

**CARLTON LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JANUARY 05, 2023**

**CARLTON LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**JANUARY 05, 2023 AT 6:00 P.M.**  
**CARLTON LAKES CLUBHOUSE**  
**LOCATED AT 11404 CARLTON FIELDS DRIVE, FL 33579**

<b>District Board of Supervisors</b>	Supervisor	Freddy Barton
	Supervisor	Elizabeth Diaz
	Supervisor	Rena Vance
	Supervisor	Nicholle Palmer
	Supervisor	Vacant
<b>District Manager</b>	Inframark	Rick Reidt
<b>District Attorney</b>	Straley Robin Vericker	Vanessa Steinerts
<b>District Engineer</b>	Stantec (Interim)	Tonja Stewart

*All cellular phones and pagers must be turned off while in the meeting room*

The meeting will begin at **6:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

**Carlton Lakes Community Development District**  
Dear Board Members:

The Regular Meetings of the Board of Supervisors of the Carlton Lakes Community Development District will be held on **Thursday, January 05, 2023, at 6:00 p.m. at the Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579.** Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting:

**Call In Number: 1-866-906-9330** **Access Code: 4863181#**

**REGULAR MEETING OF BOARD OF SUPERVISORS**

- 1.PLEDGE OF ALLEGIANCE**
- 2.CALL TO ORDER/ROLL CALL**
- 3.PUBLIC COMMENT ON AGENDA ITEMS**
- 4. PINE LAKES.....** Tab 01 Page 04
  - i. Community Landscaping Report
  - ii. Playground Mulch Proposal
  - iii. Landscaping Enhancements
- 5. VENDOR/STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. On-Site Operations Manager
- 6. BUSINESS ITEMS**
  - A. Acceptance of Board Resignation, Supervisor Cappuzzo ..... Tab 02 Page 74
  - B..Discussion on Pool Light Conversion.....Tab 03 Page 76
  - C. Discussion on Pool Pump Motors.....Tab 04 Page 77
  - D. Discussion on Pavilion Lighting Proposals..... Tab 05 Page 80
  - E. General Matters of the District
- 7. CONSENT AGENDA**
  - A. Consideration of Minutes of the Board of Supervisors Regular Meeting  
December 01, 2022,.....*Under Separate Cover*
  - B. Consideration of Operation and Maintenance Expenditures September -November 2022 Tab 06 Page 83
  - C. Review of Financial Statements Month Ending November 30, 2022,..... Tab 07 Page 305
- 8. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 9. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 10. ADJOURNMENT**

We look forward to speaking with you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

*Rick Reidt,*  
District Manager

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Carlton Lakes

Date: 11/21/22

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

TURF	5	4	-1	going dormant
TURF FERTILITY	10	8	-2	Weeds dying
TURF EDGING	5	5		
WEED CONTROL - TURF AREAS	5	4	-1	weeds dying
TURF INSECT/DISEASE CONTROL	10	10		
PLANT FERTILITY	5	4	-1	Dewdrops
WEED CONTROL - BED AREAS	5	5		
PLANT INSECT/DISEASE CONTROL	5	5		
PRUNING	10	9	-1	Sasmine/Ilex
CLEANLINESS	5	5		
MULCHING	5	4	-1	Thinning
WATER/IRRIGATION MGMT	8	8		
CARRYOVERS	5	5		

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

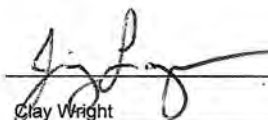
VIGOR/APPEARANCE	7	7		
INSECT/DISEASE CONTROL	7	7		
DEADHEADING/PRUNING	3	3		

**SCORE**

100		-7	93%
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Contractor Signature:

Manager's Signature:

  
Clay Wright



## Carlton Lakes 12.21.22 Field Report



Pine Lake has replaced the Crotons around the palms at the amenity center, they will also be adding a few more in the next week to fill it in.



The Jasmine looks very much the same, with a few shoots of new growth forming. The dead plants will be removed. The Podocarpus is looking good and is properly trimmed.





The Flax Lilies are browning on the edges and tips. I recommended they be fertilized; Pine Lake will have a fertilization manager/consultant come out to diagnose.



Same issue on these Flax Lilies. The Podocarpus is being allowed to grow and fill in more before being trimmed.





Turf quality around the amenity center is 8/10. The weeds are pretty much all dead and it may take some time for the spots to fill in since we are coming into the colder months.



The Jasmine here is skimpy and hasn't been spreading, a quote has been requested to fill in the area.





Pennywort weeds are popping up in the mulch. They will be treated at pine lakes next visit.



The banks of the pond are properly mowed, and the retaining wall was free of weeds and properly edged.









A quote has been requested to fill in two missing Podocarpus.







A quote has been requested to fill in about 15ft worth of Flax Lilies.



New Bahia grass is needed around the new slab for the benches around the pond. There are 4 locations where we would need about ~14 pieces of sod each. A quote has been requested.





The Viburnum hedge is trimmed at the proper level.



This pile of dirt, likely from the concrete contractors doing work on the benches, will be raked out by Pine Lake.





Golden Dewdrops are still skimpy near the parking lot, not much new growth has formed.







Turf looks good here around the parking lot, the Ilex will be allowed to grow and then trimmed to a uniform size/shape.





New annuals were being planted the day of the inspection.



Red Fountain grass will be cut back away from the sidewalk.





All plant material looks great at the front of the clubhouse. No issues spotted.



New annuals going in.



The north entryways look great. All plant material is growing nicely and there were no weeds spotted.









There seems to be a drainage/grading issue at the northeast monument, the turf is consistently over-saturated with water which isn't causing any damage to the plants, but the mowers often create ruts like the one shown.



This section of palms that was initially thought to be the homeowner's property has been added to Pine Lake's scope of work and is now properly maintained.





Turf quality is good at the two triangular pocket parks on Leland Groves Dr. Any weeds are dying off.



Quote has been requested to replace the two missing Elm trees.





The Jasmine here tends to grow straight up rather than spread out horizontally, it will be left to grow for about a month without trimming then evaluated.



All the turf around the ponds is properly mowed and free of any debris.





The fence line along the school has been string trimmed and will now be sprayed to kill off the remaining weeds. The missing pickets on the fence are supposedly the school's responsibility.



All the debris under the Oak tree will be cleaned up and removed.





The conservation area has been cut back to the railing as requested.



This section of conservation area behind the houses on Arbor Pines Dr has been cut back as requested.





The Italian Cypress adjacent to the homeowner are now being maintained as requested.



Turf is starting to go dormant for the cold months at the pocket park on Arbor Pines Dr.





It appears there used to be jasmine here in the median in front of the mailbox park, I recommend filling in the area with something like Liriope, but it will need to be discussed prior to requesting a quote.









Golden Dewdrops, Loropetalum, and Juniper all look good leading out to the Arbor Pines entries.





New annuals are going in and a quote has been requested to fill in the empty planter on the monument with Agapanthus.







The conservation area has been cut back away from the landscaping as requested and the Brazilian Peppers have been removed. I would now recommend filling in the area with Fountain grass or Fakahatchee.



The only issue spotted at the other Arbor Pines monument is the lack of Society Garlic behind the annuals (new annuals are going in).







Everything looks good along Balm Rd. the Fakahatchee will need to be trimmed soon.





The hole adjacent to the Viburnum hedge has been filled in as requested.



The Viburnum is edged and trimmed nicely.







Turf and tree quality is high along Clement Pride Blvd.





Pine lake will remove any mulch that has paint on it from the road spill and cut off any plant material that has been painted.



New annuals are going in up front. No other issues spotted.





Juniper and Copperleaf look good in the median.







All ponds are properly maintained.



This is the other section of turf that will be quoted, where the bench used to be.







## **CLCDD Playground Mulch Dec 2022**

**Date** 12/27/2022  
**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

Pine Lake Services, Inc. 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 [projects@pinelakenurseryinc.com](mailto:projects@pinelakenurseryinc.com) or (813) 948-4736.

### **Plant/Tree/Material Installation**

#### **Playground Mulch Delivery and Installation**

<b>Items</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>
Playground Certified Mulch	40.00	YD	
<b>Playground Mulch Delivery and Installation:</b>			<b>\$4,305.00</b>
<b>PROJECT TOTAL:</b>			<b>\$4,305.00</b>

### **Terms & Conditions**



**Payment Terms**

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

Payments made via credit card will be accepted 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 better 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) and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

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

**Procedure for Extra Work and Changes**

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.

## **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:** Cracks and/or (hairline stress fractures) are considered a normal characteristic of all types of concrete.



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 in order 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 or otherwise limited in writing on those items so impacted, but will remain in affect 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.

By



By

**John Amarosa**

**Rick Reidt**

**Date**

12/27/2022

**Date**

**Pine Lake Services, LLC**

**Meritus Corp**





## Proposal #1801

### CLCDD Proposals Requested from Dec Inspection

**Date** 12/27/2022  
**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

Pine Lake Services, Inc. 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 [projects@pinelakenurseryinc.com](mailto:projects@pinelakenurseryinc.com) or (813) 948-4736.

### Plant/Tree/Material Installation

#### Misc. Enhancement

Only proposals from inspection report not on previous proposals  
Bahia around new benched  
Podocarpus around playground  
Flax along wall

Items	Quantity	Unit	Price
Sod, Bahia	200.00	sqft	
Maki Podocarpus 7g	2.00	ea	
Flax Lilly 3g	15.00	ea	
Misc. Enhancement :			\$811.26
PROJECT TOTAL:			\$811.26

### Terms & Conditions

# Terms & Conditions

## Payment Terms

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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 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

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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.

