50 150.00
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

92428

63-1403/631

*****Three thousand five hundred fifty-seven dollars and 86 cents

DATE

CHECK NO.

AMOUNT

October 8, 2021

92428 \$******3,557.86

TO THE

ORDER CONSTA FLOW INC.

5574 COMMERCIAL BLVD.

WINTER HAVEN, FL 33880

SECURITY FEATURES INCLUDED, DETAILS ON BACK



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,

600.00

600.00

monthly samples included.

SWISS GOLF & TENNIS

048-10-4280.636

RECEIVED OCT 0 8 2021

Additional charge will apply for payment by credit card.

TOTAL

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due





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,

600.00

600.00

monthly samples are included.

SWISS VILLAGE

285-10-4280.636

RECEIVED OCT 0 8 2021

Additional charge will apply for payment by credit card.

TOTAL

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum. Payments/Credits

\$0.00

Balance Due

DATE	110,010,011		<u>: </u>	Ţ		32130
DATE	INVOICE NO.	<u>DE</u>	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	···.			NAME OF STREET		
10-08-212		PO #23347 /	FL	3820.08		3820.08
9-30-212	. – • •	PO #22495 /	WL	465.00		465.00
10-05-212		PO # OCTOBER	2021 /	600.00		600.00
10-05-212		PO # OCTOBER	2021 /	600.00		600.00
10-05-212	A 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	PO #OCTOBER	2021 /	600.00		600.00
10-05-212		PO # OCTOBER	2021 /	600.00		600.00
10-04-212	7222	PO #22740 / 2	ACW	713.97	100 1111, 1111, 111	713.97
10-07-212		PO #23436 / :	SVU	255.66		255.66
10-12-212	7316	PO #23498 / 1	AG	166.50		166.50
						.,100.30
				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	4 1	
						· ·
CHECK	СНЕСК		TOTALS			
DATE 10-22-	-21 NUMBER	92796	1.5.7.25	7821.21		7821.21
						1021,21

2951

92796

DATE	INVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-08-212 9-30-212 10-05-212 10-05-212 10-05-212 10-05-212 10-04-212 10-07-212	7166 7181 7183 7202 7203 7222	PO #22495 / W PO # OCTOBER PO # OCTOBER PO #OCTOBER 2 PO # OCTOBER PO #22740 / A	2021 / 021 / 2021 / CW	3820.08 465.00 600.00 600.00 600.00 713.97 255.66 166.50		3820.08 465.00 600.00 600.00 600.00 713.97 255.66 166.50
CHECK DATE 10-22	CHECK NUMBER	92796	TOTALS	7821, 21		7821.21

REALCO PROPERTIES, INC.

REALCO PROPER 863-647-156 P.O. BOX 33 LAKELAND, FL	31 30	CE	NTERSTATE BANK OF FLORIDA 63-1403/631	92796
Pay: ************		eight hundred DATE October 22, 20	twenty-one dollar CHECKNO. 021 92796 \$*	s and 21 cents AMOUNT *****7,821.21
TO THE DRIVER CONSTA FLOW IN OF 5574 COMMERCIA WINTER HAVEN,	L BLVD.		Marvan	AW.



INVOICE

5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com RECEIVED OCT 1 1 2021

DATE

INVOICE#

10/7/2021

27224

S.V. Utilities, Ltd. Brian Altman P.O. Box 330 Lakeland, FL 33802

	P.O. N	umber	Terms	
	234	136	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.

Payments/Credits

\$0.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Balance Due

DATE	INDIOIOT NO			·		92190
DAIE	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-08-2127		PO #23347 /	FL	3820.08		3820.08
9-30-2127		PO #22495 /	WL	465.00		465.00
10-05-21271		PO # OCTOBER	2021 /	600.00		600.00
10-05-21271		PO # OCTOBER	2021 /	600.00		600.00
10-05-21272		PO #OCTOBER	2021 /	600.00	(1 () () () () () () ()	600.00
10-05-21272		PO # OCTOBER	2021 /	600.00		600.00
10-04-21272		PO #22740 /	ACW	713.97		:713.97
10-07-21272		PO #23436 /	SVU :	255.66		255.66
10-12-21273	316	<u></u>	AG	166.50		166.50
				3333		, 700.00
				ána i é	\$. \$. \$ \$ \$	
CHECK	CHECK		TOTALS			
DATE 10-22-2	1 NUMBER	92796	IOIALS	7821.21		7001 01
						7821.21

951

92796

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-08-212713 9-30-212716 10-05-212718 10-05-212720 10-05-212720 10-05-212720 10-04-212722 10-07-212722 10-12-2127316	PO PO PO PO	#23347 / FL #22495 / WL # OCTOBER 2021 / # OCTOBER 2021 / #OCTOBER 2021 / # OCTOBER 2021 / #22740 / ACW #23436 / SVU #23498 / AG	3820.08 465.00 600.00 600.00 600.00 713.97 255.66 166.50		3820.08 465.00 600.00 600.00 600.00 713.97 255.66 166.50
CHECK DATE 10-22-21	CHECK NUMBER	92796 TOTALS	7821_21		7821.21

REALCO PROPERTIES, INC.



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,

600.00

600.00

monthly samples included.

SWISS GOLF & TENNIS

048-10-4280.636

RECEIVED OCT 0 8 2021

Additional charge will apply for payment by credit card.

TOTAL

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due

DATE	OVERAL	ICE NO.	DECORPTION	T 44.44.4		02700
DATE	1140	IGE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-08-212		PO #23347 /	/ FL	3820.08		3820.08
9-30-212	27166	PO #22495 /	/ WL	465.00		465.00
.0-05-212	27181	PO # OCTOBE	ER 2021 /	600.00		600.00
LO-05-212	27183	PO # OCTOBE	ER 2021 /	600.00		600.00
LO-05-212	27202	PO #OCTOBER	2021 /	600.00		600.00
LO-05-212	27203	PO # OCTOBE	ER 2021 /	600.00		600.00
LO-04-212		PO #22740 /	ACW	713.97		713.97
LO-07-212		PO #23436 /	SVU	255.66		255.66
.0-12-212	27316	PO #23498 /	AG	166.50		166.50
						٠٠.
ECK TE	CHEC		TOTALS	:		
10-22	21	92796		7821.21		7821.21

92796

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-08-212 9-30-212 10-05-212 10-05-212 10-05-212 10-04-212 10-07-212 10-12-212	27166 27181 27183 27202 27203 27222 27224	PO #23347 / FL PO #22495 / WL PO # OCTOBER 2021 / PO # OCTOBER 2021 / PO #OCTOBER 2021 / PO # OCTOBER 2021 / PO #22740 / ACW PO #23436 / SVU PO #23498 / AG	3820.08 465.00 600.00 600.00 600.00 713.97 255.66 166.50		3820.08 465.00 600.00 600.00 600.00 713.97 255.66 166.50
CHECK DATE 10-22	-21 CHECK NUMBER	92796 TOTALS	7821 21		7821.21

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330

CENTERSTATE BANK OF FLORIDA 63-1403/631

LAKELAND, FL 33802

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

CONSTA FLOW INC. 5574 COMMERCIAL BLVD. WINTER HAVEN, FL

33880

SECURITY FEATURES INCLUDED DETAILS ON BACK &



5574 Commercial Blvd

Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com 2951

INVOICE

DATE

INVOICE#

11/5/2021

27477

S.V. Utilities, Ltd. Brian Altman P.O. Box 330

Lakeland, FL 33802

Attached to 11-05-21600

P.O. Number

Terms

Nov 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.

Pá

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

TOTAL

\$0.00

Balance Due

DATE	INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE	
11-05-21 11-05-21 11-05-21 11-05-21	27455 27457	S.V. UTILIT FOUR LAKES I HIDDEN COVE SWISS CGOLF	IES MHP	600.00 600.00 600.00		600.00 600.00 600.00	
CHECK DATE 11-19	9-21 CHECK NUMBER	93444	TOTALS	2400.00		2400.00	

2951

93444

DATE		INVOICE NO	3 .	DESC	RIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-05 11-05	-21600 -2127455 -2127457 -2127476		FOUR HIDDE	UTILITIE LAKES MH EN COVE E CGOLF A	P	600.00 600.00 600.00		600.00 600.00 600.00 600.00
CHECK 1	1-19-21	CHECK NUMBER		444	TOTALS	2400.00		2400.00

REALCO PROPERTIES, INC.

S.V. UTILITIES, LTD. P.O. BOX 5252 LAKELAND, FL 33807-5252

DATE	INVOICE	AMOUN	IT]
11/17/21	60987	17195	0

63-1403/631

PAY	THE SUMTION	DOLS CO	C CIS		DOLLARS
CHECK NO.	TO THE ORDER OF	DATE	GROSS AMOUNT	DISCOUNT	CHECK AMOUNT
2912	Alliance Fire + Safety	11/18/21			719500
Shield		المد	S.V. UTILIT	TIES, LTD.	REGIMEN S. P.C.
	CenterState LAKELAND, FLORIDA		ymm V.		L. L
n.□(013913 " 1:083111030: "013	180 III	PPEARS WITH HEAT, 🥡		

CHECK REQUEST Century Companies

CHECK REQUESTS MUST BE SUBMITTED AT LEAST 24 HOURS PRIOR TO TIME REQUIRED

DATE:	ENTITY: _ <	5V Utilities
REQUISITIONER: Bach	Htman G.L. ACCOUN	TNO:: 285-10-4280.636
DATE REQUIRED:	VENDOR NO:	A888
APPROVAL:	INVOICE NO:	
PLEASE HAVE A CHECK ISSUED IN T	THE AMOUNT OF \$	AS FOLLOWS.
PAYABLE TO: Alliance Fi	re & Selety	
ADDRESS:		
DISPOSITION OF CHECK:	() MAIL TO PAYEE ()	
	(2) RETURN TO: BA	Paid: μ6
EXPLANATION: Replace do	maged fire hydrant	CK: 2912
	unitari kandistri kalendari kalendari kalendari kalendari kalendari kalendari kalendari kalendari kalendari ka	Date: \1 /1872\
		() Hetastalia kanana kulunka H

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

P.O. Number:

Description:

Work Order 79948 Hydrant Fire Repair Cla

Terms:

.

Description

Quantity

Unit Price Amount

\$7,195.0000

.....

\$7,195.00

Miscellaneous

Item

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.

Miscellaneous Subtotal:

1.00

\$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



S.V. UTILITIES, LTD. P.O. BOX 5252 LAKELAND, FL 33807-5252

AMOUNT
975250

63-1403/631

2913

PAY	THE SUM975	200155	C C75		
CHECK NO.	TO THE ORDER OF	DATE	GROSS AMOUNT	DISCOUNT	CHECK AMOUNT
1415	HILIANCE Fire + Safety	11/18/21			9 752 50
7 Shield			S.V. UTILIT	IES, LTD,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		sl.	- 0	- 55	WEGINED & CL
Section	CenterState LAKELAND, FLORIDA	-/79	mun te	W.	The State of Continue
11 a 🔘	0 2 9 1 3 III 12 P 2 1 1 L P 3 P 3 P 3 P 3 P 3 P 3 P 3 P 3 P 3 P	ESS HERE - HED IMAGE T CAP	PEARS WITH HEAT, at		

Invoice



WW L5 ma

Date:

10/26/2021

Customer ID:

10897

Invoice No.:

60986

Reference:

Work Order 79949 / Field Invoice

P.O. Box 637

(813) 752-2266

Venice, FL 34284

(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

P.O. Number:

Description:

Work Order 79949 Hydrant Fire Repair Cla

Terms:

Item	Description	
	- COULDING	

Quantity Unit Price Amount

Miscellaneous

Progress Billing: 100.00% Complete

1.00 \$9,752.5000

\$9,752.50

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.

Miscellaneous Subtotal:

\$9,752.50

285-10-4280.636

Additional Notes:

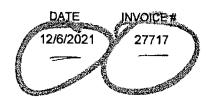
Total Due:	\$9,752.50
Payments:	\$0.00
Sales Tax:	\$0.00
Subtotal:	\$9,752.50





5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com 2951

INVOICE



S.V. Utilities, Ltd. Brian Altman P.O. Box 330 Lakeland, FL 33802

P.O. Number

Terms

Dec 2021

Net 15

Quantity

Description

Rate

Monthly Contract Operations water - 6 days per week, monthly samples are included.

600.00

600.00



285-10-4280.636

Additional charge will apply for payment by credit card.

TOTAL

\$600.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due

\$600.00

DEAL	\sim	PROPERTIES	1110
REAL		PRUPERMES	INI.

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94277

D	ATE	INVOICE NO.					94211
<u> </u>	716	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
12 12	-06-2127695 -06-2127697 -06-2127716 -06-2127717		FL HC SG&T SV		600.00 600.00 600.00 600.00		600.00 600.00 600.00 600.00
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
12-06-21276 12-06-21276 12-06-21277 12-06-21277	597 716	FL HC SG&T SV		600.00 600.00 600.00 600.00		600.00 600.00 600.00
					ugita Ta	
ECK 12-20-2	1 CHECK!	94277	TOTALS	7.2400:00	Total Control	2400.00

REALCO PROPERTIES, INC.

160-47-1961
P.O. BOLAT. 1961
DATE OFECKED AMOUNT
DECEMBER 20, 2021
PAY TO THE CONSTA FLOW INC.
DESCRIPTION OF THE STREET OF THE STREE

PHARNES CONSTRUCTION SERVICE

5659

94306

D/	ATE	INVOICE NO.		DESCRIPTION	I MANOGE AMOUNT		94300
				DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11	-15-2100033		HCW #542		750.50		750.50
						_	
							•
CHECK		CHECK		T			
CHECK DATE	12-20-21	NUMBER	94306	TOTALS	750.50		750.50

PHARNES CONSTRUCTION SERVICE

5659

94306

)33					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	HCW #542		750.50		8ALANCE 750,50
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			16.2		
CHECK		TOTALE			e de la companya de l
L NUMBER	94306		750.50		750.50
The state of the s	CHECK 1 CHECK			QHECK TOTALS	PIECK TOTALS

REALCO PROPERTIES, INC.

853-647-1681

P D 803-330

LAKELAND, FL 33802

PBY:

**Seven hundred fifty dollars and 50 cents

December 20: 2021 94306 *** 50 50

TO THE DRIVEN PHARMES CONSTRUCTION SERVICE

ORDER 2 GROVE CT. 1 SE

VINTER HAVEN, FL 33884

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

HCW d 542

ATT)

CHECK REQUEST Century Companies

CHECK REQUESTS MUST BE SUBMITTED AT LEAST 24 HOURS PRIOR TO TIME REQUIRED

DATE: 3-17-2021	ENTITY: Show Velge
REQUISITIONER: Patti alvin	G.L. ACCOUNT NO.: 285-10-4270.73
DATE REQUIRED:	VENDOR NO: INVOICE NO: Keimbursont to Leilet
PLEASE HAVE A CHECK ISSUED IN THE AMOUNT OF	s 349. As follows.
PAYABLE TO: Carole Davis	
ADDRESS: 16 alpine Dr. Winter Haven FL. 33	
Winter Haven FL. 33	`&& {
O ORIGINAL COCUMENTARINYEO ON CHEVICAL REACTIVE CAPER WITH MICHOPRINYED BORDER CHE REVERSE BIDE	FOR COMPANY SECURITY PLAYURES TO THE SECURITY SE
S.V. UTILITIES, LTD. P.O. BOX 5252	63-1403/631 2889
LAKELAND, FL 33807-5252	
7HE SUM 349 DOLS C	
	GROSS AMOUNT DISCOUNT CHECK AMOUNT CK: 2889
Which 16 Alpine Dr	S.V. UTILITIES, LTD. BO Date: 3/18/21
Winterflaven, FL 33881 © CenterState LAKELAND, FLORIDA	min de Ho interessed
#*OO 2889# #: 0:063114030: 20131801#	AHS WITH HEART OF

Century Realty Funds

Invoice Approval Page

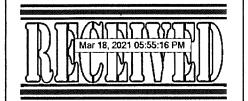
Vendor: ONETIME - Vendors Not Receiving 1099s

InvoiceNo: REIMB PLUMB

Amount: 349

Comment: REIMB FOR PLUMBING

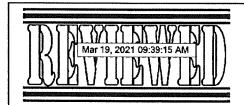
Invoice Date: 3/18/2021 9:10:55 AM



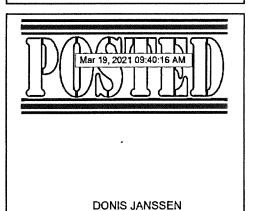
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	APPROVAL W	DATE REQUIRED	REQUISITIONER:	DATE		
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	1					CHECK REQUESTS MUST BE SUBMITTED AT LEAST 24 HOURS PRIOR TO TIME REQUIRED
	Willes		285-10-4270.751			
			ゆ う			

ADDRESS: PAYABLE TO: Unter Hover P. 33881

PLEASE HAWE A CHECK ISSUED IN THE AMOUNT OF \$ _349

AS FOLLOWS.

DISPOSITION OF CHECK: **EXPLANATION:** (ARETURN TO: La La () MAIL TO PAYEE () hate flumbing sovere. CK: 2889 Paid: Date: 3/18/2

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

W

NAME DATE OF ORDER Sweet little ADDRESS ORDER TAKEN BY STATE ZIP CODE AM PM CALL BEFORE DESCRIPTION OF WORK OT **TERMS** 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. **TOTAL MATERIALS \$** 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 warrantes; expressed of implied and its agents or technicians are not authorized to make any such warranties on behalf of above named company. PROPOSAL \$ SERVICE CONTRACT WARRANTY REGULAR TECHNICIAN SUB TOTAL S I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ODERED 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 TAX \$ FROM THE REMOVAL OF EQUIPMENT. OTHER S 200 TOTAL \$ SIGNATURE

Larey

6967 N. Palmer Way Hernando, FL 34442



T-N-T SEWER LLC

352-302-8672 Fax 352-860-2663



Invoice

DATE

3/28/2021

Invoice #

21-047

Customer ID

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Jason

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L	JI.	#	Lι	J	Lŀ	2	Z	.4	Э.	24	

Your Po#

Comments or special instructions:

Description	
Swiss Village 3.19.21	\$500.00
16 Alpine Dr S. Auburndale FL	,
Jetted line 265ft to get blockages out	
006 10 1107- 721	
285-10-4270.736	
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

DATE	INV	OICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	8832 BALANCE
3-28-212	1-047	sv	JETTED	LINE/BLOC	500.00		500.00
						a 13 Å	•
						: .	
					-		2 2 3 4 - 3 2
ECK 4-22	-21 Nt.	IECK JMBER	88321	TOTALS	500.00		500.00

T-N-T SEWER, LLC

6266

88321

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-28-2	121-047	SV JETTED I	JINE/BLOC	500.00	SEDO()ON	500.00
IECK ITE 4-2	22-21 CHECK	88321	TOTALS	500.00		500.00

	OPTONED CONDRID BACKONOPIND AND AN ARTHRIBA WAYERMARK O	N THE BOOK HOLD ADARGE FOR VIEW STATES OF THE STATES OF TH
REALCO PROPERTIES, INC. 663-647-1581 P.O. BOX 330 LAKELAND, FL 33802	CENTERS	FATE BANK OF FLORIDA 88321 63-1403/631
ay: ********************	*************Five h	undred dollars and no cents.
	April 22, 2021	CHECK NO. AMOUNT.** 88321 \$******500.00
OTHE T-N-T SEWER, LLC		NOT VALID OVER 90 DAYS:
OF 6967 N. PALMER WAY HERNANDO, FL 34442		Marine FE W.

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:	SHIP TO:
Century Realty P.O. Box 5252 Lakeland, FL 32807	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			260.00
Provided Certificate of Calibration			
285-10-4270,736			
Price Includes All Travel Time and Mileage			
	TO	TAL DUE	\$ 260.00

Thank you for your business!

				1		00000
DA	TE INVO	ICE NO. DI	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4 - 4 - 4 -	-24-2121-142 -24-2121-143 -24-2121-144 -24-2121-145 -24-2121-146	HC CALIBRATI SVU CALIBRATI FL CALIBRATI SGT CALIBRATI ACW PUMP FLO	ON FLO ON FLOW ON FLO	260.00 260.00 260.00 520.00 260.00		260.00 260.00 260.00 520.00 260.00
CHECK DATE	5-07-21 CHE		TOTALS	1560.00		1560.00

AWK INDUSTRIES INC

145

88569

DATE	INVOICE	NO. DE:	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
4-24-21 4-24-21 4-24-21 4-24-21 4-24-21	21-142 21-143 21-144 21-145	HC CALIBRATION SVU CALIBRATION FL CALIBRATION SGT CALIBRATION PUMP FLOW	ON FLOW ION FLO ON FLOW ION FLO	260.00 260.00 260.00 520.00 260.00	DECOCION	260.00 260.00 260.00 520.00 260.00
CHECK DATE 5-0	7-21 CHECK	88569	TOTALS	1560.00		1560.00

REALCO PROPERTIES, INC.



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

Proper.

John Aran

Lift station Cleaning

Vactruck Cleaning

\$500.00

\$4,500.00

Dumping Fees

Environmental Dumping Fees on 4.09 Tons

\$409.00

\$409.00

Total:

\$4,909.00

Amount Due (USD):

\$4,909.00

Notes / Terms

This invaice 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)

 $048-10-4270.736-72_{181.79}$ 160-10-4270.736-7545.44 285-10-4270.736-7545.44 $006\cdot10-4270.736-776-776.790.89$ 132-10-4270.736-776.790.89

DATE	INVOICE NO.			T		90059
	MVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-19-2	2121-112	Cleaning of	lift st		DEDUCTION	4909.00
CHECK 7-	02-21 CHECK NUMBER	90059	TOTALS	4909.00		4909.00

T-N-T SEWER, LLC

6266

90059

DA		INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-	-19-2121-11		Cleaning o	of lift st	4909.00	BLESGERON	4909.00
CHECK	7-02-21	CHECK NUMBER	90059	TOTALS	4909.00		4909.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802

CENTERSTATE BANK OF FLORIDA 63-1403/631

*********Four thousand nine hundred nine dollars and no cents

DATE

CHECK NO. AMOUNT

July 2, 2021

90059 \$*****4,909.00

T-N-T SEWER, LLC 6967 N. PALMER WAY HERNANDO, FL 34442

SECURITY FEATURES INCLUDED, DETAILS ON BACK

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 3 Nitrogen, Nitrate (300.0) 3 Carbonaceous Biochemical Oxygen Demand CBOD5 SM5210B 	12.00 13.00 20.00	36.00 39.00 60.00
3 Fecal Coliform (SM9222D) (MF)	18.00	54,00

160 - 10 - 4270.735 = \$63.00 048 - 10 - 4270.735 = \$63.60 285 - 10 - 4270.735 = \$63.00

WE ACCEPT VISA AND MASTERCARD

Total

\$189.00



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
0.5 Labor DM

Rate

Total

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

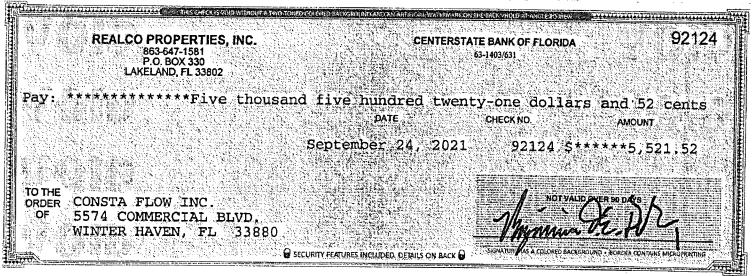
\$37.50

DAT	re	INVOICE NO.		FOODIDEION	Г т		32124
		INVOICE NO.	D	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-9-9-9-9-	08-2126931 07-2126932 10-2126986 10-2127005 10-2127007 10-2127009 10-2127010 10-2127013 10-2127015 10-2127017	HC AC PO PO PO PO PO PO	CONTRACT CONTRACT #23245 / #23294 / #27007 / #22151 / #22154 / #23199 / #23200 / #22512 /		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 247.50
CHECK DATE	9-24-21	CHECK NUMBER	92124	TOTALS	5521,52		5521.52

2051

92124

DAT	E IN	IVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-(9-3 9-3 9-3 9-1 9-1	08-2126931 07-2126932 10-2126986 10-2127005 10-2127007 10-2127009 10-2127010 10-2127013 10-2127015	AC PO PO PO PO PO PO	#23245 / H #23294 / H #27007 / S #22151 / S #22154 / S #23199 / S #23200 / H	OPER WA OPER WA FL ACW SVU SGT IC SVU	75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50
CHECK DATE		CHECK NUMBER	92124	TOTALS	5521 52		5521.52

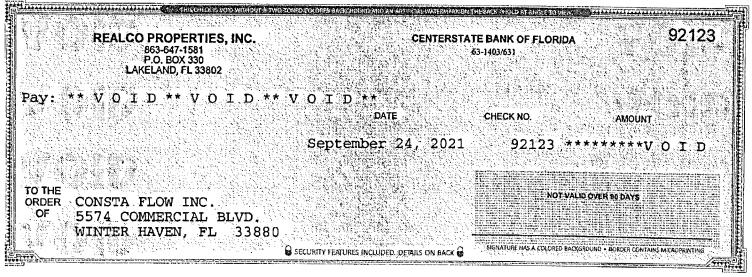


					92 123	
DATE	INVOICE NO.	DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126	919	PO #23173 / S	GT	198.00		198.00
9-08-2126	920	PO #23168/128	7 / SG	247.50		247.50
9-10-2126	921	PO #23172/128	8 / SG	165.00		165.00
9-08-2126	922	PO #23169/128	5 / SG	150.00		150.00
9-08-2126	923	PO #23040/136	4, 65	135.00		135.00
9-08-2126	924	PO #23174-130		37.50		37.50
9-08-2126	925	PO #23176/231	73	227.50		227.50
9-08-2126	926	PO #23177/129	3 / FL	289.50		289.50
9-08-2126	927	PO #23171/129	2 / SG	165.00		165.00
9-08-2126	928	SGT CONTRACT	OPER W	75.00		75.00
9-08-2126	929	SVU CONTRACT		75.00		75.00
9-08-2126	930	FL CONTRACT O		75.00		75.00
HECK	CHECK		TOTALS			
ATE 9-24-	21 NUMBER	92123		*****		*******

951

92123

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-212691 9-08-212692 9-10-212692 9-08-212692 9-08-212692 9-08-212692 9-08-212692 9-08-212692 9-08-212692 9-08-212692 9-08-212693	PO P	#23168/1287 / SG #23172/1288 / SG #23169/1285 / SG #23040/1364, 65 #23174-1300 / HC #23176/23173 #23177/1293 / FL #23171/1292 / SG T CONTRACT OPER W	198.00 247.50 165.00 150.00 135.00 37.50 227.50 289.50 165.00 75.00 75.00		198.00 247.50 165.00 150.00 135.00 227.50 289.50 165.00 75.00 75.00
CHECK DATE 9-24-21	CHECK NUMBER	92123 TOTALS	******		** *****





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
2 DM Boom Truck

Rate

Total

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

SV₂

285-10-4270.736

Additional charge will apply for payment by credit card.

TOTAL

\$330.00

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due

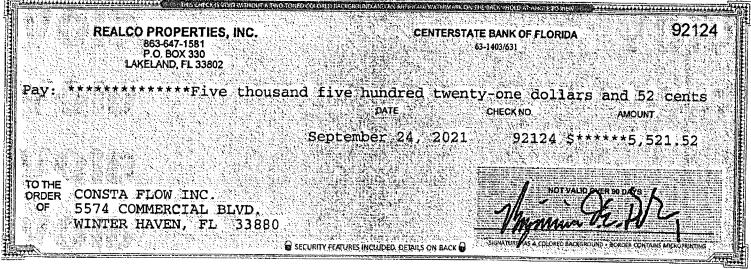
\$330.00

0.175				-		92124
DATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-212693 9-07-212693 9-10-212700 9-10-212700 9-10-212700 9-10-212703 9-10-212703 9-10-212703	32 A 36 P 05 P 07 P 09 P 0 P .0 P	0 #23245 / 0 #23294 / 0 #23294 / 0 #27007 / 0 #22151 / 0 #22154 / 0 #23199 / 1	OPER WA OPER WA FL ACW SVU SGT SVU SGT HC	75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50
ск E 9-24-21	CHECK NUMBER	92124	TOTALS	5521.52		5521.52

2051

92124

DATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-212693 9-07-212693 9-10-212698 9-10-212700 9-10-212700 9-10-212701 9-10-212701 9-10-212701 9-10-212701	2 AC 5 PO 7 PO 9	CONTRACT #23245 / #23294 / #27007 / #22151 / #22154 / #23199 / #23200 / #	OPER WA OPER WA FL ACW SVU SGT SVU SGT HC	75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50
CHECK DATE 9-24-21	CHECK NUMBER	92124	TOTALS	5521.52		5521.52

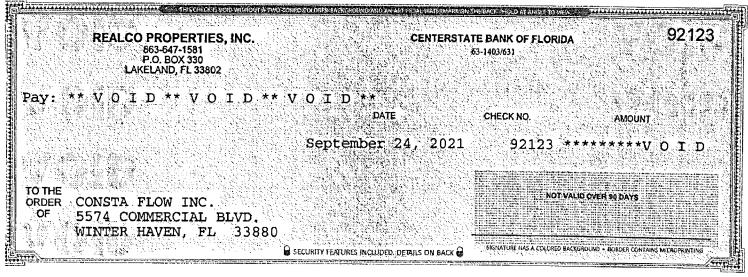


DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
					BALANCE
9-08-212691	L9 P(#23173 / SGT	198.00		198.00
9-08-212692	20 PC	#23168/1287 / SG	247.50		247.50
9-10-212692	21 P	#23172/1288 / SG	165.00		165.00
9-08-212692	22 PC	#23169/1285 / SG	150.00		150.00
9-08-212692	23 PO	#23040/1364, 65	135.00		135.00
9-08-212692	24 PC	#23174-1300 / HC	37.50		37.50
9-08-212692	25 PC	#23176/23173	227.50		227.50
9-08-212692	26 PC	#23177/1293 / FL	289.50		289.50
9-08-212692	27 PC	#23171/1292 / SG	165.00		165.00
9-08-212692	28 SC	T CONTRACT OPER W	75.00		75.00
9-08-212692	?9 <i>S</i> 1	U CONTRACT OPER W	75.00		75.00
9-08-212693	0 FI	CONTRACT OPER WA	75.00		75.00
HECK ATE	CHECK NUMBER	TOTALS			
9-24-21		92123	*****		*******

2951

92123

DATE		NVOICE N	0.	DESCRIP	TION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08 9-10 9-08 9-08 9-08 9-08 9-08 9-08	3-2126919 3-2126920 0-2126921 3-2126922 3-2126923 3-2126924 3-2126925 3-2126925 3-2126927 3-2126928 3-2126929 3-2126930		PO #231 PO #230 PO #231 PO #231 PO #231 PO #231 PO #231 SGT CON SVU CON	73 / SGT 68/1287 72/1288 69/1285 40/1364, 74-1300 76/23173 77/1293 71/1292 TRACT OP TRACT OPE	/ SG / SG / SG 65 / HC / FL / SG ER W ER W	198.00 247.50 165.00 150.00 135.00 37.50 227.50 289.50 165.00 75.00 75.00		198.00 247.50 165.00 150.00 135.00 227.50 289.50 165.00 75.00 75.00
CHECK DATE	9-24-21	CHECK NUMBER	9212	•	OTALS	444444		*******





5574 Commercial Blvd Winter Haven, FL 33880 (883) 965-2599 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.

TOTAL

\$247.50

Invoices not paid 30 days from due date will incur a minimum monthly \$25 late fee up to 18% per annum.

