

**CARLTON LAKES  
COMMUNITY DEVELOPMENT  
DISTRICT**

**NOVEMBER 02, 2023**

**AGENDA PACKAGE**



2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33067

# Carlton Lakes Community Development District

## Board of Supervisors

Freddy Barton, Chairman  
Rena Vance, Vice-Chairman  
Elizabeth Morales Diaz, Assistant Secretary  
Nicholle Palmer, Assistant Secretary  
Nicole Snelling, Assistant Secretary

## District Staff

Rick Reidt, District Manager  
Kathryn ("KC") Hopkinson, District Counsel  
Tonja Stewart., District Engineer

## Regular Meeting Agenda

Thursday, November 02, 2023, at 6:00 p.m.

### Zoom Meeting

<https://zoom.us/j/95513119424?pwd=WGhTbzV0b1hLN3hUWjdEZHhyOW5MZz09>

**Meeting ID: 955 1311 9424    Passcode: 258386**

*All cellular phones and pagers must be turned off during the meeting. Please let us know at least 24 hours in advance if you are planning to call into the meeting.*

- 1. Pledge of Allegiance**
- 2. Call to Order/Roll Call**
- 3. Public Comments** *(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)*
- 4. Pine Lakes – Page #3**
- 5. Attorney's Report**
- 6. Manager's Report**
- 7. Onsite Manager's Report – Page #31**
- 8. Engineer's Report**
- 9. Action Items**
  - A. Ratification of Pro Fencing Proposal – Page # 32
  - B. Discussion on Credit Card Bank Change – Page # 36
- 10. Consent Agenda**
  - A. Approval of Minutes of the October 05, 2023, Regular Meeting – Page #37
  - B. Consideration of Operation and Maintenance Expenditures of August 2023 – Page #41
  - C. Acceptance of the Financials and Approval of the Check Register for August 2023 – USC
- 11. Adjournment**

\*The next regularly scheduled meeting is December 07, 2023, at 6:00 p.m.



## Proposal #2936

### Carlton Lakes Palm Removal and Pine tree 10-23

**Date**

**Customer** Rick Reidt | Meritus Corp | 2005 Pan Am Circle, Suite 300 | Tampa, FL 33607

**Property** Carlton Lakes CDD | 11404 Carlton Fields Drive | Riverview, FL 33579

Carlos Miranda would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at [cmiranda@pinelakenurseryinc.com](mailto:cmiranda@pinelakenurseryinc.com) or +1 (813) 808-1614.

Cut down Pine tree along Balm Rd and Sabal palm that fell over and cracked in half

### Cut down dead Pine tree and Sabal palm

**Pine tree**

Items	Quantity	Unit	Price
Labor Enhancement	0.00	Hr	
Pine Removal	2,062.50	Dollars	
Palm Removal	562.50	Dollars	
<b>Pine tree:</b>			\$2,625.00

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**PROJECT TOTAL:** **\$2,625.00**

### Terms & Conditions

# Terms & Conditions

## Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

If payment requires Pine Lake to create and/or setup an account in an additional software, Pine Lake reserves the right to charge an administrative fee along with passing along any software fees charge.

## Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for Thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bases are installed

bores are installed

#### Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.

Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

#### **Procedure for Extra Work, Changes and Escalation**

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be

adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

### **Escalation Clause**

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5 percent between the date of this Contract and the date of installation

## **Warranty and Tolerances**

**Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work

**Diligence:** The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

**Competence:** The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

**Site Unknowns:** It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

**Damaged Utilities:** Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor. Damage due to pest infestation is excluded from warranty and any damaged material will not be replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters. Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor.

## Material Tolerances

Wood: Pressure treated wood cannot be guaranteed against warp, age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone.

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation.

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system.

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of

the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor.

Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one-year warranty will be void.

chosen and approved the use of substandard materials for any application that the one-year warranty will be void or otherwise limited in writing on those items so impacted but will remain in effect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one-year warranty of the Contractor – prior to purchasing and/or installing such materials

**Material Grades:** The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood has knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed installation. The Contractor shall endeavor to enable the Client to see or understand the representative range of color, texture, and related of all materials installed on a project, however, acceptable Florida Grades and Standards will be used for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or installed.

Plant specified height and width are used as primary sizes for sourcing plant material. This may result in minor deviation from container and caliper size specifications.



By \_\_\_\_\_  
**Carlos Miranda**

Date \_\_\_\_\_  
**Pine Lake Services, LLC**

By \_\_\_\_\_  
**Rick Reidt**

Date \_\_\_\_\_  
**Meritus Corp**

# **CARLTON LAKES CDD**

**Field Inspection - October 2023**

**Friday, October 20, 2023**

**Prepared For Carlton Lakes Board Of Supervisors**

**38 Items Identified**



### Item 1

Assigned To Pine Lake Nursery  
Turf by the clubhouse is continually being fertilized and treated for weeds.



### Item 2

Assigned To Pine Lake Nursery  
Landscaping around the front looks perfect. No issues.



### Item 3

Assigned To Pine Lake Nursery  
Arboricola look good.



### Item 4

Assigned To Pine Lake Nursery  
Couple dead spots still in the  
jasmine. They will be removed.



#### Item 5

Assigned To Pine Lake Nursery

A few palms around the clubhouse need trimming.



#### Item 6

Assigned To Pine Lake Nursery

Ribbon palm by clubhouse is bronzing. It will be diagnosed.





### Item 7

Assigned To Pine Lake Nursery

Podocarpus trimmed. Some weeds in the playground.



### Item 8

Assigned To Pine Lake Nursery

Crepe Myrtle needs lifting by the amphitheater.



#### Item 9

Assigned To Pine Lake Nursery

Flax lilies have been treated for thrips. Debris and palm boots will be removed.



#### Item 10

Assigned To Pine Lake Nursery

Backside of viburnum along the fence needs to be trimmed.





### Item 11

Assigned To Pine Lake Nursery  
Viburnum hedge is ready to be trimmed.



### Item 12

Assigned To Pine Lake Nursery  
Palm tree around pond rotted in the inside and snapped. It has been quoted for removal.





### Item 13

Assigned To Pine Lake Nursery

The Hawthorne has been sprayed with bifenthrin for pest control. New growth is healthy.



### Item 14

Assigned To Pine Lake Nursery

Fall mix annuals in.



### Item 15

Assigned To Pine Lake Nursery

Hibiscus in median need restaking.



### Item 16

Assigned To Pine Lake Nursery

Loropetalum have been treated for mites.





### Item 17

Assigned To Pine Lake Nursery

Turf looks good out front. Viburnum replacements have been proposed and are being brought to county.



### Item 18

Assigned To Pine Lake Nursery

Couple dead crotons need to be pulled and firecracker bush needs trimming.



### Item 19

Assigned To Pine Lake Nursery

Drip lines need buried and weeding needed in the lifted planters.



### Item 20

Assigned To Pine Lake Nursery

Dead pine has been quoted for removal.





### Item 21

Assigned To Pine Lake Nursery  
Drip lines need to be buried.



### Item 22

Assigned To Pine Lake Nursery  
Arbor Pines Monument looks good.  
Some Society Garlic have died off.



### Item 23

Assigned To Pine Lake Nursery  
Fert/pest will diagnose the  
Goldmounds.



### Item 24

Assigned To Pine Lake Nursery  
Quote needed for 8 crotons and  
extra irrigation at the other  
monument.





### Item 25

Assigned To Pine Lake Nursery

Viburnum needs a trim around the well.



### Item 26

Assigned To Pine Lake Nursery

Conservation properly cut.



### Item 27

Assigned To Aquatics  
Pond 4 is clean.



### Item 28

Assigned To Pine Lake Nursery  
Fence line has been sprayed.





### Item 29

Assigned To Aquatics

Some alligator weed and trash in pond 6.



### Item 30

Assigned To Pine Lake Nursery

Castor weeds need to be cut back.  
Whole bank needs to be cut back a bit further.



### Item 31

Assigned To Pine Lake Nursery

Turf looks good at the Leland Groves pocket park.



### Item 32

Assigned To Pine Lake Nursery

Jasmine and turf look great at the other one.





### Item 33

Assigned To Pine Lake Nursery

Weeds need treating and drip lines will be removed at the palms behind the house on Clement Pride.



### Item 34

Assigned To Pine Lake Nursery

North monument looks good. One irrigation break spotted.



### Item 35

Assigned To Pine Lake Nursery  
Other monument is good. Palm continues to decline.



### Item 36

Assigned To Aquatics  
Pond 3 looks good.





### Item 37

Assigned To Pine Lake Nursery

Edging needed at the end of Acacia Grove.



### Item 38

Assigned To Aquatics

Blue-green algae in pond 1.

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Carlton Lakes

Date: 10/20/23

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	COMMENTS
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**LANDSCAPE MAINTENANCE**

TURF	5	4	-1	
TURF FERTILITY	10	10		Good color
TURF EDGING	5	4	-1	Alacia grove
WEED CONTROL - TURF AREAS	5	3	-2	Continually sprayed
TURF INSECT/DISEASE CONTROL	10	10		
PLANT FERTILITY	5	4	-1	Gold moulds
WEED CONTROL - BED AREAS	5	4	-1	Some areas
PLANT INSECT/DISEASE CONTROL	5	5		
PRUNING	10	9	-1	Some palms/hedges
CLEANLINESS	5	5		
MULCHING	5	5		
WATER/IRRIGATION MGMT	8	7	-1	Condie breaks
CARRYOVERS	5	5		

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

VIGOR/APPEARANCE	7	7		
INSECT/DISEASE CONTROL	7	7		
DEADHEADING/PRUNING	3	3		

SCORE

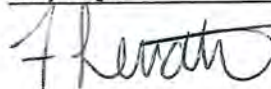
100	92	92	0%
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Contractor Signature:



Manager's Signature:

Clay Wright





October 18, 2023

Carlton Lakes CDD Clubhouse

11404 Carlton Fields Drive

Riverview, Florida 33579

To whom it may concern:

This job consists of:

The interior preparation and painting of the multipurpose room for Carlton Lakes CDD Clubhouse located at 11404 Carlton Fields Drive Riverview, Florida 33579.

**Work Outline:**

- The work outline will include spot painting the walls in the multipurpose room.

JTA Advance Painting LLC, proposes to furnish all labor, materials, and equipment to complete in accordance with the above-mentioned Outline of Work for the sum of \$200.00 dollars.

Please do not hesitate to contact us should you have any inquiries about our services or the quote and terms of payment.

Contact us at 813-499-7611 or at [jtaadvancedpainting@gmail.com](mailto:jtaadvancedpainting@gmail.com)

Sincerely yours,

Ramoine Allen, CEO

JTA Advance Painting, LLC

**Pro-Form Companies Inc**

1822 4th St E  
Palmetto, FL 34221 US  
+81 05607938  
john@pro-form.net

## Estimate

**ADDRESS**

Carlton Lakes CDD

**ESTIMATE # 2790**

**DATE 08/25/2023**

**P.O.#**

Gates By Pool

**ACTIVITY**

**QTY**

**RATE**

**AMOUNT**

**Services**

1

2,070.00

2,070.00

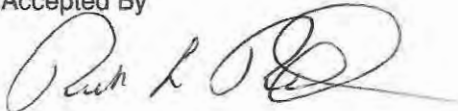
Supply galvanized barrier gates, 4" mounting posts w/ latch to lock. Labor and material

All work to be performed in an expeditious and professional manner. 15% good faith deposit required to start.

**TOTAL**

**\$2,070.00**

Accepted By



Accepted Date

10/10/2023



**Pro-Form Companies Inc**

1822 4th St E  
Palmetto, FL 34221 US  
+81 05607938  
john@pro-form.net

## Estimate

**ADDRESS**

Carlton Lakes CDD

**ESTIMATE # 2791****DATE 08/25/2023****P.O.#**

Entry By Mailbox

**ACTIVITY****QTY****RATE****AMOUNT****Services**

1

6,860.00

6,860.00

Supply and install 90' of black aluminum railing to match existing, repair and reset 90' of other sections of fence that is required.

All work to be performed in an expeditious and professional manner. 15% good faith deposit required to start.

**TOTAL****\$6,860.00****Accepted By****Accepted Date**

10/10/2023

**Pro-Form Companies Inc**

1822 4th St E

Palmetto, FL 34221 US

+81 05607938

john@pro-form.net

## Estimate

**ADDRESS**

Carlton Lakes CDD

**ESTIMATE #** 2792

**DATE** 08/25/2023

**P.O.#**

Community Entry @Clement Pride

**ACTIVITY**

**QTY**

**RATE**

**AMOUNT**

**Services**

1

5,970.00

5,970.00

Repair and or replace posts, reattach where needed. Install new sections of black aluminum fence at required location with posts and surface mounted plates.

All work to be performed in an expeditious and professional manner. 15% good faith deposit required to start.