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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   
John Amarosa  
Date 12/27/2022  
Pine Lake Services, LLC

By \_\_\_\_\_  
Rick Reidt  
Date \_\_\_\_\_  
Meritus Corp

## Rick Reidt

---

**From:** xkaty711@aol.com  
**Sent:** Thursday, December 1, 2022 9:55 PM  
**To:** Rick Reidt  
**Subject:** My Board Seat (Katy Cappozzo)

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

---

Hi Rick - I've had a chance to reflect and talk about this with family, I don't think I have the capacity to devote such time and effort to being on the SouthFork Lakes board. Can I resign effective immediately and my paperwork be purged? I do not need to be paid for attending today.

I'm very sorry if this causes any inconvenience.

Katy



# Resumes for Open Board Seats Are Being Accepted!

Carlton Lakes CDD Residents:

Seat 4– Will be declared vacant by the board and may be filled by vote of the Board.

Candidate must be citizens of the United States, a registered voter living within the Carlton Lakes CDD boundaries.

The Carlton Lakes CDD board is requesting resumes to be submitted should an individual desire to be considered by the board for these open positions.

Resume should be emailed or mailed to:

**Rick L. Reidt** | District Manager

2005 Pan Am Circle Ste 300 | Tampa, FL 33607

(O) 813.873.7300 ext. 105 | (M) 813-955-0050 | [rick.reidt@inframark.com](mailto:rick.reidt@inframark.com) |

**Resumes shall be received by January 15, 2023, to be included in the board agenda for consideration.**



# AquaPRO

## Pool Solutions

# QUOTE

Jorge Lopez

Owner

EXPIRATION DATE: DECEMBER 25, 2022

DATE: NOVEMBER 8, 2022

2513 DAKOTA ROCK DR.

RUSKIN, FL 33570

Phone: (813) 482-1932

Email: aquapro.pool.solutions@gmail.com

TO CARLTON LAKES (CDD)  
11404 CARLTON FIELDS DR.  
RIVERVIEW, FL 33579  
(813) 873-7300

QUOTE: POOL LIGHT(S) LED REPLACEMENT

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
9	POOL LIGHT WHITE LED	\$300.00	\$2,700.00
	• 3-year Warranty		
	• New Gaskets Provided		
	• Installation Included		

NOTES: Pool lights would be upgraded from incandescent to LED. If light fixture is damaged a separate quote would be made on the repairing of the individual fixtures that are damaged.

SUBTOTAL	\$2,700.00
SALES TAX	EXEMPT
TOTAL	\$2,700.00

TO ACCEPT THIS QUOTE PLEASE CONTACT US VIA EMAIL OR PHONE  
THANK YOU FOR YOUR BUSINESS!

Board Members:

- The new motor has been ordered for a total of \$6,025 – Arrival date TBD - Quote Attached and will carry a 1-year warranty.
- Next quote is for the rebuild of the pump we will be replacing to hold as a backup. This invoice is for \$3,075.00 and it will carry a 6-month warranty.

Aqua Pro is working with a couple of vendors to see who may do the drain plumbing prior to installation of equipment.





# AquaPRO

## Pool Solutions

# QUOTE

Jorge Lopez

Owner

EXPIRATION DATE: DECEMBER 25, 2022

DATE: NOVEMBER 8, 2022

2513 DAKOTA ROCK DR.  
RUSKIN, FL 33570  
Phone: (813) 482-1932  
Email: aquapro.pool.solutions@gmail.com

TO CARLTON LAKES (CDD)  
11404 CARLTON FIELDS DR.  
RIVERVIEW, FL 33579  
(813) 873-7300

QUOTE: NEW POOL MOTOR REPLACEMENT

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	10 HP EQ PUMP MOTOR (New)	\$4,650.00	\$4,650.00
	• 1-Year Limited Factory Warranty		
1	GASKETS & COMMERCIAL SHAFT SEAL	\$375.00	\$375.00
1	INSTALLATION LABOR (Tax Exempt)	\$1,000.00	\$1,000.00

NOTES: Pool motor will take approximately 3 to 4 months to arrive. Equipment drainage setup needs to be updated prior to installation of new motor.

SUBTOTAL	\$6,025.00
SALES TAX	EXEMPT
TOTAL	\$6,025.00

TO ACCEPT THIS QUOTE PLEASE CONTACT US VIA EMAIL OR PHONE  
THANK YOU FOR YOUR BUSINESS!



# AquaPRO

## Pool Solutions

# QUOTE

Jorge Lopez

Owner

EXPIRATION DATE: DECEMBER 25, 2022

DATE: NOVEMBER 8, 2022

2513 DAKOTA ROCK DR.  
RUSKIN, FL 33570  
Phone: (813) 482-1932  
Email: aquapro.pool.solutions@gmail.com

TO CARLTON LAKES (CDD)  
11404 CARLTON FIELDS DR.  
RIVERVIEW, FL 33579  
(813) 873-7300

QUOTE: NEW POOL MOTOR REPLACEMENT

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	REBUILT 10 HP EQ PUMP MOTOR	\$1,700.00	\$1,700.00
	• 6 Month Shop Warranty		
1	GASKETS & COMMERCIAL SHAFT SEAL	\$375.00	\$375.00
1	INSTALLATION LABOR (Tax Exempt)	\$1,000.00	\$1,000.00
NOTES: Turnaround time for motor to be rebuilt is between 3 to 4 weeks. Equipment drainage setup needs to be updated prior to installation of new motor.			SUBTOTAL \$3,075.00
			SALES TAX EXEMPT
			TOTAL \$3,075.00

TO ACCEPT THIS QUOTE PLEASE CONTACT US VIA EMAIL OR PHONE  
THANK YOU FOR YOUR BUSINESS!

**Don Leggett**  
*Chief Executive Officer*

**Brad Pendergrass**  
*President*

## PROPOSAL

**DATE:** October 20, 2022  
**SUBMITTED TO:** Carlton Lakes CDD  
**ADDRESS:** ATT: Rick

**JOB NAME:** Pergola Lights  
**PHONE:**

**FAX:**

**SCOPE OF WORK:**  
Install 6 led lights along pergola off existing circuits on photocell. One will light gate.

### PLANS & SPECIFICATIONS:

AESOA, LLC proposes to furnish the material and/or labor in accordance with the above condition for the sum of: \$ 3,050.00  
This proposal may be withdrawn if not accepted within thirty (30) days or unexpected material increases.

### PAYMENT SCHEDULE:

Payment due Upon completion  
Payments are to be made as listed above. Payments not received by the invoice due date are considered past due. Past due accounts will be charged interest at the rate of 1.5% per month until the balance is paid in full. No release of lien shall be signed unless all payments are made and the balance is paid in full.

### ADVANCED ENERGY SOLUTIONS:

#### AUTHORIZED SIGNATURE:

\_\_\_\_\_  
Brad Pendergrass, President

This is your authorization to complete the work as outlined above and in accordance with the terms and conditions as set forth.

#### PROPOSAL ACCEPTED BY:

\_\_\_\_\_  
Authorized Signature

**DATE:** \_\_\_\_\_

### INSURANCE:

Licensed, bonded and insured. Insurance limits of \$3,000,000 liability, umbrella And automobile. Workers' Compensation \$500,000/\$500,000/\$500,000



Don Harrison Enterprises  
2510 Priscilla Court  
Lutz, FL 33559  
(813) 363-6286

TO: Rick Reidt

Job Name: Carlton Lakes C.D.D.

Job Address: Riverview, Fl.

Description: lights for pergola/fire pit

Proposal / Estimate

All labor and materials to add three LED lights to shine around the pergola / fire pit area, lights to be on photo electric sensors. Price for this labor and materials.

We hereby propose to furnish materials and labor-complete in accordance with the above specifications or scope of work for the sum of \$ 2,695.00  
Two thousand, six hundred ninety five dollars.

Payment to be made as follows: 15 day net term billing upon completion.

All material is guaranteed to be as specified. All work to be done in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over the above estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice. Any delinquent accounts will be subject to a monthly service charge of 12% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

Acceptance of proposal: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature\_\_\_\_\_Date\_\_\_\_\_

Authorized Signature\_\_\_\_\_Date\_\_\_\_\_



# QUOTE

## Alltech Services LLC

Our technical savvy is your stress relief

12/08/2022

11444 Drifting Leaf Dr, Riverview, FL 33579

813-860-0489

[Info@alltechservs.com](mailto:Info@alltechservs.com)

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

**EXPIRATION DATE 1/31/2023**

**TO** Fred  
Carton Lakes CDD  
11404 Carlton Fields Dr.  
Riverview, FL 33579

SALESPERSON	JOB	PAYMENT TERMS	DOWN PAYMENT
Aaron Woodie	Pavilion Lights	40% Down and remaining due upon completion	\$980.00k

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	12/2 Mc Cable	240.00	240.00
1	Male adapters (50)	45.00	45.00
1	Galvanized Screws (50)	45.00	45.00
1	3/8" Straps for cable (50)	45.00	45.00
6	Weatherproof Electrical Outlet Box	210.00	210.00
4	65W Led 5000 Lumen Outdoor IP65 Flood Light	150.00	600.00
1	Outdoor Hard-Wired Post Eye Photocell Sensor	65.00	65.00
6	Labor hour	150.00	900.00
<b>SUBTOTAL</b>			\$2,150.00
<b>SALES TAX</b>			
<b>TOTAL</b>			\$2,150.00

\*Price includes one-year parts and labor warranty.