Payments/Credits

\$0.00

Balance Due

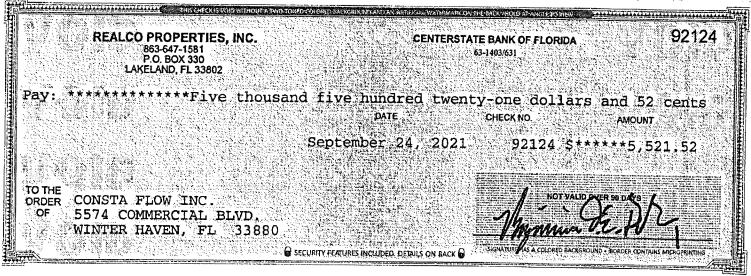
\$247.50

DATE	_	lin (Olor No			·		92124
DATE		INVOICE NO.	DI	ESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-0 9-1 9-1 9-1 9-1 9-1 9-1	08-2126931 07-2126932 0-2126986 0-2127005 0-2127009 0-2127010 0-2127013 0-2127015 0-2127017	HC AC PO PO PO PO PO	CONTRACT #23245 / #23294 / #27007 / #22151 / #23199 / #23200 /	OPER WA OPER WA FL ACW SVU SGT SVU SGT HC SVU	75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50
CHECK DATE	9-24-21	CHECK NUMBER	92124	TOTALS	5521.52		5521.52

2951

92124

DATE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-212693 9-07-212693 9-10-212698 9-10-212700 9-10-212700 9-10-212701 9-10-212701 9-10-212701 9-10-212701	2 AC 6 PO 5 PO 7 PO 9 PO 0 PO 3 PO 5 PO	CONTRACT #23245 / #23294 / #27007 / #22151 / #22154 / #23199 / #23200 /	OPER WA OPER WA FL ACW SVU SGT SVU SGT HC SVU	75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50
CHECK DATE 9-24-21	CHECK NUMBER	92124	TOTALS	5521.52		5521.52

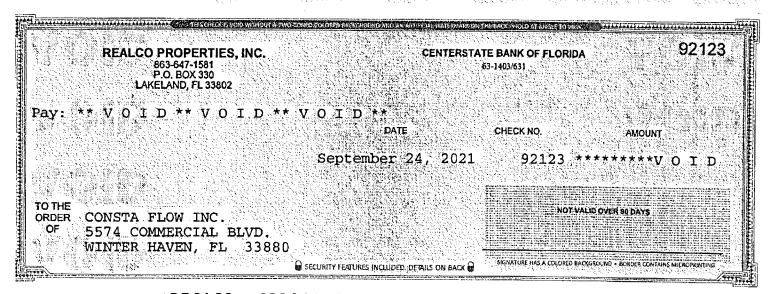


						02 12 C
DATE	' INVOICE NO.	DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	9					
9-08-212	6919	PO #23173 / S	GT	198.00		198.00
-08-212		PO #23168/128		247.50		247.50
-10-212	6921	PO #23172/128	8 / SG	165.00		165.00
9-08-212	-	PO #23169/128		150.00		150.00
9-08-212		PO #23040/136		135.00		135.00
3-08-212		PO #23174-130		37.50		37.50
08-212		PO #23176/231	_	227.50		227.50
-08-212		PO #23177/129	-	289.50		289.50
-08-212		PO #23171/129	_ ,	165.00		165.00
08-212		SGT CONTRACT	1	75.00		75.00
08-212		SVU CONTRACT		75.00		75.00
-08-212	6930	FL CONTRACT O	PER WA	75.00		√ 75.00
ж	CHECK NUMBER		TOTALS			
9-24	-21 INDIBER	92123	**	*****	‡	******

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92123

DATE	INVOICE NO.	DESC	RIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919 9-08-2126920 9-10-2126920 9-08-2126920 9-08-2126920 9-08-2126920 9-08-2126920 9-08-2126920 9-08-2126920 9-08-2126920 9-08-2126930	PO PO PO PO PO SG'	#23168/128 #23172/1288 #23169/1289 #23169/1364 #23174-1300 #23176/2317 #23177/1293 #23171/1293 T CONTRACT OF CONTR	7 / SG 8 / SG 5 / SG 1, 65 0 / HC 73 3 / FL 2 / SG DPER W	198.00 247.50 165.00 150.00 135.00 37.50 227.50 289.50 165.00 75.00 75.00		198.00 247.50 165.00 150.00 135.00 37.50 227.50 289.50 165.00 75.00
CHECK DATE 9-24-21	CHECK NUMBER	92123	TOTALS	******		******







5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

S.V. Utilities, Ltd. Swiss Village
Brian Altman
P.O. Box 330
Lakeland, FL 33802

Description

Labor DM, SK

Mileage, SK

Quantity

2.5

40

INVOICE

DATE

INVOICE#

9/8/2021

26925

40.00

P.O. Number	Terms	
23176 /23173	Net 15	
	Rate	Total
	75.00	187.50

1.00

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 1 0 2001

Additional charge will apply for payment by credit card.	TOTAL	\$227.50
Invoices not paid 30 days from due date will incur a	Payments/Credits	\$0.00
minimum monthly \$25 late fee up to 18% per annum.	Balance Due	\$227.50

DATE	INVOICE NO		25000050	T waste a second of		3212
	NA CIOL NO	<u> </u>	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-212 9-07-212 9-10-212 9-10-212 9-10-212 9-10-212 9-10-212 9-10-212	26932 26986 27005 27007 27009 27010 27013 27015	HC CONTRACT AC CONTRACT PO #23245 / PO #23294 / PO #27007 / PO #22151 / PO #22154 / PO #23199 / PO #23200 / PO #22512 /		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00
HECK ATE 9-24	-21 CHECK NUMBER	92124	TOTALS	5521,52		5521.52

2951

92124

DATE	INVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-21269 9-07-21269 9-10-21270 9-10-21270 9-10-21270 9-10-21270 9-10-21270 9-10-21270	32 AC 86 PO 05 PO 07 PO 09 PO 10 PO 13 PO 15 PO	CONTRACT C #23245 / F #23294 / A #27007 / S #22151 / S #22154 / S #23199 / S #23200 / H	PER WA PER WA CW CW CGT CC VU	75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50
CHECK 9-24-2	CHECK NUMBER	92124	TOTALS	5521.52	12000	5521.52

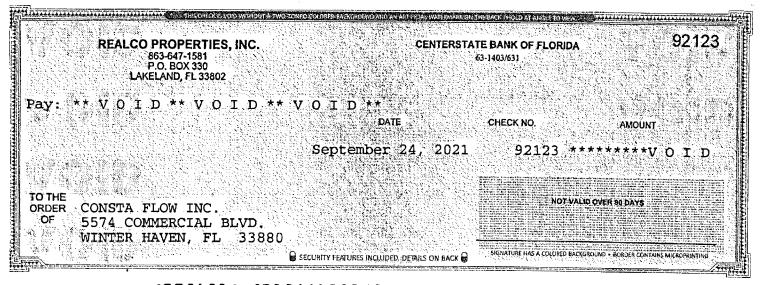
REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802		CENTERSTATE BANK OF FLOR 63-1403/631	
ay: **************Five tho	usand five hundre	CHECK NO.	AMOUNT
	september 24	, 2021 92124 Hali Hari	\$*****5,521.52
OTHE RDER CONSTA FLOW INC. OF 5574 COMMERCIAL BLVD, WINTER HAVEN, FL 338	80		TVALID CER 90 DAS 8

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-212691	9 PO #231	73 / SGT	198.00		198.00
9-08-212692	PO #231	68/1287 / SG	247.50		247.50
9-10-212692	l PO #231	72/1288 / SG	165.00		165.00
9-08-212692	PO #231	69/1285 / SG	150.00		150.00
9-08-212692	B PO #230	40/1364, 65	135.00		135.00
9-08-212692		74-1300 / HC	37.50		37.50
9-08-212692	5 PO #231	76/23173	227.50		227.50
9-08-2126926	5 PO #231	77/1293 / FL	289.50		289.50
9-08-212692		71/1292 / SG	165.00		165.00
9-08-2126928	, = = = = = =	TRACT OPER W	75.00		75.00
9-08-2126929	SVU CON	TRACT OPER W	75.00		75.00
9-08-2126930) FL CONT	RACT OPER WA	75.00		75.00
CHECK	CHECK	TOTALS			
MTE 9-24-21	NUMBER 9212	i	*****	V * *	******
1 4-74-71	9212	3 **	*****	<u> </u>	******

2951

92123

DA	TE.	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
99999999999	-08-2126919 -08-2126920 -10-2126921 -08-2126922 -08-2126923 -08-2126925 -08-2126927 -08-2126928 -08-2126928 -08-2126929 -08-2126930		PO #2317 PO #2316 PO #2304 PO #2317 PO #2317 PO #2317 PO #2317 SGT CONT	3 / SGT 8/1287 / SG 2/1288 / SG 9/1285 / SG 0/1364, 65 4-1300 / HC 6/23173 7/1293 / FL 1/1292 / SG RACT OPER W RACT OPER W ACT OPER WA	198.00 247.50 165.00 150.00 135.00 37.50 227.50 289.50 165.00 75.00 75.00		198.00 247.50 165.00 150.00 135.00 227.50 289.50 165.00 75.00 75.00
CHECK DATE	9-24-21	CHECK NUMBER	92123	TOTALS	******		******





2951

INVOICE

DATE

INVOICE#

9/8/2021

26929

5574 Commercial Blvd Winter Haven, FL 33880 (863) 965-2599 www.constaflow.com

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 1 0 2021

Additional charge will apply for payment by credit card.	TOTAL	\$75.00
Invoices not paid 30 days from due date will incur a	Payments/Credits	
minimum monthly \$25 late fee up to 18% per annum.	Balance Due	\$75.00

EBS Continues of the Continues of the

DA	TE	INVOICE NO.			T		92122
	1 to	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9- 9- 9- 9- 9- 9-	08-2126931 07-2126932 10-2126986 10-2127005 10-2127007 10-2127010 10-2127013 10-2127015 10-2127017	H A P P P P P P	C CONTRACT D #23245 / D #23294 / D #27007 / D #22151 / D #22154 / D #23199 / D #23200 /		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50
CHECK DATE	9-24-21	CHECK NUMBER	92124	TOTALS	5521,52		5521.52

CONSTA FLOW INC.

2051

92124

DATE	INVOICE NO.	DESC	RIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-21 9-07-21 9-10-21 9-10-21 9-10-21 9-10-21 9-10-21 9-10-21	26932 AC 26986 PC 27005 PC 27007 PC 27009 PC 27010 PO 27013 PO 27015 PO	CONTRACT O #23245 / F #23294 / A #27007 / S #22151 / S #22154 / S #23199 / S #23200 / H	CW VU GT VU GT	75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50		75.00 75.00 1599.52 94.50 37.50 907.50 330.00 150.00 165.00 247.50
CHECK DATE 9-2	4-21 CHECK NUMBER	92124	TOTALS	5521 52		5521.52

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802	CENTERS	TATE BANK OF FLORIDA 63-1403/631	92124
And the Control of th	five hundred twen DATE September 24, 202	CHECK NO.	AMOUNT
TO THE ORDER CONSTA FLOW INC.		BOTYALD O	The state of the s
OF 5574 COMMERCIAL BLVD. WINTER HAVEN, FL 33880		Mayorium V	

SELECTION OF THE PROPERTY OF T

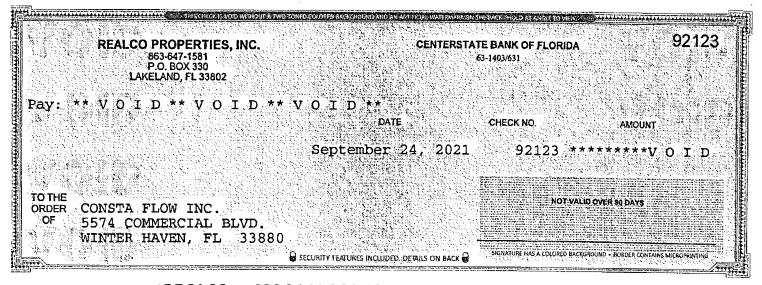
DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-21269	19 PO	#23173 / SGT	198.00		198.00
9-08-21269	20 PO	#23168/1287 / SG	247.50		247.50
9-10-21269	21 PO	#23172/1288 / SG	165.00		165.00
9-08-21269	22 PO	#23169/1285 / SG	150.00		150.00
9-08-21269	23 PO	#23040/1364, 65	135.00		135.00
9-08-21269	24 PO	#23174-1300 / HC	37.50		37.50
9-08-21269	25 PO	#23176/23173	227.50		227.50
9-08-21269	26 PO	#23177/1293 / FL	289.50		289.50
9-08-21269	27 PO	#23171/1292 / SG	165.00		165.00
9-08-21269	28 SGT	CONTRACT OPER W	75.00		75.00
9-08-21269	29 SVU	CONTRACT OPER W	75.00		75.00
9-08-21269	30 FL	CONTRACT OPER WA	7,5.00		75.00
HECK ATE	CHECK NUMBER	TOTALS			
9-24-2	1 Individed	92123 **	*****		******

CONSTA FLOW INC.

2951

92123

DATE	INVOICE NO.	DESCRI	PTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-08-2126919 9-08-2126920 9-10-2126921 9-08-2126922 9-08-2126923 9-08-2126925 9-08-2126926 9-08-2126927 9-08-2126928 9-08-2126928 9-08-2126929 9-08-2126930	PO PO PO PO PO PO SG:		/ SG / SG / SG 65 / HC / FL / SG PER W	198.00 247.50 165.00 150.00 135.00 37.50 227.50 289.50 165.00 75.00 75.00		198.00 247.50 165.00 150.00 135.00 227.50 289.50 165.00 75.00 75.00
CHECK 9-24-21	CHECK NUMBER	92123	TOTALS	******		******





4260 West Linebaugh Avenue Tampa, FL 33624

Invoice

DATE	INVOICE#
4/1/2021	21-0804.1

BILL TO

A & M Business Properties Attn: Brian Altman 500 S. Florida Avenue Suite 700 Lakeland, FL 33801

P.O. NO. TERMS		PROJECT		
	Due on receipt	0804		

				Duc diricc	C.p.	0004
SERVICE	ITEM	DESCRIPTI	ON	HRS.	RATE	AMOUNT
		For professional services connection with the A & N Properties - Century - Per Maintenance project.	Business			
2/18/2021	Sr. Prof. Hy	Conference call with Clier communications with Dist 2020 PSAR's.		1	185.00	185.00
		160-10-428 048-10-428 285-10-428	30.631=	\$61.66		
		048-10-428	0.631=	\$61.67		
•		285-10-428	30.631=	\$61.67		
			17 m			
				THE STATE OF THE S		

Total \$185.00

Phone #	EIN
813-265-3130	59-3408132

DA	NTE	INVOICE NO.	DESC	CRIPTION	INVOICE AMOUNT	DEDUCTION	00007
2-		02.4	PROJECT 1802 PROJECT 0804	/ FL,	4500.00 185.00	DEDUCTION	4500.00 185.00
CHECK DATE	4-09-21	CHECK NUMBER	88057	TOTALS	4685.00		4685.00

WRA

WRA

88057

DAT		INVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	08-2120-180 01-2121-080		PROJECT 1802 PROJECT 0804		4500.00 185.00		4500.00 185.00
CHECK	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

CHECK NO. AMOUNT

April 9, 2021

88057 \$*****4,685.00

TO THE WRA 4260 WEST LINEBAUGH AVENUE



WRA



4260 West Linebaugh Avenue Tampa, FL 33624

Invoice

DATE	INVOICE#
6/25/2021	21-0804.2

BILL TO

A & M Business Properties Attn: Brian Altman 500 S. Florida Avenue Suite 700 Lakeland, FL 33801

P.O. NO. TERMS PROJECT

Due on receipt 0804

				On 1666	.ipt	0004
SERVICE	ITEM	DESCRIPTION	HRS	HRS.		AMOUNT
		For professional services rendered in connection with the A & M Business Properties - Century - Permitting Maintenance project.				
4/14/2021 4/20/2021 4/21/2021 4/22/2021 4/26/2021	Sr. Prof. Hy	PSARs and FDEP letter. PSARs, conference call with client. PSARs and FDEP letter response. Finalize and submit PSARs Conference call with client, PSAR updates and submittal to District. PSARs		4 1 7 3 2	185.00 185.00 185.00 185.00 185.00	740.00 185.00 1,295.00 555.00 370.00
5/11/2021 5/14/2021	Sr. Prof. Hy Sr. Prof. Hy	lupdates. Reuse reporting. Conference call with District and update to Four Lakes PSAR.		1 2	185.00 185.00	185.00 370.00
5/18/2021	Sr. Prof. Hy	Conference call with client. Updates to SV Utilities PSAR.		1	185.00	185.00
				APPLICATION OF THE PERSON OF T		

Total

\$3,885.00

Phone #	EIN
813-265-3130	59-3408132



•	GL		Amount		
<u>Property</u>	<u>Code</u>	<u>Acct</u>	\$3,885.00	<u>%</u>	Spaces
			. A last and last and a second little in		
Four Lakes	160	4280.631	\$1,259.92	32%	814
Hidden Cove	132	4280.631	\$188.83	5%	122
Hidden/Swiss Golf	048	4280.631	\$1,345.05	35%	869
SV Utilities	285	4280.631	\$1,091.21	28%	705
TOTAL			\$3,885.00	100%	2510
Hidden Cove East	172				82
H.C.W. Ltd.	126				95
Hidden Cove West	127				148
Swiss Village	044				380
Included in SV Utilities Plant		,		Tota	l 7 05

DA	NTE	INVOICE NO.	DE	SCRIPTION	INVOICE AMOUNT	DEDUCTION	90110
6-	25-2121-080	04.2	PROJECT 0804		3885.00	,	3885.00
	• •			-			
CHECK DATE	7-02-21	CHECK NUMBER	90116	TOTALS	3885.00		3885.00

WRA

WRA

90116

DA			SCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
0-	25-2121-0804.2	PROJECT 0804	FL, SG	3885.00		3885.00
CHECK DATE	7-02-21 CHECK	90116	TOTALS	3885.00		3885.00

REALCO PROPERTIES, INC.

REALCO PROPERTIES, INC. 863-647-1581 P.O. BOX 330

CENTERSTATE BANK OF FLORIDA 63-1403/631

LAKELAND, FL 33802

Pay: /*************Three thousand eight hundred eighty-five dollars and no cents

July 2, 2021

CHECK NO.

AMOUNT

90116 \$*****3,885.00

TO THE WRA

ORDER 4260 WEST LINEBAUGH AVENUE

OF TAMPA, FL 33624

🖨 security features included, details on back 🗟



SERVICE

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

ITEM

		P.O. NO.	TERMS	S	PF	ROJECT
			Due on rec	ceipt		1802
DESCRIPTION		HRS.	RATE		AMOUNT	
1	For professional services connection with the CRF (WWTF Groundwater Mor project.	Communities -				
Ş	See attached Task Billing	Form		,	4,500.00	4,500.00

connection with the CRI WWTF Groundwater M project. See attached Task Billin Consulting 160-10-4270.731= \$2,000.00 285-10-4270.731= \$2,500.00

> 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: ontract 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	Iny.# 20-1802.2 07/09/2020	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	11 S. N. O	1		\$2,000.00	\$2,000.00
interessive for a representative Four Lakes Total:	\$4,000.00	##*100% FR	# KARS 4 6 \$ 0.00	hostinerin \$0.00	\$2,000.00	****** \$0.00	\$2,000.00	\$4,000.00
Swiss Village WWTF - 4 Events (4 per Year)	STREET, STREET, STREET,	albulate/exemple	** Company to the state of the	north month on the	高いないないところでき	can say columns and	hadantania.	Washington to the state of the
Event 1 of 4 / Apr 2020	\$2,500.00	100%	\$0.08	\$2,500.00	19111			\$2,500.00
Event 2 of 4 / Jul 2020	\$2,500.00	100%	\$0.00	માર્ગ્યસ્થ	\$2,500.00			\$2,500.00
Event 3 of 4 / Sep 2020	\$2,500.00	100%	\$0.00		49.0	\$2,500.00		\$2,500.00
Event 4 of 4 / Dec 2020	\$2,500.00	100%	\$0.00				\$2,500.00	\$2,500. 0 0
minimum Swiss Village Total	***\$10,000.00	-100% is	WHEN SO.OD	\$2,500.00	郑本\$2,500.00	\$2,500.00	\$2,500.00	10,000.00
Swiss Golf WWTF - 2 Events (2 per Year)	titila artorician per	WARRING TO	Series Comments	requirements of the	WINNESS CONTRACTOR	****	emileranteschiat	THE PROPERTY OF THE PROPERTY.
Event 1 of 2 / Apr 2020	\$2,500.00	100%	\$0.00	\$2,500.00				\$2,500.D0
Event 2 of 2 / Sep 2020	\$2,500.00	100%	\$0.00			\$2,500.00		\$2,500.00
mucumonistic mention and the Swiss Golf Total	\$5,000.00	7411100% sta	30.00 אינויצצווויני	#xx \$2,500.00	\$0.00 Stranger	\$2,500.00	E90000 \$0.00	tellere Marchie \$5,000.00
AND	\$19,000.00	auc 100% we	\$0.00	456.55,000.00	\$4,500.00	\$5,000.00	62\$4,500.00	********* \$19,000.00
Reimbursables Included in Lump Sum	SANGER PARTY OF	PROPERTY OF	THE PROPERTY AND PROPERTY AND	and the state of t	Author Discounting	Ampilipant scotts	: Craciac catal	Approximation of the control of
Additional Services and Fees T&M	andleskabiscasible	BI: WAR PRINCES	INDESPRESANCES.					\$0.00
THE PROPERTY OF THE PROPERTY O	distribution (Spiritary	THE PERSON NAMED IN	H-MARKADOM HELDING	\$5,000.00	\$4,500.00	# \$5,000.00	×#\$4,500.00	\$19.000.00

Shaded Columns = Paid Invoices

DATE	INVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	2120-1802.4 2121-0804.1	PROJECT 1802 PROJECT 0804	/ FL,	4500.00 185.00		4500.00 185.00
HECK ATE 4 -	09-21 CHECK NUMBER	88057	TOTALS	4685.00		4685.00

WRA

WRA

88057

DATE	INVOICE NO.	DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	120-1802.4 121-0804.1	PROJECT 1802 PROJECT 0804	/ FL, FL, SG	4500.00 185.00		4500.00 185.00
(.						
CHECK DATE 4-1	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

CHECK NO. AMOUNT

April 9, 2021

88057 \$*****4,685.00

TO THE ORDER WRA

4260 WEST LINEBAUGH AVENUE

TAMPA, FL 33624

🗑 SECURITY FEATURES INCLUDED. DETAILS ON BACK 🗟



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

				Due on re	ceipt	1802
SERVICE	ITEM	DESCRIPTI	ON	HRS.	RATE	AMOUNT
		For professional services connection with the CRF WWTF Groundwater Mor	Communities -			
	Consulting	See attached Task Billing	Form		6,560.00	6,560.00
,		285-10-4	1270.7	3(= \$3,	310.00	
		285-10-4 048-10-4	270.73	1 = \$31	250.00	,

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	i situs Tr	TOTALS
Four Lakes WWTF - 2 Events (2 per Year)	7	11,500		11.1			
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 Par 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)	11.14(14)	1.00	*12.1	445.47 1.5			40.00
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)	1 1 4 4		a tagigi, sanir		1. 17	- 10.00	\$5,510.00
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:	\$24,450.00	27%	\$17,900.00	\$6,560.00	\$0.00	\$0.00	\$6,560.00
Reimbursables Included in Lump Sum	¥:		345° VW 544			\$0.00	\$0,500.00
Additional Services and Fees T&M							\$0.00
GRAND TOTAL	14.9 T. 1	2000	59457	\$6,560.00	\$0.00	\$0.00	\$6,560.00

10/26/2020 4/15/2021

7/13/2021 3:07 PM

						9102
DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
		i de de la companya br>La companya de la co		# *** * * * * * * * * * * * * * * * * *		
7-26-2	121-1802.2	PROJECT 180	02 / FL,	3310.00		3310.00
				1 1 2	\$.78 h	
HECK	CHECK		7 707110			
HECK ATE 8-2	27-21 NUMBER	91524	TOTALS	3310.00		3310.00

91524

DATE	E INVO	DICE NO.	DESCRIPT	TION INVOICE AMOUNT	DEDUCTION	BALANCE
7-2	36-2121-1802.	.2 PROJ	ECT 1802 / F	7L, 3310.00		3310.00
CHECK		ECK MBER 9	1524 To	OTALS 3310.00	1337139	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

*********Three thousand three hundred ten dollars and no cents DATE CHECK NO.

AMOUNT

August 27, 2021

91524 \$*****3,310.00

TO THE

ORDER

4260 WEST LINEBAUGH AVENUE

TAMPA, FL 33624

SECURITY FEATURES INCLUDED, DETAILS ON BACK

91196

DATE	INVOICE NO.		DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
	21-1802.1 21-1802.2	PROJECT 180 PROJECT 180		3310.00 2360.00		3310.0 2360.0
ECK TE 8-13	3-21 CHECK NUMBER	91196	TOTALS	5670.00	Year Section 1	5670.00

DA	TE	INVOICE NO.		DES	CRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-	13-2121-180 26-2121-180	02.1	PROJECT PROJECT	1802	SVU, S / FL,	3310.00 2360.00	DEDUCTION	3310.00 2360.00
CHECK DATE	8-13-21	CHECK NUMBER	91196		TOTALS	5670.00		<u>56</u> 70.00

REALCO PROPERTIES, INC.

91196 REALCO PROPERTIES, INC. CENTERSTATE BANK OF FLORIDA 863-647-1581 P.O. BOX 330 LAKELAND, FL 33802 63-1403/631 ******Five thousand six hundred seventy dollars and no cents DATE CHECK NO. AMOUNT August 13, 2021 91196 \$*****5,670.00 TO THE ORDER WRA OF 4260 WEST LINEBAUGH AVENUE TAMPA, FL 33624 SECURITY FEATURES INCLUDED, DETAILS ON BACK



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.	TERM	s	PI	ROJECT
	-			Due on re	ceipt		1802
SERVICE	ITEM	DESCRIPTI	ON	HRS.	R	ATE	AMOUNT
	Consulting	For professional services connection with the CRF (WWTF Groundwater Mor See attached Task Billing	Communities - nitoring project.			5,670.00	, 5,670.00
		160-10-427 285-10-42	70. 731-	=\$ 2,360).°°	•	
		285-10-42	70.731=	\$3,310.	60	ANNA.	
<u> </u>			<u></u>	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)	.11						
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	\$2,360.00
Swiss Village WWTF - 4 Events (4 per Year)	erezeza e y ken Chi. Tenen h						
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	\$6,620.00
Swiss Golf WWTF - 2 Events (2 per Year)	100741111111111111111111111111111111111	1186.644					
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:	\$24,450.00	50%	\$12,230.00	\$6,560.00	\$5,670.00	\$0.00	\$12,230.00
Reimbursables Included in Lump Sum	14,4319.	ning, alahiri T	SHEET ST				
Additional Services and Fees T&M	· ·		100 (20) 2 100				\$0.00
GRAND TOTAL	+ ;	1.244 7. 1	525C-1	\$6,560.00	\$5,670.00	\$0.00	\$12,230.00

Shaded Columns = Paid Invoices

7/26/2021 4:08 PM

160-10-9270 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>	GL <u>Code</u>		<u>Acct</u>	Amount <u>\$0.00</u>	<u>%</u>	Spaces
Anglers Cove West Four Lakes	006 160	40 40	0750.000 0750.005	\$0.00 \$0.00	12% 29%	340 814
Hidden Cove	132	40	0750.000	\$0.00	4%	122
Hidden/Swiss Golf SV Utilities	048 285	40 40	0750.000 0750.000	\$0.00 \$0.00	30% 25%	869 705
TOTAL				\$0.00	100%	2850
Hidden Cove East	172					82
H.C.W. Ltd.	126					95
Hidden Cove West	127					148
Swiss Village	044					380
Included in SV Utilities Plant					Total	705

Expense Allocation (Water) - Vehicles 1,2 & 4

<u>Property</u>	GL <u>Code</u>		<u>Acct</u>	Amount <u>\$0.00</u>	<u>%</u>	Spaces
Anglers Cove West Four Lakes	006 160	40 40	0650.000 0650.006	\$0.00 \$0.00	12% 29%	340 814
Hidden Cove	132	40	0650.000	\$0.00	4%	122
Hidden/Swiss Golf SV Utilities	048 285	40 40	0650.000 0650.000	\$0.00 \$0.00	30% 25%	869 705
SV Otheres	203	40	0030.000	70.00	2370	703
TOTAL			:	\$0.00	100%	2850
Hidden Cove East	172					82
H.C.W. Ltd.	126					95
Hidden Cove West	127					148
Swiss Village	044					380
Included in SV Utilities Plant					Total	705







Buyer's Order, Agreement & Vehicle Information Form

1430 West Montorial Blvd., Lakeland, FL 33615 Salos: (663) 583-6255 (Service: (663) 583-6234 Vehicle 2 - Buyers Order

45904 AS

Date: 08/14/2020 DEBLEZERRS (UST 4: 1,19155 Buyer Name and Address Co-Buyer Name and Address Seller Nemerana Adamess Baudo Saccionas H/A 500 FLORIDA AVE S 700 1430 V. Memorial Blvd. ilskaliskoj, preskija Gourny, POLK County: Email: **Ene**il Salesoekan . Prone Phone: Call: 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 Vehicle Identification Number: Year: Wake: Model: Mileage: 2019 FORD F-25A 196 Harrad (Servander) New/Used/Demo/Executive: Color: Body: Siock Number: HEU PU Additional Vehicle Information LETHIS VEHICLE WAS DELIVERED TO A PREVIOUS PURCHASED Unless checked below, Selier has no knowledge of and makes no representation about the history of the Buyer X vehide Co-Buyer X The vehicle was previously titled, registered, or used Purchase Information (e) means an estimate as a (check as applicable) 🗍 taxicab 🗍 police vehicle Marijo (s. Europalaise) Erites £1639.00 <u> Amerikanika</u> The vehicle is (check as applicable) [] rebuilt or [1] # [4] [4] [4] [4] [4] [4] [4] [4] [6] [6] [6] [6] [6] nerk in assembled from parts 🔲 a kit car 🔲 a glider kit 🔲 a replica 🔲 a flood vehicle 🗍 a manufacturer buy back: Disclosures Unless the Seller makes a written warranty, or enters into a service contract Subtotal (Kirkingala) within 90 days from the date of this Less Allowance or Discount of contract, this vehicle is sold "AS IS" and Net birrerence "WITH ALL FAULTS." The Seller makes no Predelivery Service Charge** warranties, express or implied, on the Electronic Registration Filing Fee** vehicle, and there will be no implied warranties of merchantability or of fitness **These charges represent costs and profit to the dealer for items such as inspecting, cleaning, and for a particular purpose. adjusting vehicles, and preparing documents related This provision does not affect any warranties covering to the sale. the vehicle that the vehicle manufacturer may provide. Lead Acid Battery Fee Buyer acknowledges receipt of any warranty New Tire Fee (\$1.00 per lire) **5** no information prior to the sale of the vehicle. Subtotal Buver's Initials. / / / / Co-Buver's Initials 2591.17 Sales Tax Used Car Buyers Guide. The information you County Tax see on the window form for this vehicle is part Other Tax of this contract. Information on the window Lemon Law - Warranty Enforcement Act New Care Chief form overrides any contrary provisions in the contract of sale. Title, Redistration, and License Fees (e) Spanish Translation: Guía para compradores 167.16 New Transfer de vehículos usados. La información que ve en el formulario de la ventanilla para este Prior Credit or Lease Balance vehículo forma parte del presente contrato. La

Subtotal

información del formulario de la ventanilla

contenida en el contrato de venta.	Service Contract N/A
You have thoroughly inspected, accepted, and approved the vehicle described above in all	Maintenance Agreement N/A
respects. You may obtain an independent third party inspection of the vehicle on your own.	
Buyer's Initials / Co-Buyer's Initials N/A	Sales Tax on Ancillary Products N/A
We acknowledge that as a condition of sale of the	Total Sale Price 45927.35
Vehicle, we will perform the following services within days of the date of purchase. Call	
to schedule service.	Other Downpayment (Describe)
	Total Downpayment 11000.00
	Balance Due on Delivery 34927.35
Trade-in Vehicle 2008 FORD F-250	Trade-in Vehicle
Yea[FDNF205X8EC34109 Model 281!	520 Yea N/A Make Model VIN Mileage
Lienholder N/A Good Thru:	Lienholder N/A Good Thru:
Lienholder N/A	Lienholder N/A N/A
	in such Trade-in vehicle(s). You represent that your Trade-in vehicle(s)
	r under a short-term lease. To the best of your knowledge, the vehicle(s)
Book	N/A
Buyer Initials Co-Buyer Initials SELLER'S RIGHT TO CANCEL - If Buyer and Co-buyer sign	in here, the provisions of the Selier's Right to Cancel section on the back, which
gives the Seller the right to cancel if Seller is unable to as	ssign a Retail Installment Sale Contract signed with this Order and Agreement
	the vehicle within 48 hours after receipt of the notice of cancellation, you agree the date of cancellation until the vehicle is returned or repossessed.
x 4 FFSS	× N/A
Buyer Signs Payoff Agreement - We relied on information from you and/or the lienh	Co-Buyer Signs older(s) or lessor(s) of your Trade-in vehicle(s) to arrive at the payoff amount(s) shown above. You
wehicle(s), or a designee. If the actual pavolf amount(s) is/are more than t	pay the payoff amount(s) shown above to the identified lienholder(s) or lessor(s) of the Trade-in he amount(s) shown above, you must pay us the excess on domand. If the actual payoff amount(s)
is less than the amount(s) shown above, we will refund to you any overa 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 a part of the cost of the product and/or other compens	any ancillary product, such as credit insurance or GAP, we may receive ation 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 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 d	ealer with a written demand letter stating the name, address, and telephone aler; a description of the facts that serve as the basis for the ciaim; the amount
of damages; and copies of any documents in the possessi	on of the consumer which relate to the claim. Such notice must be delivered by ized carrier, return receipt requested, to the address where the subject vehicle
was purchased or leased of where the subject transaction	occurred, or an address at which the dealer regularly conducts business.
X Buyer's Signature	X "/" Co-Buyer's Signature
This Order and Agreement represents the final agreement be contradicted by sufferness of prior contemps	perment between the parties related to the sale of the vehicle and may raneous, or subsequent oral agreements of the parties.
Buyer Signs: X 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A Co-Buyer Signs: X
	ent, including the arbitration provision on the reverse side, and agree
Buyer Signs: X	Co-Buyer Signs: X N/A
Accepted by Seller: X Lake land Ford	Bv:
LAW FORM NO. FADA-BOYIARB (Rev. 11/18) \$2010 The Reymolds and Reymolds Company TO BROEK www.hysautacom, 1600-3	THE PRINTER MAKES NO INMIRANTY, EXPRESS ON MALES, AS TO CONTENT ON THE PRINTER BANKE NO INMIRANTY, EXPRESS ON MALES, AS TO CONTENT ON THE POST OF THE FORM COMMET YOUR DWO LEGAL COMMEN.