**TOTAL**

**\$5,970.00**

Accepted By



Accepted Date

10/10/2023

## Rick Reidt

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**From:** John Cogo <john@pro-form.net>  
**Sent:** Monday, October 23, 2023 9:32 AM  
**To:** Rick Reidt  
**Subject:** Gate profile

WARNING: This email originated outside of Inframark. Take caution when clicking on links and opening attachments.

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## Rick Reidt

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**From:** Robertson, Kerrian  
**Sent:** Friday, October 6, 2023 3:45 PM  
**To:** Rick Reidt; Koncar, Robert; Nanni, Bob; Wenck, David; Mendenhall, Andrew  
**Cc:** Ashanti Toombs; Rodriguez, Daniela; Millonig, Corissa; Bingle, Lori A.; Chalkley, Sally; Davis, Paula; Bloom, Stephen; Robertson, Kerrian  
**Subject:** Permission to replace existing credit cards with Truist Bank

District Managers,

I'm my efforts to consolidate various banking relationships, I am asking your permission to move these existing credit cards with Truist to another bank which will provide us with ease of access and better control over the credit cards. With your approval, I'll apply for a new credit card with Valley National, and upon approval the new card will replace the existing cards; therefore, a board approval is not required unless you see otherwise. Please let me know if I have your approval to move forward. Thanks.

District	Bank	Card Holder	Current Lim
Carlton Lakes	Truist	Frederick Levatte	5,000.00
Heritage Oak Park	Truist	Michelle Egan	10,000.00
Lexington Oaks	Truist	Todd Wilhelmi	50,000.00
Meadow Pointe	Truist	Keith Fisk	4,000.00
Oakstead	Truist	Nancy Intini	12,000.00
Piney-Z	Truist	Melinda Parker	15,000.00

Kerri Robertson, MBA | Treasury Analyst



210 N. University Drive, Suite 702 | Coral Springs, FL 33071  
(O) 407-566-4376 | (C) 954-422-6335 | [www.inframarkims.com](http://www.inframarkims.com)

**MINUTES OF MEETING  
CARLTON LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of Carlton Lakes Community Development District was held on Thursday, October 5, 2023, and called to order at 6:08 p.m. at the Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579.

Present and constituting a quorum were:

Freddy Barton	Chairperson
Elizabeth Diaz	Vice Chairperson
Rena Vance	Assistant Secretary
Nichole Snelling	Assistant Secretary
Nicholle Palmer	Assistant Secretary

Also present were:

Rick Reidt	District Manager
Fredrick Levatte	Operations Manager
Kathryn Hopkinson	District Counsel ( <i>via Zoom</i> )
Carlos Miranda	Pine Lakes
Two Residents	

*The following is a summary of the discussions and actions taken.*

**FIRST ORDER OF BUSINESS**

**Pledge of Allegiance**

Mr. Reidt led the Pledge of Allegiance.

**SECOND ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Reidt called the meeting to order, and a quorum was established.

**THIRD ORDER OF BUSINESS**

**Public Comments (Comments will be limited to three minutes.)**

- Residents expressed their curiosity with regards to the meeting.

The record shall reflect that Mr. Freddy Barton joined the meeting at 6:13 p.m.

**FOURTH ORDER OF BUSINESS**

**Pine Lakes - Inspection Report**

- Mr. Reidt to sure AWC knows about Lake #22.
- Mr. Miranda to check irrigation on Lakes #32 and #35.
- Ms. Vance reviewed easement access issue with Mr. Miranda.

The record shall reflect that Ms. Nicholle Palmer joined the meeting at 6:16 p.m.

**FIFTH ORDER OF BUSINESS**

**Attorney's Report**

**i. Response to Carlton Lakes CDD Attorney**

- Status of Ms. Jolly incidents, were reviewed.
- All communications with Ms. Jolly shall be addressed with Ms. Hopkinson.

**NINTH ORDER OF BUSINESS**

**Action Items**

**B. Discussion on Bridge Loan from HOA**

- Financials were reviewed with in depth questions on assessments.
- There was discussion on future Bond Refinancing of 2015 series however, the bond market was described as being not good currently.
- The Board decided there should be no spending other than contracts, staffing and emergencies be approved for six months.

On MOTION by Mr. Barton seconded by Ms. Palmer, with all in favor, no spending other than contracts, staffing and emergencies be approved, for six months, was approved. 5-0

On MOTION by Mr. Vance seconded by Ms. Diaz, with all in favor, Mr. Barton negotiating with the HOA for a Bridge Loan not to exceed the amount of \$200,000, was approved. 5-0

**C. Consideration of Resolution 2024-01, Redesignation of Officers**

- Board discussed the resolution with Ms. Hopkinson and requested she be prepared to discuss duties and definitions of each position on the resolution at the workshop on October 19, 2023.

On MOTION by Mr. Barton seconded by Ms. Diaz, with all in favor, Resolution 2024-01, redesignating Officers with Mr. Barton as Chairperson, Mr. Vance as Vice Chairperson, Mr. Lamb as Secretary, Mr. Davidson as Treasurer as well as Mr. Reidt, Ms. Palmer, Ms. Snelling and Ms. Diaz as Assistant Secretaries, was adopted. 5-0

**SIXTH ORDER OF BUSINESS**

**Manager's Report**

- Mr. Reidt reviewed the mail kiosk signage options, which were tabled until further notice by the Board.

**SEVENTH ORDER OF BUSINESS****Onsite Manager's Report**

- Mr. Levatte reviewed staffing, with the Board.
- Fencing project was discussed.

On MOTION by Mr. Barton seconded by Ms. Palmer, to allow vendor negotiation by Mr. Barton for project completion or otherwise select alternate vendor with consideration of deposits already made, with Ms. Diaz abstaining, was approved. 4-1

- Fencing additional damage noted by management.

On MOTION by Mr. Barton seconded by Ms. Diaz, with Mr. Barton, Ms. Diaz, and Mr. Vance voting aye, and Ms. Palmer and Ms. Snelling voting nay, allowing Mr. Barton to negotiate for additional fence damages, was approved. 3-2

On MOTION by Mr. Barton to allow negotiations by Mr. Barton to continue contract with *Bravo Fence* for the parking lot fence arm at the rate and invoice already negotiated. There being no second, motion failed.

On MOTION by Mr. Barton seconded by Ms. Diaz, with Mr. Vance voting aye and Ms. Palmer and Ms. Snelling voting nay, to allow negotiations by Mr. Barton for the fence arm with specifications, at a not to exceed amount of \$3,960 to an authorized and insured organization in Hillsborough County, was approved. 3-2

**EIGHTH ORDER OF BUSINESS****Engineer's Report**

There being no report, the next order of business followed.

**NINTH ORDER OF BUSINESS****Action Items (Continued)****D. Discussion on Gate Access Card Expansion Proposal**

- Discussion on gate access expansion ensued.

The Board decided the gate should remain secure and no new cards for the system be ordered at this time.

**E. Ratification of Pool Repair**

On MOTION by Ms. Palmer seconded by Ms. Diaz, with all in favor, the pool repair, was ratified. 5-0

**A. Discussion on Evaluation for Onsite Operations Manager**

This item was tabled by the Board until the next workshop for discussion.

**TENTH ORDER OF BUSINESS**

**Consent Agenda**

- A. Approval of Minutes of the September 07, 2023, Regular Meeting**
- B. Consideration of Operation and Maintenance Expenditures August 2023**  
This item was tabled by the Board until the next meeting.
- C. Acceptance of the Financials and Approval of the Check Register for August 2023**

On MOTION by Mr. Palmer seconded by Ms. Diaz, with all in favor,  
Consent Agenda Items A and C, were approved. 5-0

**The following items were also discussed:**

- Ms. Diaz requested canceling April's check and reissue and hold any new staff recruiting moving forward.
- Residents spoke again thanking the Board for their work.

**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

There being no further business, the meeting was adjourned at 7:59 p.m.

---

Rick Reidt  
District Manager

---

Freddy Barton  
Chairperson



**CARLTON LAKES CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
CHARTER COMMUNICATIONS	0923 070923 ACH	\$257.96		INTERNET SERVICE 07/09/23 - 08/08/23
CHARTER COMMUNICATIONS	0923 080923 ACH	\$266.91	\$524.87	INTERNET SERVICE 08/09/23 - 09/08/23
FIRST CHOICE AQUATIC WEED MANAGEMENT	86844	\$665.00		WATERWAY SERVICE - JULY 2023
GOTO COMMUNICATIONS INC.	IN7102161481	\$112.84		MONTHLY SERVICE - AUGUST 2023
INFRAMARK LLC	100088	\$5,397.97		DISTRICT INVOICE AUGUST 2023
WASTE MANAGEMENT	2062 082423 ACH	\$354.56		DISPOSAL 1X WEEK - 09/01/23-09/30/23
ZEBRA CLEANING TEAM	6350	\$1,900.00		COMMERCIAL POOL SERVICE - AUGUST 2023
<b>Monthly Contract Subtotal</b>		<b>\$8,955.24</b>		
<b>Variable Contract</b>				
DECISION HR	230056230017	\$2,229.11		PAYROLL DATE 08/11/23
DECISION HR	230085120018	\$4,803.99		PAYROLL DATE 08/11/23
DECISION HR	230085120019	\$5,091.53	\$12,124.63	PAYROLL DATE 08/25/23
FREDDY BARTON	FB 080323	\$200.00		SUPERVISOR FEE 08/03/23
FREDDY BARTON	FB 081723	\$200.00	\$400.00	SUPERVISOR FEE 08/17/23
NICHOLLE D. PALMER	NP 080323	\$200.00		SUPERVISOR FEE 08/03/23
NICHOLLE D. PALMER	NP 081723	\$200.00	\$400.00	SUPERVISOR FEE 08/17/23
RENA DIANE VANCE	RV 080323	\$200.00		SUPERVISOR FEE 08/03/23
RENA DIANE VANCE	RV 081723	\$200.00	\$400.00	SUPERVISOR FEE 08/17/23
<b>Variable Contract Subtotal</b>		<b>\$13,324.63</b>		
<b>Utilities</b>				
BOCC	9495 081423 ACH	\$4,289.31		WATER SERVICE 07/13/23-08/11/23
TECO	6203 080423 ACH	\$18,251.30		BULK BILLING - ELECTRICITY SERVICES 06/16/23-07/17/23
<b>Utilities Subtotal</b>		<b>\$22,540.61</b>		
<b>Regular Services</b>				
CARLTON LAKES CDD	07252023-1	\$7.28		SERIES 2015 FY23 TAX DIST ID
CARLTON LAKES CDD	07252023-2	\$3.60		SERIES 2017 FY23 TAX DIST ID
CARLTON LAKES CDD	07252023-3	\$3.65	\$14.53	SERIES 2018 FY23 TAX DIST ID
PINE LAKE SERVICES	2719	\$400.00		REMOVED TREE - DISPOSAL
PINE LAKE SERVICES	2723	\$250.00		OTC TREATMENT
PINE LAKE SERVICES	2745	\$2,240.00	\$2,890.00	REMOVED DEAD TREES - DISPOSED
STRALEY ROBIN VERICKER	23547	\$3,970.00		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 08/15/23
ZEBRA CLEANING TEAM	5303	\$608.53		BLACK ALGAE - CHEMICAL TUBE - SHAFT ASSEMBLY
<b>Regular Services Subtotal</b>		<b>\$7,483.06</b>		
<b>Additional Services</b>				
BOARD OF COUNTY COMMISSIONERS	WR2301861	\$100.00		WATER VIOLATION WR2301861

**CARLTON LAKES CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
ROYCE BRAVO SECURITY & ACCESS CONTROL LLC	324	\$1,980.00		FRAME SWING GATES
ROYCE BRAVO SECURITY & ACCESS CONTROL LLC	325	\$2,644.50		FENCE REPAIR - TEAR DOWN
ROYCE BRAVO SECURITY & ACCESS CONTROL LLC	326	\$2,615.00	\$7,239.50	FENCE REPAIR - RESET EXISTING POST
SECURITEAM INC.	13601062723	\$945.38		SERVICE LABOR AND PARTS
SECURITEAM INC.	13733080423	\$218.75	\$1,164.13	SERVICE LABOR - CARD SERVICE
<b>Additional Services Subtotal</b>		<b>\$8,503.63</b>		
<b>TOTAL</b>		<b>\$60,807.17</b>		

Approved (with any necessary revisions noted):

Signature: \_\_\_\_\_

Title (Check one):

☐ Chariman   ☐ Vice Chariman   ☐ Assistant Secretary



July 9, 2023  
Invoice Number: 2510461070923  
Account Number: **8337 12 029 2510461**  
Security Code: **2597**  
Service At: 11404 CARLTON FIELDS DR  
RIVERVIEW FL 33579-4094

#### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-866-519-1263

#### Summary

Service from 07/09/23 through 08/08/23  
details on following pages

Previous Balance	257.96
Payments Received -Thank You!	-257.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	227.97
Spectrum Business™ Voice	29.99
Current Charges	\$257.96
<b>Total Due by 07/26/23</b>	<b>\$257.96</b>

#### NEWS AND INFORMATION

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

#### Telecommunications Relay Service (TRS)

The Federal Communications Commission (FCC) has adopted use of the **711** dialing code for access to Telecommunications Relay Services (TRS). TRS permits persons with a hearing or speech disability to use the telephone system via a text telephone (TTY) or other device to call persons with or without such disabilities.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/consumers/guides/telecommunications-relay-service-trs>. Please dial 711 to be connected to a TRS Center.