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: \_\_\_\_\_

Thank you for your business!

## Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
First Choice Aquatic Weed Management	75216	\$ 665.00		Water Services - Thru 08/31/22
Pine Lake	1227	16,583.33		Renewal - September 2022
Zebra Cleaning Team Inc.	4924 092222	1,000.00		Pool Service - August
<b>Monthly Contract Sub-Total</b>		<b>\$ 18,248.33</b>		

<b>Variable Contract</b>				
Supervisor: Freddy Barton	FB 090122	\$ 200.00		Supervisor Fee - 09/01/22
Supervisor: Nicholle Palmer	NP 090122	200.00		Supervisor Fee - 09/01/22
<b>Variable Contract Sub-Total</b>		<b>\$ 400.00</b>		

<b>Utilities</b>				
BOCC	9466499495 091422	\$ 3,264.36		Water Services - Thru 09/08/22
<b>Utilities Sub-Total</b>		<b>\$ 3,264.36</b>		

<b>Regular Services</b>				
Dog Waste Depot	507368	\$ 241.92		Bag Dispenser - 09/21/22
GoTo Communications, Inc.	IN7101407390	113.34		Monthly service - 09/01/22-09/30/22
Hunter Pynter	3	770.00		Off Duty - 08/13/22, 08/19/22, 08/27/22
Jeremy Fields	180	100.00		Administration Fee - 08/02/22
Jeremy Fields	181	100.00	<b>\$ 200.00</b>	Admin Fee - 09/06/22
JTA Advanced Painting LLC	2006	1,000.00		Deposit - 09/14/2022
Pine Lake	1294	250.00		Misc. Enhancements - 09/09/22
Pine Lake	1309	240.00	<b>\$ 490.00</b>	Irrigation Services - 09/15/22
Securiteam	12594090922	225.00		Emergency Service Labor - 09/12/22
Securiteam	12597091622	337.50	<b>\$ 562.50</b>	Service Labor - 09/20/22
Shawn Edge	2	280.00		Off Duty - 08/20/22



## Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Skyline Printing Co.	22087	395.63		Logo Shirts - 09/08/22
Spectrum	078582401091022	364.39		Internet & Phone Service - Thru 10/08/22
Verizon	9915007430 090422	10.95		Phone Service - thru 09/04/22
<b>Regular Services Sub-Total</b>		<b>\$ 4,428.73</b>		
<b>Additional Services</b>				
Frederick levatte	FL 090722	\$ 292.26		Petty Cash - 09/07/2022
Supervisor: Rene Vance	RV 090122	200.00		Supervisor Fee - 09/01/22
<b>Additional Services Sub-Total</b>		<b>\$ 492.26</b>		
<b>TOTAL:</b>		<b>\$ 26,833.68</b>		

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
8/31/2022	75216

**Bill To**

Carlton Lakes CDD  
c/o Meritus Corp.  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/30/2022

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways	665.00
<i>93900 4307 R2R</i>	

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: Aleksey Solano  
Date: 08/12/2022 Time: 02:19 PM  
Customer Signature: \_\_\_\_\_

[illegible]

☒  $< 1'$   
☐ 1-2'  
☐ 2-4'  
☐  $> 4'$

☐ None  
☒ Slight  
☐ Visible

☒ ATV  
☐ Airboat  
☐ Backpack

☐ Carp observed

☐ Barrier Inspected

☐ High  
☒ Normal  
☐ Low

☐ Clear  
☒ Cloudy  
☒ Windy  
☐ Rainy

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

☒ Arrowhead      ☐ Bulrush      ☐ Golden Canna  
☐ Bacopa      ☐ Chara      ☐ Gulf Spikerush  
☐ Blue Flag Iris      ☐ Cordgrass      ☐ Lily

☐ Naiad ☐ \_\_\_\_\_

☐ Pickerelweed

☐ Soft Rush ☐ \_\_\_\_\_





2122 Henley Road  
Lutz, FL 33558  
[www.pinelakenurseryinc.com](http://www.pinelakenurseryinc.com)

## INVOICE

Date	Invoice No.
09/01/22	1227
Terms	Due Date
Net 30	10/01/22

### 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
\$16,583.33	

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

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#1155 - Carlton Lakes CDD RENEWAL September 2022		\$16,583.33	\$0.00	\$16,583.33
	<b>Total</b>		\$16,583.33	\$0.00	\$16,583.33

53900  
4604  
ALQ

# INVOICE

**EXPIRATION DATE**

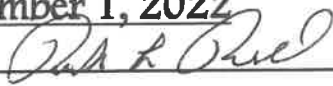
TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

53900  
4617 RLA

88

**Carlton Lakes CDD**

MEETING DATE: September 1, 2022

DMS Staff 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
Vacant	—	Salary Accepted	\$200
Elizabeth Morales-Diaz	—	Salary Accepted	\$200

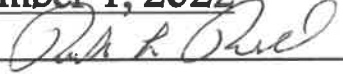
FB090122



**Carlton Lakes CDD**

MEETING DATE: September 1, 2022

DMS Staff Signature



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

*NP 090122*



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	09/14/2022	10/05/2022

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	08/05/2022	58727	09/08/2022	61314	258700 GAL	ACTUAL	WATER

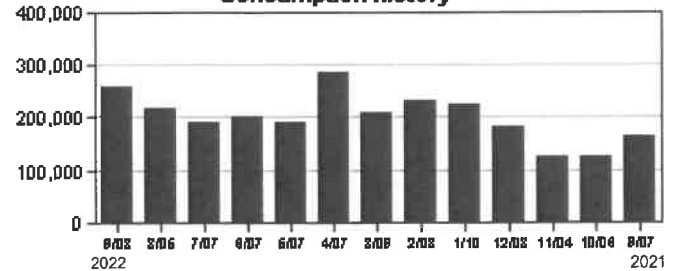
#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$781.27
Water Base Charge	\$169.18
Water Usage Charge	\$509.10
Sewer Base Charge	\$405.44
Sewer Usage Charge	\$1,394.39

#### Summary of Account Charges

Previous Balance	\$2,789.08
Net Payments - Thank You	\$-2,789.08
Total Account Charges	<b>\$3,264.36</b>
<b>AMOUNT DUE</b>	<b>\$3,264.36</b>

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

1,807 8

DUE DATE	10/05/2022
AMOUNT DUE	\$3,264.36
AMOUNT PAID	

**DOG WASTE DEPOT**

12316 World Trade Dr. #102

San Diego, CA 92128

TEL: 800-678-1612

www.DogWasteDepot.com

**Invoice**

Date	Invoice #
9/21/2022	507368

Bill To
Carlton Lakes CDD Accounts Payable 2005 Panam Cir Ste 300 Tampa, Fl 33607

Ship To
Carlton Lakes Club House/ Rick Reidt 11404 Carlton Fields Dr Riverview, Fl 33579

PLEASE MAKE ALL CHECKS PAYABLE TO: "DOG WASTE DEPOT"

ORDER#:	Rep	Ship Date	Via	Terms	PO#:	3RD Party Payment C...
	DWD	9/21/2022	FEDEX	Net 30		

Quantity	Item Code	Description	Price Each	Amount
2	DEPOT-019-GRN	ONEPul BAG DISPENSER-GREEN	87.99	175.98T
2	DEPOT-008-GRN	DEPOT-008 SIGN-GREEN	32.97	65.94T
	Shipping	Shipping	0.00	0.00
		FedEx Package 1 Tracking #: 278239129022 FedEx Package 2 Tracking #: 278239132566		

53900  
4604  
QWA

<b>REMIT PAYMENT TO:</b> <b>Dog Waste Depot</b> <b>12316 World Trade Drive #102</b> <b>San Diego, CA 92128</b>  <b>FED ID# 27-4523962</b>	<b>Subtotal</b>	\$241.92
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$241.92
	<b>Payments</b>	\$0.00
	<b>Balance Due</b>	\$241.92





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

## INVOICE

Invoice Date 09/01/2022  
Invoice # IN7101407390  
PO #  
Customer ID CN-710379-2009  
Terms AutoPay Scheduled  
Due Date 09/16/2022  
Currency US Dollar

### Bill To

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

INVOICE Total:\$113.34

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 09/01/2022 - 09/30/2022	3	26.95	\$80.85
Primary	Standard Phone Numbers (DID) 09/01/2022 - 09/30/2022	2	5	\$10.00
Primary	Included minutes in plan 08/01/2022 - 08/31/2022	233.4	0	\$0.00
Primary	Monthly Rental Equipment Charge 09/01/2022 - 09/30/2022	1	4.9	\$4.90
Primary	State and Local Regulatory Recovery Fee	1	8.75	\$8.75
Primary	Universal Service Fee (USF)	1	3.81	\$3.81
Primary	Regulatory Recovery Fee	1	5.03	\$5.03

**Total \$113.34**

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>	09/01/2022
<b>Invoice #</b>	IN7101407390
<b>PO #</b>	
<b>Customer ID</b>	CN-710379-2009
<b>Terms</b>	<b>AutoPay Scheduled</b>
<b>Due Date</b>	09/16/2022
<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.