1-800-727-7000

FORD CREDIT

Buyer (and Co-Buyer) Name and Address (Including County and SELLER/CREDITOR (Seller Name and Address) Zip Code)

threfsor.

PROCO PROPERTIES, INC

www.fordcredit.com

500 FLORIDA AVE S LAKELAND FL 33801 POLK COUNTY

Month of Birth

Lakeland Ford 1430 W. Memorial Blvd. Lakeland, FL

33815

Vehicle 2 - Installment Note

Use For Which Purchased Personal use unless otherwise checked below ☐ Commercial ☐ Agricultural

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.

w/Used	Mileage	Year and Make	Model	<u> </u>		VEHICLE	Identif	ioudoii ii
: V	136	2019 FORD	F-250	T - . He i i i i girkiri - a i	1FTBF	2A63K	EC49	341
de-in_2	008 FORD	F-250		s 100	00.00	\$	N	/A
	Υ	ear and Make		Gross A	Allowanc	e An	nount C	wing
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Cash	Price (includin	g a Predelivery Sei	vice Charg	e*\$/A	Britan .) \$	6644	17 (1)
his cha	arge represen	ts costs and profi	t to the de	aler for	items	such as	insp	ecting,
		g vehicles, and pr	eparing d	ocumer	nts rela	tea to t	ne sai	e
	Payment Party Rebate	Assigned to Cred	litor	ngu ber	\$	101 77 6 150	00.0	-
			PRIME LANGE THE PRIME TO A	Charles the Contract of the Co	\$	80	00.00	U rous rai
N/A					\$	- 10	N/ 00.0	A O
		n above)			\$	and the	2000	·
	l Down Paym		religio (n. 183). See See See See See See See See See See	Literation for	70 :: ***********************************		4644	
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fi) 1 (ii) 1 (iii) (iv)	ees \$	s N/A; ary stamps \$in Cash Price) \$	122.50 N/				2	74.68
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ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amo Finan		Total of Payments	Total Sale Price
The cost of your credit as a yearly rate	The dollar amount the credit will cost you	The amo credit pro to you	ovided or on	The amount you will have paid when you have made all	The total cost of your purchase on credit, including your
8.39 %	8094.45	s 349/	27.35	scheduled payments 43021.80	downpayment of \$ 12000.00 \$ 55021.80
Your Payment Sch	edule will be:	avmente	When	Payments are Di	
Number of Payme	MINOUIL OF P	ayments	Month	nly unless otherwini-Annually 🗆 Ar	rise checked

INSURANCE

OU ARE REQUIRED TO INSURE THE VEHIle. You may obtain vehicle insur-NCE FROM A PERSON OF YOUR CHOICE. IABILITY INSURANCE COVERAGE FOR ODILY INJURY AND PROPERTY DAMAGE AUSED TO OTHERS IS NOT INCLUDED. REDIT LIFE, CREDIT DISABILITY AND OTHER OPTIONAL INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL SO THE PROVIDED UNLESS YOU SIGN ND AGREE TO PAY THE PREMIUM.

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 N/A 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 N/A Co-Buyer Signs

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

Buyer Signs N/A Co-Buyer Signs

Cre □Life	dit,		Tale Calabata (1831)	
□Life	M/A		<u> </u>	-
\$	N/A	suran N/A	ce Compa	any
Pre	mium	1277 2875	Insured	s)

You want Credit Life Insurance.

N/A **Buyer Signs**

N/A

Co-Buyer Signs

□ Disability.	A N/A Company
Premium	Insured(s)
You want C	redit Disability Insurance.

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N/A	/1/.03 sta N/A	rting 09/28/2020 N/A		N/A Co-Buyer Signs	*
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		CONTRACT SECRETARY		Coverage and	Premium and
	f your debt early; you will not giving a security interest in t	as distances and asked as a second of the se		Insurance Company	Term in Months
ate Payment: You must p	pay a late charge on the porti	on of each payment received more	than 10	N/A	\$1/1
ays late. The charge is 5 p contract: Please see this	contract for additional info	rmation on security interest, nonpo	ayment,	By N/A	N/A
efault, the right to requi- repayment penalty.	re repayment of your debt	in full before the scheduled da	te, and	N/A	\$ N/A
STATION VALS VICE		mani Bathar di agricolti d Nata arias		N/A	N/A
Strate Indiana (1985)	BALLOON CONTRACT	PROVISIONS		N/A	s N/A
Your last scheduled	d payment under this cont	ract is a balloon payment.		N/A	N/A
				By N/A	
a solve a line disconnection for the	ND MILEAGE CHARGES is checked, this section,	Paragraph B, and Paragraph C	of this	200 (190 (190 (190 (190 (190 (190 (190 (1	\$ N/A
contract apply. You may	be charged for excessiv	e wear based upon our standar, ownership of the vehicle to C	irds for	By N/A	N/A
under Paragraph B, you	must pay the Creditor \$0	/A per mile for each		N/A	\$ N/A
excess of many many	niles shown on the odome	ter.		By N/A	N/A
Any change in this contra	ct must be in writing and s	igned by you and the Creditor.		You want the optional in premiums are included	
Buyer Signs X	LA XIII			N/A	The Marines of Height
Buyer Signs				Buyer Signs N/A	
Co-Buyer Signs X	1/A			Co-Buyer Signs	ies retracues VI
BOUND BY THE AI OF THIS CONTRAC	RBITRATION PROVI	VE READ AND AGREE TO SION ON THE REVERSE RESERVED	O BE SIDE	Credit Life and Credit I are for the term of the co and coverages are sho agreement given to yo Debt Cancellation Waiver	ontract. The amount own in a notice or u today. Addendum (Optional)
	this contract and n	nay retain its right to re	ceive	Purchase of the debt cancel and is not required to obtair to debt cancel forth in the attached incorporated into the contrac	lation waiver is optiona n credit. The terms and ellation waiver are se Addendum which is
Florida documenta \$122.50 has been of Revenue. Certificate of Regi	paid or will be paid	ed by law in the amoun directly to the Departm	t of ent	agree to purchase the debt the price set forth on this co of Amount Financed under s Buyer Bigns	cancellation waiver fo ntract in the Itemization
will 30 ply. The limited days,	Buver and Co-buver agr	IMITED RIGHT TO CAI ee that the section on the bac tract will end when Seller ass	ck of this co signs this co	ontract entitled "Limited ontract to a financial in	Right to Cancel" stitution or within
Buyer Joy		NOTICE TO THE BUY		on Charles March	17 NATE: 100
a) Do not sign this co	ontract before you rea	d it or if it contains any bla t your legal rights.	nk spaces.	b) You are entitled t	o an exact copy
Buyer (and Co-Buyer a true and completel	r) acknowledge that (i)	before signing this contract contract and (ii) at the time py of this contract.	ct, Buyer (a of signing	ind Co-Buyer) receive this contract, Buyer	ed and reviewed
Buyer X Signs Saller Lake land For	rd	Signs	r X N/A		
Sellel	Dy <u>^ </u>	U AND SELLER SIGN IT.	Title	77-60-	A. W. A.
JUITANI IS	THE SHITLE OF	ASSIGNMENT			er en
•	contract to another person. act to <u>FORD MOTOR C</u>		<u></u>	es mais state - ("As	
Lakeland Fore		한 경기 현대가 그 이상이 하는 것이 되고 개발해당 이 연연한다.	. 17 . 124	SO SELVENTE SO SELVENTE WISMAN	The second secon
	evious editions may NOT be u			SEE OTHER SIDE FOR ADI	

1-800-727-7000

Buyer (and Co-Buyer) Name and Address (Including County and SELLER/CREDITOR (Seller Name and Address) Zip Code) PHOENIX COMMERCIAL PROPERTY MANAGEM

500 S FLORIDA AVE STE 700 LAKELAND FL 33801 POLK COUNTY

JARREIT GORDON FORD, INC. 2600 ACCESS RD NW DAVERPORT, FL 33897

Vehicle 3 - Installment Note

www.fordcredit.com

Your Payment Schedule will be:

60

Number of Payments | Amount of Payments (When Payments are Due

FORD **CREDIT**

Month of Birth

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

New/Used	Mileage	Year and Make	Model		Vehicle Identification Nu	ımber Use For Which Purchased
		2017		***************************************	TOTAL	Personal use unless otherwise
KEW	72			4 00 40 00 00		çhecked below
		FORD	F-250		2A68HEE66128	☐ Commercial ☐ Agricultural
Trade-in 20	OZ FORD	F-150		\$ 1500.00		INSURANCE
		Year and Make		Gross Allowance		
		ITEMIZATION C				YOU ARE REQUIRED TO INSURE THE VEHI-
					20040.00	CLE. YOU MAY OBTAIN VEHICLE INSUR- ANCE FROM A PERSON OF YOUR CHOICE.
1. Cash F	?rice		***************************************		\$ 43248.87 (1)	LIABILITY INSURANCE COVERAGE FOR
2. Down	Payment				4250.00	BODILY INJURY AND PROPERTY DAMAGE
Cook	72:4	te Assigned to Cı			11/1/14	CAUSED TO OTHERS IS NOT INCLUDED.
Jaa. / /	A	ion above)	******************	. .	R/A	CREDIT LIFE, CREDIT DISABILITY AND
Trade-	in (descript	ion above)	••••••	\$	1500.00	OTHER OPTIONAL INSURANCE ARE NOT
Total	Down Pay	ment			\$ 5750.00 (2)	REQUIRED TO OBTAIN CREDIT AND WILL
3. Unpaid	Balance o	on above) ment of Cash Price (1 n	ninus 2)	********************	\$ 3/498.87 (3)	NOT BE PROVIDED UNLESS YOU SIGN
4. Amour	nts paid on	your behalf (Selle	er may be ret	aining a portio	n of these amounts)	AND AGREE TO PAY THE PREMIUM.
	olic Official	_				1. Buyer understands that he has the option of
(i) fo	r license, til	le & registration				assigning any other policy or policies Buyer owns or may procure for the purpose of
fe (es \$ or official fee	W/A;				covering this retail instalment sale and the
and the sales of			95			policy need not be purchased from the Creditor in order to obtain credit.
(III) II (iv) f	or taxas (na	ntary stamps \$ ot in Cash Price) \$	R/A		131.95	Buyen Ciana
To Insi	urance Cor	npanies for:		- ,	3	Buyer Signs
13.	J. A. 大日本編 人名英格兰	rance		e Talenta e e e e e e e e e e e e e e e e e e e	ė	Co-Buyer Signs
	the state of the s	Insurance				2. Buyer understands that the credit life
i vi	i Diaubility	misurance	396		s N/A	coverage may be deferred if, at the time of
	R/A			*************************************		application, Buyer is unable to engage in employment or unable to perform normal
То	N/A				N/A	activities of a person of like age and sex, if
To R//		for	R/A	· .	N/A	the proposed credit life insurance policy contains this restriction.
TO 17/	•	for	N/A		N/A	D. C.
To (1//	3	for for for	K/V		- N/A	Buyer Signs
To k//		for	K/A		- \$ - K/A	Co-Buyer Signs
To M / A		for for	H/A	· _(2	- \$	3. Buyer understands that the benefits under
To N / A		for	49/ A		_ \$\/A_ _ \$\/A_	the policy will terminate when Buyer reaches
To N/A	\ .	for	N/A		\$K/A	a certain age and that Buyer's age is accurately represented on the application or
To N/	}	for	R/A		\$ K/A	policy.
To N/A	١	for	N/A	14.1	s N/A	Buyer Signs
Total					191 06	Co-Buyer Signs
		l (3 plus 4)	ere je je na sav	Almijaga ta	\$\frac{37630.82}{(4)}	Credit
		· (o prao -r)		***********************	Y	□ Life
						Insurance Company
		ERAL TRUTH-IN	N-LENDING			\$ 13 A A A A A A A A A A A A A A A A A A
ANNU		FINANCE	Amount	_Total of	Total Sale	Premium Insured(s)
PERCEN	2.400	CHARGE	Financed	Payments	Price	You want Credit Life Insurance.
RA1	- #			[2: <u>2.4</u> 1: 3.5	198 <u>4,</u> 18, 199	
The seet	er til er fra fra fra fra fra fra fra fra fra fr		he amount of redit provided	The amount you will have	The total cost of your	and the restaurance of the second section of the second second
The cost credit as a y			to you or on	paid when you	purchase on credit,	Buyer Signs
			your behalf	have made all scheduled	downpayment	
	1			payments		Co Pinyor Signo
	44	700 so 1.	7230 00	LEDSE OO	of \$ 5750.00	Co-Buyer Signs
/ //	<u>''''</u> % \$	7685.38 s	7630.82	\$45316.20	s 51066.20	Credit

Monthly unless otherwise checked

11/19/2017

☐ Semi-Annually ☐ Annually

starting

Cred	ł III					
C Disab	ility					
	h/h	Insu	rance	Comp	eny	
Pjer	ium		Ins.	rad(s)		
You war	nt Crec	ji Di	abilty	Irisurai	169.	
	, l					

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.	Coverage and Premium and
Contract: Please see this contract for additional information on security interest, nonpayment,	Insurance Company Term in Months
default, the right to require repayment of your debt in full before the scheduled date, and prepayment penalty.	s R/A
PROTEST PROTEST (A TOTAL CONTEST OF THE TOTAL CONTEST PROTEST PROTES	k/A
n varan in English and in the Colombia in American and the Colombia in the Col	Ву
n de la Villière en la tionica de la capación de l La la capación de la	**************************************
BALLOON CONTRACT PROVISIONS	By
<u>and the first of </u>	N/A N/A
Your last installment payment under this contract is a balloon payment.	W/A W/A
EVOCCO WEAD HISE AND MILITAGE CHARGES	_By
EXCESS WEAR, USE AND MILEAGE CHARGES If the box directly above is checked, this section, Paragraph B, and Paragraph C of this	H/A SH/A
contract apply. You may be charged for excessive wear based upon our standards for	H/A H/A
normal use. If you exercise the option to transfer ownership of the vehicle to Creditor	Ву
under Paragraph B, you must pay the Creditor \$0.\(\frac{1}{A}\) per mile for each mile in excess of \(\frac{1}{A}\) miles shown on the odometer.	s N/A
Times shown on the odolneter.	H/A
	Ву
Any shange in this contract must be in writing and signed by you and the Creditor 1	You want the optional insurance for which
Any change in this contract must be in writing and signed by you and the Creditor. Phogo ix Commerce: A Buyer Signs ** MANAGEMENT Co Inc. by G	premiums are included above.
Proport in the sun A = A = al	
Buyer Signs X 12 1 1 MAN ROJEN REN CO SNC M CA	Buyer Signs
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Ouyer cryin
Co-Buyer Signs X	Co-Buyer Signs
	Credit Life and Credit Disability insurance
The Annual Percentage Rate may be negotiated with the Seller. The	are for the term of the contract. The amount and coverages are shown in a notice or
Seller may assign this contract and may retain its right to receive a portion of the Finance Charge.	agreement given to you today.
a portion of the Finance Charge.	
Florida documentary stamp tax required by law in the amount of	Debt Cancellation Waiver Addendum (Optional) Purchase of the debt cancellation waiver is optional
\$31.95 has been paid or will be paid directly to the Department	and is not required to obtain credit. The terms and conditions of the debt cancellation waiver are set
of Revenue. 39-8000747771-3 Certificate of Registration	forth in the attached Addendum which is incorporated into the contract. By signing below you
Certificate of negistration	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	b) Voy are optibled to an exect conv
a) Do not sign this contract before you read it or if it contains any blank space of the contract you sign. Keep it to protect your legal rights.	es. b) You are entitled to an exact copy.
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 received a true and completely filled in copy of this contract.	ng this contract, Buyer (and Co-Buyer)
Phoenix 12 at Marca At A	
Buyer X Commercial Property Managenhari Co. Free, by Co-Buyer X Signs Signs	
TAMBETT CONCOL COM YELD	÷
THIS CONTRACT IS NOT VALID UNTIL YOU AND SELLER SIGN IT.	
ASSIGNMENT	
	THE REPORT OF THE PROPERTY OF
Soller may transfer this contract to another person That person will then have all Seller's right	privileges and remedies By signing below the
Seller may transfer this contract to another person That person will then have all Seller's right. Seller assigns this contract to	s, privileges, and remedies. By signing below, the พพพะร์อาสอาอสรัช ("Assignee").
JARRETT GORDON FORD, INC.	s, privileges, and remedies. By signing below, the មមម ្រាប់
Seller assigns this contract to1-800-727-7000	พพพ. fordoredit ("A s aignee").

Co-Buyer Signs

OTHER OPTIONAL INSURANCE

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.

1,800-727-7000 Buyer (and Go-Buyer) Name and Address (Including County and SELLER/CREDITOR (Seller Name and Address) Zip Code)

FORD **CREDIT**

www.fordcredit.com

PHOENIX COMMERCIAL PROPERTY MANAGEM 500 S FLORIDA AVE STE 700 LAKELAND FL 33801

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him ment ni sa ma tacin<mark>e usteris</mark>

BARTOW FORD COMPANY, INC. 2800 HWY 98 NORTH BARTOW FL 33830

COUNTY & POLK O Levels and day or inspire

Vehicle 4 - Buyers Order & Installment Note Month of Birth

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/UsedMileage	Year and Make	Model	Vehicle Identification N	umber Use For Which Purchased
7	1.0005.771.00 / 00.005.7.513.8129 1.521.00 1	F-150 SER	1FTMF1CM2DK641696	☐ Personal ☐ Agricultural
Trade-in 2000 CHEVRO	ILET TR C/K 25	00	160.00 S N/A	All the second s
A GORDAN CONTRACT CON	ear and Make		s Allowance Amount Owing	INSURANCE
The state of the s	EMIZATION OF	AMOUNT FIN	IANCED	YOU ARE REQUIRED TO INSURE THE VEH
ubyapanyayan-Yaas samed	- सर्वे अधिक , स्ट श्रहरू	r HASS - CHORDEN	tve e i josenskih privati	CLE. YOU MAY OBTAIN VEHICLE INSUF
1. Cash Price	gregorija je je pakrejanj	en njër kit jar en	\$ 29088.13 (1)	ANCE FROM A PERSON OF YOUR CHOICE
2. Down Payment	la de la companya de	Arradi, shipakir kasir. Biringan		LIABILITY INSURANCE COVERAGE FO
(a) Third Party Reb	ate Assigned to Cr	editor	s 1750.00	BODILY INJURY AND PROPERTY DAMAG
(b) Cash Paid			**************************************	CAUSED TO OTHERS IS NOT INCLUDED.
(c)	an in the second			CREDIT LIFE, CREDIT DISABILITY AN
(d) Cash Down Pay				OTHER OPTIONAL INSURANCE ARE NO
(e) Trade-in (descrip	otion above)	***********	20 80 80 80 80 80 80 80 80 80 80 80 80 80	REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIG
Total Down Paym	ent [Items 2(d) plus	2(e)]	\$ 1850.00 (2) \$ 27238, 13 (2)	AND AGREE TO PAY THE PREMIUM.
3. Unpaid Balance of	Cash Price (1 minu	ıs 2)	\$(3)	Managara Kasali, dan i dalah
4. Amounts paid on your To Public Officials	our behalf (Seller m	nay be retainin	g a portion of these amounts)	Buyer understands that he has the option of assigning any other policy or policies Buyer
				owns or may procure for the purpose of
fees \$	& registration	STOP THE LABOUR NO	Service of the servic	covering this retail instalment sale and the policy need not be purchased from the
(ii) for official foca	T' N/A	and the section of the State of	e green is a simple of the control o	Creditor in order to obtain credit.
700 Year Manufactor	w/	J. 70	i desportir i la la completación de visto de la completación de la com	Buyer Signs
(iv) for taxes (not	in Cash Price) \$	N/A	ados 1 1 1 1 1 1 1 1 1	Internal control of the control of t
To Insurance Comp	nanies for:	acertania.		Co-Buyer Signs N/A
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Credit Disability In	1CUranaa	Anna edian data da atri	A N/A	coverage may be deferred if, at the time of
LENNICH SOCKETO WIC BE	Weller Townson	And Defense?	A/W	application, Buyer is unable to engage in employment or unable to perform norma
MATTER STATE OF THE STATE OF TH	There is a state of the second section of the section o	the wat which we then the same	S. N.A.	activities of a person of like age and sex.
To ^{N/A}	for for	o na sa tao ya nasa kay at t	S Process N/Adams	the proposed credit life insurance polici contains this restriction.
To N/A	forN/A		\$ N/A	* WAR 1
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M/O	for 1/0	<u>ئىڭ ھۆرە جىدىي خىدىتتە دې</u>	Saverage WA	Buyer understands that the benefits under the policy will terminate when Buyer reaches.
TONS TOSTATE OF FL		WWIF FEE	pop. Water at 2.00 cm.	l a certain age and that Buver's age is
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redit as a yearly rate	i urana katé labi o jeréw iperwiki p	your be	half ha	ve made all scheduled payments	including your downpayment
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Co-Buyer S	igns 🚟		***************************************
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	soleti irol dell'illia.
N/A	

The Common that the second control of the control o	Co-Buyer Signs	
Security Interest: You are giving a security interest in the vehicle being purchased.	OTHER OPTI	ONAL INSURANCE
.ate Payment: You must pay a late charge on each payment received more than 10 days late. The harge is 5 percent of the scheduled payment.	Coverage and Insurance Compar	Premium and Term in Month:
contract: Please see this contract for additional information on security interest, nonpayment, lefault, the right to require repayment of your debt in full before the scheduled date, and repayment penalty.	N/A	s <u>N/A</u>
	ByN/A	**************************************
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Your last installment payment under this contract is a balloon payment	Market State Committee of the Committee	\$ <u>N/A</u>
EXCESS WEAR, USE AND MILEAGE CHARGES	ByN/A	N/A
the box directly above is checked, this section, Paragraph B, and Paragraph C of this	WA.	S N/A
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	ву <mark>М/А</mark>	medical ark researches.
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.	N/A	\$ <u>N/A</u>
- 教育的はOPP Application in the Control of the Application in the Application in the Control of the Application in Application in the Application i	ByN/A	1904 (2002) (1907) N/A
consisting of this contract must be in writing and cigned by you and the Creditors 2000 1000	BASING PROPERTY :	onal insurance for which
Any change in this contract must be in writing and signed by you and the Creditor.	premiums are incl	uded above.
Buyer Signs PHOENIX COMMERCIAL PROPERTY MANAGEM BY	N/A	anigram colonida provincia
	Buyer Signs	
Co-Buyer Signs X N/A	N/A Co-Buyer Signs	
	Credit Life and Cr	edit Disability insuranc
YOU ACKNOWLEDGE THAT YOU HAVE READ AND AGREE TO BE BOUND BY THE ARBITRATION PROVISION ON THE REVERSE SIDE OF THIS CONTRACT.		he contract. The amou e shown in a notice o o you today.
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.	If this box is checked cancellation waiver. P optional and is not reterms and conditions of	Waiver Addendum (Optional you have purchased a de urchase of this coverage quired to obtain credit. The fithe debt cancellation waivettached Addendum which
Florida documentary stamp tax required by law in the amount of \$9 <u>5.90</u> has been paid or will be paid directly to the Department of Revenue.	incorporated into this c cancellation waiver is s	ontract. The price for the de let forth on this contract in the Financed under section 4.
Certificate of Registration 39-8000747771-3	Signs	
By signing below, the Buyer and Co-buyer agree that the section on the back of this will apply. The limited right to cancel this contract will end when Seller assigns this days, whichever occurs first.	contract entitled "Lir contract to a finance	nited Right to Cancel" al institution or within
	e in New York and the State of	Germania Herioteko (h. 1881) (h. 1884) (h. 1884) Landra (h. 1884) (h. 1884) (h. 1884)
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ADDITIONAL AGREEMENTS





2800 U.S. 98 NORTH P.O. BOX 1700

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CONTROL#_

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	INTEGRITY•TRUST•HONESTY Since 1948	BARTOW, FLORIDA 33830 (863) 533-0425 800-533-0425	ын ын R #230349 sтоск no. <u>- (169-6</u>
é R	RETAIL BUYERS ORDER	Website: www.bartowford.com	DATE
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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 provisions in the contract of sale."

CUSTOME	COVY BUYER'S SIGNATURE		DATE 01/27/2014
	ACCEPTED	(DEALER)	-BYRAQUEL CHICO





2800 US 98 NOHTH P.O. BOX 1700 BARTOW, FLORIDA 33830 (863) 533-0425 800-533-0425

CONTROL # 230349 STOCK NO. **Z3389** DATE 06/29/2021

X2A NEW

EAL #94952 SHELIA CURRY HIGHTONFIAL BUYERS ORDER

Website: www.bartowford.com

SALESPERSON HERBERT D DUFF

URCHASER PHOENIX COMMERCIAL PROPERTY MANAGEM PHONE Vehicle 5								
DORESS 500 S FLORIDA AVE STE 700		CITY LAKELAND FL	^{ZIP} 33801					
IODEL YR MAKE	D 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					
	DOB	BASE PRICE	49581.00					
	ООВ							
EMAIL: bill@centuryretail.com								
EMAIL:	* 111	SELLING PRICE	49581.00					
PHYSICAL DESCRIPTION OF TRADE	:-IN	LESS USED CAR ALLOWANCE						
YEAR: MAKE:	MODEL:	CASH DIFFERENCE	N/A					
D. VO.			49581.00					
MILEAGE-TRADE COLOR		WARRANTY	N/A_					
		GAP INSURANCE	N/A					
		ACCESSORIES	1589.00					
.D.		FLORIDA LAW LEAD-ACID BATTERY FEE	1.50					
LIEN TO	TRADE-IN PAYOFF	WASTE TIRE FEE	5.00					
FORD MOTOR CREDIT COMPANY	VERIFICATION	Predelivery Service Charge**	\$ 749.00					
	AMOUNT	"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.						
P.O. BOX 105704	GOOD UNTIL	Electronic Registration Filing Fee**	\$ 192.50					
	ACCT. №	AMOUNT TAXABLE	52118.00					
ATLANTA GA 30348-5704	OTHER LIENS	PLUS SALES TAX	3127.08					
(800)727-7000	ву whom	POLK COUNTY TAX	50.00					
		PLUS USED CAR BALANCE OWED	NT / 7					
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BALANCE OWED TO ADDRESS: PHONE NO: TAG NO. Customer is responsible for any additional Tag and Registration expense.		SUB TOTAL MVWEA (LEMON LAW) NEW WHEELS IMPACT FEE ESTIMATE TAG, TITLE & FEES	55295.08 2.00 N/A 186.85					
BALANCE OWED TO ADDRESS: PHONE NO: TAG NO. Customer is responsible for any additional Tag and Registration expense. RECEIPT NO. CASH: CHECK:	DATE: BY:	SUB TOTAL MVWEA (LEMON LAW) NEW WHEELS IMPACT FEE ESTIMATE TAG, TITLE & FEES CASH BALANCE DUE	55295.08 2.00 N/A 186.85 55483.93					

THIS IS AN AGREEMENT TO PURCHASE - NOT A BINDING CO

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.

"The information you see on the window form for this vehicle is part of thi	s contract, information	on O	n the '	window form overrides an	y contrary provisions in the
contract of sale."		/ I,	n /	Į.	

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BUYER'S SIGNATURE

DATE 06/29/2021

CUSTOMER COPY

ACCEPTED--

-BYSHELIA CURRY HIGHTON

LIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM, CONSULT YOUR OWN LEGAL COUNSEL. THERE ARE NO WARRANTIES, EXPRESS OR IM

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	1 TABLE	DEFINITION
Action Level	AL	The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow
Not Applicable	n/a	Does not apply.
Parts per million	ppm	or Milligrams per liter (mg/l) — one part by weight of analyte to one million parts by weight of the water sample.
Parts per billion	ppb	or Micrograms per liter ($\mu g/l$) – one part by weight of analyte to one billion parts by weight of the water sample.
Picocuries per liter	pCi/L	- picocuries per liter is a measure of the radioactivity in water
Maximum Residual Disinfectant Level	MRDL	The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
Maximum Residual Disinfectant Level Goal	MRDLG	The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs to not reflect the benefits of the use of disinfectants to control microbial contaminants.
Maximum Contaminant Level	MCL	The "Maximum Allowed" is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
Maximum Contaminant Level Goal	MCLG	The "Goal" is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
Treatment Technique	TT	A required process intended to reduce the level of a contaminant in drinking water.