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1200 NO RP 09 07102023 NNNNNYNN 01 991936

Carlton Lakes Community  
MERITUS  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

July 9, 2023

#### Carlton Lakes Community

Invoice Number: 2510461070923  
Account Number: 8337 12 029 2510461  
Service At: 11404 CARLTON FIELDS DR  
RIVERVIEW FL 33579-4094

<b>Total Due by 07/26/23</b>	<b>\$257.96</b>
<b>Amount you are enclosing</b>	<b>\$</b>

#### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186

833712029251046100257964



Invoice Number: 2510461070923  
 Account Number: 8337 12 029 2510461  
 Security Code: 2597

**Contact Us**  
 Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-866-519-1263

8337 1200 NO RP 09 07102023 NNNNNYNN 01 991936

## Charge Details

Previous Balance		257.96
Check Payment-thank You	06/28	-257.96
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 07/09/23 will appear on your next bill.

Service from 07/09/23 through 08/08/23

## Spectrum Business™ Internet

Web Hosting	0.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Spectrum Business Internet Ultra	199.99
Business WiFi	7.99
	<b>\$227.97</b>

**Spectrum Business™ Internet Total \$227.97**

## Spectrum Business™ Voice

Phone number (813) 442-4870

Spectrum Business Voice	49.99
Promotional Discount	-20.00
Voice Mail	0.00
	<b>\$29.99</b>

For additional call details,  
 please visit [SpectrumBusiness.net](https://SpectrumBusiness.net)

**Spectrum Business™ Voice Total \$29.99**

**Current Charges \$257.96**

**Total Due by 07/26/23 \$257.96**

## Billing Information

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees) for more information.

**Spectrum Terms and Conditions of Service** - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](https://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

### Authorization to Convert your Check to an Electronic Funds

**Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**The following taxes, fees and surcharges are included in the price of the applicable service** - . FEES AND CHARGES: E911 Fee \$0.40, Federal USF \$1.53, Florida CST \$3.17, Sales Tax \$0.03, TRS Surcharge \$0.10.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Continued on the next page....

Local Spectrum Store: 12970 S US Hwy 301, Suite 105, Riverview FL 33579 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Local Spectrum Store: 872 Brandon Town Center Mall, Brandon FL 33511 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

## Simplify your life with Auto Pay!

Spend less time paying your bill  
 and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office  
 It's Secure - Powerful technology keeps your information safe  
 It's Flexible - Use your checking, savings, debit or credit card  
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: [spectrumbusiness.net/payment](https://spectrumbusiness.net/payment)

(My Account login required)

## Payment Options

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**Pay by Phone** - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call **1-866-519-1263**.





Invoice Number: 2510461070923  
Account Number: 8337 12 029 2510461  
Security Code: **2597**

[Carlton Lakes Community](#)

**Contact Us**

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8337 1200 NO RP 09 07102023 NNNNNYNN 01 991936

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**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures:** If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

**Spectrum Voice Provider** - Spectrum Advanced Services, LLC



Invoice Number: 2510461070923  
Account Number:: 8337 12 029 2510461  
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[Carlton Lakes Community](#)



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8337 1200 NO RP 09 07102023 NNNNNYNN 01 991936





August 9, 2023  
Invoice Number: 2510461080923  
Account Number: **8337 12 029 2510461**  
Security Code: **2597**  
Service At: 11404 CARLTON FIELDS DR  
RIVERVIEW FL 33579-4094

#### Contact Us

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at **855-252-0675**

#### Summary

Service from 08/09/23 through 09/08/23  
details on following pages

Previous Balance	257.96
Payments Received	0.00
<b>Past Due Balance - Due Now</b>	<b>\$257.96</b>
Spectrum Business™ Internet	227.97
Spectrum Business™ Voice	29.99
One-Time Charges	8.95
Current Charges Due By 08/26/23	\$266.91
<b>Total Due</b>	<b>\$524.87</b>

#### NEWS AND INFORMATION

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.



#### ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8337 1200 NO RP 09 08102023 NNNNNYNN 01 992542

Carlton Lakes Community  
MERITUS  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

August 9, 2023

#### Carlton Lakes Community

Invoice Number: 2510461080923  
Account Number: 8337 12 029 2510461  
Service At: 11404 CARLTON FIELDS DR  
RIVERVIEW FL 33579-4094

<b>Total Due</b>	<b>\$524.87</b>
Amount you are enclosing	\$

#### Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 7186  
PASADENA CA 91109-7186

833712029251046100524876



Invoice Number: 2510461080923  
 Account Number: 8337 12 029 2510461  
 Security Code: 2597

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8337 1200 NO RP 09 08102023 NNNNNYNN 01 992542

## Charge Details

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Web Hosting	0.00
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Vanity Email	0.00
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	<b>\$227.97</b>

**Spectrum Business™ Internet Total \$227.97**

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Voice Mail	0.00
	<b>\$29.99</b>

For additional call details,  
please visit [SpectrumBusiness.net](https://SpectrumBusiness.net)

**Spectrum Business™ Voice Total \$29.99**

## One-Time Charges

Late Fee	08/09	8.95
<b>One-Time Charges Total</b>		<b>\$8.95</b>

**Current Charges Due By 08/26/23 \$266.91**  
**Total Due \$524.87**

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Continued on the next page....

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and more time doing what you love.

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 It's **FREE** - And helps save time, postage and the environment

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(My Account login required)

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Invoice Number: 2510461080923  
Account Number: 8337 12 029 2510461  
Security Code: **2597**

[Carlton Lakes Community](#)

**Contact Us**

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Or, call us at **855-252-0675**

8337 1200 NO RP 09 08102023 NNNNNYNN 01 992542

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**Spectrum Voice Provider** - Spectrum Advanced Services, LLC



August 9, 2023

Invoice Number: 2510461080923  
Account Number:: 8337 12 029 2510461  
Security Code: **2597**

[Carlton Lakes Community](#)



**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)

Or, call us at **855-252-0675**

8337 1200 NO RP 09 08102023 NNNNNYNN 01 992542



# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

Phone: 407-859-2020  
Fax: 407-859-3275

Date	Invoice #
7/31/2023	86844

Bill To
Carlton Lakes CDD c/o Inframark 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/30/2023

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways	665.00

Thank you for your business.

<b>Total</b>	\$665.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$665.00





Job Name: \_\_\_\_\_  
Customer Number: 408 Customer: FCA - CARLTON LAKES CDD  
Technician: Jose  
Date: 07/31/2023 Time: 03:04 PM  
Customer Signature: \_\_\_\_\_

<u>CLARITY</u>	<u>FLOW</u>	<u>METHOD</u>	<u>CARP PROGRAM</u>	<u>WATER LEVEL</u>	<u>WEATHER</u>
<input type="checkbox"/> < 1'	<input type="checkbox"/> None	<input checked="" type="checkbox"/> ATV	<input type="checkbox"/> Boat	<input type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input checked="" type="checkbox"/> Slight	<input type="checkbox"/> Airboat	<input type="checkbox"/> Truck	<input type="checkbox"/> Normal	<input checked="" type="checkbox"/> Cloudy
<input type="checkbox"/> 2-4'	<input type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input checked="" type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

<input type="checkbox"/> Alligator	<input checked="" type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input type="checkbox"/> Anhinga	<input type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/> Otter	<input type="checkbox"/> _____
<input checked="" type="checkbox"/> Bass	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Herons	<input type="checkbox"/> Snakes	<input type="checkbox"/> _____
<input type="checkbox"/> Bream	<input type="checkbox"/> Egrets	<input type="checkbox"/> Ibis	<input checked="" type="checkbox"/> Turtles	

<input checked="" type="checkbox"/> Arrowhead	<input checked="" type="checkbox"/> Bulrush	<input type="checkbox"/> Golden Canna
<input type="checkbox"/> Bacopa	<input type="checkbox"/> Chara	<input checked="" type="checkbox"/> Gulf Spikerush
<input type="checkbox"/> Blue Flag Iris	<input type="checkbox"/> Cordgrass	<input type="checkbox"/> Lily

☐ Naiad ☐ \_\_\_\_\_

☐ Pickerelweed

☐ Soft Rush ☐











GoTo Communications, Inc.  
PO BOX 412252  
BOSTON, MA 02241-2252

## INVOICE

Invoice Date 08/01/2023  
Invoice # IN7102161481  
PO #  
Customer ID CN-710379-2009  
Terms [AutoPay Scheduled](#)  
Due Date 08/16/2023  
Currency US Dollar

### Bill To

CARLTON LAKES CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607  
UNITED STATES

**INVOICE Total:**\$112.84

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 08/01/2023 - 08/31/2023	3	26.95	\$80.85
Primary	Standard Phone Numbers (DID) 08/01/2023 - 08/31/2023	2	5	\$10.00
Primary	Included minutes in plan 07/01/2023 - 07/31/2023	257.4	0	\$0.00
Primary	Monthly Rental Equipment Charge 08/01/2023 - 08/31/2023	1	4.9	\$4.90
Primary	State and Local Regulatory Recovery Fee	1	8.69	\$8.69
Primary	Universal Service Fee (USF)	1	3.369	\$3.37
Primary	Regulatory Recovery Fee	1	5.026	\$5.03

**Total** **\$112.84**

Your automatic payment is scheduled to be processed around the 10th of the month

View and Pay your invoices online: <https://my.jive.com/billing>  
Billing Support: <https://support.goto.com/connect/billing-user-guide>

Please note that we are retiring the LogMeIn name and all future invoices, billing statements, or other correspondence will come from a GoTo branded entity. This change is for brand consistency and will have no impact on your contract details, core service functionality, Tax IDs, bank account numbers, or any other aspect of how you transact with us or any of our subsidiaries.

More information is available at <https://goto.com/GoToPressRelease2022> or by consulting our contracting entities table containing a complete list of updated entity names [here](#).



**GoTo Communications, Inc.**  
PO BOX 412252  
BOSTON, MA 02241-2252

## INVOICE

<b>Invoice Date</b>	08/01/2023
<b>Invoice #</b>	IN7102161481
<b>PO #</b>	
<b>Customer ID</b>	CN-710379-2009
<b>Terms</b>	<b>AutoPay Scheduled</b>
<b>Due Date</b>	08/16/2023
<b>Currency</b>	US Dollar

\*Certain audio Services are provided by the applicable [GoTo affiliate](#) who sets the rates, terms, and conditions for audio services. GoTo Technologies USA, Inc. presents this invoice and collects on behalf of the applicable GoTo affiliate as its agent.

\*Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to GoToConnect, and OpenVoice Services. If you'd like to know more about how GoTo currently displays fees on your invoice, please visit [here](#).

\*Connect Bundle is comprised of GoToConnect and GoToMeeting Pro. GoToConnect is provided by GoTo Communications, Inc.



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

#100088

**DATE**

8/25/2023

**CUSTOMER ID**

C2277

**NET TERMS**

Net 30

**PO#****DUE DATE**

9/24/2023

**BILL TO**

Carlton Lakes CDD  
2005 Pan Am Cir Ste 300  
Tampa FL 33607-6008  
United States

Services provided for the Month of: June 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	3,666.67		3,666.67
B/W Copies	13	Ea	0.15		1.95
Color Copies	30	Ea	0.39		11.70
Postage	12	Ea	0.60		7.20
Rick Reidt 3-31-23 Amazon Charges \$431.98 & \$379.09 Eric Davidson, 08-09-23 Spectrum (\$8.95)	1	Ea	802.12		802.12
Dissemination Services	1	Ea	908.33		908.33
<b>Subtotal</b>					<b>5,397.97</b>

<b>Subtotal</b>	\$5,397.97
-----------------	------------

<b>Tax</b>	\$0.00
------------	--------

<b>Total Due</b>	\$5,397.97
------------------	------------

**Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778**

*To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.*

*To pay via ACH or Wire, please refer to our banking information below:*

*Account Name: INFRAMARK, LLC*

*ACH - Bank Routing Number: 111000614 / Account Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196*

*Please include the Customer ID and the Invoice Number on your form of payment.*



# INVOICE

**Customer ID:****22-06270-03004**

Customer Name:

CARLTON LAKES

Service Period:

09/01/23-09/30/23

Invoice Date:

08/24/2023

Invoice Number:

9959581-2206-2

**How to Contact Us****Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

**Customer Service: (813) 621-3055****Your Payment is Due****Sep 23, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due****\$354.56**

If payment is received after  
09/23/2023: **\$ 363.42**

**Previous Balance**

354.56

+

**Payments**

(354.56)

+

**Adjustments**

0.00

+

**Current Invoice  
Charges**

354.56

=

**Total Account  
Balance Due****354.56****DETAILS OF SERVICE****Details for Service Location:****Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094****Customer ID: 22-06270-03004**

Description	Date	Ticket	Quantity	Amount
Disposal 6 Yard Dumpster 1X Week	09/01/23		1.00	132.20
6 Yard Dumpster 1X Week	09/01/23		1.00	222.36
<b>Total Current Charges</b>				<b>354.56</b>



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 3020  
MONROE, WI 53566-8320  
(813) 621-3055  
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/24/2023	9959581-2206-2	<b>22-06270-03004</b>
Payment Terms	Total Due	Amount
Total Due by 09/23/2023	\$354.56	
If Received after 09/23/2023	\$363.42	

**\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\***

Your bank account will be drafted \$354.56.