# INVOICE

Hunter Paynter (Highway Patrol)  
11002 Leland Groves Drive  
Riverview, Florida 33579  
United States

BILL TO  
Carlton Lakes CDD  
11404 Carlton Fields Drive  
Riverview, Florida 33579  
United States

Invoice Number: 3  
Invoice Date: September 6, 2022  
Payment Due: October 6, 2022  
Amount Due (USD): \$770.00

Items	Quantity	Price	Amount
Off-Duty 8/13/22 4 hrs 8/19/22 4 hrs 8/27/22 3 hrs	1	\$770.00	\$770.00

Total: \$770.00

Amount Due (USD): \$770.00

53900  
4629  
RWA



# INVOICE

**Jeremy Fields (Highway Patrol)**  
13228 Orca Sound Drive  
Riverview, Florida 33579  
United States

BILL TO  
**Carlton Lakes CDD**  
11404 Carlton Fields Drive  
Riverview, Florida 33579  
United States

**Invoice Number:** 180  
**Invoice Date:** August 2, 2022  
**Payment Due:** September 1, 2022

**Amount Due (USD): \$100.00**

Items	Quantity	Price	Amount
<b>Administrative Fee</b> Administrative Fee/Schedulers Fee for weekly and monthly paperwork required to be completed.	1	\$100.00	\$100.00
<b>Total:</b>			\$100.00
<b>Amount Due (USD):</b>			<b>\$100.00</b>

RLA  
93900  
4629  
RLA

# INVOICE

**Jeremy Fields (Highway Patrol)**  
13228 Orca Sound Drive  
Riverview, Florida 33579  
United States

**BILL TO**  
**Carlton Lakes CDD**  
11404 Carlton Fields Drive  
Riverview, Florida 33579  
United States

**Invoice Number:** 181

**Invoice Date:** September 6, 2022

**Payment Due:** October 6, 2022

**Amount Due (USD): \$100.00**

Items	Quantity	Price	Amount
<b>Administrative Fee</b> Administrative Fee/Schedulers Fee for weekly and monthly paperwork required to be completed.	1	\$100.00	\$100.00
<b>Total:</b>			\$100.00
<b>Amount Due (USD):</b>			<b>\$100.00</b>



## Carlton Lakes CDD- Restrooms

Thanks so much for choosing JTA Advanced Painting, LLC

### Bill To

Rick Reidt  
rick.reidt@inframark.com

### Invoice Details

PDF created September 14, 2022  
\$1,000.00

### Payment

Due September 14, 2022  
\$1,000.00

Item	Quantity	Price	Amount
Deposit for Carlton Lakes CDD	1	\$1,000.00	\$1,000.00
Subtotal			\$1,000.00

**Total Due**

**\$1,000.00**

57910  
6405  
Paint Restrooms Del  
AND



### Pay online

To pay your invoice go to <https://gosq.me/u/FiQ7Huvw>

Or open your camera on your mobile device, and place the code on the left within the camera's view.





2122 Henley Road  
Lutz, FL 33558

www.pinelakenurseriesinc.com

## INVOICE

Date	Invoice No.
09/09/22	1294
Terms	Due Date
Net 30	10/09/22

### 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
	#1373 - CLCDD OTC Treatment		\$250.00	\$0.00	\$250.00
	Misc Enhancement		\$250.00	\$0.00	\$250.00
	<b>Total</b>		<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>

53900  
4603  
QWR



2122 Henley Road  
Lutz, FL 33558  
[www.pinelakenurseryinc.com](http://www.pinelakenurseryinc.com)

## INVOICE

Date	Invoice No.
09/15/22	1309
Terms	Due Date
Net 30	10/15/22

### 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
\$240.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$240.00	\$0.00	\$240.00

### #1411 - Irrigation Repair- Replace 2 Solenoids

Pine Lake Services, Inc. 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 [projects@pinelakenurseryinc.com](mailto:projects@pinelakenurseryinc.com) or (813) 948-4736.

Irrigation Enhancement	\$240.00	\$0.00	\$240.00
<b>Total</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>

53900  
4611  
6/2/21

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

# Invoice



Bill To
Carlton Lakes CDD c/o Meritus Corp 2005 Pan Am Circle Suite 120 Tampa, FL 33607

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

Date	Invoice #	P.O. No.	Terms	Due Date
9/12/2022	12594090922		Net 30	10/12/2022

QTY	Description
1	<p>Emergency Service Labor - 1st Hr            Time out at 7:15 (Emergency after hours service)</p> <p>Upon arrival, met with Frederick and Spectrum was on-site to fix the internet.</p> <p>Altronix power supply was off and followed the power cord to find the outlet it was plugged into. Tested the outlet for 120vac, which was good. Pulled the battery leads and plugged the power cord back in. The altronix came back up and the doors locked.</p> <p>Once spectrum restored the internet, check the system and it looked good also. Per Fredrick took a look at the cameras, but couldn't login to the NVR. An IT company had done their camera system. They are working, but glitchy in live view.</p> <p>Tested and working. Spoke to Fredrick</p> <p>Customer states no pool gates will lock. Check power supply.</p>

*53900  
 4602  
 RHO*

	<b>Subtotal</b>	\$225.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$225.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$225.00



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

# Invoice



Bill To
Carlton Lakes CDD c/o Meritus Corp 2005 Pan Am Circle Suite 120 Tampa, FL 33607 USA

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

Date	Invoice #	P.O. No.	Terms	Due Date
9/20/2022	12597091622		Net 30	10/20/2022

QTY	Description
1	Service Labor - 1st Hour
1.5	<p>Service Labor - Additional Hours (ahartman - Andrew Hartman - Sep 16, 2022 11:30 AM on site for 2 hours and 30 minutes.</p> <p>Upon arrival, tried connecting to the emerge panel with the IP address and port number on the property manager computer( 10.1.1.25:7775). The webpage wouldn't pull anything up so connected to the switch managed by MHD and did a scan of the network.</p> <p>Found the server on .170 and the clients on different IPs than what was listed in the server. CB found an old password and was able to login to the server without reverting it. Found the clients off and their passwords were also not rapid.</p> <p>Made a carlton user with password carlton and set permissions for the manager on-site. Changed the super admin password back to rapid and changed the clients to the rapid password also. Had to login to the clients and change their IP addresses and the address of the server so they would connect. The server and the clients were all set for DHCP and were set to static when changes were made.</p> <p>Got clients and servers linked, but they are mismatched versions. Attempted to upgrade the firmware to match everything and get it up to date, but couldn't create a backup or update due to FTP server issues.</p> <p>Will need to contact MHD to have them open all the correct ports and put the spectrum router into bridge mode to allow the ftp to work properly and get everything up to date.</p> <p>Ip Info:            Server 10.1.1.25:7775            Client 2 10.1.1.26            Client 3 10.1.1.27</p>

<div style="text-align: right; font-size: 2em; font-family: cursive;">           53900            4602            JHND         </div>	<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



<b>Bill To</b>
Carlton Lakes CDD c/o Meritus Corp 2005 Pan Am Circle Suite 120 Tampa, FL 33607 USA

<b>Ship To</b>
Carlton Lakes CDD 11404 Carlton Fields Dr Riverview, FL 33579 USA

Date	Invoice #	P.O. No.	Terms	Due Date
9/20/2022	12597091622		Net 30	10/20/2022

QTY	Description
	<p>Login with admin and rapid</p> <p>Customer states they cannot reach the emerge system through the local IP. Check network connections.</p> <p>External IP (Use when off property)  <a href="http://131.148.67.178:7775">http://131.148.67.178:7775</a>            Customer Credentials:            User ID: Carlton            Password: carlton            Local IP 10.1.1.25 port 7775)</p>

	<b>Subtotal</b>	\$337.50
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$337.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$337.50

# INVOICE

**Shawn Edge (Highway Patrol)**  
14218 War Admiral Place  
Sun City Center, Florida 33573  
United States

BILL TO  
**Carlton Lakes CDD**  
11404 Carlton Fields Drive  
Riverview, Florida 33579  
United States

**Invoice Number:** 2  
**Invoice Date:** September 6, 2022  
**Payment Due:** October 6, 2022  
**Amount Due (USD):** \$280.00

Items	Quantity	Price	Amount
<b>Off-Duty</b> 8/20/22 4 hrs	1	\$280.00	\$280.00
<b>Total:</b>			\$280.00
<b>Amount Due (USD):</b>			<b>\$280.00</b>

53900  
4629  
RLA



11522 Lake Lucaya Drive | Riverview, FL 33579 | 866.LOGO.LOGO

## Invoice

**Bill To:**

Carlton Lakes CDD  
c/o Meritus Associations  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Ship To:**

Carlton Lakes CDD  
11108 CARLTON FIELDS DR  
RIVERVIEW, FL 33579-3214

Date	Invoice No.	P.O. Number	Terms	Please pay before
09/08/22	22087		Net 30	10/08/22

Item	Description	Quantity	Rate	Amount
Clothing	K100 in Gusty Gray w/ Carlton Lakes CDD logo embroidered on left chest. S-XL	10	22.98	229.80T
Clothing	K100 in Gusty Gray w/ Carlton Lakes CDD logo embroidered on left chest. 2X	6	25.98	155.88T
Shipping	FedEx Ground Shipping	1	9.95	9.95
	Tax Exempt Customer		0.00	0.00
<p>53900 4602 R20</p>				

**Total \$395.63**

Please make checks  
payable to:

**The Skyline Printing Co.**

All invoices are due upon receipt. A finance charge of 2% per month is charged on all invoices unpaid after 30 days. (Min. \$5.00 per month)

September 10, 2022

Invoice Number: 078582401091022

Account Number: 0050785824-01

Security Code: 2597

Service At: 11404 CARLTON FIELD DR  
RIVERVIEW, FL 33579-7785

**Contact Us**

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

Or, call us at 1-877-824-6249

**Summary**

*Services from 09/09/22 through 10/08/22  
details on following pages*

Previous Balance	157.96
Payments Received - Thank You	-157.96
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	19.99
Spectrum Business™ Voice	29.99
One-Time Charges	99.00
Partial Month Charges	207.98
Taxes, Fees and Charges	7.43
Current Charges	\$364.39
<b>Total Due by 09/26/22</b>	<b>\$364.39</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.