** Results in the Level Detected c	olumn for radiol	ogical contaminants ar	nd inorganic co	ntaminants	, are from si	ngle sample	s.						
Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	MCLG	MCL	Likely Sou	arce 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 Contamin	ants												
Contaminant and Unit of Measurement	Dates of sampling (mo./yr.)	MCL Violation Y/N	Level Detected	Range Result		G 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 =	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

Swiss Village WWTF FACILITY: LOCATION:

366 Alpine Dr S

Winter Haven, FL 33881

DESCRIPTION:

PERMIT NUMBER:

FACILITY TYPE:

MONITORING GROUP: R-001

LIMIT:

FLA013102

DW

FINAL REPORT: Monthly

R-001, including Influent

GROUP: Domestic

COUNTY: POLK				MONITORING PERIOD: From: 04/01/2021 To: 04/30/2021							
Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Flow	Sample Measurement		.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	Quali	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.43			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					1.18	1.80		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
Chlorine, Total Residual	Sample Measurement				2.2				0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site: EFA-01	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N)	Sample Measurement						2.65		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	Sample Measurement						25		0	1 Monthly	Calculated
PARM Code 00180 1 Mon. Site: FLW-01	Permit Requirement						Report (Mo Avg)	percent		(1 Monthly)	(Calculated)
Jason Wright F	CERTIFY UNDER PENALT DIRECTION OR SUPERVISION ROPPERLY GATHERED AND ERSONS WHO MANAGE THE HE INFORMATION SUBMIT M AWARE THAT THERE OSSIBILITY OF FINE AND I	ON IN ACCORDAN DEVALUATED THE BESYSTEM, OR THE FITED IS, TO THE H ARE SIGNIFICAL	NCE WITH A SYS' HE INFORMATION HOSE PERSONS DII BEST OF MY KNO' NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONS WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS ING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	HORIZED AGENT	EXECUTIVE	OFFICER TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021

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 GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 04/01/2021 To: 04/30/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 1.24 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement Sample Biosolids Quantity (Landfilled) 0 0 Calculated 1 Monthly

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

PARM Code B0008 +

Mon. Site: RMP-02

Measurement

Requirement

Permit

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.

dry tons

Report

(Mo Total)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE SUBMITOR AUTHORIZED AGENT

Electronically Signed (863) 944-0898 06/22/2021

(1 Monthly)

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

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 08/01/2021 To: 08/31/2021

COUNTY: POLK	MONITORING PERIOD: From: 08/01/2021 10: 0							10: 08/31/2021			
Parameter		Quantity or	Loading	Units	Qualit	ty or Concen	tration	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	Quali	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.65			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					1.11	1.13		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Qualit	y or Concen	tration	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 of	or Loading	Units	Qualit	y or Concent	ration	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)
Jason Wright Pl TI A	CERTIFY UNDER PENALT IRECTION OR SUPERVISIO ROPERLY GATHERED ANI ERSONS WHO MANAGE THE HE INFORMATION SUBMI M AWARE THAT THERE DSSIBILITY OF FINE AND I	ON IN ACCORDAN DEVALUATED THE BESYSTEM, OR THE TTED IS, TO THE I ARE SIGNIFICAL	NCE WITH A SYST HE INFORMATION HOSE PERSONS DIF BEST OF MY KNOT NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONSI WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	IORIZED AGENT	EXECUTIVE	OFFICER TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022

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 GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 08/01/2021 To: 08/31/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 0 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement

Mon. Site: RMP-02

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

Biosolids Quantity (Landfilled)

PARM Code B0008 +

OR AUTHORIZED AGENT

Sample

Permit

Measurement

Requirement

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.

dry tons

0

Report

(Mo Total)

Y SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE SUBMIT OR AUTHORIZED AGENT

0

Electronically Signed (863) 944-0898 05/20/2022

1 Monthly

(1 Monthly)

Calculated

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

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 12/01/2021 To: 12/31/2021

Parameter		Quantity of	or Loading	Units	Quali	ty or Concen	tration	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	Quali	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					2.10			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					6.9	10.00		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Qualit	y or Concen	tration	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	Qualit	y or Concent	ration	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)
Jason Wright Pl	CERTIFY UNDER PENALT IRECTION OR SUPERVISIO ROPPELY GATHERED AND ERSONS WHO MANAGE THE HE INFORMATION SUBMIT M AWARE THAT THERE OSSIBILITY OF FINE AND I	ON IN ACCORDAND EVALUATED THE SYSTEM, OR THE ITED IS, TO THE IN ARE SIGNIFICA	NCE WITH A SYS' HE INFORMATION HOSE PERSONS DII BEST OF MY KNO NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONS WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	HORIZED AGENT	EXECUTIVE	OFFICER 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 PERMIT NUMBER: FLA013102 ADDRESS: 500 South Florida Avenue LIMIT: FINAL REPORT: Monthly GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 12/01/2021 To: 12/31/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 1.24 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Biosolids Quantity (Landfilled)

PARM Code B0008 +

Mon. Site: RMP-02

Sample

Permit

Measurement

Requirement

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.

dry tons

0

Report

(Mo Total)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE SUBMIT OR AUTHORIZED AGENT

0

Electronically Signed (863) 944-0898 05/24/2022

1 Monthly

(1 Monthly)

Calculated

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

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 02/01/2021 To: 02/28/2021

Parameter		Quantity of	or Loading	Units	Quali	ty or Concen	tration	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	Qualit	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.21			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					2.66	3.20		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity	or Loading	Units	Qualit	y or Concen	tration	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	Qualit	y or Concent	ration	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)
Jason Wright Pl	CERTIFY UNDER PENALT IRECTION OR SUPERVISIO ROPPELY GATHERED AND ERSONS WHO MANAGE THE HE INFORMATION SUBMIT M AWARE THAT THERE OSSIBILITY OF FINE AND I	ON IN ACCORDAND EVALUATED THE SYSTEM, OR THE ITED IS, TO THE IN ARE SIGNIFICA	NCE WITH A SYS' HE INFORMATION HOSE PERSONS DII BEST OF MY KNO NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONSI WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	HORIZED AGENT	. EXECUTIVE	OFFICER 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 PERMIT NUMBER: FLA013102 ADDRESS: 500 South Florida Avenue LIMIT: FINAL REPORT: Monthly GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 02/01/2021 To: 02/28/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 1.24 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement

PARM Code B0008 +

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

Mon. Site: RMP-02

OR AUTHORIZED AGENT

Jason Wright

Biosolids Quantity (Landfilled)

Sample

Permit

Measurement

Requirement

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.

dry tons

0

Report

(Mo Total)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE SUBMITTED OR AUTHORIZED AGENT

0

Electronically Signed (863) 944-0898 06/22/2021

1 Monthly

(1 Monthly)

Calculated

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

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 01/01/2021 To: 01/31/2021

COUNTI. FOLK						MO	MITOKING FER	HOD. Troill.	31/01/2021	10. 01/31/2021	
Parameter		Quantity o	or Loading	Units	Quali	ty or Concen	tration	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	Qualit	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.03			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					1.98	3.47		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Qualit	y or Concen	tration	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	Qualit	y or Concent	ration	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)
Jason Wright Pi	CERTIFY UNDER PENALT IRECTION OR SUPERVISION ROPPERLY GATHERED AND ERSONS WHO MANAGE THE HE INFORMATION SUBMIT M AWARE THAT THERE OSSIBILITY OF FINE AND I	ON IN ACCORDAND EVALUATED THE SYSTEM, OR THE ITED IS, TO THE IN ARE SIGNIFICA	NCE WITH A SYS' HE INFORMATION HOSE PERSONS DII BEST OF MY KNO NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONS WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	HORIZED AGENT	EXECUTIVE	OFFICER TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021

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 GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 01/01/2021 To: 01/31/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 1.24 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Biosolids Quantity (Landfilled)

PARM Code B0008 +

Mon. Site: RMP-02

Sample

Permit

Measurement

Requirement

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.

dry tons

0

Report

(Mo Total)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT SUBMI

0

Electronically Signed (863) 944-0898 06/22/2021

1 Monthly

(1 Monthly)

Calculated

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

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 07/01/2021 To: 07/31/2021

COUNTI. FOLK						MO	VITORINO I EI	TOD. TIOII.	37/01/2021	10. 07/31/2021	
Parameter		Quantity or	Loading	Units	Quali	ty or Concen	tration	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	Quali	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					<1			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					<1	<1		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Qualit	y or Concen	tration	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	Qualit	y or Concent	ration	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)
Jason Wright Pl TI A	CERTIFY UNDER PENALT IRECTION OR SUPERVISIG ROPERLY GATHERED ANI ERSONS WHO MANAGE THE HE INFORMATION SUBMI M AWARE THAT THERE SSSIBILITY OF FINE AND I	ON IN ACCORDAN DEVALUATED THE IE SYSTEM, OR THE TTED IS, TO THE I ARE SIGNIFICAL	NCE WITH A SYS' HE INFORMATION HOSE PERSONS DII BEST OF MY KNO NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONS WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	HORIZED AGENT	EXECUTIVE	OFFICER TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022

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 GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 07/01/2021 To: 07/31/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 0 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Biosolids Quantity (Landfilled)

PARM Code B0008 +

Mon. Site: RMP-02

Sample

Permit

Measurement

Requirement

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.

dry tons

0

Report

(Mo Total)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE SUBMIT OR AUTHORIZED AGENT

0

Electronically Signed (863) 944-0898 05/20/2022

1 Monthly

(1 Monthly)

Calculated

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

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 06/01/2021 To: 06/30/2021

COUNTI. FOLK						WO.	NITOKINOTEI	CIOD. TIOIII.	00/01/2021	10. 00/30/2021	
Parameter		Quantity or	Loading	Units	Quali	ty or Concen	tration	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	Qualit	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.6			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					1.00	<1		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Quality or Concentration		Units	No. Ex.	Frequency of Analysis	Sample Type	
Chlorine, Total Residual	Sample Measurement				2.2				0	5 Days/Week	Grab
PARM Code 50060 A Mon. Site: EFA-01	Permit Requirement				0.5 (Minimum)			mg/L		(5 Days/Week)	(Grab)
Nitrogen, Nitrate, Total (as N)	Sample Measurement						1.91		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	Qualit	y or Concent	ration	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)
Jason Wright Pi Ai	CERTIFY UNDER PENALT IRECTION OR SUPERVISION COPERLY GATHERED AN ERSONS WHO MANAGE THE HE INFORMATION SUBMI M AWARE THAT THERE DSSIBILITY OF FINE AND I	ON IN ACCORDAN DEVALUATED THE BESYSTEM, OR THE FITED IS, TO THE H ARE SIGNIFICAL	NCE WITH A SYST HE INFORMATION HOSE PERSONS DIF BEST OF MY KNOT NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONSI WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	HORIZED AGENT	. EXECUTIVE	OFFICER TELEPHONE (863) 944-0898	

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 PERMIT NUMBER: FLA013102 ADDRESS: 500 South Florida Avenue LIMIT: FINAL REPORT: Monthly GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 06/01/2021 To: 06/30/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 0 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Biosolids Quantity (Landfilled)

PARM Code B0008 +

Mon. Site: RMP-02

Sample

Permit

Measurement

Requirement

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.

dry tons

0

Report

(Mo Total)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE SUBMITT OR AUTHORIZED AGENT

0

Electronically Signed (863) 944-0898 05/20/2022

1 Monthly

(1 Monthly)

Calculated

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

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 03/01/2021 To: 03/31/2021

COUNTI. FOLK					MONTORING FERIOD. F10III. 03/01/2021 10. 03/31/2021							
Parameter		Quantity o	or Loading	Units	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			tration	Units	No. Ex.	Frequency of Analysis	Sample Type		
Solids, Total Suspended	Sample Measurement					1.37			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					3.22	3.44		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Qualit	y or Concen	tration	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	Qualit	y or Concent	ration	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)
Jason Wright Pl	CERTIFY UNDER PENALT IRECTION OR SUPERVISION ROPPERLY GATHERED AND ERSONS WHO MANAGE THE HE INFORMATION SUBMIT M AWARE THAT THERE OSSIBILITY OF FINE AND I	ON IN ACCORDAND EVALUATED THE SYSTEM, OR THE ITED IS, TO THE IN ARE SIGNIFICA	NCE WITH A SYS' HE INFORMATION HOSE PERSONS DII BEST OF MY KNO NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONSI WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	HORIZED AGENT	. EXECUTIVE	OFFICER TELEPHONE (863) 944-0898	SUBMITTED ON 06/22/2021

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 GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 03/01/2021 To: 03/31/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 1.24 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement Sample

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Biosolids Quantity (Landfilled)

PARM Code B0008 +

Mon. Site: RMP-02

Measurement

Requirement

Permit

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.

dry tons

0

Report

(Mo Total)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE OR AUTHORIZED AGENT

0

Electronically Signed (863) 944-0898 06/22/2021

1 Monthly

(1 Monthly)

Calculated

(Calculated)

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

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 05/01/2021 To: 05/31/2021

COUNTY: POLK						MO	NITORING PER	(IOD: From: (05/01/2021	10: 05/31/2021	
Parameter		Quantity or Lo	oading	Units	Qualit	ty or Concen	tration	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	Quali	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.65			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					3.17	4.35		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity	or Loading	Units	Qualit	y or Concen	tration	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 of	or Loading	Units	Qualit	y or Concent	ration	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)
Jason Wright Pl TI A	CERTIFY UNDER PENALT IRECTION OR SUPERVISIO ROPERLY GATHERED ANI ERSONS WHO MANAGE THE HE INFORMATION SUBMI M AWARE THAT THERE DSSIBILITY OF FINE AND I	ON IN ACCORDAN DEVALUATED THE BESYSTEM, OR THE TTED IS, TO THE I ARE SIGNIFICAL	NCE WITH A SYST HE INFORMATION HOSE PERSONS DIF BEST OF MY KNOT NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONSI WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	IORIZED AGENT	EXECUTIVE	OFFICER 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 PERMIT NUMBER: FLA013102 ADDRESS: 500 South Florida Avenue LIMIT: FINAL REPORT: Monthly GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 05/01/2021 To: 05/31/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 0.62 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement Sample Biosolids Quantity (Landfilled) 0 0 Calculated 1 Monthly Measurement PARM Code B0008 + Permit Report dry tons (1 Monthly) (Calculated) (Mo Total) Mon. Site: RMP-02

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Requirement

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 TELEPHONE OR AUTHORIZED AGENT

Electronically Signed

(863) 944-0898 06/29/2021

DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: CENTURY PROPERTIES MHP, LLC

ADDRESS: 500 South Florida Avenue

Suite 700

Lakeland, FL 33801

FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S

Winter Haven, FL 33881

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 11/01/2021 To: 11/30/2021

COUNTI. FOLK						MO	WITOKING I LI	CIOD. TIOIII.	11/01/2021	10. 11/30/2021	
Parameter		Quantity or	r Loading	Units	Quali	ty or Concen	tration	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	Qualit	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.69			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					2.16	2.45		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Qualit	y or Concen	tration	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	Qualit	ty or Concent	ration	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)
Jason Wright Pl TI A	CERTIFY UNDER PENALT IRECTION OR SUPERVISION ROPERLY GATHERED AND ERSONS WHO MANAGE THE HE INFORMATION SUBMIT M AWARE THAT THERE DOSSIBILITY OF FINE AND I	ON IN ACCORDAND EVALUATED THE SYSTEM, OR THE ITED IS, TO THE IN ARE SIGNIFICAL	NCE WITH A SYS' HE INFORMATION HOSE PERSONS DII BEST OF MY KNO' NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONSI WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS TIRY OF THE PERS RING THE INFORM TRATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	IORIZED AGENT	EXECUTIVE	OFFICER TELEPHONE (863) 944-0898	SUBMITTED ON 05/24/2022

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 GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 11/01/2021 To: 11/30/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 1.24 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Biosolids Quantity (Landfilled)

PARM Code B0008 +

Mon. Site: RMP-02

Sample

Permit

Measurement

Requirement

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.

dry tons

0

Report

(Mo Total)

Y SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE SUBMIT L OR AUTHORIZED AGENT

0

Electronically Signed (863) 944-0898 05/24/2022

1 Monthly

(1 Monthly)

Calculated

(Calculated)

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

PERMIT NUMBER: FLA013102

FINAL REPORT: Monthly LIMIT: FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

R-001, including Influent DESCRIPTION:

COUNTY: POLK		Chiantity of Loading Chiaity Chiaity of Concentration Chiaty Of -									
Parameter		Quantity of	r Loading	Units	Quali	ty or Concen	tration	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	Quali	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.63			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					<1	<1		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Qualit	y or Concen	tration	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	Qualit	y or Concent	ration	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)
Jason Wright Pl	CERTIFY UNDER PENALT IRECTION OR SUPERVISION ROPPERLY GATHERED AND ERSONS WHO MANAGE THE HE INFORMATION SUBMIT M AWARE THAT THERE OSSIBILITY OF FINE AND I	ON IN ACCORDAND EVALUATED THE SYSTEM, OR THE ITED IS, TO THE IN ARE SIGNIFICA	NCE WITH A SYS' HE INFORMATION HOSE PERSONS DII BEST OF MY KNO NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONS WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	HORIZED AGENT	EXECUTIVE	OFFICER TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022

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 GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 10/01/2021 To: 10/31/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 0.62 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement Sample

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Biosolids Quantity (Landfilled)

PARM Code B0008 +

Mon. Site: RMP-02

Measurement

Requirement

Permit

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.

dry tons

0

Report

(Mo Total)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE OR AUTHORIZED AGENT

Electronically Signed

0

(863) 944-0898 05/20/2022

1 Monthly

(1 Monthly)

Calculated

(Calculated)

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

PERMIT NUMBER: FLA013102

LIMIT: FINAL REPORT: Monthly FACILITY TYPE: DW GROUP: Domestic

MONITORING GROUP: R-001

DESCRIPTION: R-001, including Influent

COUNTY: POLK MONITORING PERIOD: From: 09/01/2021 To: 09/30/2021

COUNTY: POLK						MOI	NITORING PER	(IOD: From: (09/01/2021	10: 09/30/2021	
Parameter		Quantity or L	oading	Units	Qualit	ty or Concen	tration	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	Qualit	ty or Concent	tration	Units	No. Ex.	Frequency of Analysis	Sample Type
Solids, Total Suspended	Sample Measurement					1.68			0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 Y Mon. Site: EFA-01	Permit Requirement					20.0 (Annl Avg)		mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Solids, Total Suspended	Sample Measurement					1.49	1.63		0	1 Monthly	8-hr Flow Proportioned Composite
PARM Code 00530 A Mon. Site: EFA-01	Permit Requirement					30.0 (Mo Avg)	60.0 (Maximum)	mg/L		(1 Monthly)	(8-hr Flow Proportioned Composite)
Coliform, Fecal	Sample Measurement					<1			0	1 Monthly	Grab
PARM Code 74055 Y Mon. Site: EFA-01	Permit Requirement					200.0 (Annl Avg)		#/100mL		(1 Monthly)	(Grab)
Coliform, Fecal	Sample Measurement					<1	<1		0	1 Monthly	Grab
PARM Code 74055 A Mon. Site: EFA-01	Permit Requirement					Report (Mo Geomn)	800.0 (Maximum)	#/100mL		(1 Monthly)	(Grab)
рН	Sample Measurement				7.5		7.5		0	5 Days/Week	Grab
PARM Code 00400 A Mon. Site: EFA-01	Permit Requirement				6.0 (Minimum)		8.5 (Maximum)	s.u.		(5 Days/Week)	(Grab)

Parameter		Quantity (or Loading	Units	Qualit	y or Concen	tration	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	Qualit	y or Concent	ration	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)
Jason Wright Pl	CERTIFY UNDER PENALT IRECTION OR SUPERVISION ROPPERLY GATHERED AND ERSONS WHO MANAGE THE HE INFORMATION SUBMIT M AWARE THAT THERE OSSIBILITY OF FINE AND I	ON IN ACCORDAND EVALUATED THE SYSTEM, OR THE ITED IS, TO THE IN ARE SIGNIFICA	NCE WITH A SYS' HE INFORMATION HOSE PERSONS DII BEST OF MY KNO NT PENALTIES F	TEM DESIGNED T SUBMITTED. BAS RECTLY RESPONS WLEDGE AND BEI OR SUBMITTING	O ASSURE THAT SED ON MY INQU IBLE FOR GATHER LIEF, TRUE, ACCU	QUALIFIED PERS IRY OF THE PERS RING THE INFORM RATE AND COMF	SONNEL OR AUTH SON OR IATION, Electronic PLETE. I	HORIZED AGENT	EXECUTIVE	OFFICER TELEPHONE (863) 944-0898	SUBMITTED ON 05/20/2022

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 GROUP: Suite 700 FACILITY TYPE: DW Domestic Lakeland, FL 33801 MONITORING GROUP: RMP-O FACILITY: Swiss Village WWTF LOCATION: 366 Alpine Dr S DESCRIPTION: **Biosolids Quantity** Winter Haven, FL 33881 MONITORING PERIOD: From: 09/01/2021 To: 09/30/2021 COUNTY: **POLK** Frequency No. Sample **Quantity or Loading** Units **Quality or Concentration** Units **Parameter** of Ex. Type **Analysis** Sample Biosolids Quantity (Transferred) 0 0 1 Monthly Calculated Measurement PARM Code B0007 + Permit Report dry tons (1 Monthly) (Calculated) Mon. Site: RMP-01 (Mo Total) Requirement

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Biosolids Quantity (Landfilled)

PARM Code B0008 +

Mon. Site: RMP-02

Sample

Permit

Measurement

Requirement

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.

dry tons

0

Report

(Mo Total)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER TELEPHONE OR AUTHORIZED AGENT Electronically Signed

0

(863) 944-0898 05/20/2022

1 Monthly

(1 Monthly)

Calculated

(Calculated)

MIN	MAX	APF	Tot al Flow		1	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	œ	7	0	ഗ	4	3	2		PREV	DAY	PLANT NAME
			. S .			179052		178865	178785	178695	178630	178551	178460		178320	178272	178182	178126	178056		177926	177863	177813	177740	177661	177596		177473	177422	177334	177256	177166	177107	177034	METER 1	AME:
					i	124599		124471	124420	124360	124312	124262	124200		124150			123976	123927		123840	123807	123764	123717	123663	123618		123536	123502	123443	123392		123287	123243	METER 2	Swiss Village MHP (WATER REPORT)
1.2	3.7				ļ	25		2.6	3.0	2.4	1.8	2.8	2.9		2.9	2.8	3.2	3.0	2.7		3.5	3.7	1.9	1.9	1.7	1.9		2.0	1.9	2.0	2.4	1.2	1.4		TRC	_
				_																															PH T	Monitoring Period From: 2/01/21 To: 2/28/21
0.4	3.0				:	14		1.4	2.2	1.5	1.0	1.5	1.7		1.5	1.6	1.9	1.9	1.5		2.5	3.0	0.7	0.9	0.6	1.0		1.0	1.1	1.2	1.0	0.4	0.6		TRC PH	riod From: 2
	93500	65097	2018000			93500	93500	80000	90000	65000	79000	91000	70000	70000	48000	90000	56000	70000	65000	65000	63000	50000	73000	79000	65000	61500	61500	51000	88000	78000	90000	59000	73000		MULT.	/01/21 To: 2/2
	77000	43742	1356000			64000	64000	51000	60000	48000	50000	62000	25000	25000	77000	59000	38000	49000	43500	43500	33000	43000	47000	54000	45000	41000	41000	34000	59000	51000	62000	43000	44000		1000	28/21
	157500	108839	3374000		10.00	157500	157500	131000	150000	113000	129000	153000	95000	95000	125000	149000	94000	119000	108500	108500	96000	93000	120000	133000	110000	102500	102500	85000	147000	129000	152000	102000	117000		TOTAL	

2 1/8 posing

I. G	eneral Information for the Month/Year of		Monitoring Per	riod From: 2/01/21 To: 2/28	3/21	
A.	Public Water System (PWS) Information	n				
	PWS Name: Swiss Village M			PWS Identification N	lumber:	6532715
	PWS Type: X Community	Non-Transient Non-Comr	nunity	Transient Non-Com	munity Cons	secutive
	Number of Service Connections at End	of Month:	750	Total Population Served a	t 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 Nun	nber: 863-	647-3992
	Contact Person's E-Mail Address:	brian@centuryco.com		***************************************		
В.	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 V	Vater	Purchased Finish	ned Water
	Permitted Maximum Day Operating cap	pacity of Plant, gallons per da	ay:	432,000		
	Plant Category (per subsection 62-699	0.310(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		С	C-5472	24
	Other Operators:	DANNY ALEXANDER		С	C-12379	
		JENNIFER ALEXANDER		С	C-21471	
		CINDY ALEXANDER		С	C-23261	
II. C	ertification by Lead/Chief Operator				***	
	I, the undersigned water treatment plan	it operator license in Florida,	am the lead/chie	ef operator of the water trea	atment plant identi	fied in Part I of
	this report. I certify that the information					
	water treatment, chemicals used at this	plant conform to NSF Interr	national Standard	l 60 or other applicable star	ndards referenced	in subsection
	62-555.320(3), F.A.C. I also certify that	the following additional oper	rations records fo	r this plant were prepared	each day that a lic	ensed operator
	staffed or visited his plant during the n	nonth indicated above: (1) re	cords of amount	s of chemicals used and ch	nemical feed rates	; and (2) is
	applicable, appropriate treatment proce	ss performance records. Full	rthermore, I agre	e provide these additional	operations record	to the PWS
	owner so the PWS owner can retain the	em, together with copies of t	his reprot, at a co	onvenient location for at lea	ist ten years.	
		00/00/0				:
		03/09/21	GAINES ALEX			C-5472
	Signature and pate		Printed or Type	ed Name	Licer	nse Number
	DEP Form 62-555.900(3)					

PWS: Ide	entification	Number:	6532715				Plant Name:	Swiss Vi	illage MHP					
III. Daily	Data for t	he Month/Yea	rot:			Monitoring Period F	rom: 2/01/21 T	o: 2/28/21						
			is Inactivation / R	temoval: *	Other: (Describe):		Free Chlorin			Chlorine Diox	tide		Ozon	Combined Chlorine(Chloramines)
Type of D	isinfectar	nt Residual Mai	ntained in Distrib	ution System:		,	Х	Free Chic	orine		Combined Cl	nlorine(Cloran	nines)	Chlorine Dioxide
				CT Calculation	s, or UV Dose, to D	emonstrate Four-Log	Virus Inactiva	tion, If App	licable*		UV Dose			
Day of the month		in Operation	Net Quality of Finished Water Produced, gal	, 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	During Peak	Temp of Water, C	pH of Water, it	Minimum CT, Required mg min/L	Lowest Operating UV Dose, mW- Sec.cm2	Minimum UV Dose required, mW- sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	Х	24			1.4								0.6	
	Х	24			1.2								0.4	
III.	X	24			2.4								1.0	
-	X	24			2.0 1.9								1.2	
5	X	24			2.0					_			1.0	
7	├ ^	24			2.0							-	1.0	
8	X	24			1.9				_				1.0	
9	X	24			1.7								0.6	
10	Х	24			1.9								0.9	
11	X	24			1.9								0.7	
12	Х	24	93000		3.7								3.0	
13	Х	24			3.5								2.5	
14		24												
15	Х	24			2.7								1.5	
16	Х	24	119000		3.0								1.9	
17	Х	24			3.2								1.9	
18	X	24 24	149000 125000		2.8								1.6 1.5	
19	Х	24			2.9			_	-	-		-	1.3	
21	X	24			2.9			_		 			1.7	
22	X	24			2.8								1.5	
7 3	X	24			1.8								1.0	
T.	X	24			2.4								1.5	
	Х	24			3.0								2.2	
26	X	24	131000		2.6								1.4	
27		24												
28	Х	24	157500		2.5								1.4	
29														
30														
31			0074000											
Total			3374000 108839											
Average Maximu	em e		157500											

108839 157500 *Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

PLANT NAME:

Swiss Village MHP

Monitoring Period From: 1/01/21 To: 1/31/21

		(WATER RE	PORT)		_				
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

15 15 NA 19 MT

1. Ge	eneral Information for the Month/Year of:		Monitoring Per	iod From: 1/01/21 To: 1/31	1/21	
A.	Public Water System (PWS) Informatio	n				
	PWS Name: Swiss Village M	HP		PWS Identification N	Number:	6532715
	PWS Type: X Community	Non-Transient Non-Comm	unity	Transient Non-Com	munity Cons	secutive
	Number of Service Connections at End	of Month:	750	Total Population Served a	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 Nur	mber: 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:	lx.l	Raw Ground W	/ater	Purchased Finish	ned Water
	Permitted Maximum Day Operating cap		y:	432,000		
	Plant Category (per subsection 62-699	.310(4), F.A.C.): V		Plant Class: C		
	Licensed Operators	Name		License Class		Day(s)/Shift(s) Worked
	Lead/Chief Operator:	GAINES ALEXANDER		С	C-5472	26
	Other Operators:	DANNY ALEXANDER		С	C-12379	
		JENNIFER ALEXANDER		С	C-21471	
		CINDY ALEXANDER		С	C-23261	
II. C	ertification by Lead/Chief Operator					
	I, the undersigned water treatment plan					
	this report. I certify that the information					
	water treatment, chemicals used at this					
	62-555.320(3), F.A.C. I also certify that	the following additional opera	ations records fo	r this plant were prepared	each day that a lic	ensed operator
	staffed or visited this plant during the m	nonth indicated above: (1) red	cords of amounts	s of chemicals used and cl	hemical feed rates	; and (2) is
	applicable, appropriate treatment proce	ss performance records. Furt	thermore, I agree	e provide these additional	operations record	to the PWS
	owner so the PWS owner can retain the	m, together with copies of the	nis reprot, at a co	nvenient location for at lea	ast ten years.	
	La Hi					
	Langt Min	2/08/2021	GAINES ALEX		_	C-5472
	Signature and Date		Printed or Type	ed Name	Licer	se Number
	DEP Form 62-555.900(3)					

MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WAT	ED OD DI IDOUACED CINICUED MATED
MUNIMET OPERATION REPORT FOR PWSS TREATING RAW GROUND WAT	ER OR PURCHASED FINISHED WATER

PWS: Ide	ntificatio	n Number:	6532715				Plant Name:	Swiss V	llage MHP					
III. Daily I	Data for	the Month/Yea	r of:			Monitoring Period F	rom: 1/01/21 1	To: 1/31/21						
			is Inactivation / R	temoval: *	Other: (Describe):	X	Free Chlorin			Chlorine Diox	ide		Ozone	Combined Chlorine(Chloramines)
		Oluavioletiva	diduon		Other. (Describe).		Х							
Type of D	isinfecta	nt Residual Mai	ntained in Distrib					Free Chlo			Combined Ch	nlorine(Cloran	nines)	Chlorine Dioxide
				CT Calculation	is, or UV Dose, to D	emonstrate Four-Log Cf Calculations	Virus Inactiva	tion, If App	licable*	1000	UV Dose		5 7 17	
Day of the month		in Operation	Net Quality of Finished Water Produced, gal	, gpd.	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	pH of Water, if	Minimum CT, Required mg- min/L	Lowest Operating UV Dose,	Minimum UV Dose required, mW- sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24			2.3								1.8	
-	X	24			2.2								1.7	
1	х	24			2.2			-					1.6	
5	x	24			2.1								1.6	
6	X	24			2.0			_					1.7	
7	X	24			2.3			1					1.5	
8	X	24			2.3								1.5	
9	X	24			1.8								1.2	
10		24												
11	Х	24			2.0								1.4	
12	Х	24			2.1								1.3	
13	X	24			2.0								1.4	
14	X	24			2.0								1.2	
15	X	24			1.6								1.2	
16 17	Х	24			1.6			-	-				4.4	
18	x	24			1.5			-					1.1	
19	x	24			1.6								1.0	
20	X	24			1.8								1.0	
21	X	24			1.8								1.0	
22	X	24			1.7								1.3	
23		24												
- 1	Х	24	134000		1.7								1.2	
	Х	24			1.9								1.0	
26	X	24			1.5								1.0	
27	X	24			1.6								0.8	
28	X	24			1.2								0.9	
29	X	24			1.6								0.8	
30	V	24			1.0			-						
31 Total	X	24	3694000		1.8	1							0.9	
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)

Swiss Village MHP (WATER REPORT) PLANT NAME:

Monitoring Period From: 3/01/21 To: 3/31/21

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	179052	124599	- IIIO		TIKO		WIOL1.	1000	TOTAL
1	179032	124599	2.4		1.3	\rightarrow	93000	63000	156000
2	179218	124710	3.2		1.7	\rightarrow	73000	48000	121000
3	179286	124716	2.7		1.5		68000	46000	114000
4	179368	124730	2.2		1.3	\rightarrow	82000	54000	136000
5	179300	124858	2.2	-+	1.4	-	47000	48000	95000
6	179509	124905	2.7		2.1	-	94000	47000	141000
7	17 3303	124903	2.1		2.1	\rightarrow	74000	49500	123500
8	179657	125004	2.0	\rightarrow	1.4	-	74000	49500	123500
9	179741	125061	2.0	\rightarrow	1.1	_	84000	57000	141000
10	1/9/41	125125	2.1		1.6	\rightarrow			
11	179903	125125		-		-	81000	64000	145000
12	179903		2.1	-	1.8		81000	44000	125000
	179997	125232	2.0		1.5	\rightarrow	94000	63000	157000
13	400477	105050	0.4	-	4 =	\rightarrow	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