2206000220627003004099595810000003545600000035456 0

10290C37

**CARLTON LAKES**  
**2005 PAN AM CIR STE 300**  
**TAMPA FL 33607-6008**

Remit To: **WM CORPORATE SERVICES, INC.**  
**AS PAYMENT AGENT**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**



## GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



### AutoPay

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount)



### Online

Use [wm.com](http://wm.com) for quick and easy payments



### By Phone

Pay 24/7 by calling 866-964-2729

## HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment is Due		Your Total Due	
<b>Visit <a href="http://wm.com/MyWM">wm.com/MyWM</a></b> <small>Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.</small>		<b>10/25/2022</b> <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>		<b>\$123.45</b> <small>If payment is received after 10/25/2022: \$128.45</small>	
<b>Previous Balance</b>	<b>Payments</b>	<b>Adjustments</b>	<b>Current Invoice Charges</b>	<b>Total Account Balance Due</b>	
\$123.45	(\$123.45)	0.00	\$123.45	= \$123.45	
DETAILS OF SERVICE					
Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627			Customer ID: 21-51809-22222		
<b>Description</b>	<b>Date</b>	<b>Ticket</b>	<b>Quantity</b>	<b>Amount</b>	
35 Gallon Toler	10/01/22		1.00	89.00	
MN STATE SOLID WASTE TAX 9.75%				25.45	
COUNTY ENVIRONMENTAL CHARGE				123.45	
<b>Total Current Charges</b>					<b>123.45</b>

- 1** Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2** Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3** Service location details the total current charges of this invoice.

## Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit [call2recycle.org](http://call2recycle.org) to find a retailer who accepts batteries for proper recycling.

**NO** • Propane tanks • Lithium-ion batteries  
• BBQ coals • Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

### This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact <b>WM</b> .		If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
<b>Address 1</b>		<b>Email</b>	
<b>Address 2</b>		<b>Date</b>	
<b>City</b>		<b>Bank Account Holder Signature</b>	
<b>State</b>			
<b>Zip</b>			
<b>Email</b>			
<b>Date Valid</b>			

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Zebra Pool Cleaning Team INC.

P.O. BOX 3456  
Apollo Beach, FL. 33572  
813-279-0437

# Invoice

Date	Invoice #
7/31/2023	6350

Bill To
Carlton Lakes CDD 11404 Carlton Fields Drive Riverview, FL. 33579

Ship To
Carlton Lakes CDD 11404 Carlton Fields Drive Riverview, FL 33579

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/31/2023			
Quantity	Item Code	Description			Price Each	Amount
	Commerical Pool S...	Commercial Pool Service August			1,900.00	1,900.00
We appreciate your prompt payment.					Total	\$1,900.00



# INVOICE

**Issued to:**

William Rogers  
Northwood Community Development District  
2005 Pam Am Circle  
2nd Floor, Suite 300  
Tampa, FL 33607

INVOICE NO	PAYROLL DATE	PAYMENT BY	DRAFT DATE
230056230017	8/11/2023	ACH	8/11/2023

DESCRIPTION	AMOUNT
Gross Wages	1,813.47
Social Security Tax	110.89
Medicare Tax	25.93
Risk Management	130.47
Administration Fees	130.85
<b>GROSS PAYROLL AMOUNT</b>	<b>\$2,211.61</b>
Delivery Charge Split	17.50
<b>TOTAL INVOICE</b>	<b>\$2,229.11</b>

<b>PAYROLL ID</b> 230056230017	<b>PERIOD START</b> 7/23/2023	<b>STATEMENTS PROCESSED/PRINTED</b> 1/1
<b>CLIENT ID</b> 5623	<b>PERIOD END</b> 8/5/2023	<b>DELIVERY METHOD</b> Metro NC

Ships with 8512 Carlton Lakes Metro NC / Wednesday	Client gets Inv on the Web.
--	-----------------------------

Name	Employee Id	Hours Worked		Gross Wages	Taxes	Workers Comp	Admin Fees & Charges	ER Benefits	Return Deductions	Less Non Cash Pay	Total Cost
		Regular	Overtime								
Lavelle, Jennifer L	29	90.00	0.00	1,813.47	136.82	105.47	173.35	.00	.00	.00	2,229.11
Report Totals:		90.00	0.00	1,813.47	136.82	105.47	173.35	.00	.00	.00	2,229.11



# INVOICE

**Issued to:**

Eric Davidson  
Carlton Lakes CDD  
2005 Pan Am Circle  
2nd Floor, Suite 300  
Tampa, FL 33607

INVOICE NO	PAYROLL DATE	PAYMENT BY	DRAFT DATE
230085120018	8/11/2023	ACH	8/11/2023

DESCRIPTION	AMOUNT
Gross Wages	3,918.00
Social Security Tax	242.92
Medicare Tax	56.81
Federal Unemployment Tax	11.51
State Unemployment Tax	100.71
Risk Management	241.67
Administration Fees	214.87
<b>GROSS PAYROLL AMOUNT</b>	<b>\$4,786.49</b>
Delivery Charge Split	17.50
<b>TOTAL INVOICE</b>	<b>\$4,803.99</b>

<b>PAYROLL ID</b> 230085120018	<b>PERIOD START</b> 7/23/2023	<b>STATEMENTS PROCESSED/PRINTED</b> 5/5
<b>CLIENT ID</b> 8512	<b>PERIOD END</b> 8/5/2023	<b>DELIVERY METHOD</b> Metro NC

Ships with 5623 Northwood Co Metro NC Wednesday

Client: 8512 - Carlton Lakes CDD (132)  
Payroll ID: 230085120018  
Pay Period: 7/23/2023 - 8/5/2023  
Pay Date: 8/11/2023

## JOB COSTING REPORT - CLIENT

Page 1/1  
Anna Gross  
8/7/2023  
12:16 PM EDT

Name	Employee Id	Hours Worked		Gross Wages	ER Benefits	Social Security	Medicare	FUTA	SUTA	SDI and Local Tax	Workers Comp	Admin Fees & Charges	Returned Deductions	Imputed Income	Total Cost
		Regular	Overtime												
Division: Department:															
Hawkins, Esther T	18	33.00	0.00	0.00	.00	28.64	6.69	2.78	24.26	.00	25.55	30.35	.00	.00	580.27
Jones, Shekiter S	20	47.00	0.00	0.00	.00	40.80	9.54	3.94	34.55	.00	36.39	43.22	.00	.00	826.44
Levatte, Fredrick	13	80.00	0.00	0.00	.00	124.00	29.00	.00	.00	.00	110.60	131.38	.00	.00	2,394.98
Majdonado, Damary	16	11.00	0.00	0.00	.00	9.55	2.24	.92	8.09	.00	8.52	10.12	.00	.00	193.44
Tofuri, Carmen J	19	46.00	0.00	0.00	.00	39.93	9.34	3.87	33.81	.00	35.61	42.30	.00	.00	808.86
Totals:		217.00	0.00	0.00	.00	242.92	56.81	11.51	100.71	.00	216.67	257.37	.00	.00	4,803.99
Division:															
Totals:		217.00	0.00	0.00	.00	242.92	56.81	11.51	100.71	.00	216.67	257.37	.00	.00	4,803.99
Report Totals:		217.00	0.00	0.00	.00	242.92	56.81	11.51	100.71	.00	216.67	257.37	.00	.00	4,803.99





# INVOICE

## Issued to:

Eric Davidson  
**Carlton Lakes CDD**  
2005 Pan Am Circle  
2nd Floor, Suite 300  
Tampa, FL 33607

INVOICE NO	PAYROLL DATE	PAYMENT BY	DRAFT DATE
230085120019	8/25/2023	ACH	8/25/2023

DESCRIPTION	AMOUNT
Gross Wages	4,170.00
Social Security Tax	258.53
Medicare Tax	60.46
Federal Unemployment Tax	13.02
State Unemployment Tax	113.94
Risk Management	230.61
Administration Fees	227.47
<b>GROSS PAYROLL AMOUNT</b>	<b>\$5,074.03</b>
Delivery Charge Split	17.50
<b>TOTAL INVOICE</b>	<b>\$5,091.53</b>

<b>PAYROLL ID</b> 230085120019	<b>PERIOD START</b> 8/6/2023	<b>STATEMENTS PROCESSED/PRINTED</b> 5/5
<b>CLIENT ID</b> 8512	<b>PERIOD END</b> 8/19/2023	<b>DELIVERY METHOD</b> Metro NC

Ships with 5623 Northwood Co Metro NC Wednesday

## JOB COSTING REPORT - CLIENT

Name	Employee Id	Hours Worked		Gross Wages	ER Benefits	Social Security	Medicare	FUTA	SUTA	SDI and Local Tax	Workers Comp	Admin Fees & Charges	Returned Deductions	Imputed Income	Total Cost
		Regular	Overtime												
Division: Department:															
Charly, LaQuan S	15	12.00	0.00	0.00	168.00	.00	10.41	2.43	1.01	8.82	.00	9.29	9.87	.00	209.83
Hawkins, Esther T	18	49.00	0.00	0.00	686.00	.00	42.53	9.95	4.11	36.02	.00	37.94	40.30	.00	856.85
Jones, Shekter S	20	49.00	0.00	0.00	686.00	.00	42.53	9.95	4.12	36.02	.00	37.94	40.30	.00	856.86
Levatte, Fredrick	13	40.00	0.00	0.00	2,000.00	.00	124.00	29.00	.00	.00	.00	110.60	117.49	.00	2,381.09
Tofuri, Carmen J	19	45.00	0.00	0.00	630.00	.00	39.06	9.13	3.78	33.08	.00	34.84	37.01	.00	786.90
Totals:		195.00	0.00	0.00	4,170.00	.00	258.53	60.46	13.02	113.94	.00	230.61	244.97	.00	5,091.53
Division:															
Totals:		195.00	0.00	0.00	4,170.00	.00	258.53	60.46	13.02	113.94	.00	230.61	244.97	.00	5,091.53
Report Totals:		195.00	0.00	0.00	4,170.00	.00	258.53	60.46	13.02	113.94	.00	230.61	244.97	.00	5,091.53

**Carlton Lakes CDD -Regular Meeting**

**MEETING DATE: August 3, 2023**

**DMS Staff Signature**

*[Signature]*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Freddy Barton	yes	Salary Accepted	\$200
Rena Vance	yes	Salary Accepted	\$200
Nicholle Palmer	yes	Salary Accepted	\$200
		Salary Accepted	\$200
Elizabeth Morales-Diaz		Salary Accepted	\$200

FB 080323

Carlton Lakes CDD ~Work Shop  
MEETING DATE: August 17, 2023

FB 081723

DMS Staff Signature *Rick Reidt*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Freddy Barton	Yes	Salary Accepted	\$200
Rena Vance	Yes	Salary Accepted	\$200
Nicholle Palmer	Yes	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Elizabeth Morales-Diaz		Salary Accepted	\$200

**Carlton Lakes CDD -Regular Meeting**

**MEETING DATE: August 3, 2023**

**DMS Staff Signature**

*[Signature]*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Freddy Barton	yes	Salary Accepted	\$200
Rena Vance	yes	Salary Accepted	\$200
Nicholle Palmer	yes	Salary Accepted	\$200
		Salary Accepted	\$200
Elizabeth Morales-Diaz		Salary Accepted	\$200

NP 080323



Carlton Lakes CDD ~Work Shop  
MEETING DATE: August 17, 2023

NP 081723

DMS Staff Signature *Rick Reidt*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Freddy Barton	Yes	Salary Accepted	\$200
Rena Vance	Yes	Salary Accepted	\$200
Nicholle Palmer	Yes	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Elizabeth Morales-Diaz		Salary Accepted	\$200