**Your secure, reliable Internet Service is now 50% faster!** As part of our commitment to delivering better services at the best value, we have upgraded your Internet speed to **300 Mbps** (wireless speeds may vary)! That's **50% faster** than your previous speed. Your upgrade is effective immediately; there's nothing for you to do but enjoy the faster speeds.

**Call 1-855-287-6365 and get a streaming tv solution** for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.

**NEW! Mobile service is now available for all of your employees!** Call **1-855-281-5334** and get the best Mobile service at the best price for your business.



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



September 10, 2022

**CARLTON LAKES COMMUNITY**

Invoice Number: 078582401091022

Account Number: 0050785824-01

Service At: 11404 CARLTON FIELD DR  
RIVERVIEW, FL 33579-7785

Received  
SEP 15 2022

<b>Total Due by 09/26/22</b>	<b>\$364.39</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



Invoice Number:  
Account Number:  
Security Code:

CARLTON LAKES COMMUNITY  
078582401091022  
0050785824-01  
2597

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 10 09102022 YNNNNY 01 000233 0001

**Charge Details**

Previous Balance		157.96
Payments Received - Thank You	08/30	-157.96
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 09/10/22 will appear on your next bill.

Services from 09/09/22 through 10/08/22

**Spectrum Business™ Internet**

Static IP 1	19.99
	<b>\$19.99</b>

**Spectrum Business™ Internet Total \$19.99**

**Spectrum Business™ Voice**

<b>Phone Number 813-442-4870</b>	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-20.00
	<b>\$29.99</b>

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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

**One-Time Charges**

Installation	09/09	99.00
<b>One-Time Charges Total</b>		<b>\$99.00</b>

**Partial Month Charges**

Spectrum Business Internet Ultra	09/09-10/08	199.99
Business WiFi	09/09-10/08	7.99
<b>Partial Month Charges Total</b>		<b>\$207.98</b>

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).

**Sign up for Paperless Billing.**  
**It's easy, convenient and secure.**

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** – enroll in paperless billing visit [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's convenient** – you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** – we deliver securely to your [SpectrumBusiness.net](https://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

**Taxes, Fees and Charges**

State And Local Sales Tax	7.43
<b>Taxes, Fees and Charges Total</b>	<b>\$7.43</b>

<b>Current Charges</b>	<b>\$364.39</b>
<b>Total Due by 09/26/22</b>	<b>\$364.39</b>

**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).

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$1.91, Florida State CST \$1.34, Florida Local CST \$1.31, Florida CST \$0.69, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

**Voice Fees and Charges** - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit [spectrum.net/taxesandfees](https://spectrum.net/taxesandfees).

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](https://Spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.





PO BOX 489  
NEWARK, NJ 07101-0489

Received  
SEP 13 2022

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342080793-00003	09/26/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9915007430



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

00171588  
N208

## Quick Bill Summary

Aug 05 – Sep 04

Previous Balance (see back for details)	-\$62.81
No Payment Received	\$0.00
<b>Credit Balance</b>	<b>-\$62.81</b>
Monthly Charges	\$70.00
Equipment Charges	\$16.66
Surcharges and Other Charges & Credits	-\$14.12
Taxes, Governmental Surcharges & Fees	\$1.22
<b>Total Current Charges</b>	<b>\$73.76</b>

**Total Charges Due by September 26, 2022 \$10.95**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date  
Account Number  
Invoice Number

September 04, 2022  
342080793-00003  
9915007430

## Total Amount Due by September 26, 2022

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$10.95**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



99150074300103420807930000300000007376000000010959





Invoice Number Account Number Date Due Page

9915007430 342080793-00003 09/26/22 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

**Previous Balance** **-\$62.81**

**No Payment Received**

**Total Payments** **\$0.00**

**Credit Balance** **-\$62.81**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

#### Automatic Payment Enrollment for Account: 342080793-00003 MERITUS CORPORATION

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



**Summary for Clubhouse Carlton Lakes: 813-404-2881****Your Plan****Business Unlimited Smartphone**

\$45.00 monthly charge

Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text

Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone	09/05 – 10/04	45.00
Addl Smartphn Data Access	09/05 – 10/04	25.00
Applies to subsidized smartphone lines		
		<b>\$70.00</b>

**Equipment Charges**

Device Payment Agreement 1432024010 – Payment 24 of 24	16.66
Paid 383.33	
Past Due .00	
Balance (after this month's current payment) .00	
	<b>\$16.66</b>

**Surcharges**

Fed Universal Service Charge	.50
Regulatory Charge	.09
Administrative Charge	1.95

**Other Charges and Credits**

Device Promotional Credit	24 of 24	-16.66
		<b>-\$14.12</b>

**Taxes, Governmental Surcharges and Fees**

FL State 911 Fee	.40
FL Communications Service Tax	.45
Tampa Comm Srvc Tax	.37
	<b>\$1.22</b>

**Total Current Charges for 813-404-2881****\$73.76**

## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality and reliability that you expect from Verizon Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.20 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device. As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

Thank you for trusting in us and choosing Verizon Business as your partner. We remain committed to delivering outstanding network performance, service excellence and value for your business.

### Important Information Regarding Your Customer Agreement

Verizon has updated parts of your Customer Agreement. In the "What Charges are set by Verizon?" section, we updated the name of the Administration and Telco Recovery Charge and how it applies to your service. In the "How and when can I dispute charges?" section, we removed the requirement to alert Verizon of any bill disputes within 180 days. In the "HOW DO I RESOLVE DISPUTES WITH VERIZON?" section we clarified the rules and procedures governing such disputes, including: that claims can no longer be resolved by one or more neutral arbitrators before the Better Business Bureau; that for claims of \$25,000 or less (which are governed by the American Arbitration Association's Consumer Arbitration Rules), you can choose whether you'd like the arbitration to be carried out based only on documents submitted to the arbitrator or by a hearing in person or by phone; the rules governing the potential tolling of applicable statutes of limitations; that if the dispute resolution process set forth in subsection (6) for some reason cannot be enforced as to all or part of a dispute, then the agreement to arbitrate will not apply to that dispute or part of the dispute; and that if any part of the Customer Agreement is ruled invalid, that part may be removed from the Customer Agreement with the exception of part 8 of the dispute resolution section.

### Get Device Protection Made For Business

Verizon gives you coverage options, including an extended warranty plan that's less than \$5/mo per device for repair and replacement of post-warranty malfunctions.

With protection for business devices, unexpected accidents won't slow you down. Verizon offers same-day replacement and unlimited cracked-screen repair for eligible smartphones-and you can cover multiple devices. Sign up by 10.13 at [verizon.com/businessmfp](http://verizon.com/businessmfp). Terms apply.

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$10.95.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$45.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$2.89 for voice, \$0.58 for messaging, \$41.53 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://vzw.com/taxesandsurcharges).

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

## DISTRICT CHECK REQUEST FORM

Today's Date 9/7/2022  
District Name Carlton Lakes CDD  
Check Amount \$ 292.26  
Payable: Fredrick Ledette

Check Description Replenish Petty Cash

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

  
Approved Signature

DM	<u>GRD</u>
Fund	<u>Clubhouse Maint</u>
G/L	<u>                    </u>
Object Cd	<u>                    </u>
CK #	<u>                    </u>
Date	<u>                    </u>





sam's club

CLUB MANAGER LEE GALLIGHER  
( 813 ) 371 - 2394

09/02/22 14:40 2712 04801 002 1701

Rick

41494	DISINFECTAN	7.48	E
41494	DISINFECTAN	7.48	E
41494	DISINFECTAN	7.48	E
106385	NO RINSE	5.98	E
106385	NO RINSE	5.98	E
106385	NO RINSE	5.98	E
106385	NO RINSE	5.98	E
980141801	HEAVY DUTY	7.98	E
980141801	HEAVY DUTY	7.98	E
887710	PSOL CLNR L	12.48	E
990004350	SPRAY BOTTL	12.98	E
887710	PSOL CLNR L	12.48	E
990004373	ENRGZR D-14	17.98	E
84724	OVEN CLEANER	9.98	E
980134611	24PKMTOWEL	16.98	E
387370	FABULOSO	7.88	E
387370	FABULOSO	7.88	E
387370	FABULOSO	7.88	E
980078481	PAPER TOWEL	41.98	E
980078481	PAPER TOWEL	41.98	E
980078481	PAPER TOWEL	41.98	E
980078481	PAPER TOWEL	41.98	E
*** VOID ***			
46836	PAPER TOWEL	31.98	E
980078481	PAPER TOWEL	41.98	E
	SUBTOTAL	292.26	
	TOTAL	292.26	
	CASH TEND	300.00	
	CHANGE DUE	7.74	