I. Ge	eneral Information for the Month/Year of			Monitoring Period I	rom: 3/01/21 To: 3/3	31/21					
A.	Public Water System (PWS) Information	n									
	PWS Name: Swiss Village M	IHP	7.00.0		PWS Identification	Number:		6532715			
	PWS Type: X Community	Non-Transient	Non-Commun	nity	Transient Non-Co	mmunity	ity Consecutive				
	Number of Service Connections at End	of Month:		750 Tota	al Population Served	Ionth:	445	5			
	PWS Owner: Century Realty Funds										
	Contact Person : Brian Altman			Cor	tact Person's Title:	Vice Pre	sident				
	Contact Person's Mailing Address:	500 S FL Ave	(City: Lak	eland	State:	FL	33801			
	Contact Person's Telephone Number:	863-647-1581		Cor	tact Person's Fax Nu	umber:	863-	647-3992			
	Contact Person's E-Mail Address:	brian@centur	yco.com								
B.	Water Treatment Plant Information										
	Plant Name: Swiss Village			Plar	nt Telephone Numbe	er:	363-294	-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) World	ked		
	Lead/Chief Operator:	GAINES ALEX	ANDER		С	C-5472		27			
	Other Operators:	DANNY ALEXA	ANDER		С	C-12379					
		JENNIFER ALI	EXANDER		С	C-21471					
		CINDY ALEXA	NDER		С	C-23261					
II. C	ertification by Lead/Chief Operator										
	I, the undersigned water treatment plan										
	this report. I certify that the information										
	water treatment, chemicals used at this	plant conform to	NSF Internat	ional Standard 60	or other applicable st	tandards re	erenced	l in subsection			
	62-555.320(3), F.A.C. I also certify that	the following add	litional operati	ions records for thi	s plant were prepare	d each day	that a lic	censed operator			
	staffed or visited this plant during the n	nonth indicated a	bove: (1) reco	rds of amounts of	chemicals used and	chemical fe	ed rates	; and (2) is			
	applicable, appropriate treatment proce	ss performance r	ecords. Furth	ermore, I agree pro	ovide these additiona	al operation:	s record	to the PWS			
	owner so the PWS owner can retain the	em, together with	copies of this	reprot, at a conve	nient location for at l	east ten yea	ars.				
_	Laures alaronde	₩ 04/07/21	(GAINES ALEXAND	nER			C-5472			
	Signature and Date	OTIONET	-	Printed or Typed N		_	Licer	nse Number			
	DEP Form 62-555,900(3)			THREE OF TYPEU IN	unio		LICE	190 IAUIIIDGI			

MONTHLY OPERATION DEPORT FOR DIME.	REATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Ide	WS: Identification Number: 6532715 Plant Name: Swiss Village MHP													
	Monitoring Period From: 3/01/21 To: 3/31/21													
										Ohladas Disu	dala.		Ozon	Combined Chlorine(Chloramines)
Means of	Achieving	g Hour-Log Viru Ultraviolet Ra	is Inactivation / Re	emovai: -	Other: (Describe):		Free Chlorin	B		Chlorine Diox	ide		UZOIH	Combined Chlorine(Chloranines)
		Gladeliolot I ta	aldion		Galeii (Beecinbe).		X							
Type of D	isinfectan	nt Residual Main	ntained in Distribu	ution System:				Free Chlo	orine	ш	Combined Ci	nlorine(Clorar	nines)	Chlorine Dioxide
				CT Calculation	s, or UV Dose, to D	emonstrate Four-Log	Virus Inactivat	ion, If App	licable*					
1000					r -	Creaculations	Lowest CT		_		UV Dose			
							Provided				2			
					Lowest Residual		Before or at					No.	Lowest Residual Disinfectant	
					Disinfectant concentration	Disinfectant Contact Time (T) at	First Customer			Minimum	Lowest Operating	Minimum UV Dose	concentration at	
Day of			Net Quality of		Before or at First	C Measurement	During Peak			CT,	UV Dose,	required,	Remote Point in	Emergency or Abnormal Operating Conditions; Repair or
the					Customer During	Point During Peak	Flow, mg-		pH of Water, if			mW-	Distribution	Maintenance Work that Involves Taking Water System
month		in Operation	Produced, gal	, gpd	Peak Flow, mg/L	Flow, minutes	min/L	Water, C	Applicable	min/L	Sec.cm2	sec/cm2	System, mg/L	Components Out of Operation
1	X	24			2.4								1.3 1.7	
	X	24	121000		3.2			_					1.7	
-, 4	X	24 24			2.7			-		-			1.3	
5	X	24			2.2								1.4	
6	X	24			2.7			_				-	2.1	
7		24												
8	Х	24			2.0								1.4	
9	X	24			2.1								1.1	
10	Х	24			2.1								1.6	
11	Х	24			2.1								1.8	
12	Х	24			2.0								1.5	
13		24												
14	X	24			2.1								1.7	
15	Х	24			2.0								1.7	
16	Х	24			2.8								1.6	
17	X	24			2.9								1.0 1.5	
18 19	X	24			2.6					-		_	1.8	
20	x	24			2.1					i			1.5	
21		24												
22	х	24			2.0								1.6	
23	Х	24			1.9								1.9	
H I	Х	24			2.0								1.0	
	Х	24			2.0								1.5	
26	Х	24			2.0								1.4	
27		24												
28	Х	24			1.9								1.3	
29	X	24			2.0								1.0	
30	X	24			1.9								1.4 0.5	
31	Х	24			1.9	1							0.5	
Total			5082000 163935											
Average			109939	1										

DEP Form 62-555,900(3)

Maximum 400000
*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME:

P . . . W

Swiss Village MHP (WATER REPORT)

Monitoring Period From: 4/01/21 To: 4/30/21

		MALEKK							
DAY		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

100

I. G	eneral Information for the Month/Year of		Monitoring Pe	riod F	rom: 4/01/21 To: 4	/30/21					
A.	Public Water System (PWS) Information										
	PWS Name: Swiss Village M				PWS Identificatio	n Numb	er:		6532715		
	PWS Type: X Community	Non-Transient Non-Comm	nunity	Transient Non-Community Consecutive							
	Number of Service Connections at End	of Month:	750	Tota	Population Serve	d at En	d 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:	Lake	eland	Sta	ite: I	FL	33801		
	Contact Person's Telephone Number:	863-647-1581		Con	tact Person's Fax N	Number:		863-	647-3992		
	Contact Person's E-Mail Address:	brian@centuryco.com									
B.	Water Treatment Plant Information										
	Plant Name: Swiss Village			Plan	t Telephone Numb	er:	. 1	363-294	-4591		
	Plant Address: Old Lucerne Park	c Rd		-	Winter Haven	Sta	te: I	FL	Zip Code: 33881		
	Type of Water Treated by Plant:	lx l	Raw Ground V	Nater		Pur	chase	ed Finist	ned 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			С	C-5	C-5472		26		
	Other Operators:	DANNY ALEXANDER			С	C-1	C-12379				
		JENNIFER ALEXANDER		C C							
		CINDY ALEXANDER		С			3261				
II. C	ertification by Lead/Chief Operator						L				
	I, the undersigned water treatment plan	nt operator license in Florida,	am the lead/chi	ief op	erator of the water	treatme	nt pla	ınt identi	ified in Part I of		
	this report. I certify that the information	provided in this report is true	and accurate to	the I	est of my knowled	lge and	belie	f. I certif	y that all drinking		
	water treatment, chemicals used at this										
	62-555.320(3), F.A.C. I also certify that										
	staffed or visited this plant during the n										
	applicable, appropriate treatment proce								to the PWS		
	owner so the PWS owner can retain the	em, together with copies of the	nis reprot, at a c	onvei	nient location for at	least te	en yea	ırs.			
	10. MI										
		05/05/21	GAINES ALEX					C-5472			
	Signature and Date		Printed or Typ	ed Na	ime			Licer	nse Number		
	DEP Form 62-555.900(8)										

PWS: lde	ntification	Number:	6532715				Plant Name:	Swiss V	illage MHP					
But and the same							4/04/04 7	1/00/04						
		the Month/Yea n Four-Lon Vin	r of: us Inactivation / R	emoval: *		Monitoring Period F	Free Chlorin			Chlorine Diox	ride		Ozone	Combined Chlorine(Chloramines)
	,	Ultraviolet Ra			Other: (Describe):		1100 011101111			GIIIGIIIG BIGA			02011	osmonos omormo (omoranimo)
				10		17.	X							
Type of D	isinfectar	nt Residual Mai	ntained in Distribu					Free Chlo			Combined Cl	nlorine(Clorar	nines)	Chlorine Dioxide
				CT Calculation	s, or UV Dose, to D	emonstrate Four-Log	Virus Inactiva	tion, If App	olicable*		UV Dose			
							Lowest CT							
					Lowest Residual		Provided Before or at					-	Lowest Residual	
					Disinfectant	Disinfectant	First				Lowest	Minimum	Disinfectant	
					concentration	Contact Time (T) at				Minimum	Operating	UV Dose	concentration at	
Day of the		Hours Plant	Net Quality of	Dook flow rate	Before or at First Customer During	C Measurement Point During Peak	During Peak Flow, mg-	Tomp of	pH of Water, i	CT,	UV Dose, mW-	required, mW-	Remote Point in Distribution	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System
month		in Operation	Produced, gai	gpd	Peak Flow, mg/L	Flow, minutes	min/L	Water, C		min/L	Sec.cm2	sec/cm2	System, mg/L	Components Out of Operation
1	Х	24			1.9					1			1.6	Annual An
2	Х	24			1.8								1.0	
		24												
	Х	24			2.0								1.2	
5	Х	24			1.7								1.1	
6	Х	24			2.3								1.6	
7	X	24			0.9								1.9	
8	X	24			2.3 2.2			_		ļ			1.8 1.4	
10	x	24			2.2			_	-	+			1.4	
11		24			2.0					 			1.0	
12	Х	24			2.0					1			1.4	
13	Х	24			2.1				†	1			1.4	
14	Х	24			2.2								1.5	
15	Х	24			2.1								1.4	
16	Х	24			2.2								1.6	
17		24												
18	X	24 24			2.1			_					1.4	
19	X	24			2.1			-	-	-			1.4	
21	x	24			2.3			_		 		-	1.0	
22	X	24			2.6				1				1.9	
23	X	24			2.1					i			1.0	
24		24												
I I	Х	24			2.0								1.3	
Sec.	Х	24			1.9								1.2	
27	X	24			2.3								1.4	
28	X	24			1.9								1.2	
29	X	24			1.9			_		-			1.3	
30	X	24	171000	-	1.9		-	-		+			1.6	
Total			4762000				1			1		I de la constantina della cons		
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)

Swiss Village MHP (WATER REPORT)

Monitoring Period From: 5/01/21 To: 5/31/21

		(WATER RE							
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	\neg	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				-	_	\rightarrow	3545000	2232000	5777000
ADF		_		-		-+	114355	72000	186355
MAX		-	2.4	-	1.8	\rightarrow	191000	105000	268000
		-		-	0.4	-+	39000	5000	75000
MIN			0.4		0.4		29000	טטטטן	/5000

I. G	eneral Information for the Month/Year of:			Monitoring Per	riod F	rom: 5/01/21 To: 5	5/31/2	1			
A.	Public Water System (PWS) Information	n									
	PWS Name: Swiss Village M	HP				PWS Identification	on Nur	mber:		6532715	
	PWS Type: X Community	Non-Transien	t Non-Commu	unity		Transient Non-C	omm	unity	Con	secutive	
	Number of Service Connections at End	of Month:		750	Tota	Population Serve	ed at E	nd of N	Nonth:	445	
	PWS Owner: Century Realty Funds										
	Contact Person : Brian Altman				Con	tact Person's Title:	: \	/ice Pr	esident		
	Contact Person's Mailing Address:	500 S FL Ave		City:	Lake	eland		State:	FL	33801	
	Contact Person's Telephone Number:	863-647-1581			Con	tact Person's Fax I	Numb	er:	863-	647-3992	
	Contact Person's E-Mail Address:	brian@centu	uryco.com								
1	Water Treatment Plant Information										
	Plant Name: Swiss Village				Plan	t Telephone Numb	oer:		863-294	-4591	
	Plant Address: Old Lucerne Park	Rd				Winter Haven	15	State:	FL	Zip Code: 33881	
	Type of Water Treated by Plant:		X	Raw Ground V	Vater		F	urchas	sed Finisl	ned Water	
	Permitted Maximum Day Operating cap	acity of Plant, ga	allons per day	:		432,000					
	Plant Category (per subsection 62-699.	310(4), F.A.C.):	V		Plan	t Class: C					
	Licensed Operators	Name			Î	License Class	L	icense	Number	Day(s)/Shift(s) Worked	
	Lead/Chief Operator:	GAINES ALE	XANDER			С		C-5472		26	
	Other Operators:	DANNY ALEX	KANDER			С		C-1237	9		
		JENNIFER AL	EXANDER			С		C-2147	1		
		CINDY ALEX	ANDER			С		C-2326	1		
II. C	ertification by Lead/Chief Operator										
	I, the undersigned water treatment plant	t operator licens	e in Florida, a	m the lead/chie	f ope	ator of the water t	reatm	ent pla	nt identifi	ed in Part I of	
	this report. I certify that the information	provided in this r	eport is true a	and accurate to	the b	est of my knowled	ge and	d belief	. I certify	that all drinking	
	water treatment, chemicals used at this	plant conform to	NSF Interna	tional Standard	60 or	other applicable s	standa	rds ref	erenced i	n subsection	
	62-555.320(3), F.A.9 I also certify that										
	staffed or visited this plant during the m										
	applicable, appropriate treatment proces									the PWS	
	owner so the PW\$ owner can retain the	m, together with	copies of this	s reprot, at a co	nveni	ent location for at	least t	en yea	rs.		
	1 of MM										
		06/10/21		GAINES ALEX					(i	C-5472	
	Signature and Date			Printed or Type	ed Na	me			Lice	nse Number	
	DEP Form 62-555.900(3)										

1.0			MONTHLY OPE	RATION REPO	RT FOR PWSs TR	EATING RAW GROU	UND WATER	OR PURC	HASED FINISH	ED WATER				
PWS: Ide	ntification		6532715				Plant Name:							
m. Daily I	Data for I	the Month/Yea	rof:			Monitoring Period F								0 11 10 11 1 10 11 1 10 11
Means of	Achievin	g Four-Log Viru Ultraviolet Ra	is Inactivation / Re	emoval: *	Other: (Describe):	I X	Free Chlorin	e		Chlorine Diox	ide	Ш	Ozon	Combined Chlorine(Chloramines)
							Х	- 011			Oznakina d Ol	ologio o /Classos	ninos)	Chlorine Dioxide
Type of D	isinfectar	nt Residual Mai	ntained in Distribu	ition System:		emonstrate Four-Log	OF SHARE MAKE THE	Free Chlo			Combined Ch	nonne(Ciorar	nines)	Chiorine Dioxide
				C1 Calculation	s, or UV Dose, to De	CI Calculations	VIIUS IIIACUVA	non, n App	ilcable		UV Dose			
Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate	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	During Peak		pH of Water, if	Minimum CT, Required mg- min/L	Lowest Operating UV Dose, mW- Sec.cm2	Minimum UV Dose required, mW- sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions, Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	Х	24	195500											
2	Х	24	195500		1.8								1.4	
3	Х	24	134000		1.9								1.2	
	Х	24			1.9								1.4	
	Х	24	139000		1.8								1.3	
6	Х	24			2.1								1.8	
7	Х	24	165000		2.0								1.5	
8	Х	24			2.1								1.6	
9		24												
10	X	24			2.0								1.0	
11	Х	24			2.0								1.5	
12	Х	24			1.8								1.3	
13	Х	24			1.8								1.0	
14	Х	24			1.8								1.2	
15		24												
16	Х	24			1.7								1.0	
17	Х	24			1.7								1.1	
18	Х	24			1.8								1.2	
19	Х	24			2.2			-					1.0	
20	Х	24			2.3					_			0.8	
21	Х	24			2.4	+				-		-	1.8	
22	Х	24			1.7			-		-		-	1.2	
23		24						-					- 00	
24	Х	24	265000		0.4								0.6	
	X	24			0.8			-					0.4	
	Х	24			2.0		-	-				-	1.5	
27	X	24			1.8			-					1.2	
28	Х	24			1.7		-	-				-	1.0	
29		24						-				-	1.0	
30	X	24			1.8		-	+	l	-		-	1.0	
31	Х	24	213000	1	1.7	1	1		1	1	1	1	1.1	

5777000

186355

DEP Form 62-555.900(3)

Total

Average

Maximum 268000
*Refer to the instructions for this report to determine which plants must provide this information.

PLANT NAME: Swiss Village MHP Monitoring Period From: 6/01/21 To: 6/30/21
(WATER REPORT)

7		(VVAIER K							
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	\neg	0.7		105000	71500	176500
15	190143	131880	2.0	$\neg \neg$	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

I. General Information for the Month/Year of	f:	Monitoring P	Period F	rom: 6/01/21 To: 6/3	30/21	
A. Public Water System (PWS) Information	on					
PWS Name: Swiss Village I	МНР			PWS Identification	Number:	6532715
PWS Type: X Community	Non-Transient Non-Com	munity		Transient Non-Cor	mmunity Cons	secutive
Number of Service Connections at En	d of Month:	750	Tota	I Population Served	at End of Month:	445
PWS Owner: Century Realty Funds						
Contact Person : Brian Altman			Con	tact Person's Title:	Vice President	
Contact Person's Mailing Address:	500 S FL Ave	City:	Lake	eland	State: FL	33801
Contact Person's Telephone Number:	863-647-1581		Con	tact Person's Fax Νι	ımber: 863-	647-3992
Contact Person's E-Mail Address:	brian@centuryco.com]				
B. Water Treatment Plant Information						
Plant Name: Swiss Village			Plan	t Telephone Number	r: 863-294-	4591
Plant Address: Old Lucerne Par	rk Rd			Winter Haven	State: FL	Zip Code: 33881
Type of Water Treated by Plant:	X	Raw Ground	d Water		Purchased Finish	ned Water
Permitted Maximum Day Operating ca	pacity of Plant, gallons per d	lay:		432,000		
Plant Category (per subsection 62-69	9.310(4), F.A.C.): V		Plan	t Class: C		
Licensed Operators	Name	- F		License Class	License Number	Day(s)/Shift(s) Worked
Lead/Chief Operator:	GAINES ALEXANDER			С	C-5472	26
Other Operators:	DANNY ALEXANDER			С	C-12379	
	JENNIFER ALEXANDER	₹		С	C-21471	
	CINDY ALEXANDER			С	C-23261	
Sertification by Lead/Chief Operator						
I, the undersigned water treatment pla	nt operator license in Florida	, am the lead/ch	nief ope	rator of the water tre	atment plant identific	ed in Part I of
this report. I certify that the information	provided in this report is tru	e and accurate t	to the b	est of my knowledge	e and belief. I certify	that all drinking
water treatment, chemicals used at thi	s plant conform to NSF Inter	national Standa	rd 60 oı	other applicable sta	andards referenced in	n subsection
62-555.320(3), F.A.C. I also certify tha						
staffed or visited this play during the						
applicable, appropriate realment proc						the PWS
owner so the PWS owner dan retain th	nem, together with copies of	this reprot, at a	conven	ent location for at lea	ast ten years.	
()-an IPI	07/00/04	0.4.0.00				0.5450
1 MA	07/06/21	GAINES ALI			- -	C-5472
Signature and Date		Printed or Ty	yped Na	ime	Licer	nse Number
DEP Form 62-555.900(3)						

MONTHLY OPERATION REPORT FOR PWS	TREATING RAW GROUND WATER	OR PURCHASED FINISHED WATER

PWS: Ide	ntification	Number:	6532715				Plant Name:	Swiss Vi	llage MHP					
TIDES SWITTER	THE REAL PROPERTY.	THE PERSON NAMED IN	227			Manitadan Badad E	C/D4/D4 T	0 00 014						
		he Month/Yea	r of: is Inactivation / Re	amoval: *		Monitoring Period F	Free Chlorin			Chlorine Diox	ida		Ozon	Combined Chlorine(Chloramines)
I I I	Addicant	Ultraviolet Ra			Other: (Describe):		Liee Ollioilli	•		Chlorine Diox	iue		Ozon	Combined Children intest
					· · · · · · · · ·		[X]							
Type of D	isinfectar	nt Residual Mai	ntained in Distribu	tion System:			لکا	Free Chlo	rine		Combined Ch	nlorine(Clorar	nines)	Chlorine Dioxide
				CT Calculation	s, or UV Dose, to De	emonstrate Four-Log	Virus Inactiva	tion, If App	licable*		TOTIVESS			
						Ct Calculations	Lowest CT				UV Dose			
							Provided			2				
				8 61	Lowest Residual	Di-la-Fa ataut	Before or at	Coll			1	A distances	Lowest Residual	
10000					Disinfectant concentration	Disinfectant Contact Time (T) at	First Customer			Minimum	Lowest Operating	Minimum UV Dose	Disinfectant concentration at	
Day of			Net Quality of		Before or at First	C Measurement	During Peak			CT.	UV Dose,	required,	Remote Point in	Emergency or Abnormal Operating Conditions; Repair or
the			Finished Water		Customer During	Point During Peak	Flow, mg-		pH of Water, it		mW-	mW-	Distribution	Maintenance Work that Involves Taking Water System
month		in Operation	Produced, gal	, gpd.	Peak Flow, mg/L	Flow, minutes	min/L	Water, C	Applicable	min/L	Sec.cm2	sec/cm2	System, mg/L	Components Out of Operation
-	X	24	108000		1.5								1.0	
B 4	X	24	247000		1.9								1.0	
4	X	24			1.8		_			_			1.3	
5	Х	24			1.6			_		-			1.0	
6	Х	24			1.6			-		-			1.2	
7	$\hat{\mathbf{x}}$	24			1.8					-			1.1	
8	$\hat{\mathbf{x}}$	24			1.7								1.1	
9	X	24			1.8	-							1.2	
10	X	24			1.8								1.6	
11	X	24			1.8								1.2	
12	Х	24			1.7								1.4	
13		24	176500											
14	Х	24			2.1								0.7	
15	Х	24			2.0								1.2	
16	Х	24			1.6								0.9	
17	Х	24			2.2								1.3	
18	Х	24			2.1								1.4	
19		24												
20	X	24			2.2								1.4	
21	X	24			2.0								1.2	
22	X	24			1.8 1.8			_		-			1.4	
H 3	x	24			1.0		_	_					1.5	
25	$\hat{\mathbf{x}}$	24			1.9								1.0	
26	_^	24		===	1.0								1.0	
27	Х	24			1.7								1.1	
28	$\frac{\hat{x}}{x}$	24			2.2								1.2	
29	X	24	165000		2.9					-			1.0	
30	X	24			2.4								1.5	
Total			4778000			•	-							
Average			159267	1										

Maximum 247000
*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Swiss Village MHP (WATER REPORT)

Monitoring Period From: 7/01/21 To: 7/31/21

DAY METER 1 METER 2 TRC PH TRC PH MULT. 1000 PREV 191343 132707 1 191432 132768 2.4 1.4 89000 61000 2 191504 132818 2.7 1.8 72000 50000 3 191567 132862 2.5 1.6 63000 44000 4 56000 39500 56000 39500 39500 39500 5 191679 132941 2.7 1.3 56000 39500 6 191740 132983 1.9 2.1 61000 42000 7 191794 133021 1.6 0.6 54000 38000 8 191862 133068 1.7 1.3 68000 47000 9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 46500 46500 46500 12	150000 122000 107000 95500 95500 103000 92000 115000 128000 77000
1 191432 132768 2.4 1.4 89000 61000 2 191504 132818 2.7 1.8 72000 50000 3 191567 132862 2.5 1.6 63000 44000 4 56000 39500 5 191679 132941 2.7 1.3 56000 39500 6 191740 132983 1.9 2.1 61000 42000 7 191794 133021 1.6 0.6 54000 38000 8 191862 133068 1.7 1.3 68000 47000 9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9	122000 107000 95500 95500 103000 92000 115000 113000 128000 77000
2 191504 132818 2.7 1.8 72000 50000 3 191567 132862 2.5 1.6 63000 44000 4 56000 39500 5 191679 132941 2.7 1.3 56000 39500 6 191740 132983 1.9 2.1 61000 42000 7 191794 133021 1.6 0.6 54000 38000 8 191862 133068 1.7 1.3 68000 47000 9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6	122000 107000 95500 95500 103000 92000 115000 113000 128000 77000
3 191567 132862 2.5 1.6 63000 44000 4 56000 39500 5 191679 132941 2.7 1.3 56000 39500 6 191740 132983 1.9 2.1 61000 42000 7 191794 133021 1.6 0.6 54000 38000 8 191862 133068 1.7 1.3 68000 47000 9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6	107000 95500 95500 103000 92000 115000 113000 128000 77000
4 56000 39500 5 191679 132941 2.7 1.3 56000 39500 6 191740 132983 1.9 2.1 61000 42000 7 191794 133021 1.6 0.6 54000 38000 8 191862 133068 1.7 1.3 68000 47000 9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 <td< td=""><td>95500 95500 103000 92000 115000 113000 128000 77000</td></td<>	95500 95500 103000 92000 115000 113000 128000 77000
5 191679 132941 2.7 1.3 56000 39500 6 191740 132983 1.9 2.1 61000 42000 7 191794 133021 1.6 0.6 54000 38000 8 191862 133068 1.7 1.3 68000 47000 9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	95500 103000 92000 115000 113000 128000 77000
6 191740 132983 1.9 2.1 61000 42000 7 191794 133021 1.6 0.6 54000 38000 8 191862 133068 1.7 1.3 68000 47000 9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	103000 92000 115000 113000 128000 77000
7 191794 133021 1.6 0.6 54000 38000 8 191862 133068 1.7 1.3 68000 47000 9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	92000 115000 113000 128000 128000 77000
8 191862 133068 1.7 1.3 68000 47000 9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	115000 113000 128000 128000 77000
9 191928 133115 1.6 0.9 66000 47000 10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	113000 128000 128000 77000
10 81500 46500 11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	128000 128000 77000
11 192091 133208 1.9 1.2 81500 46500 12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	128000 77000
12 192125 133251 2.5 1.4 34000 43000 13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	77000
13 192194 133300 3.0 2.0 69000 49000 14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	
14 192250 133340 2.9 1.9 56000 40000 15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	44000
15 192322 133390 2.5 1.6 72000 50000 16 192368 133425 2.3 1.6 46000 35000	118000
16 192368 133425 2.3 1.6 46000 35000	96000
	122000
17	81000
17	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

I. General Information for the Month/Year	of:	Monitoring Peri	od From: 7/01/21 To: 7/31	/21	
A. Public Water System (PWS) Informa	ition				
PWS Name: Swiss Village	MHP		PWS Identification N	lumber:	6532715
PWS Type: X Community	Non-Transient Non-Commi		Transient Non-Com	-	secutive
Number of Service Connections at E	nd of Month:	750	Total Population Served a	t End of Month:	445
PWS Owner: Century Realty Fund	S				
Contact Person : Brian Altman			Contact Person's Title:	Vice President	
Contact Person's Mailing Address:	500 S FL Ave		Lakeland		33801
Contact Person's Telephone Numbe	r: 863-647-1581		Contact Person's Fax Nun	nber: 863-	647-3992
Contact Person's E-Mail Address:	brian@centuryco.com			1	
B. Water Treatment Plant Information					
Plant Name: Swiss Village			Plant Telephone Number:	863-294-	4591
Plant Address: Old Lucerne P	ark Rd		Winter Haven	State: FL	Zip Code: 33881
Type of Water Treated by Plant:	X	Raw Ground W	/ater	Purchased Finish	ned Water
Permitted Maximum Day Operating	capacity of Plant, gallons per day		432,000		
Plant Category (per subsection 62-6	99.310(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		С	C-5472	26
Other Operators:	DANNY ALEXANDER		С	C-12379	
	JENNIFER ALEXANDER		С	C-21471	
	CINDY ALEXANDER		С	C-23261	
dealer and the second					
A STATE OF THE STA					
ertification by Lead/Chief Operator	7				
I, the undersigned water treatment p	lant operator license in Florida, a	m the lead/chief	operator of the water treat	tment plant identific	ed in Part I of
this report. I certify that the informati	on provided in this report is true	and accurate to t	the best of my knowledge a	and belief. I certify	that all drinking
water treatment, chemicals used at t	his plant conform to NSF Interna	itional Standard	60 or other applicable stan	dards referenced in	n subsection
62-555.320(3), F.A/C. I also certify the	nat the following additional opera	tions records for	this plant were prepared e	each day that a lice	nsed operator
staffed or visited this plant during th					
applicable, appropriate treatment pro					the PWS
owner so the PW\$/owner can retain	them, together with copies of thi	s reprot, at a cor	nvenient location for at leas	st ten years.	
	J				
	08/07/21	GAINES ALEX		-)	C-5472
Signature and Date		Printed or Type	ed Name	Licer	nse Number
DEP Form 62-555.900(3)					

MONTHLY OPERATION REPORT FOR DWSs TREATING DAW GROUND WATER OR PURCHA	SED EINIGHED WATED

PWS: Ide	ntification	n Number:	6532715				Plant Name:	Swiss Vi	illage MHP					
THE SHARKS	The most result.	Thereight interest the Tanger				Mindados Dadad F	7/04/04 T	7/04/04						
		n Four-Log Vin	us Inactivation / R	emoval: *		Monitoring Period F	Free Chlorin			Chlorine Diox	ide		Ozon	Combined Chlorine(Chloramines)
INICALIS OF	ACI LE VIII	Ultraviolet Ra		.emovai.	Other: (Describe):	1 -	i iee Oilloilli	•		Officially Diox	ide		02011	Continued Chichine (Chichantinies)
Type of D	isinfectar	nt Residual Mai	intained in Distribu	ution System:			х	Free Chic	orine		Combined CI	nlorine(Clorar	nines)	Chlorine Dioxide
		1			s, or UV Dose, to D	emonstrate Four-Log	Virus Inactiva							
						CT Calculations	Lowest CT				UV Dose			
Day of the month		in Operation	Produced, gal	, 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	Provided Before or at First Customer During Peak	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg min/L	Lowest Operating UV Dose, mW- Sec.cm2	Minimum UV Dose required, mW- sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	X	24	150000		2.4								1.4	
	X	24	122000		2.7								1.8	
	Х	24			2.5								1.6	
5	Х	24 24			2.7								1.3	
6	$\hat{\mathbf{x}}$	24			1.9				_			-	2.1	
7	$\hat{\mathbf{x}}$	24			1.6			_	_				0.6	
8	X	24			1.7								1.3	
9	X	24			1.6								0.9	
10		24												
11	Х	24			1.9								1.2	
12	Х	24			2.5								1.4	
13	Х	24			3.0								2.0	
14	Х	24			2.9								1.9	
15	Х	24			2.5								1.6	
16	X	24			2.3								1.6	
17		24												
18	Х	24			2.4								1.6	
19	X	24			2.5								1.6	
20	X	24			1.9								1.3	
21	X	24			2.5								1.4	
22	X	24			2.1								1.8	
-	X	24			1.9								1.4	
В	X	24			2.0					-			1.3	
26	$\hat{\mathbf{x}}$	24			1.6			_					0.9	
27	$\hat{\mathbf{x}}$	24			1.9								1.4	· — — — — — — — — — — — — — — — — — — —
28	$\hat{\mathbf{x}}$	24			1.9								1.2	
29	X	24			1.6								1.2	
30	X	24			2.1								1.4	
31		24			2.1								1.7	
Total		أبسنا	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)

Swiss Village MHP (WATER REPORT)

Monitoring Period From: 8/01/21 To: 8/31/21

		MAILI							
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	T	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			T T				72968	50774	123742
MAX			2.0		1.6		139000	100000	205000
MIN			1.0	-	0.6		44000	7000	64000