**Carlton Lakes CDD -Regular Meeting**

**MEETING DATE: August 3, 2023**

**DMS Staff Signature**

*[Handwritten Signature]*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Freddy Barton	yes	Salary Accepted	\$200
Rena Vance	yes	Salary Accepted	\$200
Nicholle Palmer	yes	Salary Accepted	\$200
		Salary Accepted	\$200
Elizabeth Morales-Diaz		Salary Accepted	\$200

RV 080323

Carlton Lakes CDD ~Work Shop  
MEETING DATE: August 17, 2023

RV 081723

DMS Staff Signature *Rick Reidt*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Freddy Barton	Yes	Salary Accepted	\$200
Rena Vance	Yes	Salary Accepted	\$200
Nicholle Palmer	Yes	Salary Accepted	\$200
Vacant		Salary Accepted	\$200
Elizabeth Morales-Diaz		Salary Accepted	\$200



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	08/14/2023	09/05/2023

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61016915	07/13/2023	87447	08/11/2023	90713	326600 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$986.33
Water Base Charge	\$179.30
Water Usage Charge	\$823.85
Sewer Base Charge	\$429.66
Sewer Usage Charge	\$1,864.89

#### Summary of Account Charges

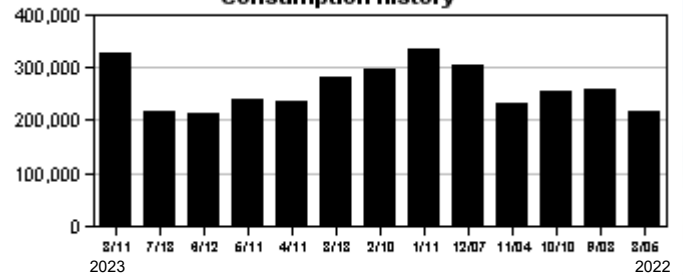
Previous Balance	\$2,921.64
Net Payments - Thank You	\$-2,921.64
Total Account Charges	<b>\$4,289.31</b>

<b>AMOUNT DUE</b>	<b>\$4,289.31</b>
-------------------	-------------------

#### Important Message

This account has ACH payment method

Consumption History



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9466499495



#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



CARLTON LAKES CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-6008

2.324 8

DUE DATE	09/05/2023
AMOUNT DUE	\$4,289.31
AMOUNT PAID	

0094664994954 00004289310



CARLTON LAKES CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

Statement Date: August 04, 2023

Amount Due: \$18,251.30

Due Date: August 18, 2023

Account #: 321000026203

DO NOT PAY. Your account will be drafted on August 18, 2023

## Account Summary

Previous Amount Due	\$18,220.74
Payment(s) Received Since Last Statement	-\$18,220.74
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$18,251.30

Amount Due by August 18, 2023 \$18,251.30

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

## Your Locations With The Highest Usage



11404 CARLTON  
FIELDS DR, RIVERVIEW,  
FL 33579-4094

11,740  
KWH



13991 CLEMENT PRIDE  
BL, A, RIVERVIEW, FL  
33579

2,650  
KWH



Scan here to view  
your account online.

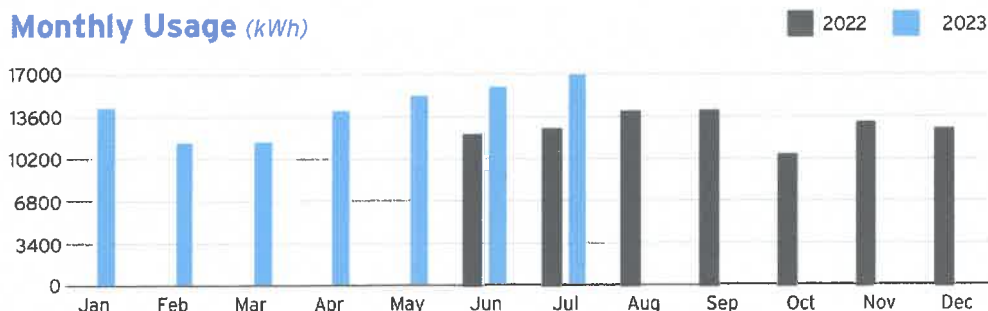


**DOWNED IS  
DANGEROUS!**

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

Visit [TampaElectric.com/Safety](http://TampaElectric.com/Safety)  
for more safety tips.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 321000026203

Due Date: August 18, 2023



Pay your bill online at [TampaElectric.com](http://TampaElectric.com)

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$18,251.30

Payment Amount: \$ \_\_\_\_\_

700375002750

Your account will be  
drafted on August 18, 2023

CARLTON LAKES CDD  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

Mail payment to:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



## Summary of Charges by Service Address

Account Number: 321000026203

### Energy Usage From Last Month

 Increased  Same  Decreased

Service Address: CARLTON LKS, PH 1A, RIVERVIEW, FL 33579-0000

Sub-Account Number: 211005443505

Amount: \$5,363.63

Service Address: CARLTON LKS, PH 1, RIVERVIEW, FL 33579-0000

Sub-Account Number: 211005443687

Amount: \$5,958.79

Service Address: CARLTON LKS, PH 1B, RIVERVIEW, FL 33579-0000

Sub-Account Number: 211005443919

Amount: \$2,870.25

Service Address: CARLTON LKS, PH 1D2, RIVERVIEW, FL 33579-0000

Sub-Account Number: 221000718207

Amount: \$296.92


Service Address: CARLTON LKS, PH 1D1, RIVERVIEW, FL 33579-0000

Sub-Account Number: 221000723645

Amount: \$402.48

Service Address: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579

Sub-Account Number: 221000778375

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000851107	07/17/2023	22,717		21,541		1,176 kWh	1	32 Days	\$206.94
									 20.2%

Continued on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

## Ways To Pay Your Bill



### Bank Draft

Visit [TECOaccount.com](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://TampaElectric.com)



### Mail A Check

**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.



### Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](https://TECOaccount.com). Convenience fee will be charged.



### Phone

Toll Free:  
**866-689-6469**

### All Other Correspondences:

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

### Online:

[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

866-832-6249

**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

**Please Note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

# Summary of Charges by Service Address

Account Number: 321000026203

## Energy Usage From Last Month

▲ Increased
▬ Same
▼ Decreased

Service Address: 13991 CLEMENT PRIDE BL, A, RIVERVIEW, FL 33579

Sub-Account Number: 221000778391

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000488713	07/17/2023	9,034		6,384		2,650 kWh	1	32 Days	\$435.50
									▼ 9.0%

Service Address: 14298 ARBOR PINES DR, RIVERVIEW, FL 33579

Sub-Account Number: 221003311729

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000503543	07/17/2023	1,116		1,102		14 kWh	1	32 Days	\$26.79
									▲ 7.7%

Service Address: 14218 ARBOR PINES DR, RIVERVIEW, FL 33579

Sub-Account Number: 221003344704

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000503523	07/17/2023	5,076		4,889		187 kWh	1	32 Days	\$53.61
									▲ 6.9%

Service Address: 14217 ARBOR PINES DR, RIVERVIEW, FL 33579

Sub-Account Number: 221003357052

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000791886	07/17/2023	10,851		9,707		1,144 kWh	1	32 Days	\$201.99
									▼ 18.1%

Service Address: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

Sub-Account Number: 221004695112

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000790429	07/17/2023	11,211		10,624		11,740 kWh	20.0000	32 Days	\$1,187.38
1000790429	07/17/2023	1.16		0		23.28 kW	20.0000	32 Days	▲ 17.6%

Service Address: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

Sub-Account Number: 221004936375

Amount: \$558.47

Service Address: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000

Sub-Account Number: 221007674692

Amount: \$688.55

Total Current Month's Charges

\$18,251.30



Sub-Account #: 211005443505  
Statement Date: 08/01/2023

**Service Address:** CARLTON LKS, PH 1A, RIVERVIEW, FL 33579-0000

**Service Period:** 06/16/2023 - 07/17/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2178 kWh @ \$0.03511/kWh	\$76.47
Fixture & Maintenance Charge	97 Fixtures	\$2433.27
Lighting Pole / Wire	97 Poles	\$2695.63
Lighting Fuel Charge	2178 kWh @ \$0.05169/kWh	\$112.58
Storm Protection Charge	2178 kWh @ \$0.01466/kWh	\$31.93
Clean Energy Transition Mechanism	2178 kWh @ \$0.00036/kWh	\$0.78
Storm Surcharge	2178 kWh @ \$0.00326/kWh	\$7.10
Florida Gross Receipt Tax		\$5.87

**Lighting Charges** **\$5,363.63**

**Current Month's Electric Charges**

**\$5,363.63**

Billing information continues on next page →



Sub-Account #: 211005443687  
Statement Date: 08/01/2023

Service Address: CARLTON LKS, PH 1, RIVERVIEW, FL 33579-0000

Service Period: 06/16/2023 - 07/17/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2458 kWh @ \$0.03511/kWh	\$86.30
Fixture & Maintenance Charge	115 Fixtures	\$2311.57
Lighting Pole / Wire	115 Poles	\$3382.33
Lighting Fuel Charge	2458 kWh @ \$0.05169/kWh	\$127.05
Storm Protection Charge	2458 kWh @ \$0.01466/kWh	\$36.03
Clean Energy Transition Mechanism	2458 kWh @ \$0.00036/kWh	\$0.88
Storm Surcharge	2458 kWh @ \$0.00326/kWh	\$8.01
Florida Gross Receipt Tax		\$6.62

Lighting Charges \$5,958.79

Current Month's Electric Charges

\$5,958.79

Billing information continues on next page →

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Sub-Account #: 211005443919  
Statement Date: 08/01/2023

**Service Address:** CARLTON LKS, PH 1B, RIVERVIEW, FL 33579-0000

**Service Period:** 06/16/2023 - 07/17/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1161 kWh @ \$0.03511/kWh	\$40.76
Fixture & Maintenance Charge	49 Fixtures	\$1383.42
Lighting Pole / Wire	49 Poles	\$1361.71
Lighting Fuel Charge	1161 kWh @ \$0.05169/kWh	\$60.01
Storm Protection Charge	1161 kWh @ \$0.01466/kWh	\$17.02
Clean Energy Transition Mechanism	1161 kWh @ \$0.00036/kWh	\$0.42
Storm Surcharge	1161 kWh @ \$0.00326/kWh	\$3.78
Florida Gross Receipt Tax		\$3.13

#### Lighting Charges

**\$2,870.25**

**Current Month's Electric Charges**

**\$2,870.25**

Billing information continues on next page →



Sub-Account #: 221000718207  
Statement Date: 08/01/2023


Service Address: CARLTON LKS, PH 1D2, RIVERVIEW, FL 33579-0000

Service Period: 06/16/2023 - 07/17/2023      Rate Schedule: Lighting Service

Charge Details



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 <b>Electric Charges</b>			
<b>Lighting Service Items LS-1 (Bright Choices) for 32 days</b>			
Lighting Energy Charge	120 kWh @ \$0.03511/kWh		\$4.21
Fixture & Maintenance Charge	5 Fixtures		\$145.05
Lighting Pole / Wire	5 Poles		\$138.95
Lighting Fuel Charge	120 kWh @ \$0.05169/kWh		\$6.20
Storm Protection Charge	120 kWh @ \$0.01466/kWh		\$1.76
Clean Energy Transition Mechanism	120 kWh @ \$0.00036/kWh		\$0.04
Storm Surcharge	120 kWh @ \$0.00326/kWh		\$0.39
Florida Gross Receipt Tax			\$0.32
<b>Lighting Charges</b>			<b>\$296.92</b>

<b>Current Month's Electric Charges</b>	<b>\$296.92</b>
---	-----------------

Billing information continues on next page →





Sub-Account #: 221000723645  
Statement Date: 08/01/2023

**Service Address:** CARLTON LKS, PH 1D1, RIVERVIEW, FL 33579-0000

**Service Period:** 06/16/2023 - 07/17/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	163 kWh @ \$0.03511/kWh	\$5.72
Fixture & Maintenance Charge	7 Fixtures	\$190.38
Lighting Pole / Wire	7 Poles	\$194.53
Lighting Fuel Charge	163 kWh @ \$0.05169/kWh	\$8.43
Storm Protection Charge	163 kWh @ \$0.01466/kWh	\$2.39
Clean Energy Transition Mechanism	163 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	163 kWh @ \$0.00326/kWh	\$0.53
Florida Gross Receipt Tax		\$0.44

#### Lighting Charges

**\$402.48**

**Current Month's Electric Charges**

**\$402.48**

Billing information continues on next page →



Sub-Account #: 221000778375  
Statement Date: 08/01/2023

Service Address: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579

Meter Read

Service Period: 06/16/2023 - 07/17/2023      Rate Schedule: General Service - Non Demand

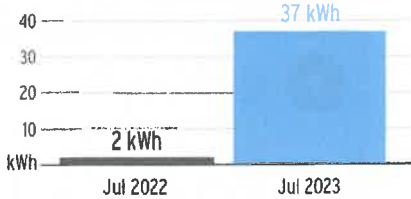
Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000851107	07/17/2023	22,717	21,541	1,176 kWh	1	32 Days

Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
	Energy Charge	1,176 kWh @ \$0.07990/kWh	\$93.96
	Fuel Charge	1,176 kWh @ \$0.05239/kWh	\$61.61
	Storm Protection Charge	1,176 kWh @ \$0.00400/kWh	\$4.70
	Clean Energy Transition Mechanism	1,176 kWh @ \$0.00427/kWh	\$5.02
	Storm Surcharge	1,176 kWh @ \$0.01061/kWh	\$12.48
	Florida Gross Receipt Tax		\$5.17
	<b>Electric Service Cost</b>		<b>\$206.94</b>

Current Month's Electric Charges      \$206.94

Avg kWh Used Per Day



Billing information continues on next page →

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Sub-Account #: 221000778391  
Statement Date: 08/01/2023

**Service Address:** 13991 CLEMENT PRIDE BL, A, RIVERVIEW, FL 33579

## Meter Read

**Meter Location:** WELL

**Service Period:** 06/16/2023 - 07/17/2023

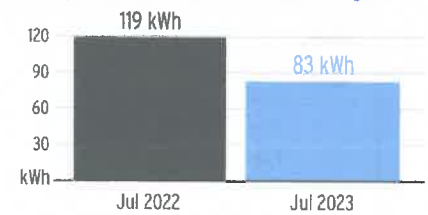
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	07/17/2023	9,034	6,384		2,650 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	2,650 kWh @ \$0.07990/kWh		\$211.74
Fuel Charge	2,650 kWh @ \$0.05239/kWh		\$138.83
Storm Protection Charge	2,650 kWh @ \$0.00400/kWh		\$10.60
Clean Energy Transition Mechanism	2,650 kWh @ \$0.00427/kWh		\$11.32
Storm Surcharge	2,650 kWh @ \$0.01061/kWh		\$28.12
Florida Gross Receipt Tax			\$10.89
<b>Electric Service Cost</b>			<b>\$435.50</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$435.50**

Billing information continues on next page →



Sub-Account #: 221003311729  
Statement Date: 08/01/2023

**Service Address:** 14298 ARBOR PINES DR, RIVERVIEW, FL 33579

Meter Read


Meter Location: GATE

Service Period: 06/16/2023 - 07/17/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	07/17/2023	1,116		1,102		14 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	14 kWh @ \$0.07990/kWh	\$1.12
Fuel Charge	14 kWh @ \$0.05239/kWh	\$0.73
Storm Protection Charge	14 kWh @ \$0.00400/kWh	\$0.06
Clean Energy Transition Mechanism	14 kWh @ \$0.00427/kWh	\$0.06
Storm Surcharge	14 kWh @ \$0.01061/kWh	\$0.15
Florida Gross Receipt Tax		\$0.67
<b>Electric Service Cost</b>		<b>\$26.79</b>

Avg kWh Used Per Day



Current Month's Electric Charges

\$26.79

Billing information continues on next page →

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Sub-Account #: 221003344704  
Statement Date: 08/01/2023


Service Address: 14218 ARBOR PINES DR, RIVERVIEW, FL 33579

Meter Read

Service Period: 06/16/2023 - 07/17/2023      Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	07/17/2023	5,076		4,889		187 kWh	1	32 Days

Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	187 kWh @ \$0.07990/kWh		\$14.94
Fuel Charge	187 kWh @ \$0.05239/kWh		\$9.80
Storm Protection Charge	187 kWh @ \$0.00400/kWh		\$0.75
Clean Energy Transition Mechanism	187 kWh @ \$0.00427/kWh		\$0.80
Storm Surcharge	187 kWh @ \$0.01061/kWh		\$1.98
Florida Gross Receipt Tax			\$1.34
<b>Electric Service Cost</b>			<b>\$53.61</b>

Avg kWh Used Per Day



Current Month's Electric Charges      \$53.61

Billing information continues on next page →



Sub-Account #: 221003357052  
Statement Date: 08/01/2023

**Service Address:** 14217 ARBOR PINES DR, RIVERVIEW, FL 33579

## Meter Read

**Meter Location:** WELL

**Service Period:** 06/16/2023 - 07/17/2023

**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	07/17/2023	10,851	9,707		1,144 kWh	1	32 Days

## Charge Details



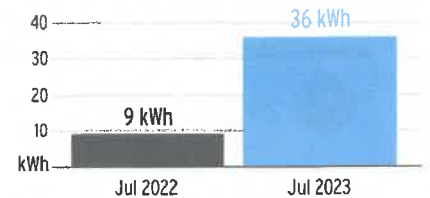
### Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	1,144 kWh @ \$0.07990/kWh	\$91.41
Fuel Charge	1,144 kWh @ \$0.05239/kWh	\$59.93
Storm Protection Charge	1,144 kWh @ \$0.00400/kWh	\$4.58
Clean Energy Transition Mechanism	1,144 kWh @ \$0.00427/kWh	\$4.88
Storm Surcharge	1,144 kWh @ \$0.01061/kWh	\$12.14
Florida Gross Receipt Tax		\$5.05

### Electric Service Cost

**\$201.99**

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$201.99**

Billing information continues on next page →





Sub-Account #: 221004695112  
Statement Date: 08/01/2023

Service Address: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

Meter Read

Service Period: 06/16/2023 - 07/17/2023

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000790429	07/17/2023	11,211	10,624	11,740 kWh	20.0000	32 Days
1000790429	07/17/2023	1.16	0	23.28 kW	20.0000	32 Days

Charge Details

	<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$1.08000		\$34.56
Billing Demand Charge	23 kW @ \$14.13000/kW		\$324.99
Energy Charge	11,740 kWh @ \$0.00736/kWh		\$86.41
Fuel Charge	11,740 kWh @ \$0.05239/kWh		\$615.06
Capacity Charge	23 kW @ -\$0.06000/kW		-\$1.38
Storm Protection Charge	23 kW @ \$0.62000/kW		\$14.26
Energy Conservation Charge	23 kW @ \$0.88000/kW		\$20.24
Environmental Cost Recovery	11,740 kWh @ \$0.00084/kWh		\$9.86
Clean Energy Transition Mechanism	23 kW @ \$1.12000/kW		\$25.76
Storm Surcharge	11,740 kWh @ \$0.00238/kWh		\$27.94
Florida Gross Receipt Tax			\$29.68
<b>Electric Service Cost</b>			<b>\$1,187.38</b>

Current Month's Electric Charges \$1,187.38

Billing information continues on next page →

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.



Sub-Account #: 221004936375  
Statement Date: 08/01/2023

**Service Address:** 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

**Service Period:** 06/16/2023 - 07/17/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	315 kWh @ \$0.03511/kWh	\$11.06
Fixture & Maintenance Charge	9 Fixtures	\$274.41
Lighting Pole / Wire	9 Poles	\$250.11
Lighting Fuel Charge	315 kWh @ \$0.05169/kWh	\$16.28
Storm Protection Charge	315 kWh @ \$0.01466/kWh	\$4.62
Clean Energy Transition Mechanism	315 kWh @ \$0.00036/kWh	\$0.11
Storm Surcharge	315 kWh @ \$0.00326/kWh	\$1.03
Florida Gross Receipt Tax		\$0.85

#### Lighting Charges

**\$558.47**

**Current Month's Electric Charges**

**\$558.47**

Billing information continues on next page →



Sub-Account #: 221007674692  
Statement Date: 08/01/2023

**Service Address:** CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000

**Service Period:** 06/16/2023 - 07/17/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	266 kWh @ \$0.03511/kWh	\$9.34
Fixture & Maintenance Charge	14 Fixtures	\$228.48
Lighting Pole / Wire	14 Poles	\$389.06
Lighting Fuel Charge	266 kWh @ \$0.05169/kWh	\$13.75
Storm Protection Charge	266 kWh @ \$0.01466/kWh	\$3.90
Clean Energy Transition Mechanism	266 kWh @ \$0.00036/kWh	\$0.10
Storm Surcharge	266 kWh @ \$0.00326/kWh	\$0.87
Florida Gross Receipt Tax		\$0.72
Franchise Fee		\$42.33

**Lighting Charges** **\$688.55**

**Current Month's Electric Charges**

**\$688.55**

**Total Current Month's Charges**

**\$18,251.30**

**CHECK REQUEST FORM**  
**Carlton Lakes**

**Date:** 8/30/2023

**Invoice#:** 07252023-1

**Vendor#:** V00056

**Vendor Name:** Carlton Lakes

**Pay From:** Truist Acct# 3638

**Description:** Series 2015 - FY 23 Tax Dist. ID

**Code to:** 200.103200.1000

**Amount:** \$7.28

**Requested By:** 8/30/2023  
Teresa Farlow

# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 7/25/2023  
**Check Amount** **\$7.28**  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2015 - FY 23 Tax Dist. ID  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM		
Fund	<u>001</u>	
G/L	<u>20702</u>	
Object Code		
Chk #	<u></u>	Date <u></u>

# CARLTON LAKES CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

Dollar Amounts	Fiscal Year 2023 Percentages
993,677.28	47.148%
558,072.42	26.479%
276,042.05	13.098%
279,788.87	13.275%
2,107,580.62	100.0000%
Net O&M	0.471500
Net DS 2015	0.264800
Net DS 2017	0.131000
Net DS 2018	0.132800
Net Total	1.000000

Date Received	Amount Received	47.15% Raw Numbers Operations Revenue	47.15% Rounded Operations Revenue	26.48% Raw Numbers 2015 Debt Service Revenue	26.48% Rounded 2015 Debt Service Revenue	13.10% Raw Numbers 2017 Debt Service Revenue	13.10% Rounded 2017 Debt Service Revenue	13.28% Raw Numbers 2018 Debt Service Revenue	13.28% Rounded 2018 Debt Service Revenue	Proof	Distribution Number & Date Transferred	Payments / CDD check #
11/3/2022	13,916.70	6,561.41	6,561.41	3,685.04	3,685.04	1,822.75	1,822.75	1,847.49	1,847.49	0.01	595	2747
11/16/2022	62,004.92	29,233.94	29,233.94	16,418.46	16,418.46	8,121.14	8,121.14	8,231.37	8,231.37	0.01	598	2747
11/22/2022	17,291.14	8,152.39	8,152.39	4,578.57	4,578.57	2,264.72	2,264.72	2,295.46	2,295.46	-	599	2747
11/28/2022	162,086.99	76,420.40	76,420.40	42,919.49	42,919.49	21,229.47	21,229.47	21,517.63	21,517.63	-	600	2781
12/6/2022	1,536,726.01	724,532.06	724,532.06	406,914.16	406,914.16	201,273.91	201,273.91	204,005.87	204,005.87	0.01	602	2760
12/13/2022	21,983.57	10,364.76	10,364.76	5,821.09	5,821.09	2,879.32	2,879.32	2,918.40	2,918.40	-	604	2784
1/5/2023	95,747.32	45,142.73	45,142.73	25,353.21	25,353.21	12,540.58	12,540.58	12,710.80	12,710.80	-	606	2807
2/3/2023	19,723.22	9,299.06	9,299.06	5,222.57	5,222.57	2,583.26	2,583.26	2,618.33	2,618.33	-	610	2810
1/23/2023	872.48	411.35	411.35	231.03	231.03	114.27	114.27	115.82	115.82	-	Interest	2840
3/2/2023	12,393.72	5,843.36	5,843.36	3,281.77	3,281.77	1,623.28	1,623.28	1,645.31	1,645.31	-	613	2840
4/5/2023	\$13,753.47	6,484.45	6,484.45	3,641.82	3,641.82	1,801.37	1,801.37	1,825.82	1,825.82	0.01	616	2873
5/5/2023	4,256.57	2,006.88	2,006.88	1,127.11	1,127.11	557.51	557.51	565.07	565.07	-	620	2889
4/11/2023	75.05	35.38	35.38	19.87	19.87	9.83	9.83	9.96	9.96	0.01		
6/16/2023	13,600.56	6,412.36	6,412.36	3,601.33	3,601.33	1,781.34	1,781.34	1,805.52	1,805.52	0.01	626	2957
6/6/2023	6,940.40	3,272.24	3,272.24	1,837.77	1,837.77	909.02	909.02	921.36	921.36	0.01		
7/25/2023	27.48	12.96	12.96	7.28	7.28	3.60	3.60	3.65	3.65	(0.01)		
TOTAL	1,981,399.60	934,185.75	934,185.75	524,660.58	524,660.57	259,515.39	259,515.37	263,037.88	263,037.86	0.06		
Net Total on Roll	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
Collection Surplus / (Deficit)	(126,181.02)		(59,491.54)		(33,411.85)		(16,526.68)		(16,751.01)			