VL

Visit [samsclub.com](https://www.samsclub.com) to see your savings

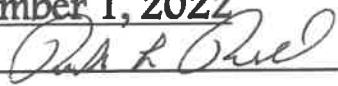
# ITEMS SOLD 22

TC# 5585 0537 4551 3561 5575 2



**Carlton Lakes CDD**

MEETING DATE: September 1, 2022

DMS Staff Signature 

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

*RV090122*

## Carlton Lakes Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Aquapro Pools Solutions	22-100513	\$2,800.00		Pool Maintenance – 09/2022
Charter Communications	078582401101022	\$257.96		Internet Services – thru 11/08/2022
First Choice Aquatic Weed Mgmt	76448	\$665.00		Waterways Services 10/2022
Pine Lake Services	1345	\$16,583.33		Renewal – 10/2022
Verizon	9917369171	\$73.69		Phone Service thru 11/04/2022
<b>Monthly Contract Sub-Total</b>		<b>\$20,379.98</b>		

<b>Variable Contract</b>				
Advanced Energy Solutions of Amer	10754	\$135.00		Irrigation Timer Repairs
<b>Variable Contract Sub-Total</b>		<b>\$135.00</b>		

<b>Utilities</b>				
BOCC	9466499495 101422	\$3,239.64		Water Service thru 10/10/2022
Teco	10202022-8207	\$272.66		Electricity Service thru 10/14/2022
Teco	211005443505 102022	\$4,957.66		Electricity Service thru 10/14/2022
Teco	211005443687 102022	\$5,594.33		Electricity Service thru 10/14/2022
Teco	211005443919 102022	\$2,659.87		Electricity Service thru 10/14/2022
Teco	221004936375 102022	\$509.14		Electricity Service thru 10/14/2022
Teco	221000723645 102022	\$369.44		Electricity Service thru 10/14/2022
Teco	221000778375 102022	\$28.42		Electricity Service thru 10/14/2022
Teco	221003311729 102022	\$22.31		Electricity Service thru 10/14/2022
Teco	221003344704 102022	\$43.48		Electricity Service thru 10/14/2022
Teco	221003357052 102022	\$28.92		Electricity Service thru 10/14/2022
Teco	221004695112 102022	\$835.08		Electricity Service thru 10/14/2022
Teco	221007674692 102022	\$629.98		Electricity Service thru 10/14/2022
<b>Utilities Sub-Total</b>		<b>\$19,190.93</b>		

## Carlton Lakes Center Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Regular Services</b>				
Dept of Economic Opportunity	87207	\$175.00		Special District Fee FY 2022/2023
EGIS Insurance	17312	\$27,380.00		Insurance 10/2022 – 10/2023
Elizabeth Diaz	ED100622	\$200.00		Supervisor Fees – 10/06/2022
Freddy Barton	FB100622	\$200.00	\$400.00	Supervisor Fees – 10/06/2022
Fedrick Levatte	Lakes – 093022	\$213.66		Petty Cash Reimbursement
GoTo Communications Inc.	7101461951	\$112.79		Monthly Service October 2022
Hunter Issac Paynter	4	\$560.00		Patrol Services 9/2022
Jeremy Fields	183	\$100.00		Admin Fee/Schedulers Fee
Nicholle D. Palmer	NP 100622	\$200.00		Supervisor Fees – 10/06/2022
Pine Lakes Service	1323	\$382.41		Depression Fill in St. Augustine
Pine Lakes Service	1324	\$904.79	\$1,287.20	Jasmine in Pool Circles and Install Crotons
Rena Vance Reimb	RV100622	\$200.00		Supervisor Fees – 10/06/2022
Straley Robin Vericker	22076	\$2,135.00		District Counsel Legal Services thru 9/2022
Straley Robin Vericker	22215	\$784.00	\$2,919.00	District Counsel Legal Services thru 9/2022
Teco	211005443505 092122	\$4,957.66		Service thru 09/15/2022
Teco	211005443687 092122	\$5,594.33		Service thru 09/15/2022
Teco	211005443919 092122	\$2,659.87		Service thru 09/15/2022
Teco	221000718207 092122	\$272.66		Service thru 09/15/2022
Teco	221000723645 092122	\$369.44		Service thru 09/15/2022
Teco	221000778375 092122	\$31.07		Service thru 09/15/2022
Teco	221000778391 092122	\$406.77		Service thru 09/15/2022
Teco	221003311729 092122	\$23.85		Service thru 09/15/2022
Teco	221003344704 092122	\$46.47		Service thru 09/15/2022
Teco	221003357052 092122	\$92.01		Service thru 09/15/2022
Teco	221004695112 092122	\$904.41		Service thru 09/15/2022
Teco	221004936375 092122	\$509.14		Service thru 09/15/2022
Teco	221007674692 092122	629.98	\$16,497.66	Service thru 09/15/2022
Times Publishing Com	0000246876	\$299.50		Notice of Rule Development 9/28/2022
Times Publishing Com	0000247113	\$733.00		Notice of Rule Making 10/05/2022
Times Publishing Com	247841 092122	\$614.00		Meeting Schedule Ad 09/21/2022
Times Publishing Com	61073 101922	\$1,192.00	\$2,838.50	Landowners Election 10/19/2022



# **Carlton Lakes Center Community Development District Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Waste Management	9869781-2206-7	\$402.94		Service 10/2022
<b>Regular Services Sub-Total</b>		<b>\$53,286.75</b>		
<b>Additional Services</b>				
Advanced Energy Solutions of Ameri	10801	\$1,550.00		Install Duplex Outlet
Fredrick Levatte	Lakes-090122	\$284.72		Expense Report 9/01/2022
JTA Advance Painting LLC.	2007	\$1,000.00		Carlton Lakes Bathrooms – Painting
Pine Lake Services	1457	\$28,973.82		Storm Damage – Fallen Trees 10/14/2022
Site Masters of Florida LLC	102022-2	\$3,400.00		Remediated Surface Depression
<b>Additional Services Sub-Total</b>		<b>\$35,208.54</b>		
<b>TOTAL:</b>		<b>\$128,201.20</b>		

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



# AquaPRO

## Pool Solutions

# INVOICE

Jorge Lopez

Owner

INVOICE # 22-100513  
DATE: OCTOBER 5, 2022

2513 DAKOTA ROCK DR.  
RUSKIN, FL 33570  
Phone: (813)482-1932  
Email: aquapro.pool.solutions@gmail.com

TO CARLTON LAKES (CDD)  
11404 CARLTON FIELDS DR.  
RIVERVIEW, FL 33579  
(813) 873-7300

JOB: MONTHLY POOL MAINTENANCE  
SEPTEMBER 2022

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	POOL MAINTENANCE MONTHLY PACKAGE	\$1,900.00	\$1,900.00
	• 3-Visits per Week (YEAR-ROUND)		
	• Chemicals Included		
	• Filtration Cleaning		
	• Pool Vacuuming and Skimming		
	• Water Testing and Balancing		
	• Daily Equipment Inspection		
	• Free Minor Equipment Repair		
1	PRO-RATED START UPMONTH SERVICE WITH ALGAE TREATMENT	\$900.00	\$900.00

TECHNICIAN NOTES: START UP DATE FOR THE PROPERTY WAS 21<sup>ST</sup> OF AUGUST. A BLACK TREATMENT WAS DONE HOWEVER POOL NEEDS ANOTHER TREATMENT IN THE NEAR FUTURE.

SUBTOTAL	\$2,800.00
SALES TAX	INCLUDED
TOTAL	\$2,800.00

Make all checks payable to *AQUAPRO POOL SOLUTIONS*  
THANK YOU FOR YOUR BUSINESS!

October 10, 2022  
Invoice Number: 078582401101022  
Account Number: 0050785824-01  
Security Code: 2597  
Service At: 11404 CARLTON FIELD DR  
RIVERVIEW, FL 33579-7785

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

**Summary**

*Services from 10/09/22 through 11/08/22  
details on following pages*

Previous Balance	364.39
Payments Received - Thank You	-364.39
<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 10/26/22</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.

Call 1-855-287-6365 and get a streaming tv solution for your waiting room or break room that will entertain your customers and employees by providing more than 60+ channels of popular entertainment, weather and news channels.

**NEW! Mobile service is now available for all of your employees!** Call 1-855-281-5334 and get the best Mobile service at the best price for your business.



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



Received  
OCT 14 2022

October 10, 2022

**CARLTON LAKES COMMUNITY**

Invoice Number: 078582401101022  
Account Number: 0050785824-01  
Service At: 11404 CARLTON FIELD DR  
RIVERVIEW, FL 33579-7785

**Total Due by 10/26/22 \$257.96**  
**Amount you are enclosing \$**

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



Invoice Number:  
Account Number:  
Security Code:

CARLTON LAKES COMMUNITY  
078582401101022  
0050785824-01  
2597

### Contact Us

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 10 10102022 NNNNNY 01 000216 0001

### Charge Details

Previous Balance	364.39
Payments Received - Thank You 09/30	-364.39
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 10/10/22 will appear on your next bill.

Services from 10/09/22 through 11/08/22

### Spectrum Business™ Internet

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
	<b>\$227.97</b>

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

### Spectrum Business™ Voice

<b>Phone Number 813-442-4870</b>	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-20.00
	<b>\$29.99</b>

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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

<b>Current Charges</b>	<b>\$257.96</b>
<b>Total Due by 10/26/22</b>	<b>\$257.96</b>

### Billing Information

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

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).

### Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** – enroll in paperless billing visit [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's convenient** – you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** – we deliver securely to your [SpectrumBusiness.net](https://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.



**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.

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$1.69, Florida State CST \$1.34, Florida Local CST \$1.31, Florida CST \$0.69, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

**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.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**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.

### Payment Options

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](https://Spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.





# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
10/20/2022	76448

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	11/19/2022

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: Aleksey Solano  
Date: 10/18/2022 Time: 01:12 PM  
Customer Signature: \_\_\_\_\_

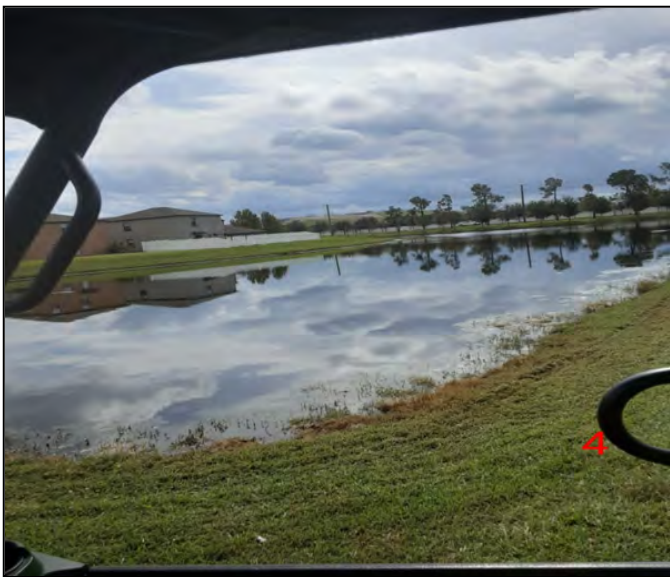
<input type="checkbox"/> Alligator	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gallinules	<input type="checkbox"/> Osprey	<input type="checkbox"/> Woodstork
<input checked="" type="checkbox"/> Anhinga	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gambusia	<input type="checkbox"/>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

<input checked="" type="checkbox"/> Arrowhead	<input 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 ☐









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

## INVOICE

Date	Invoice No.
10/01/22	1345
Terms	Due Date
Net 30	10/31/22

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
\$16,583.33	

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

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#1155 - Carlton Lakes CDD RENEWAL October 2022		\$16,583.33	\$0.00	\$16,583.33
	Total		\$16,583.33	\$0.00	\$16,583.33



PO BOX 489  
NEWARK, NJ 07101-0489

Received  
OCT. 13 2022

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342080793-00003	10/27/22
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9917369171



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

00293761  
N209

## Quick Bill Summary

Sep 05 -- Oct 04

Previous Balance <i>(see back for details)</i>	\$10.95
Payment -- Thank You	-\$10.95
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$70.00
Surcharges and Other Charges & Credits	\$2.48
Taxes, Governmental Surcharges & Fees	\$1.21
<b>Total Current Charges</b>	<b>\$73.69</b>

**Total Charges Due by October 27, 2022 \$73.69**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	1.800.922.0204 or *611 from your phone



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

Bill Date October 04, 2022  
Account Number 342080793-00003  
Invoice Number 9917369171

## Total Amount Due by October 27, 2022

Make check payable to Verizon Wireless.  
Please return this remittance slip with payment.

**\$73.69**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



99173691710103420807930000300000007369000000073699



Invoice Number Account Number Date Due Page  
9917369171 342080793-00003 10/27/22 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

**Previous Balance** **\$10.95**

**Payment – Thank You**

Payment Received 09/20/22 **-10.95**

**Total Payments** **-\$10.95**

**Balance Forward** **\$0.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

#### Automatic Payment Enrollment for Account: 342080793-00003 MERITUS CORPORATION

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





Invoice Number	Account Number	Date Due	Page
9917369171	342080793-00003	10/27/22	3 of 5

## Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
813-404-2881 Clubhouse Carlton Lakes	4	\$70.00	—	—	\$2.48	\$1.21	—	\$73.69	—	—	—	—	—	—
Total Current Charges		\$70.00	\$0.00	\$0.00	\$2.48	\$1.21	\$0.00	\$73.69						



**Summary for Clubhouse Carlton Lakes: 813-404-2881****Your Plan****Business Unlimited Smartphone**

\$45.00 monthly charge

Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text

Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

**Monthly Charges**

Business Unlimited Smartphone	10/05 - 11/04	45.00
Addl Smartphn Data Access	10/05 - 11/04	25.00
Applies to subsidized smartphone lines		
		<b>\$70.00</b>

**Surcharges**

Fed Universal Service Charge	.44
Regulatory Charge	.09
Administrative Charge	1.95
	<b>\$2.48</b>

**Taxes, Governmental Surcharges and Fees**

FL State 911 Fee	.40
FL Communications Service Tax	.45
Tampa Comm Srvc Tax	.36
	<b>\$1.21</b>

**Total Current Charges for 813-404-2881** **\$73.69**

## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality and reliability that you expect from Verizon Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.20 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device. As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

Thank you for trusting in us and choosing Verizon Business as your partner. We remain committed to delivering outstanding network performance, service excellence and value for your business.

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, the FUSC decreased to 8.86% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 28.9%. For more details, please call 1-888-684-1888.

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$73.69.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$45.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$2.89 for voice, \$0.58 for messaging, \$41.53 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://vzw.com/taxesandsurcharges).

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Device Payment Final Payment

We have received the final payment for certain Device Payment Agreement(s). Please log into [sso.verizonenterprise.com](http://sso.verizonenterprise.com) and navigate to the View Statement in the Billing Section for more details. If your final payment is insufficient or rejected, you will be billed for the total remaining balance on a subsequent bill.

### Don't Miss Out: Sign Up For Business Device Protection

Verizon gives you coverage options, including an extended warranty plan that's less than \$5/mo. per device for repair and replacement of post warranty malfunctions.

Select plans include:

- Same-day replacement of damaged devices
- Unlimited cracked-screen repair
- Coverage for one device or multiple, including phones, tablets and smartwatches

Act now-you must sign up by 10.13 at [verizon.com/businessmp](http://verizon.com/businessmp). Terms apply.



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	10/14/2022	11/04/2022

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	09/08/2022	61314	10/10/2022	63881	256700 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$775.23
Water Base Charge	\$169.18
Water Usage Charge	\$501.20
Sewer Base Charge	\$405.44
Sewer Usage Charge	\$1,383.61

#### Summary of Account Charges

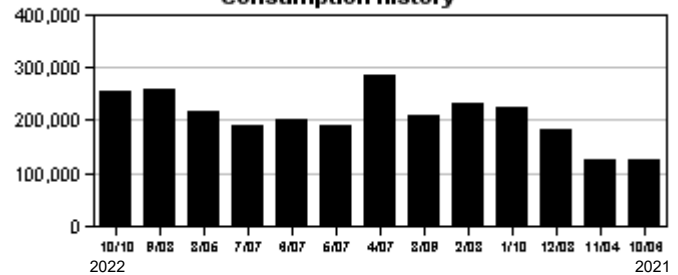
Previous Balance	\$3,264.36
Net Payments - Thank You	\$-3,264.36
Total Account Charges	<b>\$3,239.64</b>
<b>AMOUNT DUE</b>	<b>\$3,239.64</b>

#### Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit [HCFLGov.net/Water](http://HCFLGov.net/Water), Water Rates & Fees tab for details.

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

512 8

DUE DATE	11/04/2022
AMOUNT DUE	\$3,239.64
AMOUNT PAID	

0094664994954 00003239647

131

Statement Date: 10/20/2022

Account: 221000718207

CARLTON LAKES CDD  
CARLTON LKS, PH 1D2  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$272.66
Total amount due:	\$272.66
Payment Due By:	11/10/2022

## Your Account Summary

Previous Amount Due	\$272.66
Payment(s) Received Since Last Statement	-\$272.66
<b>Current Month's Charges</b>	<b>\$272.66</b>
<b>Total Amount Due</b>	<b>\$272.66</b>

00000023-0000495-Page 35 of 54

## SAFETY TIP:

### Ask for identification

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



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

## Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$272.66
Total amount due:	\$272.66
Payment Due By:	11/10/2022

**Amount Enclosed** \$ \_\_\_\_\_  
690889815143

Received  
OCT 26 2022

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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



**Account:** 221000718207  
**Statement Date:** 10/20/2022  
**Current month's charges due** 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	120 kWh @ \$0.03102/kWh	\$3.72
Fixture & Maintenance Charge	5 Fixtures	\$134.80
Lighting Pole / Wire	5 Poles	\$127.75
Lighting Fuel Charge	120 kWh @ \$0.04060/kWh	\$4.87
Storm Protection Charge	120 kWh @ \$0.01028/kWh	\$1.23
Clean Energy Transition Mechanism	120 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.25

**Lighting Charges** **\$272.66**

**Total Current Month's Charges** **\$272.66**

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## Important Messages

### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.