I. General Information for the Month/Year	of:	Monitoring	Period From: 8/01/21 To: 8/31/	21	
A. Public Water System (PWS) Informa	ition		1000-000		
PWS Name: Swiss Village	MHP		PWS Identification N	umber:	6532715
PWS Type: X Community	Non-Transient Non-Com	nmunity	Transient Non-Comr	nunity Cons	secutive
Number of Service Connections at E	nd of Month:	750	Total Population Served at	End of Month:	445
PWS Owner: Century Realty Fund	s		•		
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 Numbe	r: 863-647-1581		Contact Person's Fax Num	ber: 863-	647-3992
Contact Person's E-Mail Address:	brian@centuryco.com	<u>n</u>			
B. Water Treatment Plant Information					
Plant Name: Swiss Village			Plant Telephone Number:	863-294-	- 4591
Plant Address: Old Lucerne P	ark Rd		Winter Haven	State: FL	Zip Code: 33881
Type of Water Treated by Plant:	X	Raw Grou	nd Water	Purchased Finish	ned Water
Permitted Maximum Day Operating	capacity of Plant, gallons per o	day:	432,000		
Plant Category (per subsection 62-6	99.310(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		С	C-5472	27
Other Operators:	DANNY ALEXANDER		С	C-12379	
	JENNIFER ALEXANDE	R	С	C-21471	
	CINDY ALEXANDER		С	C-23261	
the same of the same of					
	Al .				
Certification by Lead/Chief Operator					
I, the undersigned water treatment p	lant operator license in Florida	a, am the lead/	chief operator of the water treati	ment plant identific	ed in Part I of
this report. I certify that the information	on provided in this report is tru	ue and accurate	e to the best of my knowledge a	nd belief. I certify	that all drinking
water treatment, chemicals used at t	his plant conform to NSF Inte	rnational Stand	lard 60 or other applicable stand	lards referenced in	n subsection
62-555.320(3), F.A.C. I also certify the					
staffed or visited this plant during the					
applicable, appropriate treatment pro					the PWS
owner so the PWS owner can retain	them, pogether with copies of	this reprot, at	a convenient location for at least	t ten years.	
(MHH) C	\ \alpha \				
	09/07/21		LEXANDER		C-5472
Signature and Date	U	Printed or	Typed Name	Licer	nse Number
DEP Form 62-555.900(

	MONTHLY OPERATION REPORT FOR PWSs TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

PWS: Ide	ntification	Number:	6532715				Plant Name:	Swiss Vi	llage MHP					
THE RESIDENCE	THE RESERVE AND ADDRESS.	THE PERSON NAMED IN				lii-aa-da Dadad C	0/64/04 T	D/D4/O4						
		he Month/Yea	s Inactivation / Re	emouel: #		Monitoring Period F	Free Chlorin			Chlorine Diox	ida		Ozon	Combined Chlorine(Chloramines)
Means of	ACHIOVILI	Ultraviolet Ra		ellioval.	Other: (Describe):		FIEW CHIOTH	e		Chionne Diox	ide		Ozoni	Combined Chlorine(Chlorantines)
							х							
Type of D	isinfectar	nt Residual Mair	ntained in Distribu	ition System:				Free Chlo	orine		Combined Ch	nlorine(Clorar	nines)	Chlorine Dioxide
				CT Calculations	s, or UV Dose, to De	emonstrate Four-Log	Virus Inactiva	tion, If App	licable*		~			
						Ut Calculations	Lowest CT				UV Dose		01 = 575 - 110	
				. =			Provided							
B. 1					Lowest Residual		Before or at					W	Lowest Residual	
					Disinfectant	Disinfectant	First			A distance	Lowest	Minimum	Disinfectant	
Day of			Net Quality of		concentration Before or at First	Contact Time (T) at C Measurement	Customer During Peak			Minimum CT,	Operating UV Dose,	UV Dose required,	Remote Point in	Emergency or Abnormal Operating Conditions, Repair or
the		Hours Plant	Finished Water	Peak flow rate		Point During Peak	Flow, mg-	Temp of	pH of Water, if		mW-	mW-	Distribution	Maintenance Work that Involves Taking Water System
month		in Operation	Produced, gal	, gpd.	Peak Flow, mg/L	Flow, minutes	min/L	Water, C	Applicable	min/L	Sec.cm2	sec/cm2	System, mg/L	Components Out of Operation
1	Х	24			1.5								1.0	
	Х	24			1.4								0.7	
1	Х	24			1.9								1.4	
4	Х	24			2.0				1				1.3	
5	X	24	82000		1.0								0.6	
6	Х	24	139000		1.5								0.7	
1		24						_						
8	X	24	85500		1.3								0.6	
9	X	24	146000 122000		1.7								1.3	
10	X	24	113000		1.7			—					1.2 1.0	
12	X	24			1.0			_		_			1.3	
13	X	24	107000		1.6								1.1	
14		24	106000		1.0								· · · · · · · · ·	
15	Х	24			1.6								1.1	
16	Х	24	162000		1.5								1.0	
17	Х	24	89000		1.6								1.2	
18	Х	24	200000		1.5								1.0	
19	Х	24	64000		1.8								1.3	
20	Х	24			1.7								1.2	
21		24	103000											
22	Х	24			1.8								1.4	
22	Х	24			1.5								1.0	
	Х	24			1.8								1.2	
20	X	24	119000		1.9								1.3	
26	X	24			1.6								0.8	
27	X	24			1.7								1.4	
28	Х	24			1.8								1.2	
30	V	24	140000 140000		30								4.5	
31	X	24			2.0		-						1.5 1.6	
Total	^		3836000		2.0				1		l		1.0	

Average 123742

Maximum 205000

*Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Swiss Village MHP (WATER REPORT)

Monitoring Period From: 9/01/21 To: 9/30/21

		WATERR							
DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	195718	135757		- 1					
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

I. General Information for the Month/Year of:	Monitorin	ng Period From: 9/01/21 To: 9/30	0/21
A. Public Water System (PWS) Information	•		
PWS Name: Swiss Village MHP		PWS Identification I	Number: 6532715
PWS Type: X Community Non-	Transient Non-Community	Transient Non-Con	nmunity Consecutive
Number of Service Connections at End of Mon	th: 750	Total Population Served a	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 Nui	mber: 863-647-3992
Contact Person's E-Mail Address: bria	n@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 Gro	und 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 Nam	e	License Class	License Number Day(s)/Shift(s) Worked
Lead/Chief Operator: GAIT	NES ALEXANDER	С	C-5472 26
Other Operators: DAN	NY ALEXANDER	С	C-12379
JEN	NIFER ALEXANDER	С	C-21471
CINI	DY ALEXANDER	С	C-23261
Certification by Lead/Chief Operator			
I, the undersigned water treatment plant opera		The state of the s	
this report. I certify that the information provide	-		•
water treatment, chemicals used at this plant of		• •	
62-555.320(3), F.A.C. I also certify that the following			
staffed or visited this plant during the month in			
applicable, appropriate treatment process perfe			
owner so the PWS owner can retain them, tog	ether with copies of this reprot, a	t a convenient location for at lea	ast ten years.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
10/0		ALEXANDER	C-5472
Signature and Date	Printed o	r Typed Name	License Number
DEP Form 62-555.900(3)			

TREATING RAW GROUND WATER OR PURCHASED FINISHED WATER

eans of A	Chievin	g Four-Log Viru Ultraviolet Ra	s Inactivation / R		Other: (Describe):	ı Lx	Free Chlorin	0		Chlorine Diox	ide		Ozon	Combined Chlorine(Chloramines)
ma of Di	info otou				Calor. (Decoribo).		х	Free Ohlo	4		Combined Ol	ologia a (Classo	win and	Chlorine Dioxide
/pe or Dis	smectar	it Residual Maii	ntained in Distribi		s, or UV Dose, to De	emonstrate Four-Log	Virus Inactival	Free Chic			Combined Ch	norme(Ciorai	nines)	Chionne Dioxide
					,	CI Calculations					UV Dose			
Day of the month		in Operation	Produced, gal	, 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	During Peak Flow, mg-	Temp of Water, C	pH of Water, if Applicable	Minimum CT, Required mg- min/L	Lowest Operating UV Dose, mW- Sec.cm2	Minimum UV Dose required, mW- sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	Х	24			2.1								1.4	
2	X	24			2.0								1.4	
1	Х	24			2.2								1.7	
5	Х	24			2.1								1.3	
6	$\hat{\mathbf{x}}$	24			2.1			_		-			1.3	
7	$\hat{\mathbf{x}}$	24			1.9					 			1.5	
8	X	24			1.7								1.2	
9	X	24			1.4								1.1	
10	Х	24			1.7							1	1.3	
11		24	107500											
12	Х	24			1.5							Ü.	1.0	
13	Х	24			1.5								0.8	
14	Х	24			2.1								1.6	
15	X	24			2.1								1.5	
16	Х	24			2.0								1.4	
17	X	24			1.9								1.4	
18 19	Х	24			1.8			-					1.5	
20	х	24			1.7			_					1.4	
21	x	24			1.6								1.0	
22	X	24			2.6								1.7	
23	X	24			2.5								1.7	
~4	Х	24			2.3								1.8	
. 31		24	130500											
20	Х	24	130500		2.2								1.7	
27	Х	24			1.7								1.5	
28	Х	24			1.8								1.4	
29	Х	24			2.5								1.7	
30	Х	24	71000		2.3								1.6	

Maximum 187000
*Refer to the instructions for this report to determine which plants must provide this information. 187000

DEP Form 62-555,900(3)

Swiss Village MHP (WATER REPORT)

Monitoring Period From: 10/01/21 To: 10/31/21

		MALIEN							
DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	1000	TOTAL
PREV	197810	137225	<u></u>						
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

I. G	eneral Information for the Month/Year of			Monitoring Pe	riod F	rom: 10/01/21 To: 1	0/31/21	
A.	Public Water System (PWS) Information							
	PWS Name: Swiss Village N	ИНР				PWS Identification	Number:	6532715
	PWS Type: X Community	Non-Transient No	n-Co mm	unity		Transient Non-Co	mmunity Cor	nsecutive
	Number of Service Connections at End	of Month:		750	Tota	l Population Served		445
	PWS Owner: Century Realty Funds				-			
	Contact Person : Brian Altman				Conf	act Person's Title:	Vice President	
	Contact Person's Mailing Address:	500 S FL Ave		City:	Lake	eland	State: FL	33801
	Contact Person's Telephone Number:	863-647-1581			Conf	act Person's Fax Nu	ımber: 863	-647-3992
	Contact Person's E-Mail Address:	brian@centuryce	o.com					
	Water Treatment Plant Information							
	Plant Name: Swiss Village				Plan	t Telephone Numbe	r: 863-294	I -45 91
	Plant Address: Old Lucerne Parl	k Rd				Winter Haven	State: FL	Zip Code: 33881
	Type of Water Treated by Plant:	X		Raw Ground V	Vater		Purchased Finis	hed Water
	Permitted Maximum Day Operating cap		s per day	<i>r</i> :		432,000		
	Plant Category (per subsection 62-699	.310(4), F.A.C.): V			Plan	t Class: C		
	Licensed Operators	Name				License Class	License Number	Day(s)/Shift(s) Worked
	Lead/Chief Operator:	GAINES ALEXAN	DER			С	C-5472	26
	Other Operators:	DANNY ALEXAND				С	C-12379	
		JENNIFER ALEXA				С	C-21471	
		CINDY ALEXAND	ER			С	C-23261	
II. C	ertification by Lead/Chief Operator							
	I, the undersigned water treatment plan							
	this report. I certify that the information							
	water treatment, chemicals used at this							
	62-555.320(3), F.A.C. I also certify that	the following addition	al opera	tions records fo	r this	plant were prepared	each day that a lice	ensed operator
	staffed or visited this plant during the n	nonth indicated above	: (1) rec	ords of amounts	of ch	emicals used and cl	nemical feed rates;	and (2) is
	applicable, appropriate treatment proce owner so the PWS owner can retain the	ss performance reco	as. Furti	nermore, i agree	e prov	ide these additional	operations record t	o the PWS
	owner can retain the	sin, together with cop	ies or un	s reprot, at a co	iiveili	ent location for at lea	ast terr years.	
	911h	11/07/21		GAINES ALEX	(ANDI	ER		C-5472

Printed or Typed Name

License Number

Signature and Date
DEP Form 62-555.900(3)
Effective August 28, 2003

PWS: Ide	ntification	n Number.	6532715				Plant Name:	Swiss V	illage MHP					
III. Daily	Data for	the Month/Yea	r of:	4000		Monitoring Period F	rom: 10/01/21	To: 10/31	/21					
Means of	Achievin	g Four-Log Viru Ultraviolet Ra	s Inactivation / Rediation		Other: (Describe):	X	Free Chlorin	0		Chlorine Diox	ide		Ozon	Combined Chlorine(Chloramines)
Time of F	ininfontou	ot Donalduni Made	ntained in Distribu	C			X							
Type of L	isinieciai	I Residual Maii			s or IV Dose to De	emonstrate Four-Log	Vinus Inactiva	Free Chlo			Combined CI	nlorine(Clorar	nines)	Chlorine Dioxide
				OT Guidadion		Ct Calculations	viido ilidetiva	ноп, п.тфр	micable:		UV Dose			
Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate	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	Provided Before or at First Customer During Peak Flow, mg- min/L	Temp of Water, C	pH of Water, if	Minimum CT, Required mg- min/L	Lowest Operating UV Dose, mW- Sec.cm2	Minimum UV Dose required, mW- sec/cm2	Lowest Residual Disinfectant concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	Х	24	207000		1.6						and the same of th		1.1	and difficulty control of modifications a simple of modern desired and analysis of modern desired analysis of modern desired and analysis of modern desired analysis of
2		24	140500											
3	Х	24	140500		1.8								1.2	
	Х	24	133000		0.8								0.5	
	Х	24	165000		0.7								0.5	
6	Х	24	176000		0.9								0.6	
7	Х	24	217000		1.0								0.8	
8	X	24	100667		1.0								0.7	
9		24	97667											
10	Х	24	97667		1.3								0.7	
11	Х	24	134000		0.8								0.6	
12	Х	24	156000		3.9								2.5	
13	Х	24	140000		3.2								1.5	
14	Х	24	110000		3.0								2.7	
15	Х	24	210000		2.6								2.4	
16		24	140000											
17	Х	24	140000		2.3								2.0	
18	Х	24	119000		2.1								1.8	
19	Х	24	180000		1.8								1.4	
20	Х	24	164000		2.0					1			1.6	
21	X	24	147000		1.7								1.4	
22	X	24	210000		1.8								1.8	
23		24	143500		1.0								1.0	
24	Х	24	143500		2.0									

1.4

1.8

1.5

1.5

2.0

1.9

1.7

218000 *Refer to the instructions for this report to determine which plants must provide this information.

218000

83000

137000

140000

105000

131000

131000

147000

4557000

24

24

24

24

24

24

24

2.0

1.8

1.8

3.5

1.5

2.1

DEP Form 62-555.900(3)

27

28

29

30

31

Maximum

Total Average Х

X

Х

Х

Х

Х

Swiss Village MHP
(WATER REPORT)

Monitoring Period From: 11/01/21 To: 11/30/21

		(WATER R	EPORT)						
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				$\overline{}$				128033	128033
MAX			4.1		3.5			192000	192000
MIN			1.8		1.5			35000	35000

	m (PWS) Informatio			PWS Identificatio	n Miranham	6532715
PWS Name:	Swiss Village N					
PWS Type: X	Community	Non-Transient Non-Co		Transient Non-Co		secutive 445
PWS Owner: Cer	Connections at End	or worth:	750	Total Population Serve	a at Ena or Month.	440
Contact Person :	Brian Altman			Contact Person's Title:	Vice President	
Contact Person's M		500 S FL Ave	City:	Lakeland	State: FL	33801
Contact Person's T		863-647-1581	Oity.	Contact Person's Fax N		647-3992
Contact Person's E		brian@centuryco.co	m	Contact 1 craon 3 1 ax 1	diliber. 000	041-0332
Water Treatment P		briance ochtary oc. oc	<u> </u>			
Plant Name:	Swiss Village			Plant Telephone Numb	er: 863-294	-4591
Plant Address:	Old Lucerne Park	Rd		Winter Haven	State: FL	Zip Code: 33881
Type of Water Trea	ted by Plant:	X	Raw Grou	ind Water	Purchased Finish	ned Water
Permitted Maximun	n Day Operating cap	acity of Plant, gallons per	day:	432,000		
Plant Category (pe	r 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 Operato	or;	GAINES ALEXANDER		С	C-5472	26
Other Operators:		DANNY ALEXANDER		С	C-12379	
Other Operators.		JENNIFER ALEXAND	ER	С	C-21471	
Other Operators.		CINDY ALEXANDER		С	C-23261	
Other Operators.		CINDT ALEXANDER				
Other Operators.		CINDY ALEXANDER				
Other Operators.		CINDT ALEXANDER				
Certification by Lead/0		CINDT ALEXANDER				

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 reprot, at a convenient location for at least ten years.

12/07/21

Signature and Date

GAINES ALEXANDER

C-5472

Printed or Typed Name

License Number

DEP Form 62-555.900(3)

MONTHI Y OPERATION REP	ORT FOR PWSs TREATING RAW	J COMIND WATER OF BLIDA	LIVELD EIVIGHED MYTED

PWS: Ide	entification	n Number:	6532715				Plant Name:	Swiss V	llage MHP					
THE POSTER	Data for	TOWNS TO SERVICE THE PARTY OF T	W 50.00			D-1-15	44/04/04	T 44 100	10.4					
		the Month/Yea	us Inactivation / R	emoval: *		Monitoring Period F	Free Chlorin		21	Oblasias Disc				
	- Conic viii	Ultraviolet Ra		cilloval.	Other: (Describe):		Free Chlorin			Chlorine Diox	ade		Ozon	Combined Chlorine(Chloramines)
Type of F	ype of Disinfectant Residual Maintained in Distribution System: Tree Chlorine Combined Chlorine(Cloramines) Chlorine Dioxide													
Type of L	Isinecia	ni Residual Wal	Intained in Distribi		or or IV Dose to De	emonstrate Four-Log	Vince Investore	Free Chlo	onne		Combined C	hlorine(Clora	mines)	Chlorine Dioxide
				Greaturator	15, 01 0 4 0056, 10 01	Cr Calculations	VII US II IACUVA	out, ii App	incapie	1	UV Dose			
				1:1	Lowest Residual Disinfectant	Disinfectant	Provided Before or at First				Lowest	Minimum	Lowest Residual Disinfectant	
Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate	concentration Before or at First Customer During Peak Flow, mg/L	Contact Time (T) at C Measurement Point During Peak Flow, minutes	Customer During Peak Flow, mg- min/L	Temp of Water, C	pH of Water, if	Minimum CT, Required mg min/L	Operating UV Dose, mW- Sec.cm2	uv Dose required, mw- sec/cm2	concentration at Remote Point in Distribution System, mg/L	Emergency or Abnormal Operating Conditions; Repair or Maintenance Work that Involves Taking Water System Components Out of Operation
1	Х	24			4.0			Janes, C	урпосы	Timbe .	OCCIONIE	JOWOTTE		Well No 1 is down, waiting on motor
2	Х	24			1.9									Well No 1 is down, waiting on motor
3	Х	24	163000		2.5									Well No 1 is down, waiting on motor
1	Х	24	158000		4.1									Well No 1 is down, waiting on motor
100	Х	24	130000		3.5									Well No 1 is down, waiting on motor
6	Х	24	122000		2.7									Well No 1 is down, waiting on motor
7		24												Well No 1 is down, waiting on motor
8	Х	24	123500		3.4								2.9	Well No 1 is down, waiting on motor
9	Х	24			3.2									Well No 1 is down, waiting on motor
10	Х	24			3.3								2.9	Well No 1 is down, waiting on motor
11	X	24			2.1									Well No 1 is down, waiting on motor
12	Х	24			2.1								1.7	Well No 1 is down, waiting on motor
13		24												Well No 1 is down, waiting on motor
14	X	24			2.0									Well No 1 is down, waiting on motor
15	X	24			2.5								2.2	Well No 1 is down, waiting on motor
16	X	24			2.6								2.1	Well No 1 is down, waiting on motor
17	Х	24			2.5				1					Well No 1 is down, waiting on motor
18	X	24			2.5								1.9	Well No 1 is down, waiting on motor
19	Х	24			2.5								2.2	Well No 1 is down, waiting on motor
20		24												Well No 1 is down, waiting on motor
21	X	24			2.1									Well No 1 is down, waiting on motor
22	X	24			2.0									Well No 1 is down, waiting on motor
23	X	24			1.8									Well No 1 is down, waiting on motor
24	X	24			2.7									Well No 1 is down, waiting on motor
H 1	X	24			2.4									Well No 1 is down, waiting on motor
	_^	24			2.0								1.7	Well No 1 is down, waiting on motor
28	X	24												Well No 1 is down, waiting on motor
29	x	24			2.5								2.1	Well No 1 is down, waiting on motor
30	X	24			2.6									Well No 1 is down, waiting on motor
30		24	35000		2.1								2.4	Well No 1 is down, waiting on motor
Total			3841000											
Average			128033											
Maximu			192000											
IOOMITTED			102000	E										

192000 *Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)



Swiss Village MHP (WATER REPORT)

Monitoring Period From: 12/01/21 To: 12/31/21

DAY	METER 1	METER 2	TRC	PH	TRC	PH	MULT.	4000	TOTAL
PREV	200143	143290	IKC	PHI	IRC	PH	WIUL I	1000	TOTAL
1	200 143	143494	3.2	-	2.7			204000	204000
2	200143	143637	3.2	_	2.7			143000	204000 143000
3	200143	143037	2.8		2.5			147000	
4		143704	2.0		2.0			99500	147000
5	200143	143983	2.7		2.4			99500	99500 99500
$\frac{3}{6}$	200143	144140	2.7		2.4			157000	157000
7	200143	144305	2.5		1.8			165000	165000
8	200143	144448	2.5		2.2			143000	143000
9	200143	144609	2.5		1.9	-		161000	161000
10	200143	144727	2.4		1.9	-			
11	200143	144727	2.3	-	1.9	-		118000	118000
12	000440	444005	0.0	_	4.7			134000	134000
	200143	144995	2.0	-	1.7	_		134000	134000
13	000440	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							4200000	2000000	4440000
ADF						-	1398000	3020000	4418000
			2.5	-	0.7	-	45097	97419	142516
MAX			3.5		2.7		102000	204000	204000
MIN			1.7		1.3			48000	99500

annual laformation for the Month Warra	٤.	B. d. a. i d. a. alan a	- D: T 40/04/04 T	40/04/04		
General Information for the Month/Year of Public Water System (PWS) Informat		Monitoring	g Period From: 12/01/21 To:	12/31/21		
PWS Name: Swiss Village			PWS Identification	on Number	6532715	
PWS Type: X Community	Non-Transient Non-	Community	Transient Non-C		nsecutive	
Number of Service Connections at En		750	Total Population Serve		445	
PWS Owner: Century Realty Funds	u or worth.	750	Total Population Serve	at End of Month:	445	
Contact Person : Brian Altman			Contact Person's Title:	Vice President		
Contact Person's Mailing Address:	City:	Lakeland	State: FL	33801		
Contact Person's Telephone Number:	500 S FL Ave 863-647-1581	Oity.	Contact Person's Fax		i-647-3992	
Contact Person's E-Mail Address:	Contact Ferson's Fax	Number. 600	-047-3992			
Water Treatment Plant Information	brian@centuryco.	<u>Join</u>				
Plant Name: Swiss Village			Plant Telephone Numb	per: 863-294	4-4591	
Plant Address: Old Lucerne Pa	rk Rd		Winter Haven	State: FL	Zip Code: 33881	
Type of Water Treated by Plant: X Raw Ground				Purchased Finis		
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 Numbe	Day(s)/Shift(s) Worked	
Lead/Chief Operator:	GAINES ALEXANDE	ER	C	C-5472	27	
Other Operators:	DANNY ALEXANDE	R	С	C-12379		
	JENNIFER ALEXAN	DER	С	C-21471		
	CINDY ALEXANDER	₹	С	C-23261		
					1	
Certification by Lead/Chief Operator						
l, the undersigned water treatment pla	int operator license in Flo	orida, am the lead	chief operator of the water t	reatment plant identif	ied in Part I of	
this report. I certify that the information	n provided in this report i	s true and accurat	te to the best of my knowled	ge and belief. I certify	that all drinking	
water treatment, chemicals used at th	is plant conform to NSF	International Stand	dard 60 or other applicable s	standards referenced	in subsection	
62-555.320(3), F.A.C. I also certify that						
staffed or visited this plant during the						
applicable, appropriate reatment prod					to the PWS	
owner so the PWS owner can retain the						

GAINES ALEXANDER
Signature and Date
Printed or Typed Name

C-5472
License Number

PWS: Ide	ntificatio	n Number:	6532715				Plant Name:	Swiss Vi	llage MHP					
III. Daily I	Data for	the Month/Yes	r of:	- C. P. C. C.		Monitoring Period F	rom: 12/01/21	To: 12/31/	21					
Means of	Achievir		us Inactivation / R				Free Chlorin			Chlorine Dioxi	ide		Ozon	Combined Chlorine(Chloramines)
\vdash		Ultraviolet Ra	diation		Other: (Describe):									
Type of D	isinfecta	nt Residual Mai	ntained in Distrib	ution System			Х	Free Chlo	rine		Combined Cl	lorine(Clorar	nines)	Chlorine Dioxide
1,750 0.1.	1				s, or UV Dose, to De	emonstrate Four-Log	Virus Inactiva				1000	ilonii ic(olorai	I I I I I I I I I I I I I I I I I I I	
H2 - F1		1	- F 2			Ct Calculations	Lowest CT				UV UCSO			
					Lowest Residual Disinfectant	Disinfectant	Provided Before or at First			122	Lowest	Minimum	Lowest Residual Disinfectant	
Day of the month		Hours Plant in Operation	Net Quality of Finished Water Produced, gal	Peak flow rate	concentration Before or at First Customer During Peak Flow, mg/L	Contact Time (T) at C Measurement Point During Peak Flow, minutes	Customer During Peak Flow, mg- min/L		pH of Water, if Applicable	Minimum CT, Required mg- min/L	Operating UV Dose, mW- Sec.cm2	UV Dose required, mW- sec/cm2	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
	Х	24			3.2						E 1. 11023 40 10 10	and a selection and a selection	2.7	Anna Sel Specific on Mr. Se exhaust adoption on annature
	X	24			3.2								2.5	
3	Х	24			2.8								2.5	
4		24			-									
5	X	24			2.7								2.4	
6	X	24			2.5 2.5					-			2.1	
8	X	24			2.5			-		-	-		1.8 2.2	
9	X	24			2.4					-			1.9	
10	X	24			2.3			-					1.9	
11		24			2.0								1.0	
12	Х	24			2.0								1.7	
13	Х	24			2.5								1.9	
14	X	24			2.3									Replaced well motor # 1
15	X	24			3.5								2.5	
16	X	24			3.0								2.7	
17	X	24			2.1								1.7	
18	Х	24			2.0								1.8	
20	Х	24			1.7	<u> </u>							1.5	
21	X	24			1.9								1.6	
22	X	24			1.9								1.5	
1	X	24			1.9								1.7	
-	X	24			2.0								1.6	
25		24	118000											
26	Х	24			1.9								1.3	
27	Х	24			2.0								1.8	
28	Х	24			2.1								1.7	
29	X	24			2.0								1.8	
30	X	24			2.0								1.7	
31 Total	X	24	176000 4418000		1.9								1.5	
Average			142516											
Average			142010											

204000 *Refer to the instructions for this report to determine which plants must provide this information.

DEP Form 62-555.900(3)

Maximum

Run Date 05/19/2022 **Run Time** 13:09:38

Century Companies - Century Companies

Page Consumption by Bill &

From

То

Summary

Bill Type	Service Type	_Description_	<u>Consumption</u>	Accounts
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

Run Date 05/19/2022 Run Time 13:11:18

Century Companies - Century Companies

From To

Consur

Summary

Bill Type		Description	Consumption	Accounts
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

 Run Date
 05/19/2022

 Run Time
 13:12:26

Century Companies - Century Companies

Consur

From To

Summary

Bill Type		<u>Description</u>	Consumption	Accounts
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

Run Date 05/19/2022 Run Time 13:13:57

Century Companies - Century Companies

Consur

From

To

Summary

Bill Type	Service Type		Consumption	Accounts
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

Run Date 05/19/2022 **Run Time** 13:15:28

Century Companies - Century Companies

Consur

From

To

Summary

Bill Type	Service Type	Description	Consumption	Accounts
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

Run Date 05/19/2022 **Run Time** 13:16:39

Century Companies - Century Companies

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From

То

Summary

Bill Type	Service Type	_Description	Consumption	Accounts
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

Run Date 05/19/2022 Run Time 13:17:49

Century Companies - Century Companies

Consur

From

To

Summary

Bill Type	Service Type	<u>Description</u>	Consumption	Accounts
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

 Run Date
 05/19/2022

 Run Time
 13:19:27

Century Companies - Century Companies

Consur

From To

Summary

Bill Type		<u>Description</u>	Consumption	Accounts
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

Run Date 05/19/2022 **Run Time** 13:20:58

Century Companies - Century Companies

Consur

From To

Summary

Bill Type		<u>Description</u>	Consumption	Accounts
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

Run Date 05/19/2022 **Run Time** 13:22:09

Century Companies - Century Companies

Consur

From To

Summary

Bill Type		<u>Description</u>	Consumption	Accounts
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

Run Date 05/19/2022 Run Time 13:23:31

Century Companies - Century Companies

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Summary

Bill Type		<u>Description</u>	Consumption	Accounts
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

From

 Run Date
 05/19/2022

 Run Time
 13:24:54

Century Companies - Century Companies

Consumption

From

To

Summary

Bill Type	Service Type	_Description_	Consumption	Acco
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

Carlos Lopez-Cantera Lt. Governor

Southwest District Office 13051 North Telecom Parkway Temple Terrace, FL 33637-0926

Jonathan P. Steverson Secretary

Rick Scott

Governor

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

Cophen G. Hongson

Pamala 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 <u>December 14, 2016</u> to the listed persons.

γ_____

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

RESPONSIBLE OFFICIAL:

Mr. Brian Altman, Vice President 500 South Florida Avenue, Suite 700 Lakeland, Florida 33801 (863) 647-1581 baltman@centurycompanies.net **PERMIT NUMBER:** FLA013102

FILE NUMBER: FLA013102-009-DW2P/NRL

EFFECTIVE DATE: June 8, 2017 **EXPIRATION DATE:** June 7, 2027

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-00l 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.

FACILITY: Swiss Village WWTF

I. RECLAIMED WATER AND EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

A. Reuse and Land Application Systems

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the permittee is authorized to direct reclaimed water to Reuse System R-001. Such reclaimed water shall be limited and monitored by the permittee as specified below and reported in accordance with Permit Condition I.B.7:

			Rec	laimed Water Limitations	M	onitoring Requirement	ī.S	
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
рН	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	

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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)]

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B. Other Limitations and Monitoring and Reporting Requirements

1. During the period beginning on the effective date and lasting through the expiration date of this permit, the treatment facility shall be limited and monitored by the permittee as specified below and reported in accordance with condition I.B.7:

				Limitations Monitoring Requirements				
Parameter	Units	Max/Min	Limit	Statistical Basis	Frequency of Analysis	Sample Type	Monitoring Site Number	Notes
Flow, 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

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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:
 - a. The laboratory's reported MDL and PQL values for the particular method must be equal or less than the corresponding method values specified in the Department's approved MDL and PQL list;
 - b. The laboratory reported MDL for the specific parameter is less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Parameters that are listed as "report only" in the permit shall use methods that provide an MDL, which is equal to or less than the applicable water quality criteria stated in 62-302, F.A.C.; and
 - c. If the MDLs for all methods available in the approved list are above the stated permit limit or applicable water quality criteria for that parameter, then the method with the lowest stated MDL shall be used.

When the analytical results are below method detection or practical quantitation limits, the permittee shall report the actual laboratory MDL and/or PQL values for the analyses that were performed following the instructions on the applicable discharge monitoring report.

Where necessary, the permittee may request approval of alternate methods or for alternative MDLs or PQLs for any approved analytical method. Approval of alternate laboratory MDLs or PQLs are not necessary if the laboratory reported MDLs and PQLs are less than or equal to the permit limit or the applicable water quality criteria, if any, stated in Chapter 62-302, F.A.C. Approval of an analytical method not included in the above-referenced list is not necessary if the analytical method is approved in accordance with 40 CFR 136 or deemed acceptable by the Department. [62-4.246, 62-160]

- 6. The permittee shall provide safe access points for obtaining representative 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.