**CHECK REQUEST FORM**  
**Carlton Lakes**

**Date:** 8/30/2023

**Invoice#:** 07252023-2

**Vendor#:** V00056

**Vendor Name:** Carlton Lakes

**Pay From:** Truist Acct# 3638

**Description:** Series 2017 - FY 23 Tax Dist. ID

**Code to:** 203.103200.1000

**Amount:** \$3.60

**Requested By:** 8/30/2023  
Teresa Farlow

# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 7/25/2023  
**Check Amount** **\$3.60**  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2017 - FY 23 Tax Dist. ID  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	<u>                    </u> Date <u>                    </u>

# CARLTON LAKES CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

Dollar Amounts	Fiscal Year 2023 Percentages
Net O&M	
Net DS 2015	47.148%
Net DS 2017	26.479%
Net DS 2018	13.098%
Net DS 2022	13.275%
Net Total	100.0000%

Date Received	Amount Received	47.15% Raw Numbers Operations Revenue	47.15% Rounded Operations Revenue	26.48% Raw Numbers 2015 Debt Service Revenue	26.48% Rounded 2015 Debt Service Revenue	13.10% Raw Numbers 2017 Debt Service Revenue	13.10% Rounded 2017 Debt Service Revenue	13.28% Raw Numbers 2018 Debt Service Revenue	13.28% Rounded 2018 Debt Service Revenue	Proof	Distribution Number & Date Transferred	Payments / CDD check #
11/3/2022	13,916.70	6,561.41	6,561.41	3,685.04	3,685.04	1,822.75	1,822.75	1,847.49	1,847.49	0.01	595	2747
11/16/2022	62,004.92	29,233.94	29,233.94	16,418.46	16,418.46	8,121.14	8,121.14	8,231.37	8,231.37	0.01	598	2747
11/22/2022	17,291.14	8,152.39	8,152.39	4,578.57	4,578.57	2,264.72	2,264.72	2,295.46	2,295.46	-	599	2747
11/28/2022	162,086.99	76,420.40	76,420.40	42,919.49	42,919.49	21,229.47	21,229.47	21,517.63	21,517.63	-	600	2781
12/6/2022	1,536,726.01	724,532.06	724,532.06	406,914.16	406,914.16	201,273.91	201,273.91	204,005.87	204,005.87	0.01	602	2760
12/13/2022	21,983.57	10,364.76	10,364.76	5,821.09	5,821.09	2,879.32	2,879.32	2,918.40	2,918.40	-	604	2784
1/5/2023	95,747.32	45,142.73	45,142.73	25,353.21	25,353.21	12,540.58	12,540.58	12,710.80	12,710.80	-	606	2807
2/3/2023	19,723.22	9,299.06	9,299.06	5,222.57	5,222.57	2,583.26	2,583.26	2,618.33	2,618.33	-	610	2810
1/23/2023	872.48	411.35	411.35	231.03	231.03	114.27	114.27	115.82	115.82	-	Interest	2840
3/2/2023	12,393.72	5,843.36	5,843.36	3,281.77	3,281.77	1,623.28	1,623.28	1,645.31	1,645.31	-	613	2840
4/5/2023	\$13,753.47	6,484.45	6,484.45	3,641.82	3,641.82	1,801.37	1,801.37	1,825.82	1,825.82	0.01	616	2873
5/5/2023	4,256.57	2,006.88	2,006.88	1,127.11	1,127.11	557.51	557.51	565.07	565.07	-	620	2889
4/11/2023	75.05	35.38	35.38	19.87	19.87	9.83	9.83	9.96	9.96	0.01		
6/16/2023	13,600.56	6,412.36	6,412.36	3,601.33	3,601.33	1,781.34	1,781.34	1,805.52	1,805.52	0.01	626	2957
6/6/2023	6,940.40	3,272.24	3,272.24	1,837.77	1,837.77	909.02	909.02	921.36	921.36	0.01		
7/25/2023	27.48	12.96	12.96	7.28	7.28	3.60	3.60	3.65	3.65	(0.01)		
TOTAL	1,981,399.60	934,185.75	934,185.74	524,660.58	524,660.57	259,515.39	259,515.37	263,037.88	263,037.86	0.06		
Net Total on Roll	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
Collection Surplus / (Deficit)	(126,181.02)		(59,491.54)		(33,411.85)		(16,526.68)		(16,751.01)			

**CHECK REQUEST FORM**  
**Carlton Lakes**

<b>Date:</b>	8/30/2023
<b>Invoice#:</b>	07252023-3
<b>Vendor#:</b>	V00056
<b>Vendor Name:</b>	Carlton Lakes
<b>Pay From:</b>	Truist Acct# 3638
<b>Description:</b>	Series 2018 - FY 23 Tax Dist. ID
<b>Code to:</b>	200.103200.1000
<b>Amount:</b>	\$3.65
<b>Requested By:</b>	<div>8/30/2023</div> <div><u>Teresa Farlow</u></div>



# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 7/25/2023  
**Check Amount** **\$3.65**  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID  
**Special Instructions** Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

Eric

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	<u>                    </u> Date <u>                    </u>



# CARLTON LAKES CDD

## TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023 Percentages
Net O&M	993,677.28	47.148%
Net DS 2015	558,072.42	26.479%
Net DS 2017	276,042.05	13.098%
Net DS 2018	279,788.87	13.275%
Net Total	2,107,580.62	100.0000%

Date Received	Amount Received	47.15%		26.48%		13.10%		13.10%		13.28%		Proof	Distribution Number & Date Transferred	Payments / CDD check #
		Raw Numbers Operations Revenue	Rounded Operations Revenue	Raw Numbers 2015 Debt Service Revenue	Rounded 2015 Debt Service Revenue	Raw Numbers 2017 Debt Service Revenue	Rounded 2017 Debt Service Revenue	Raw Numbers 2018 Debt Service Revenue	Rounded 2018 Debt Service Revenue					
11/3/2022	13,916.70	6,561.41	6,561.41	3,685.04	3,685.04	1,822.75	1,822.75	1,847.49	1,847.49	0.01	595	0.01	595	2747
11/16/2022	62,004.92	29,233.94	29,233.94	16,418.46	16,418.46	8,121.14	8,121.14	8,231.37	8,231.37	0.01	598	0.01	598	2747
11/22/2022	17,291.14	8,152.39	8,152.39	4,578.57	4,578.57	2,264.72	2,264.72	2,295.46	2,295.46	-	599	-	599	2747
11/28/2022	162,086.99	76,420.40	76,420.40	42,919.49	42,919.49	21,229.47	21,229.47	21,517.63	21,517.63	-	600	-	600	2781
12/6/2022	1,536,726.01	724,532.06	724,532.06	406,914.16	406,914.16	201,273.91	201,273.91	204,005.87	204,005.87	0.01	602	0.01	602	2760
12/13/2022	21,983.57	10,364.76	10,364.76	5,821.09	5,821.09	2,879.32	2,879.32	2,918.40	2,918.40	-	604	-	604	2784
1/5/2023	95,747.32	45,142.73	45,142.73	25,353.21	25,353.21	12,540.58	12,540.58	12,710.80	12,710.80	-	606	-	606	2807
2/3/2023	19,723.22	9,299.06	9,299.06	5,222.57	5,222.57	2,583.26	2,583.26	2,618.33	2,618.33	-	610	-	610	2810
1/23/2023	872.48	411.35	411.36	231.03	231.03	114.27	114.27	115.82	115.82	-	Interest	-	Interest	2840
3/2/2023	12,393.72	5,843.36	5,843.36	3,281.77	3,281.77	1,623.28	1,623.28	1,645.31	1,645.31	-	613	-	613	2840
4/5/2023	\$13,753.47	6,484.45	6,484.45	3,641.82	3,641.82	1,801.37	1,801.37	1,825.82	1,825.82	0.01	616	0.01	616	2873
5/5/2023	4,256.57	2,006.88	2,006.88	1,127.11	1,127.11	557.51	557.51	565.07	565.07	-	620	-	620	2889
4/11/2023	75.05	35.38	35.38	19.87	19.87	9.83	9.83	9.96	9.96	0.01		0.01		
6/16/2023	13,600.56	6,412.36	6,412.36	3,601.33	3,601.33	1,781.34	1,781.34	1,805.52	1,805.52	0.01	626	0.01	626	2957
6/6/2023	6,940.40	3,272.24	3,272.24	1,837.77	1,837.77	909.02	909.02	921.36	921.36	0.01		0.01		
7/25/2023	27.48	12.96	12.96	7.28	7.28	3.60	3.60	3.65	3.65	(0.01)		(0.01)		
TOTAL	1,981,399.60	934,185.75	934,185.74	524,660.58	524,660.57	259,515.39	259,515.37	263,037.88	263,037.86	0.06				
Net Total on Roll	2,107,580.62		993,677.28	558,072.42	558,072.42		276,042.05	279,788.87	279,788.87	-		-		
Collection Surplus / (Deficit)	(126,181.02)		(59,491.54)		(33,411.85)		(16,526.68)		(16,751.01)					



2122 Henley Road  
Lutz, FL 33558  
  
www.pinelakenurseryinc.com

## INVOICE

Date	Invoice No.
08/01/23	2719
Terms	Due Date
Net 30	08/31/23

BILL TO
Teresa Farlow Carlton Lakes CDD 11404 Carlton Fields Drive Riverview, FL 33579

PROPERTY
Carlton Lakes CDD 11404 Carlton Fields Drive Riverview, FL 33579

Amount Due	Enclosed
\$400.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
#2558 -	[InvocieOpportunityName]		\$400.00	\$0.00	\$400.00
[SalesRepContactFullName] would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at [SalesRepContactEmail] or [SalesRepContactMobilePhone].					
Remove 1 diseased palm in front of the clubhouse.					
	Removal and Disposal		\$400.00	\$0.00	\$400.00
Total			\$400.00	\$0.00	\$400.00



2122 Henley Road  
Lutz, FL 33558

[www.pinelakenurseryinc.com](http://www.pinelakenurseryinc.com)

## INVOICE

Date	Invoice No.
08/01/23	2723
Terms	Due Date
Net 30	08/31/23

### BILL TO

Teresa Farlow  
Carlton Lakes CDD  
11404 Carlton Fields Drive  
Riverview, FL 33579

### PROPERTY

Carlton Lakes CDD  
11404 Carlton Fields Drive  
Riverview, FL 33579

Amount Due	Enclosed
\$250.00	

*Please detach top portion and return with your payment.*

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	<b>#1848 - CLDCC OTC Treatment</b>		<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>
	<i>Maintenance</i>		<i>\$250.00</i>	<i>\$0.00</i>	<i>\$250.00</i>
<b>Total</b>			<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>



2122 Henley Road  
Lutz, FL 33558

www.pinelakenurseryinc.com

## INVOICE

Date	Invoice No.
08/14/23	2745
Terms	Due Date
Net 30	09/13/23

### BILL TO

Teresa Farlow  
Carlton Lakes CDD  
11404 Carlton Fields Drive  
Riverview, FL 33579

### PROPERTY

Carlton Lakes CDD  
11404 Carlton Fields Drive  
Riverview, FL 33579

Amount Due	Enclosed
\$2,240.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
#2614 -	[InvocieOpportunityName]		\$2,240.00	\$0.00	\$2,240.00
	[SalesRepContactFullName] would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at [SalesRepContactEmail] or [SalesRepContactMobilePhone].				
	Remove dead Pine trees along Balm Rd.				
	Removal and Disposal		\$2,240.00	\$0.00	\$2,240.00
<b>Total</b>			<b>\$2,240.00</b>	<b>\$0.00</b>	<b>\$2,240.00</b>

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIRCLE, SUITE 300  
TAMPA, FL 33607

August 29, 2023

Client: 001463

Matter: 000001

Invoice #: 23547

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/13/2023	KCH	REVIEW VIDEO FOOTAGE OF FIGHT FROM JUNE 28TH; DISCUSS WITH RICK REIDT; REVIEW CONTINUED EASEMENT ENCROACHMENT APPLICATIONS; REVIEW SPOILIATION DEMAND FROM TERRY JOLLY'S ATTORNEY; EMAIL WITH RICK AND FREDDY REGARDING NEXT STEPS.	2.7	\$823.50
7/17/2023	LB	PREPARE RESOLUTION ADOPTING FINAL BUDGET FOR FY 2023-2024 AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON SAME.	1.4	\$245.00
7/19/2023	KCH	REVIEW OF CURRENT TIMELINE SUSPENSION POLICY FOR RESIDENT VIOLATIONS ACCORDING TO EVENT TYPE.	0.6	\$183.00
7/20/2023	KCH	REVIEW SECURITY FOOTAGE AND DISCUSS SUGGESTIONS FOR HOW TO PROCEED WITH THE ALTERCATION.	1.0	\$305.00
7/21/2023	LB	FINALIZE RESOLUTION ADOPTING FY 2023-2024 BUDGET AND RESOLUTION IMPOSING AND LEVYING O&M ASSESSMENTS ON SAME; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.2	\$35.00
7/21/2023	KCH	REVIEW RESOLUTION FOR ADOPTING BUDGET AND O&M; DISCUSS SPECIAL MEETING WITH RICK REIDT; COMMUNICATE WITH FREDDY REGARDING PREPARING STRICT GUIDELINES FOR VIOLATIONS OF POLICIES/PROCEDURES; REVIEW OF HCSO REPORT GO# HS 2023-669030.	2.5	\$762.50
7/25/2023	KCH	REVIEW OF ADDENDUM FOR INFRAMARK INVOICES; EMAIL WITH RICK REIDT REGARDING SAME.	0.5	\$152.50

August 29, 2023

Client: 001463

Matter: 000001

Invoice #: 23547

Page: 2

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
7/28/2023	KCH	REVIEW OF EMAILS FROM RESIDENT JOLLY; EMAIL WITH FREDDY AND RICK REGARDING CURRENT STATUS OF AMENITY CARD; EMAIL TO MS. JOLLY REGARDING SAME.	1.3	\$396.50
7/31/2023	KCH	REVIEW QUARTERLY REPORT ON BOND INDEBTEDNESS; EMAILS WITH RESIDENT TERRY JOLLY AND REVIEW OF DOCUMENTATION SENT OVER BY SAME.	0.7	\$213.50
8/1/2023	LB	FINALIZE QUARTERLY REPORTS FOR PERIOD ENDED JUNE 30, 2023; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE QUARTERLY REPORT FOR SERIES 2015 BONDS AND SERIES 2018 BONDS; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT RE QUARTERLY REPORT FOR SERIES 2017 BONDS.	0.3	\$52.50
8/1/2023	KCH	REVIEW OF INCIDENT REPORT AND EMAIL WITH RICK REIDT REGARDING SUSPENSION OF AMENITY CARD BEING 30 DAYS.	0.5	\$152.50
8/3/2023	KCH	REVIEW AGENDA; PREPARE FOR AND ATTEND BOS MEETING.	1.7	\$518.50
8/9/2023	MB	REVIEW CORRESPONDENCE FROM DISTRICT MANAGER; REVIEW RESIDENT REQUEST; REVIEW ENGINEER APPROVAL; CORRESPONDENCE TO DISTRICT MANAGER REGARDING ACCESS REQUEST AND DISTRICT WORKSHOP.	0.4	\$130.00
Total Professional Services			13.8	\$3,970.00

August 29, 2023  
Client: 001463  
Matter: 000001  
Invoice #: 23547

Page: 3

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Total Services	\$3,970.00	
Total Disbursements	\$0.00	
Total Current Charges		\$3,970.00
Previous Balance		\$5,200.75
Less Payments		(\$3,401.25)
<b>PAY THIS AMOUNT</b>		<b>\$5,769.50</b>

***Please Include Invoice Number on all Correspondence***



Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
22888	March 27, 2023	\$1,799.50	\$0.00	\$0.00	\$0.00	\$5,769.50
Total Remaining Balance Due						\$5,769.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$3,970.00	\$0.00	\$0.00	\$1,799.50

*Thanks For Your Business!*

# INVOICE

**Zebra Cleaning Team, Inc.**  
**P.O. BOX 3456**  
**APOLLO BEACH, FL 33572**  
**813-279-0437**

DATE: JULY 31, 2023  
INVOICE #5303

EXPIRATION DATE

TO Carlton Lakes CDD  
11404 Carlton Fields Drive,  
Riverview, FL 33579

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		Black algae treatment july 1st			\$200.00
		Black algae treatment July 28th			\$200.00
		Chemical tube for chem pump			\$25.25
		Roller assembly for acid chemical pump			\$125.00
		Shaft for roller assembly			\$58.28
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$608.53

**Comments:**



Hillsborough  
County Florida

Rick  
Received

AUG 3 2023

PO BOX 1110  
Tampa, FL 33601

Code Enforcement Department  
3629 Queen Palm Dr.  
Tampa, FL 33619-1309

CARLTON LAKES CDD

2005 PAN AM CIR STE 120  
TAMPA, FL 33607

**NOTICE OF VIOLATION**  
**WATER USE RESTRICTION**  
**07-26-2023**

The purpose of this notice is to inform you that a violation of SECTION 111-2, HILLSBOROUGH COUNTY CODE OF ORDINANCES AND LAWS, PART B, PUBLIC UTILITIES, was witnessed on the date, time and at the address referenced below. This observance is described as follows:

**Case Number:** WR2301861  
**Location:** 13990 CLEMENT PRIDE BLVD HBCO  
**Parcel Number:** 077796.0492  
**Violation:** 1: WATERING ON A RESTRICTED DAY  
**Violation Dated:** 07/21/2023 - 05:35AM  
**Penalty Amount:** \$100.00

The enclosed invoice reflects the assessed penalty amount to be paid within twenty (20) business days. If not paid and/or an appeal is not filed within twenty (20) business days, it will constitute a separate violation of SECTION 111-2, HILLSBOROUGH COUNTY CODE OF ORDINANCES AND LAWS, PART B, PUBLIC UTILITIES, and this case will be referred to the Code Enforcement Special Magistrate for a hearing where additional fines may be imposed. Payment may be made online at [www.HCFLGOV.net/CodeFines](http://www.HCFLGOV.net/CodeFines), in person or by mail. Checks and money orders shall be made payable to BOARD OF COUNTY COMMISSIONERS and sent to:

Code Enforcement Department  
3629 Queen Palm Dr.  
Tampa, FL 33619-1309

**TO FILE AN APPEAL:**

You have twenty (20) business days from the date of written notification of a penalty assessed under Ordinance 03-07, as amended, to submit a written request for appeal. Appeals can be sent via email to [WaterAppeals@HCFLGov.net](mailto:WaterAppeals@HCFLGov.net), or faxed to (813) 274-6609, or mailed to the address above. Please be sure to include your case number. Please note, an appeal cannot be based on a lack of knowledge of water restrictions. For additional information regarding water use restrictions and appeals, please visit [www.hcflgov.net/code](http://www.hcflgov.net/code).

If you have any questions, please call:

Ted Baker, Code Enforcement Officer  
(813) 431-4743



Hillsborough  
County Florida

Post Office Box 1110  
Tampa, Florida 33601

Code Enforcement Department  
3629 Queen Palm Dr.  
Tampa, Florida 33619-1309

## Code Enforcement Department Invoice - Statement of Charges

Case Number: WR2301861  
Invoice Date: 07-26-2023  
Parcel Number: 077796.0492

### Charge Details:

All violations are personally witnessed and photographed by the Code Enforcement Officer assigned to the case.

Description of Violation:	Violation Dated:	Time:	Penalty:
1: WATERING ON A RESTRICTED DAY	07/21/2023	05:35AM	\$100.00

**TOTAL AMOUNT DUE: \$100.00**

Payment may be made online at [www.hcflgov.net/CodeFines](http://www.hcflgov.net/CodeFines) or by US Mail. Checks and money orders shall be made payable to the BOARD OF COUNTY COMMISSIONERS, to:

Code Enforcement Department  
3629 Queen Palm Dr  
Tampa, Fl. 33619

**Failure to pay these fines, or file written appeal, within twenty (20) business days of receipt of this notice may result in your case being forwarded to the Hillsborough County Code Enforcement Special Magistrate where additional fines of up to \$5,000 per day may be assessed.**

*Your prompt attention to this matter is appreciated.*

II 

11302 N Nebraska Ave  
FL 33612

Name / Address
Inframark 2654 Cypress Ridge Blvd Ste 101 Wesley Chapel, FL 33544

P.O. No.	Rep	Project
	DW	

LABOR	Supply & Install (2) 13'W x 4'H Galvanized Steel "A" Frame Swing Gates	0.5	3,960.00	1,980.00
	Sales Tax		7.50%	0.00

II 

11302 N Nebraska Ave  
FL 33612

Name / Address
Inframark 2654 Cypress Ridge Blvd Ste 101 Wesley Chapel, FL 33544

P.O. No.	Rep	Project
	DW	

LABOR	Tear Down + Remove Approx. 120' of Old Fence; Supply & Install Approx. 120' of 6'H 2-R Black Commercial Grade Aluminum Fence	0.5	5,289.00	2,644.50
	Sales Tax		7.50%	0.00

11302 N Nebraska Ave  
FL 33612

# Deposit Invoice

Date	D.I. No.
8/1/2023	326

Name / Address
Inframark 2654 Cypress Ridge Blvd Ste 101 Wesley Chapel, FL 33544

Ship To
Carlton Lakes CDD 11404 Carlton Field Dr Riverview, FL 33579

P.O. No.	Rep	Project
	DW	

[illegible]





Ship To
Carlton Lakes CDD 11404 Carlton Fields Dr Riverview, FL 33579

Date	Invoice #	P.O. No.	Terms	Due Date
08/08/2023	13601062723		Net 30	09/07/2023

QTY	Description
2.25	Service Labor - 1 hour minimum
1	eMerge power supply distributor
1	Card Reader Surge Protector
2	Linear 2-N-1 Wallswitch Reader

	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>
	<b>Payments/Credits</b>
	<b>Balance Due</b>

Securiteam  
 13745 N. Nebraska Ave.  
 Tampa, FL 33613  
 Phone: 813-909-7775  
 Fax: 888-596-8464

# Invoice



Bill To
Carlton Lakes CDD c/o Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship To
Carlton Lakes CDD 11404 Carlton Fields Dr Riverview, FL 33579

Date	Invoice #	P.O. No.	Terms	Due Date
08/08/2023	13601062723		Net 30	09/07/2023

QTY	Description
1	<p>Enforcer Illuminated Request Exit to button with timer (ahartman - Andrew Hartman - Jun 27, 2023 4:02 PM            Replaced faulty parts and tested. Spoke to Fredrick and went over some stuff in the system. Hooked readers back up and found that one of the ports is blown. Bad good 12v power but one of the wiegand ports was only putting out 0.53 vdc. Need to order an expansion board to replace that reader port. Board with the blown reader port is center panel with the securiteam sticker on it and is door 2. Terminal block left disconnected until board can be installed. See pictures</p> <p>DanielG - Daniel Gainza - 6/26/2023 4:00:32 PM -</p> <p>A trip to the office to pick the parts up will be needed. Sorry.            Call Frederick on your way there:            813-404-2881</p> <p>Notes from previous ticket:</p> <p>At the club house the office doors and main doors readers are working good, emerge board powered with 12v transformer. As result of board powered, another issue arose, DTK, surge protector for exteriors back doors blow up and need replacement, and still need the power supply for this board, battery is not connected to the panel in case of power outage.</p> <p>Main entrance wave exits button mor working, only working the manual override.            Main entrance Reader , exterior , working intermittently. Reader problem need replaced            Gym exit is not working.</p> <p>Parts need :            eMerge power supply board            2 DTK-4LVLPOR.            Wave exit button.            One linear reader)</p>

	<b>Subtotal</b>	\$945.38
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$945.38
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$945.38

Securiteam  
13745 N. Nebraska Ave.  
Tampa, FL 33613  
Phone: 813-909-7775  
Fax: 888-596-8464

# Invoice

Bill To
Carlton Lakes CDD c/o Inframark 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship To
Carlton Lakes CDD 11404 Carlton Fields Dr Riverview, FL 33579

Date	Invoice #	P.O. No.	Terms	Due Date
08/29/2023	13733080423		Net 30	09/28/2023

QTY	Description
1.25	<p>Service Labor - 1 hour minimum (ahartman - Andrew Hartman - Aug 04, 2023 1:59 PM)</p> <p>The older cards with FC 26 were functioning as expected with the master access level. However, certain new cards, those with FC 248, exhibited inconsistent behavior. Notably, the new cards that experienced issues were exclusively related to the office door access. Additionally, the auto enrollment process with the reader ceased to function properly.</p> <p>A comprehensive troubleshooting approach was undertaken, covering aspects such as power supply, wiring integrity, card formats, access schedules, and access levels. Despite our efforts, the root cause remained elusive. As a result, we reached out to Linear support for further assistance.</p> <p>After engaging with the support team and following their guidance, it was identified that an open port, utilized to access the panel remotely without a VPN or limited access, had inadvertently exposed the server's Linux background operating system. This exposure led to system compromise and subsequent corruption of the panel's functionality.</p> <p>Based on the insights provided by the support agent, it was recommended to replace the affected panel. Upgrading the firmware was deemed unfeasible due to the risk of further corruption, especially since the existing panel wasn't running the latest version.</p> <p>Given this situation, our next steps involve devising a comprehensive plan for panel replacement and the necessary equipment to execute the solution effectively.</p> <p>DanielG - Daniel Gainza - 8/3/2023 10:54:24 AM - Looks like there is a node that is not communicating with the controller. New Badges are not been registered. We are still waiting for the approval to replace the controller board that have a bad reader interface.)</p>

	<b>Subtotal</b>	\$218.75
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$218.75
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$218.75