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REPORT Type on DMR	Monitoring Period	Mail or Electronically Submit by
Monthly	first day of month - last day of month	28 th day of following month
Quarterly	January 1 - March 31	April 28
	April 1 - June 30	July 28
	July 1 - September 30	October 28
	October 1 - December 31	January 28
Semiannual	January 1 - June 30	July 28
	July 1 - December 31	January 28
Annual	January 1 - December 31	January 28

The permittee may submit either paper or electronic DMR forms. If submitting paper DMR forms, the permittee shall make copies of the attached DMR forms, without altering the original format or content unless approved by the Department, and shall mail the completed DMR forms to the Department's Southwest District Office at the address specified in Permit Condition I.B.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 twentyeighth (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)]

- 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 nondomestic 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)]
- 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]

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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.

			Bioso	lids 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)]

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10. The permittee shall keep hauling records to track the transport of biosolids between the facilities. The hauling records shall contain the following information:

Source Facility

- 1. Date and time shipped
- 2. Amount of biosolids shipped
- 3. Degree of treatment (if applicable)
- 4. Name and ID Number of treatment facility
- 5. Signature of responsible party at source facility
- 6. Signature of hauler and name of hauling firm

Biosolids Treatment Facility or Treatment Facility

- 1. Date and time received
- 2. Amount of biosolids received
- 3. Name and ID number of source facility
- 4. Signature of hauler
- 5. Signature of responsible party at treatment facility

A copy of the source facility hauling records for each shipment shall be provided upon delivery of the biosolids to the biosolids treatment facility or treatment facility. The treatment facility permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of biosolids leaving the source facility and arriving at the biosolids treatment facility or treatment facility.

[62-640.880(4)]

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]

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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
pН	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)(1)]

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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)]

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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

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- b. Which may cause excessive corrosion or other deterioration of wastewater facilities due to chemical action or pH levels; or
- 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

PERMIT NUMBER: FLA013102-009-DW2P/NRL

PERMITTEE: CENTURY PROPERTIES MHP, LLC

FACILITY: Swiss Village WWTF

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)]

FACILITY: Swiss Village WWTF

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.

- a. Monitoring results shall be reported at the intervals specified elsewhere in this permit and shall be reported on a Discharge Monitoring Report (DMR), DEP Form 62-620.910(10), or as specified elsewhere in the permit.
- b. If the permittee monitors any contaminant more frequently than required by the permit, using Department approved test procedures, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
- c. Calculations for all limitations which require averaging of measurements shall use an arithmetic mean unless otherwise specified in this permit.
- d. Except as specifically provided in Rule 62-160.300, F.A.C., any laboratory test required by this permit shall be performed by a laboratory that has been certified by the Department of Health Environmental Laboratory Certification Program (DOH ELCP). Such certification shall be for the matrix, test method and analyte(s) being measured to comply with this permit. For domestic wastewater facilities, testing for parameters listed in Rule 62-160.300(4), F.A.C., shall be conducted under the direction of a certified operator.
- e. Field activities including on-site tests and sample collection shall follow the applicable standard operating procedures described in DEP-SOP-001/01 adopted by reference in Chapter 62-160, F.A.C.
- f. Alternate field procedures and laboratory methods may be used where they have been approved in accordance with Rules 62-160.220, and 62-160.330, F.A.C.

[62-620.610(18)]

- 19. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule detailed elsewhere in this permit shall be submitted no later than 14 days following each schedule date. [62-620.610(19)]
- 20. The permittee shall report to the Department's Southwest District Office any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within five days of the time the permittee becomes aware of the circumstances. The written submission shall contain: a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
 - The following shall be included as information which must be reported within 24 hours under this condition:
 - (1) Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
 - (2) Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
 - (3) Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
 - (4) Any unauthorized discharge to surface or ground waters.
 - b. Oral reports as required by this subsection shall be provided as follows:
 - (1) For unauthorized releases or spills of treated or untreated wastewater reported pursuant to subparagraph (a)4. that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the STATE 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:
 - (a) Name, address, and telephone number of person reporting;
 - (b) Name, address, and telephone number of permittee or responsible person for the discharge;
 - (c) Date and time of the discharge and status of discharge (ongoing or ceased);

FACILITY: Swiss Village WWTF

 (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.

FACILITY: Swiss Village WWTF

(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

Pamala Vazquez

Program Administrator

Permitting & Waste Cleanup Program

Southwest District

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 REPORT LIMIT: Final Monthly FREQUENCY: Lakeland, Florida 33801 CLASS SIZE: N/A PROGRAM: Domestic FACILITY: Swiss Village WWTF MONITORING GROUP NUMBER: R-001 Old Lucerne Park Road RIB, including Influent LOCATION: MONITORING GROUP DESCRIPTION: Winter Haven, FL 33881 RE-SUBMITTED DMR:

NO DISCHARGE FROM SITE:

From:

To:

MONITORING PERIOD

Parameter		Quantity or Loading		Quantity or Loading Units Quality or Concentration		Quality or Concentration				No. Frequency of Ex. Analysis	Sample Type
Flow, R-001	Sample									,	
	Measurement			1.00							~
PARM Code 50050 Y	Permit		0.141	MGD						Monthly	Calculation
Mon. Site No. FLW-01	Requirement		(An.Avg.)								
Flow, R-001	Sample Measurement										
PARM Code 50050 1	Permit		Report	MGD						5 Days/Week	Flow Totalizer
Mon. Site No. FLW-01	Requirement		(Mo.Avg.)							·	
BOD, Carbonaceous 5 day, 20C	Sample Measurement										
PARM Code 80082 Y	Permit					20.0		mg/L		Monthly	Calculation
Mon. Site No. EFA-01	Requirement					(An.Avg.)				Monuny	Carcalation
BOD, Carbonaceous 5 day, 20C	Sample Measurement					() ()					
PARM Code 80082 A	Permit					30.0	60.0	mg/L		every 2 weeks	8-hr FPC
Mon. Site No. EFA-01	Requirement					(Mo.Avg.)	(Max.)			,	
Solids, Total Suspended	Sample										
	Measurement										
PARM Code 00530 Y	Permit					20.0		mg/L		Monthly	Calculation
Mon. Site No. EFA-01	Requirement					(An.Avg.)					
Solids, Total Suspended	Sample										
	Measurement										
PARM Code 00530 A	Permit					30.0	60.0	mg/L		every 2 weeks	8-hr FPC
Mon. Site No. EFA-01	Requirement					(Mo.Avg.)	(Max.)			•	

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):

COUNTY:

OFFICE:

Polk

Southwest District

FACILITY: Swiss Village WWTF

MONITORING GROUP

R-001

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

Parameter		Quantity	or Loading	Units		Quality or Concentrati	on	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					(/111./11/g.)					
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					(NIO.GCO.IVIII.)	(Mux.)				
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

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: Annually Lakeland, Florida 33801 CLASS SIZE: N/A PROGRAM: Domestic MONITORING GROUP NUMBER: FACILITY: Swiss Village WWTF R-001 RIB, including Influent LOCATION: Old Lucerne Park Road MONITORING GROUP DESCRIPTION: Winter Haven, FL 33881 RE-SUBMITTED DMR: NO DISCHARGE FROM SITE: COUNTY: Polk MONITORING PERIOD From: To: Southwest District OFFICE:

Parameter		Quantity of	or Loading	Units	Qı	uality or Concentrati	on	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

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):

33751-4- 3!1 45-!-			MONITORING REPORT - TARTA		
when completed mail this	s report to: Department of Environmental Protection, South				
	Compliance Assurance Program, Attn: Domestic				
	13051 N Telecom Pkwy, Temple Terrace, FL 33	3637-0926			
	swd_dw@dep.state.fl.us				
PERMITTEE NAME:	Century Properties MHP, LLC	PERMIT NUMBER:	FLA013102-009-DW2P/NRL		
MAILING	500 South Florida Avenue				
ADDRESS:					
	Suite 700	LIMIT:	Final	REPORT	Monthly
				FREQUENCY:	
	Lakeland, Florida 33801	CLASS SIZE:	N/A	PROGRAM:	Domestic
FACILITY:	Swiss Village WWTF	MONITORING GROUP NUMBER:	RMP-O	TROOM IN.	Domestic
	6				
LOCATION:	Old Lucerne Park Road	MONITORING GROUP	Biosolids Quantity		
		DESCRIPTION:			
	Winter Haven, FL 33881	RE-SUBMITTED DMR:			
		NO DISCHARGE FROM SITE:			
COUNTY:	Polk	MONITORING PERIOD From:	To:		
OFFICE:	Southwest District				
OTTICE.	Boddi west Bistifet				

Parameter		Quantity o	or Loading	Units	Q	uality or Concentrati	ion	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

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):

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 Century Properties MHP, LLC PERMITTEE NAME: PERMIT NUMBER: FLA013102-009-DW2P/NRL MAILING ADDRESS: 500 South Florida Avenue Suite 700 LIMIT: REPORT Final Annually FREQUENCY: Lakeland, Florida 33801 CLASS SIZE: N/A PROGRAM: Domestic FACILITY: Swiss Village WWTF MONITORING GROUP NUMBER: RWS-A Old Lucerne Park Road LOCATION: MONITORING GROUP DESCRIPTION: Annual Reclaimed Water or Effluent Analysis RE-SUBMITTED DMR: □
NO DISCHARGE FROM SITE: □
MONITORING NOT REQUIRED: □ Winter Haven, FL 33881 COUNTY: Polk MONITORING PERIOD From: To:

Parameter		Quantity or Loading	Units	Quality or Concentrat	ion	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.

Southwest District

OFFICE:

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):

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	Sample							
chlorination)(GWS = 200)	Measurement							
PARM Code 00722 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Fluoride, Total (as F)	Sample							
(GWS = 4.0/2.0)	Measurement							
PARM Code 00951 P	Permit			Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Lead, Total Recoverable	Sample							
(GWS = 15)	Measurement							
PARM Code 01114 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Mercury, Total Recoverable	Sample							
(GWS = 2)	Measurement							
PARM Code 71901 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Nickel, Total Recoverable	Sample							
(GWS = 100)	Measurement							
PARM Code 01074 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			Ť	
Nitrogen, Nitrate, Total (as N)	Sample							
(GWS = 10)	Measurement							
PARM Code 00620 P	Permit			Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			•	
Nitrogen, Nitrite, Total (as N)	Sample							
(GWS = 1)	Measurement							
PARM Code 00615 P	Permit			Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			•	
Nitrite plus Nitrate, Total 1 det. (as	Sample							
N)(GWS = 10)	Measurement							
PARM Code 00630 P	Permit			Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			•	
Selenium, Total Recoverable	Sample							
(GWS =50)	Measurement							
PARM Code 00981 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			·	
Sodium, Total Recoverable	Sample							
(GWS = 160)	Measurement							
PARM Code 00923 P	Permit			Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			·	

FACILITY: Swiss Village WWTF

MONITORING GROUP NUMBER:

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

MONITORING PERIOD

NOD Fro

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	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
1,1-dichloroethylene	Sample							
(GWS = 7)	Measurement							
PARM Code 34501 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)			•	
1,1,1-trichloroethane	Sample							
(GWS = 200)	Measurement							
PARM Code 34506 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)			•	
1,1,2-trichloroethane	Sample							
(GWS = 5)	Measurement							
PARM Code 34511 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)			Ť	
1,2-dichloroethane	Sample							
(GWS = 3)	Measurement							
PARM Code 32103 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)			Ť	
1,2-dichloropropane	Sample							
(GWS = 5)	Measurement							
PARM Code 34541 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)			•	
1,2,4-trichlorobenzene	Sample							
(GWS = 70)	Measurement							
PARM Code 34551 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Benzene	Sample							
(GWS = 1)	Measurement							
PARM Code 34030 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Carbon tetrachloride	Sample							
(GWS = 3)	Measurement							
PARM Code 32102 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)			·	
Cis-1,2-dichloroethene	Sample							
(GWS = 70)	Measurement							
PARM Code 81686 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)			·	

FACILITY: Swiss Village WWTF MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Dichloromethane (methylene	Sample							
chloride)(GWS = 5)	Measurement							
PARM Code 03821 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Ethylbenzene	Sample							
(GWS = 700)	Measurement							
PARM Code 34371 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Monochlorobenzene	Sample							
(GWS = 100)	Measurement							
PARM Code 34031 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
1,2-dichlorobenzene	Sample							
(GWS = 600)	Measurement							
PARM Code 34536 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
1,4-dichlorobenzene	Sample							
(GWS = 75)	Measurement							
PARM Code 34571 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Styrene, Total	Sample							
(GWS = 100)	Measurement							
PARM Code 77128 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Tetrachloroethylene	Sample							
(GWS = 3)	Measurement							
PARM Code 34475 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Toluene	Sample							
(GWS = 1,000)	Measurement							
PARM Code 34010 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
1,2-trans-dichloroethylene	Sample							
(GWS = 100)	Measurement							
PARM Code 34546 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Trichloroethylene	Sample							
(GWS = 3)	Measurement							
PARM Code 39180 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				

FACILITY: Swiss Village WWTF MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Vinyl chloride	Sample							
(GWS = 1)	Measurement							
PARM Code 39175 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Xylenes	Sample							
(GWS = 10,000)	Measurement							
PARM Code 81551 P	Permit			Report	ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
2,3,7,8-tetrachlorodibenzo-p-	Sample							
$dioxin(GWS = 3x10^{-5})$	Measurement							
PARM Code 34675 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
2,4-dichlorophenoxyacetic acid	Sample							
(GWS = 70)	Measurement							
PARM Code 39730 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Silvex	Sample			, ,				
(GWS = 50)	Measurement							
PARM Code 39760 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Alachlor	Sample							
(GWS = 2)	Measurement							
PARM Code 39161 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Atrazine	Sample			, ,				
(GWS = 3)	Measurement							
PARM Code 39033 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Benzo(a)pyrene	Sample							
(GWS = 0.2)	Measurement							
PARM Code 34247 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Carbofuran	Sample							
(GWS = 40)	Measurement							
PARM Code 81405 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			·	
Chlordane (tech mix. and	Sample							
metabolites)(GWS = 2)	Measurement							
PARM Code 39350 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				

FACILITY: Swiss Village WWTF MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Dalapon	Sample							
(GWS = 200)	Measurement							
PARM Code 38432 P	Permit			Repo	rt ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max			·	
Bis(2-ethylhexyl)adipate	Sample							
(GWS = 400)	Measurement							
PARM Code 77903 P	Permit			Repo	rt ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max	.)		·	
Bis (2-ethylhexyl) phthalate	Sample							
(GWS = 6)	Measurement							
PARM Code 39100 P	Permit			Repo	rt ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max			·	
Dibromochloropropane (DBCP)	Sample							
(GWS = 0.2)	Measurement							
PARM Code 82625 P	Permit			Repo	rt ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max			·	
Dinoseb	Sample							
(GWS = 7)	Measurement							
PARM Code 30191 P	Permit			Repo	rt ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max	.)		·	
Diquat	Sample							
(GWS = 20)	Measurement							
PARM Code 04443 P	Permit			Repo	rt ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max	.)			
Endothall	Sample							
(GWS = 100)	Measurement							
PARM Code 38926 P	Permit			Repo	rt ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max	.)			
Endrin	Sample							
(GWS = 2)	Measurement							
PARM Code 39390 P	Permit			Repo	rt ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max	.)			
Ethylene dibromide (1,2-	Sample							
dibromoethane)(GWS = 0.02)	Measurement							
PARM Code 77651 P	Permit			Repo	rt ug/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max	.)			
Glyphosate	Sample							
(GWS = 0.7)	Measurement						<u> </u>	
PARM Code 79743 P	Permit			Repo	rt mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max	.)			

FACILITY: Swiss Village WWTF MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

Parameter		Quantity or Loading	Units	Quality or Concentration	Units	No. Ex.	Frequency of Analysis	Sample Type
Heptachlor	Sample							
(GWS = 0.4)	Measurement							
PARM Code 39410 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			,	
Heptachlor epoxide	Sample							
(GWS = 0.2)	Measurement							
PARM Code 39420 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			,	
Hexachlorobenzene	Sample							
(GWS = 1)	Measurement							
PARM Code 39700 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			,	
Hexachlorocyclopentadiene	Sample							
(GWS = 50)	Measurement							
PARM Code 34386 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			•	
Gamma BHC (Lindane)	Sample							
(GWS = 0.2)	Measurement							
PARM Code 39782 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			,	
Methoxychlor	Sample							
(GWS = 40)	Measurement							
PARM Code 39480 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)			·	
Oxamyl (vydate)	Sample							
(GWS = 200)	Measurement							
PARM Code 38865 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Pentachlorophenol	Sample							
(GWS = 1)	Measurement							
PARM Code 39032 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Picloram	Sample							
(GWS = 500)	Measurement							
PARM Code 39720 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Polychlorinated Biphenyls	Sample							
(PCBs)(GWS = 0.5)	Measurement							
PARM Code 39516 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				

FACILITY: Swiss Village WWTF MONITORING GROUP

RWS-A

PERMIT NUMBER: FLA013102-009-DW2P/NRL

NUMBER:

MONITORING PERIOD

Parameter		Quantity or Loading	Units	Quality or Concentration	Units No. Ex.			Sample Type
Simazine	Sample							
(GWS = 4)	Measurement							
PARM Code 39055 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Toxaphene	Sample							
(GWS = 3)	Measurement							
PARM Code 39400 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Trihalomethane, Total by	Sample							
summation(GWS = 0.080)	Measurement							
PARM Code 82080 P	Permit			Report	mg/L		Annually	Grab
Mon. Site No. RWS-A	Requirement			(Max.)				
Radium 226 + Radium 228, Total	Sample							
(GWS = 5)	Measurement							
PARM Code 11503 P	Permit			Report	pCi/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Alpha, Gross Particle Activity	Sample							
(GWS = 15)	Measurement							
PARM Code 80045 P	Permit			Report	pCi/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Aluminum, Total Recoverable	Sample							
(GWS = 0.2)	Measurement							
PARM Code 01104 P	Permit			Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Chloride (as Cl)	Sample							
(GWS = 250)	Measurement							
PARM Code 00940 P	Permit			Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Iron, Total Recoverable	Sample							
(GWS = 0.3)	Measurement							
PARM Code 00980 P	Permit			Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Copper, Total Recoverable	Sample							
(GWS = 1,000)	Measurement							
PARM Code 01119 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				
Manganese, Total Recoverable	Sample					1		
(GWS = 50)	Measurement							
PARM Code 11123 P	Permit			Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement			(Max.)				

FACILITY: Swiss Village WWTF MONITORING GROUP RWS-A

MONITORING GROU NUMBER:

PERMIT NUMBER: FLA013102-009-DW2P/NRL

MONITORING PERIOD From: _____ To: _____

Parameter		Quantity or Loading		Units	Qı	Quality or Concentration			No. Ex.	Frequency of Analysis	Sample Type
Silver, Total Recoverable	Sample										
(GWS = 100)	Measurement										
PARM Code 01079 P	Permit						Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement						(Max.)				
Sulfate, Total	Sample										
(GWS = 250)	Measurement										
PARM Code 00945 P	Permit						Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement						(Max.)				
Zinc, Total Recoverable	Sample										
(GWS = 5,000)	Measurement										
PARM Code 01094 P	Permit						Report	ug/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement						(Max.)				
pH	Sample										
(GWS = 6.5-8.5)	Measurement										
PARM Code 00400 P	Permit						Report	s.u.		Annually	Grab
Mon. Site No. RWS-A	Requirement						(Max.)				
Solids, Total Dissolved (TDS)	Sample										
(GWS = 500)	Measurement										
PARM Code 70295 P	Permit						Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement						(Max.)			Ÿ	
Foaming Agents (GWS = 0.5)	Sample Measurement										
PARM Code 01288 P	Permit						Report	mg/L		Annually	24-hr FPC
Mon. Site No. RWS-A	Requirement						(Max.)			•	

DAILY SAMPLE RESULTS - PART B
FLA013102-009-DW2P/NRL/NRL Facility: Swiss Village WWTF Permit Number: Monitoring Period From: _____ To: _

	BOD, Carbonaceou s 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		
2											
3											
4											
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28											
29											
30											
31											
Total											
Mo. Avg.											
PLANT STAFFING: Day Shift Operator Class: Certificate No: Name:											
	hift Operator	Class:		Certificate No	: _	N	Name:				
	ft Operator	Class:		Certificate No			ame:				
Lead Oper		Class:		Certificate No	·		ame:				

GROUNDWATER MONITORING REPORT - PART D

			GKC	JUNDWAI	EK MO	MITORING	J KEPOKI - P	AKI D			
Facility Name: Swiss Village WWTF Permit Number: FLA013102-009-DW2P/NRL County: Polk Office: Southwest District			We De	onitoring Well ID: bll Type: scription: -submitted DMR:	MWB-01 Background MW-1R South of RIB	Report Frequency Program:	Quarterly Domestic				
Monitoring Period		From	:	To: _		Da	te Sample Obtained:				
						Tir	ne Sample Obtained:				
Was the well purged be	efore sampling?	Y	es No								
Parame	eter	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 Recovera	ıble	00978		Report	ug/L	Grab	Quarterly				
Chloride (as Cl)		00940		Report	mg/L	Grab	Quarterly				
Cadmium, Total Recove	erable	01113		Report	ug/L	Grab	Quarterly				
Chromium, Total Recov	verable	01118		Report	ug/L	Grab	Quarterly				
Lead, Total Recoverable	2	01114		Report	ug/L	Grab	Quarterly				
Coliform, Fecal		74055		Report	#/100mL	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.

In Situ

Grab

In Situ

Grab

Quarterly

Quarterly

Quarterly

Quarterly

Report

Report

Report

Report

s.u.

mg/L

NTU

MG/L

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):

00400

00945

00070

00930

рΗ

Sulfate, Total

Sodium, Dissolved

Turbidity

GROUNDWATER MONITORING REPORT - PART D

Facility Name:	Swiss Village WWTF			Monitoring Well ID:	MWC-01		
Permit Number:	FLA013102-009-DW2P/N	IRL		Well Type:	Compliance	Report Frequency:	Quarterly
County:	Polk			Description:	MW-2R - East of RIB	Program:	Domestic
Office:	Southwest District			Re-submitted DMR:		-	
Monitoring Period		From:	To:	Date Sample Obtained:			
				Time Sample Obtained:			
Was the well purged bef	Fore 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				
рН	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):

GROUNDWATER MONITORING REPORT - PART D

Facility Name:	Swiss Village WWTF			Monitoring Well ID:	MWC-02		
Permit Number:	FLA013102-009-DW2P/I	NRL		Well Type:	Compliance	Report Frequency:	Quarterly
County:	Polk			Description:	MW-3R – Northeast of RIB	Program:	Domestic
Office:	Southwest District			Re-submitted DMR:			
Monitoring Period		From:	To:	Date Sample Obtained:			
				Time Sample Obtained:			
Was the well purged be	fore 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				
рН	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 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 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. <u>Facility Capacity</u>

Existing Permitted Capacity:

On 141 mgd Three Month Average Daily Flow Proposed Increase in Permitted Capacity:

On 141 mgd Three Month Average Daily Flow On 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-00l 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/	Max/ Limit Statistical Basis		Rationale		
		Min					
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		
pН	s.u.	Min	6.0	Single Sample	62-600.445 FAC		
pН	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	62-600.700(2)(b) FAC
				Average	
		Max	Report	Monthly	62-600.700(2)(b) FAC
				Average	

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. <u>BIOSOLIDS MANAGEMENT REQUIREMENTS</u>

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 Para	meters	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. <u>INDUSTRIAL PRETREATMENT REQUIREMENTS</u>

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



Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899 (352) 796-7211 or 1-800-423-1476 (FL only) SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only) On the Internet at: WaterMatters.org

An Equal Opportunity Employer Bartow Service Office 170 Century Boulevard Bartow, Florida 33830-7700 (863) 534-1448 or 1-800-492-7862 (FL only) Sarasota Service Office 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)

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/Search/Search/WupSimple.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



Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899 (352) 796-7211 or 1-800-423-1476 (FL only) SUNCOM 628-4150 TDD only 1-800-231-6103 (FL only) On the Internet at: WaterMatters.org

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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.
- 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>	ANNUAL	PEAK	DROUGHT
	<u>AVERAGE</u>	<u>MONTH</u>	<u>ANNUAL AVERAGE</u>
Public Supply	211,700	265,600	212,600

USES AND IRRIGATION ALLOCATION RATE TABLE

CROP/USE TYPE	IRRIGATED ACRES	IRRIGATION <u>METHOD</u>	STANDARD IRRIGATION RATE	DROUGHT IRRIGATION RATE
Lawn & Landscape Irrigation	2.80	Sprinkler Over Plant	25.30"/vr.	29.77"/yr.

Other Metered Uses

Residential Mobile Home

PUBLIC SUPPLY:

Population Served: 1,435

Per Capita Rate: 141 gpd/person

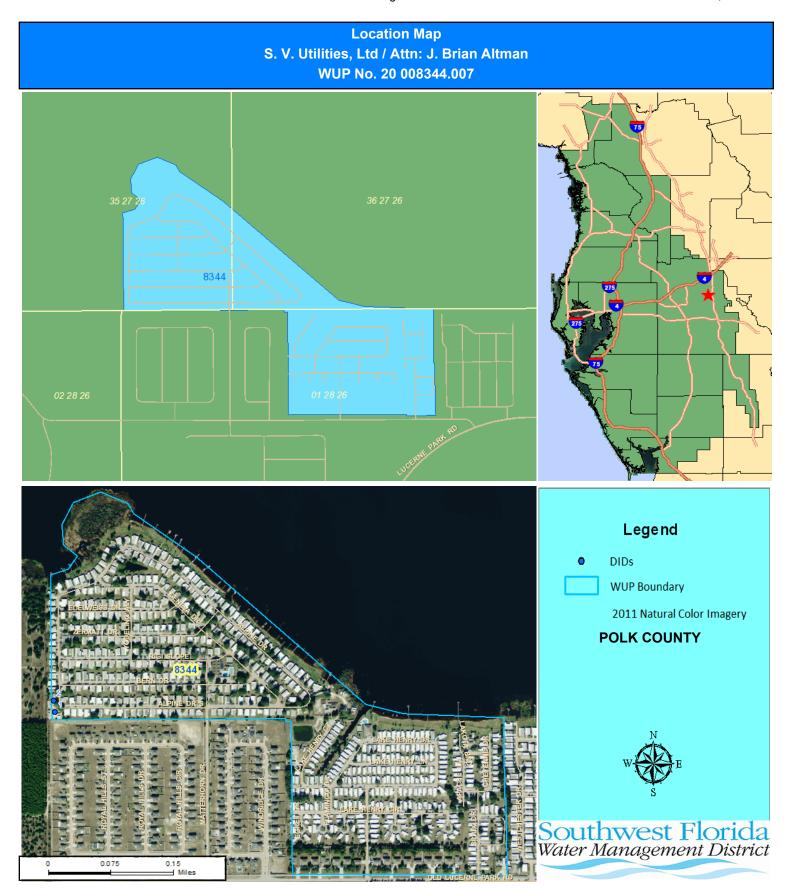
WITHDRAWAL POINT QUANTITY TABLE

Water use from these withdrawal points are restricted to the quantities given below:

I.D. NO. PERMITTEE/ <u>DISTRICT</u>	DIAM (in.)	DEPTH TTL./CSD.FT. (feet bls)	USE DESCRIPTION	AVERAGE (gpd)	PEAK MONTH (gpd)
1 / 1 Standby	8	530 / 116	Public Supply	211,700	265,600
Standby 2 / 2	8	547 / 218	Public Supply	211,700	265,600

WITHDRAWAL POINT LOCATION TABLE

DISTRICT I.D. NO.	<u>LATITUDE/LONGITUDE</u>				
1	28° 05' 04.58"/81° 40' 38.79"				
2	28° 05' 05.53"/81° 40' 38.91"				



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:
 - 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.
 - 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:

- 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.

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

- 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
 - 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.
- 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

- 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

- 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.

^{*} The permittee may request their multiple permits be tested in the same month.

- 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,
 - 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),
 - 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
 - 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 Statues and Florida Administrative Code 40D-2, authorizes the Permittee to withdraw the quantities outlined above, and may require various activities to be performed by the Permittee as described in the permit, including the Special Conditions. The permit does not convey to the Permittee any property rights or privileges other than those specified herein, nor relieve the Permittee from complying with any applicable local government, state, or federal law, rule, or ordinance.

Notice of Rights

ADMINISTRATIVE HEARING

- 1. You or any person whose substantial interests are or may be affected by the District's intended or proposed action may request an administrative hearing on that action by filing a written petition in accordance with Sections 120.569 and 120.57, Florida Statutes (F.S.), Uniform Rules of Procedure Chapter 28-106, Florida Administrative Code (F.A.C.) and District Rule 40D-1.1010, F.A.C. Unless otherwise provided by law, a petition for administrative hearing must be filed with (received by) the District within 21 days of receipt of written notice of agency action. "Written notice" means either actual written notice, or newspaper publication of notice, that the District has taken or intends to take agency action. "Receipt of written notice" is deemed to be the fifth day after the date on which actual notice is deposited in the United States mail, if notice is mailed to you, or the date that actual notice is issued, if sent to you by electronic mail or delivered to you, or the date that notice is published in a newspaper, for those persons to whom the District does not provide actual notice.
- 2. Pursuant to Subsection 373.427(2)(c), F.S., for notices of intended or proposed agency action on a consolidated application for an environmental resource permit and use of sovereignty submerged lands concurrently reviewed by the District, a petition for administrative hearing must be filed with (received by) the District within 14 days of receipt of written notice.
- 3. Pursuant to Rule 62-532.430, F.A.C., for notices of intent to deny a well construction permit, a petition for administrative hearing must be filed with (received by) the District within 30 days of receipt of written notice of intent to deny.
- 4. Any person who receives written notice of an agency decision and who fails to file a written request for a hearing within 21 days of receipt or other period as required by law waives the right to request a hearing on such matters.
- 5. Mediation pursuant to Section 120.573, F.S., to settle an administrative dispute regarding District intended or proposed action is not available prior to the filing of a petition for hearing.
- 6. A request or petition for administrative hearing must comply with the requirements set forth in Chapter 28.106, F.A.C. A request or petition for a hearing must: (1) explain how the substantial interests of each person requesting the hearing will be affected by the District's intended action or proposed action, (2) state all material facts disputed by the person requesting the hearing or state that there are no material facts in dispute, and (3) otherwise comply with Rules 28-106.201 and 28-106.301, F.A.C. Chapter 28-106, F.A.C. can be viewed at www.flrules.org or at the District's website at www.WaterMatters.org/permits/rules.
- 7. A petition for administrative hearing is deemed filed upon receipt of the complete petition by the District Agency Clerk at the District's Tampa Service Office during normal business hours, which are 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding District holidays. Filings with the District Agency Clerk may be made by mail, hand-delivery or facsimile transfer (fax). The District does not accept petitions for administrative hearing by electronic mail. Mailed filings must be addressed to, and hand-delivered filings must be delivered to, the Agency Clerk, Southwest Florida Water Management District, 7601 Highway 301 North, Tampa,FL 33637-6759. Faxed filings must be transmitted to the District Agency Clerk at (813) 367-9776. Any petition not received during normal business hours shall be filed as of 8:00 a.m. on the next business day. The District's acceptance of faxed petitions for filing is subject to certain conditions set forth in the District's Statement of Agency Organization and Operation, available for viewing at www.WaterMatters.org/about.

JUDICIAL REVIEW

- 1. Pursuant to Sections 120.60(3) and 120.68, F.S., a party who is adversely affected by District action may seek judicial review of the District's action. Judicial review shall be sought in the Fifth District Court of Appeal or in the appellate district where a party resides or as otherwise provided by law.
- 2. All proceedings shall be instituted by filing an original notice of appeal with the District Agency Clerk within 30 days after the rendition of the order being appealed, and a copy of the notice of appeal, accompanied by any filing fees prescribed by law, with the clerk of the court, in accordance with Rules 9.110 and 9.190 of the Florida Rules of Appellate Procedure (Fla. R. App. P.). Pursuant to Fla. R. App. P. 9.020(h), an order is rendered when a signed written order is filed with the clerk of the lower tribunal.

ENGINEERING DATA

	INCER	ING DATA							
A.	Outside Engineering Consultant:								
	1.	Name:							
	2.	Firm:							
	3.	Address:							
	4.	Telephone: ()						
B.	Indivi	dividual to contact on engineering matters:							
	1.	Name:							
	2.	Telephone: ()						
C.		utility under citati , explain: No	on by the Departn	nent of Environmen	tal Protection (DE	EP) or County Heal	th Department?		
D.	List a	ny known service	deficiencies and s	steps taken to reme	dy problems: No	ne			
E.		e of plant operator ht (C-13909) for v		ator certificate num	ber(s) held: Con	sta-Flow for water	^r plant; Jason		
F.	Is the	utility serving cus	tomers outside of	its certificated area	? No				
	If yes	, explain:							
G.	Wast	ewater:							
	1.	Gallons per day a. Existing: .141	capacity of treatm MGD (3MADF)	nent facilities: b. Under Constructi	on: 0	c. Proposed: 0			
	2.	Type and make	of present treatme	ent facilities: Con	crete-Type II, Ex	tended Aeration			
	3. Approximate average daily flow of treatment plant effluent: 31,459								
	4.	Approximate len	gth of wastewater	· mains:	and the transfer of the transf				
		Size (diameter):	4"	6"	8"				
		Linear feet:	2,600	9,700	16,287				
	5.	Number of manh	noles: 54						
	6.	Number of lift sta							

7. How do you measure treatment plant effluent? Flow meter

Is the treatment plant	effluent chlorinated?	⊠ Yes	☐ No					
If yes, what is the normal dosage rate? 5 gallons/day								
Tap in fees – Wastewater: \$ 0								
Service availability fees – Wastewater: \$ 0								
Note DEP Treatment	Plant Certificate Num	ber and da	te of expira	tion: FLA013	3102			
			·					
Total gallons treated during most recent twelve months: 11,514,000								
Wastewater treatment	purchased during me	ost recent t	welve mont	ths: 0				
r:								
Gallons per day capad	city of treatment facilit	ies:						
a. Existing:	b. Under	Construction	on:	c. Propo	sed:			
Type of treatment:	Chlorination							
Approximate average	daily flow of treated v	vater: 1	28,578					
Source of water supply	y: Groundwater							
Types of chemicals us	ed and their normal o	losage rate	s: Liqu i	id Chlorinati	on			
Number of wells in ser	vice: 2							
Total capacity in gallor	ns per minute (gpm):							
Diameter/Depth:	8" / 5	530		1		1		
Ť	30		· · · · · · · · · · · · · · · · · · ·					
Pump capacity (gpm):					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	ropneumatic tanks:							
Description:	Stool Ground							
·		2						
				***************************************	<u> </u>			
				***************************************		The state of the s		
•								
How do you measure t	reatment plant produ	ction?						
Approximate feet of wa	ater mains:							
Size (diameter):	1"	2	"	4"	6	35		
Linear feet:	165	15,	330	950	1	7,075		
Note any fire flow requ	irements and imposir	ng governm	ent agency	: 500 GPN	Λ			
	If yes, what is the normal Tap in fees — Wastew Service availability feet Note DEP Treatment Number Expiration Date Total gallons treated of Wastewater treatment of the Cartest of the Ca	Tap in fees – Wastewater: \$ 0 Service availability fees – Wastewater: \$ Note DEP Treatment Plant Certificate Num Number Expiration Date: 6/7/2027 Total gallons treated during most recent two Wastewater treatment purchased during most: Gallons per day capacity of treatment facility a. Existing: b. Under Type of treatment: Chlorination Approximate average daily flow of treated wasource of water supply: Groundwater Types of chemicals used and their normal of Number of wells in service: 2 Total capacity in gallons per minute (gpm): Diameter/Depth: 8" / 4 Motor horsepower: 30 Pump capacity (gpm): Reservoirs and/or hydropneumatic tanks: Description: Steel-Ground Capacity: 8,000 High service pumping: Motor horsepower: Pump capacity (gpm): How do you measure treatment plant produ Approximate feet of water mains: Size (diameter): 1" Linear feet: 165	If yes, what is the normal dosage rate? 5 gallons/or Tap in fees – Wastewater: \$ 0 Service availability fees – Wastewater: \$ 0 Note DEP Treatment Plant Certificate Number and da Number Expiration Date: 6/7/2027 Total gallons treated during most recent twelve month Wastewater treatment purchased during most recent to the Wastewater treatment: Chlorination Approximate average daily flow of treated water: 12 Source of water supply: Groundwater Types of chemicals used and their normal dosage rate waster. Number of wells in service: 2 Total capacity in gallons per minute (gpm): Diameter/Depth: 8" / 530 Motor horsepower: 30 Pump capacity (gpm): Reservoirs and/or hydropneumatic tanks: Description: Steel-Ground	If yes, what is the normal dosage rate? 5 gallons/day Tap in fees – Wastewater: \$ 0 Service availability fees – Wastewater: \$ 0 Note DEP Treatment Plant Certificate Number and date of expiration Date: 6/7/2027 Total gallons treated during most recent twelve months: 11,514 Wastewater treatment purchased during most recent twelve montor: Gallons per day capacity of treatment facilities: a. Existing: b. Under Construction: Type of treatment: Chlorination Approximate average daily flow of treated water: 128,578 Source of water supply: Groundwater Types of chemicals used and their normal dosage rates: Liquid Number of wells in service: 2 Total capacity in gallons per minute (gpm): Diameter/Depth: 8" / 530 Motor horsepower: 30 Pump capacity (gpm): Reservoirs and/or hydropneumatic tanks: Description: Steel-Ground Capacity: 8,000 High service pumping: Motor horsepower: Pump capacity (gpm): How do you measure treatment plant production? Approximate feet of water mains: Size (diameter): 1" 2" Linear feet: 165 15,330	If yes, what is the normal dosage rate? 5 gallons/day Tap in fees – Wastewater: \$ 0 Service availability fees – Wastewater: \$ 0 Note DEP Treatment Plant Certificate Number and date of expiration: FLA013 Number Expiration Date: 6/7/2027 Total gallons treated during most recent twelve months: 11,514,000 Wastewater treatment purchased during most recent twelve months: 0 r: Gallons per day capacity of treatment facilities: a. Existing: b. Under Construction: c. Proposition: Type of treatment: Chlorination Approximate average daily flow of treated water: 128,578 Source of water supply: Groundwater Types of chemicals used and their normal dosage rates: Liquid Chlorination Number of wells in service: 2 Total capacity in gallons per minute (gpm): Diameter/Depth: 8" / 530 / Motor horsepower: 30 Pump capacity (gpm): Reservoirs and/or hydropneumatic tanks: Description: Steel-Ground Capacity: 8,000 High service pumping: Motor horsepower: Pump capacity (gpm): How do you measure treatment plant production? Approximate feet of water mains: Size (diameter): 1" 2" 4" Linear feet: 165 15,330 950	If yes, what is the normal dosage rate? 5 gallons/day Tap in fees – Wastewater: \$ 0 Service availability fees – Wastewater: \$ 0 Note DEP Treatment Plant Certificate Number and date of expiration: FLA013102 Number Expiration Date: 6/7/2027 Total gallons treated during most recent twelve months: 11,514,000 Wastewater treatment purchased during most recent twelve months: 0 T: Gallons per day capacity of treatment facilities: a. Existing: b. Under Construction: c. Proposed: Type of treatment: Chlorination Approximate average daily flow of treated water: 128,578 Source of water supply: Groundwater Types of chemicals used and their normal dosage rates: Liquid Chlorination Number of wells in service: 2 Total capacity in gallons per minute (gpm): Diameter/Depth: 8" / 530 / Motor horsepower: 30 / M		

12. Number of fire hydrants in service:

H.

49

 Run Date
 06/02/2022

 Run Time
 10:09:14

Century Companies - Century Companies

Jan-17

Bill Type	Service Type	<u>Description</u>	Accounts
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

Century Companies - Century Companies

Run Time 13:48:01

06/01/2022

Run Date

Jan-21

Bill Type	Service Type	<u>Description</u>	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	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

Century Companies - Century Companies

Run Date 06/01/2022 **Run Time** 13:30:06

Dec-21

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

Century Companies - Century Companies

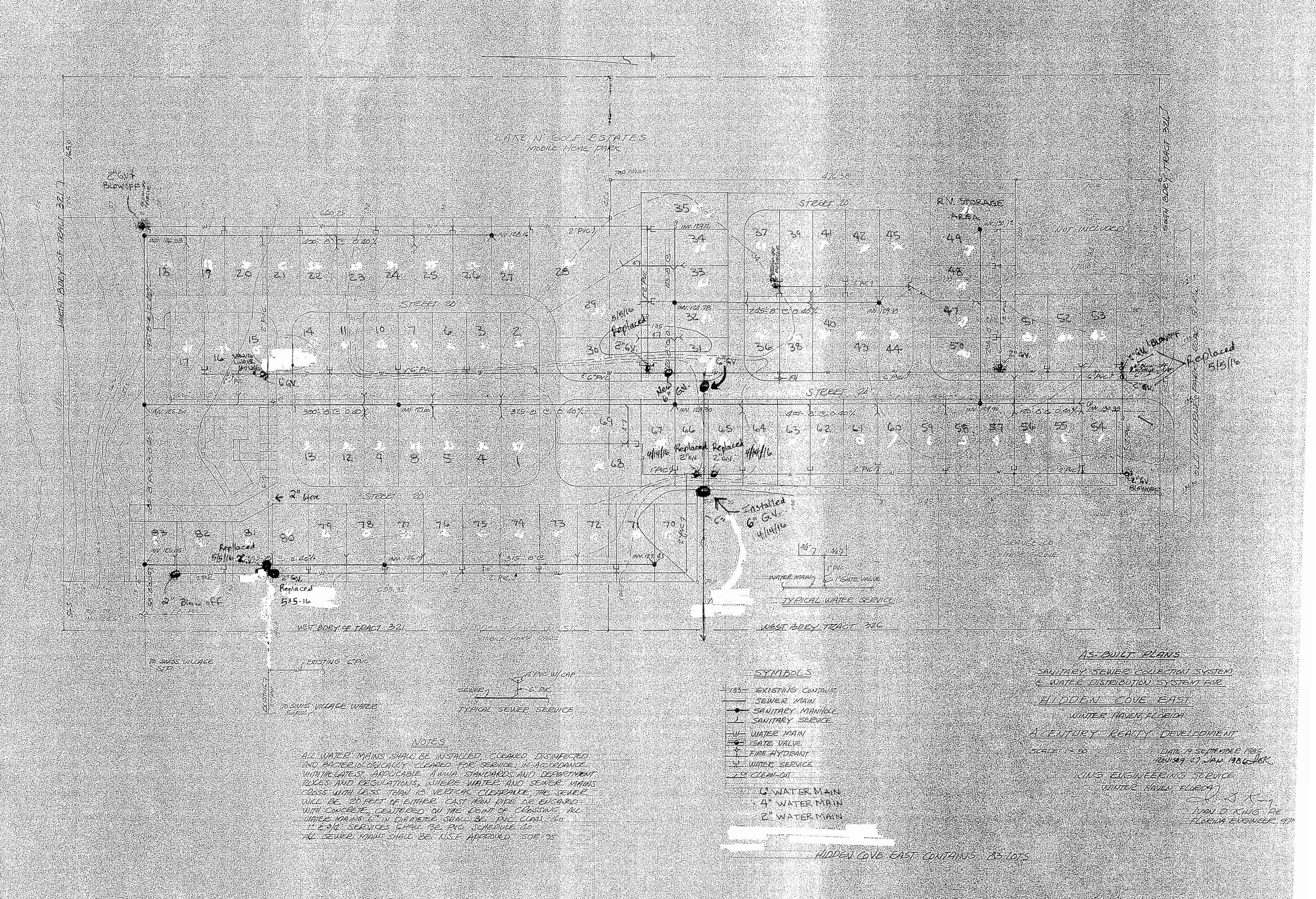
Run Time 11:45:08

06/01/2022

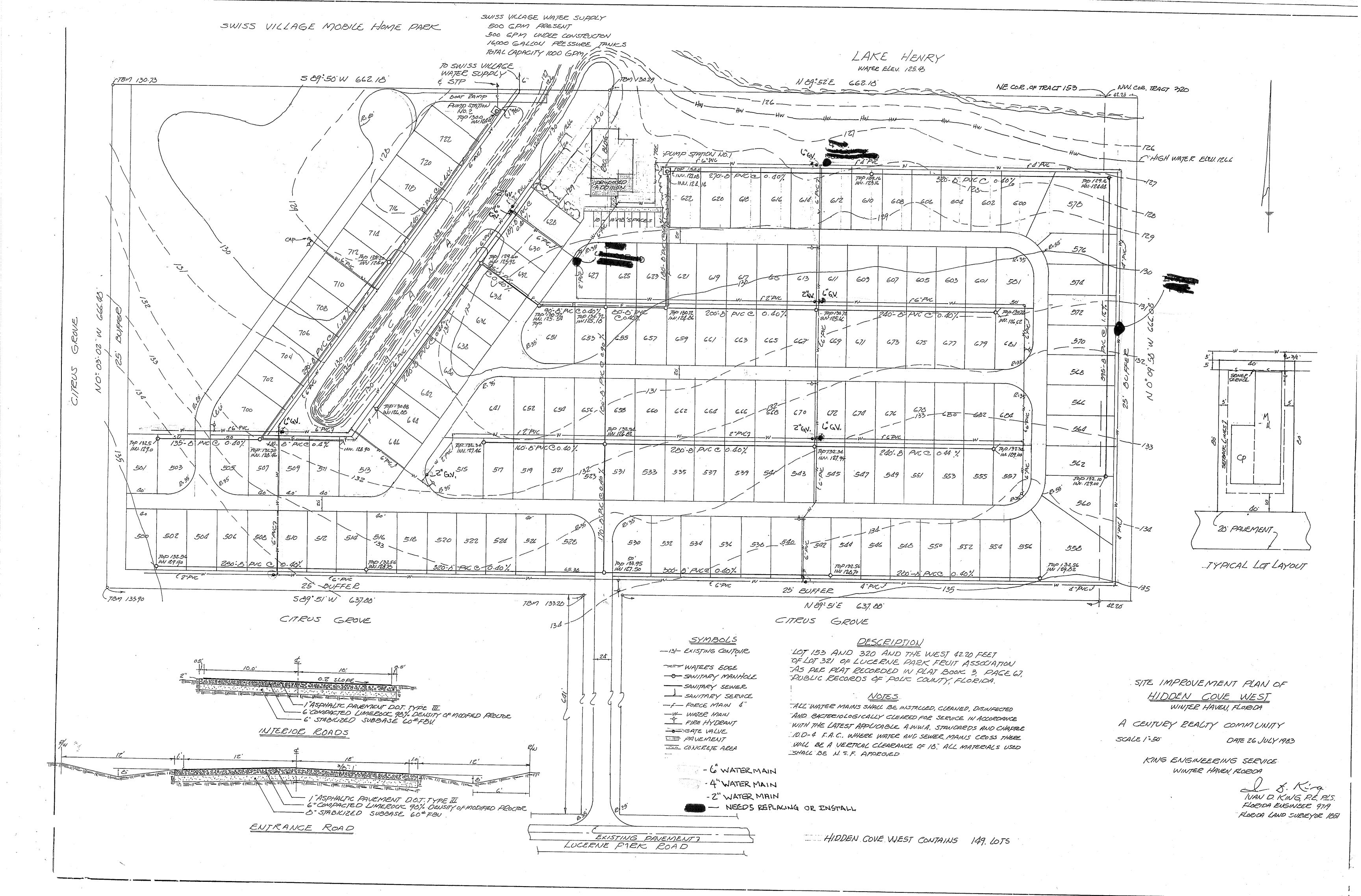
Run Date

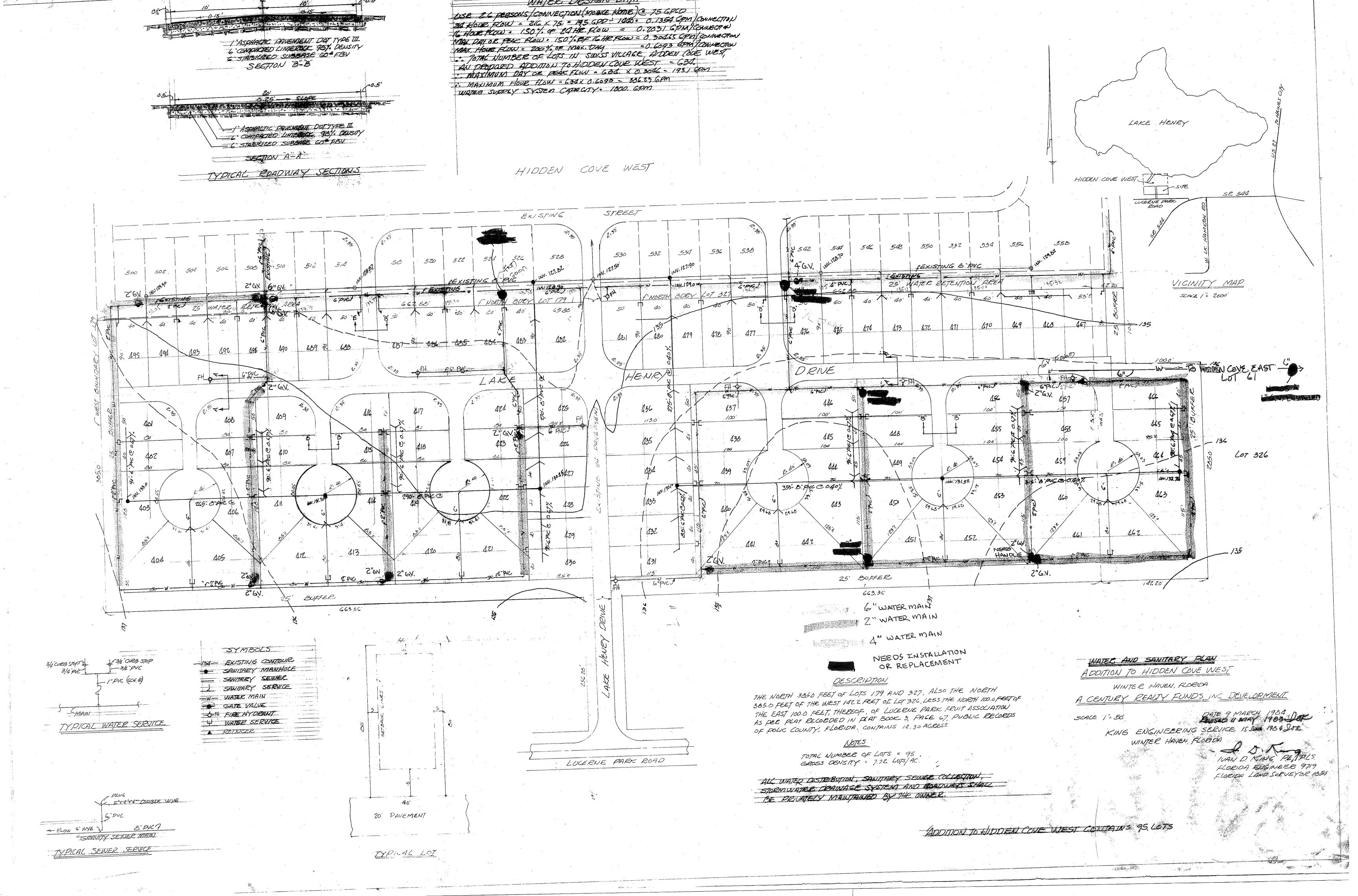
May-22

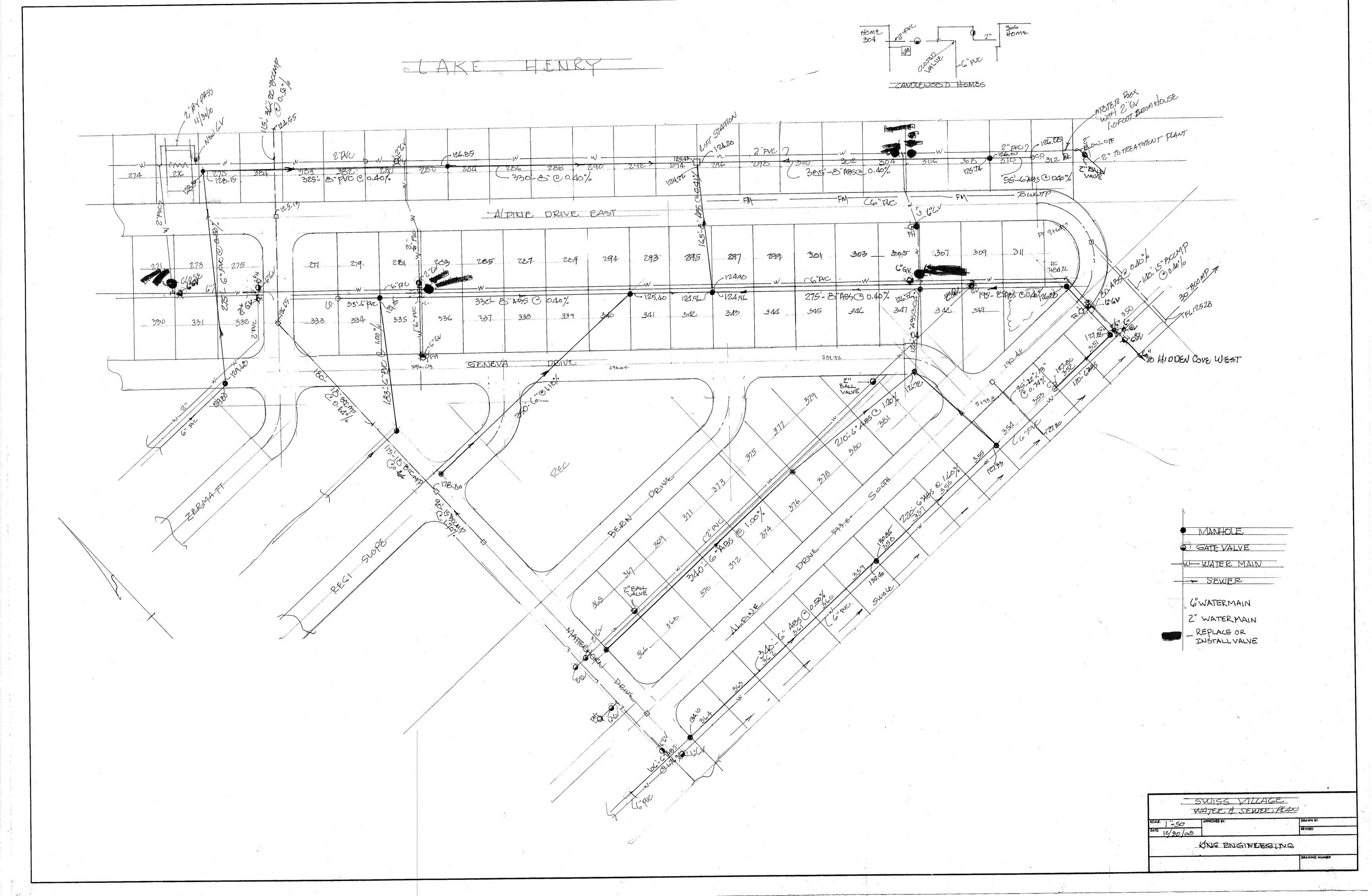
Bill Type	Service Type		Accounts
SW	HCEC 5/8	Hidden Cove East Sewer	2
SW	HCE 5/8	Hidden Cove East Sewer-RES.	83
SW	HCWC 5/8	Hidden Cove West Comm	1
SW	HCW 1	Hidden Cove West 1" Sewer	1
SW	HCW 5/8	Hidden Cove West Sewer-RES	243
SW	SVC 1	Swiss Village Common 1"	1
SW	SVC 2	Swiss Village Common 2"	1
SW	SV 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

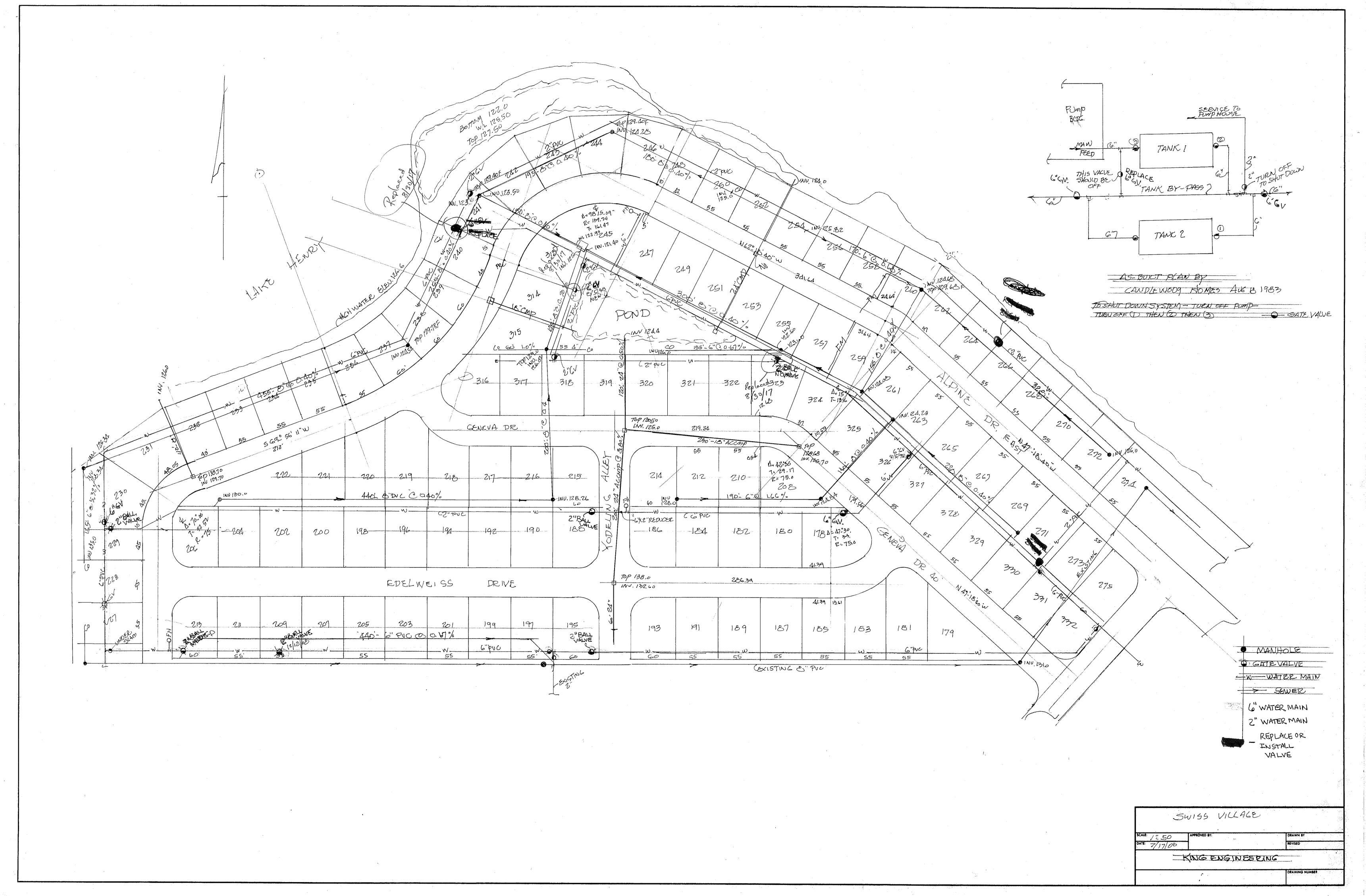


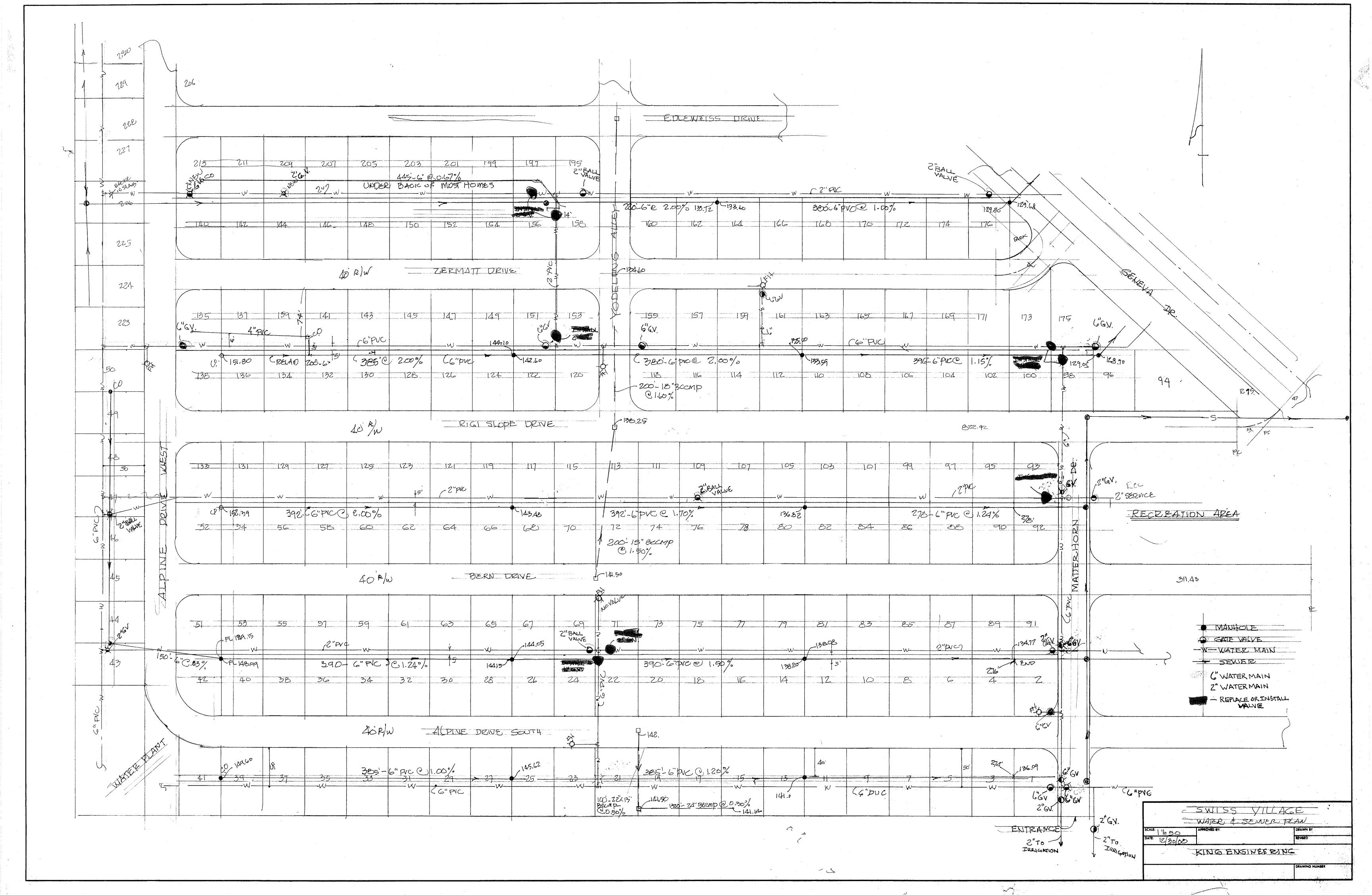
LAKE HENRY WATER ECV 124.8











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	Е		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	Е	PROJECT CURRENTLY UNDERWAY. TO BE COMPLETED IN JUNE 2022	2022			\$93,840

#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.

^{*}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



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 Digestor \$1,200.00 \$1,200.00

Yellow Hose \$300.00 \$300.00

Bringing seperate truck with hose extension

 Fuel surcharge
 \$100.00

Total: \$1,600.00

Amount Due (USD): \$1,600.00

Notes / Terms

This invoice is for o 5/13/22

- o Cleaning digestor at Swiss Village WWTP
- o Vactruck + 100ft yellow Hose in an extra truck



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 V	illage Tank 1	\$6,000.00
Swiss V	illage Tank 2	\$6,000.00
Swiss G	olf	\$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