Statement Date: 09/21/2022

Account: 211005443505

CARLTON LAKES CDD  
CARLTON LKS, PH 1A  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$4,957.66
Total amount due:	\$4,957.66
Payment Due By:	10/12/2022

## Your Account Summary

Previous Amount Due	\$4,957.14
Payment(s) Received Since Last Statement	-\$4,957.14
<b>Current Month's Charges</b>	<b>\$4,957.66</b>
<b>Total Amount Due</b>	<b>\$4,957.66</b>

## An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.

[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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

## Our outage map is refreshed every five minutes.

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

[tampaelectric.com/outagemap](http://tampaelectric.com/outagemap)



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$4,957.66
Total amount due:	\$4,957.66
Payment Due By:	10/12/2022

**Amount Enclosed** \$

653852924256

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211005443505  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



**Details of Charges – Service from 08/16/2022 to 09/15/2022**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

Lighting Energy Charge	2193 kWh @ \$0.03102/kWh	\$68.03
Fixture & Maintenance Charge	97 Fixtures	\$2294.36
Lighting Pole / Wire	97 Poles	\$2478.35
Lighting Fuel Charge	2193 kWh @ \$0.04060/kWh	\$89.04
Storm Protection Charge	2193 kWh @ \$0.01028/kWh	\$22.54
Clean Energy Transition Mechanism	2193 kWh @ \$0.00033/kWh	\$0.72
Florida Gross Receipt Tax		\$4.62

**Lighting Charges**

**\$4,957.66**

**Total Current Month's Charges**

**\$4,957.66**

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## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2022  
Account: 211005443687

CARLTON LAKES CDD  
CARLTON LKS, PH 1  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$5,594.33
Total amount due:	\$5,594.33
Payment Due By:	10/12/2022

### Your Account Summary

Previous Amount Due	\$5,593.74
Payment(s) Received Since Last Statement	-\$5,593.74
<b>Current Month's Charges</b>	<b>\$5,594.33</b>
<b>Total Amount Due</b>	<b>\$5,594.33</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443687

Current month's charges:	\$5,594.33
Total amount due:	\$5,594.33
Payment Due By:	10/12/2022

**Amount Enclosed** \$ \_\_\_\_\_

653852924257

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6538529242572110054436870000005594334



**Account:** 211005443687  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	2513 kWh @ \$0.03102/kWh	\$77.95
Fixture & Maintenance Charge	115 Fixtures	\$2275.72
Lighting Pole / Wire	115 Poles	\$3106.67
Lighting Fuel Charge	2513 kWh @ \$0.04060/kWh	\$102.03
Storm Protection Charge	2513 kWh @ \$0.01028/kWh	\$25.83
Clean Energy Transition Mechanism	2513 kWh @ \$0.00033/kWh	\$0.83
Florida Gross Receipt Tax		\$5.30

### Lighting Charges

**\$5,594.33**

### Total Current Month's Charges

**\$5,594.33**

Statement Date: 10/20/2022

Account: 211005443687

CARLTON LAKES CDD  
CARLTON LKS, PH 1  
RIVERVIEW, FL 33579-0000

Current month's charges:	\$5,594.33
Total amount due:	\$5,594.33
Payment Due By:	11/10/2022

## Your Account Summary

Previous Amount Due	\$5,594.33
Payment(s) Received Since Last Statement	-\$5,594.33
<b>Current Month's Charges</b>	<b>\$5,594.33</b>
<b>Total Amount Due</b>	<b>\$5,594.33</b>

## SAFETY TIP:

### Ask for identification

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443687

Current month's charges:	\$5,594.33
Total amount due:	\$5,594.33
Payment Due By:	11/10/2022
<b>Amount Enclosed</b>	<b>\$</b>

645210992777

Received  
OCT 26 2022

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211005443687  
**Statement Date:** 10/20/2022  
**Current month's charges due** 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	2513 kWh @ \$0.03102/kWh	\$77.95
Fixture & Maintenance Charge	115 Fixtures	\$2275.72
Lighting Pole / Wire	115 Poles	\$3106.67
Lighting Fuel Charge	2513 kWh @ \$0.04060/kWh	\$102.03
Storm Protection Charge	2513 kWh @ \$0.01028/kWh	\$25.83
Clean Energy Transition Mechanism	2513 kWh @ \$0.00033/kWh	\$0.83
Florida Gross Receipt Tax		\$5.30

**Lighting Charges** **\$5,594.33**

**Total Current Month's Charges** **\$5,594.33**

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## Important Messages

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Statement Date: 10/20/2022

Account: 211005443919

CARLTON LAKES CDD  
CARLTON LKS, PH 1B  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$2,659.87
Total amount due:	\$2,659.87
Payment Due By:	11/10/2022

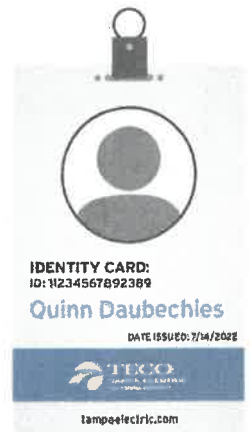
## Your Account Summary

Previous Amount Due	\$2,659.87
Payment(s) Received Since Last Statement	-\$2,659.87
<b>Current Month's Charges</b>	<b>\$2,659.87</b>
<b>Total Amount Due</b>	<b>\$2,659.87</b>

## SAFETY TIP:

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Received

OCT 26 2022

Account: 211005443919

Current month's charges:	\$2,659.87
Total amount due:	\$2,659.87
Payment Due By:	11/10/2022

**Amount Enclosed** \$ \_\_\_\_\_  
645210992778

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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



**Account:** 211005443919  
**Statement Date:** 10/20/2022  
**Current month's charges due** 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1171 kWh @ \$0.03102/kWh	\$36.32
Fixture & Maintenance Charge	49 Fixtures	\$1309.16
Lighting Pole / Wire	49 Poles	\$1251.95
Lighting Fuel Charge	1171 kWh @ \$0.04060/kWh	\$47.54
Storm Protection Charge	1171 kWh @ \$0.01028/kWh	\$12.04
Clean Energy Transition Mechanism	1171 kWh @ \$0.00033/kWh	\$0.39
Florida Gross Receipt Tax		\$2.47

### Lighting Charges

**\$2,659.87**

### Total Current Month's Charges

**\$2,659.87**

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## Important Messages

### Don't get "tricked" by scammers.

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Statement Date: 09/21/2022  
Account: 221004936375

CARLTON LAKES CDD  
11404 CARLTON FIELDS DR  
RIVERVIEW, FL 33579-4094



Current month's charges:	\$509.14
Total amount due:	\$509.14
Payment Due By:	10/12/2022

## Your Account Summary

Previous Amount Due	\$509.07
Payment(s) Received Since Last Statement	-\$509.07
<b>Current Month's Charges</b>	<b>\$509.14</b>
<b>Total Amount Due</b>	<b>\$509.14</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$509.14
Total amount due:	\$509.14
Payment Due By:	10/12/2022

**Amount Enclosed** \$ \_\_\_\_\_  
609408593041

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 221004936375  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	315 kWh @ \$0.03102/kWh	\$9.77
Fixture & Maintenance Charge	9 Fixtures	\$252.63
Lighting Pole / Wire	9 Poles	\$229.95
Lighting Fuel Charge	315 kWh @ \$0.04060/kWh	\$12.79
Storm Protection Charge	315 kWh @ \$0.01028/kWh	\$3.24
Clean Energy Transition Mechanism	315 kWh @ \$0.00033/kWh	\$0.10
Florida Gross Receipt Tax		\$0.66

### Lighting Charges

**\$509.14**

### Total Current Month's Charges

**\$509.14**

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Statement Date: 10/20/2022

Account: 221000723645

CARLTON LAKES CDD  
CARLTON LKS, PH 1D1  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$369.44
Total amount due:	\$369.44
Payment Due By:	11/10/2022

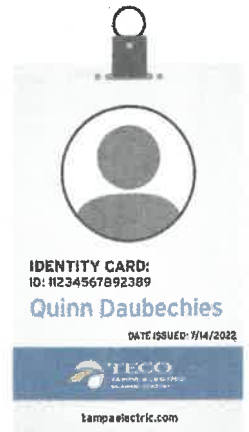
## Your Account Summary

Previous Amount Due	\$369.44
Payment(s) Received Since Last Statement	-\$369.44
<b>Current Month's Charges</b>	<b>\$369.44</b>
<b>Total Amount Due</b>	<b>\$369.44</b>

## SAFETY TIP:

### Ask for Identification

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000723645

Current month's charges:	\$369.44
Total amount due:	\$369.44
Payment Due By:	11/10/2022

**Amount Enclosed** \$ \_\_\_\_\_

690889815144

**Received**  
OCT 26 2022

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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



**Account:** 221000723645  
**Statement Date:** 10/20/2022  
**Current month's charges due** 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	163 kWh @ \$0.03102/kWh	\$5.06
Fixture & Maintenance Charge	7 Fixtures	\$176.84
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	163 kWh @ \$0.04060/kWh	\$6.62
Storm Protection Charge	163 kWh @ \$0.01028/kWh	\$1.68
Clean Energy Transition Mechanism	163 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.34

**Lighting Charges** **\$369.44**

**Total Current Month's Charges** **\$369.44**

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## Important Messages

### Don't get "tricked" by scammers.

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Statement Date: 10/20/2022

Account: 221000778375

CARLTON LAKES CDD  
14286 CLEMENT PRIDE BLVD, B  
RIVERVIEW, FL 33579



Current month's charges:	\$28.42
Total amount due:	\$28.42
Payment Due By:	11/10/2022

## Your Account Summary

Previous Amount Due	\$31.07
Payment(s) Received Since Last Statement	-\$31.07
<b>Current Month's Charges</b>	<b>\$28.42</b>
<b>Total Amount Due</b>	<b>\$28.42</b>

## SAFETY TIP:

### Ask for identification

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



**IDENTITY CARD:**  
ID: 11234567892389  
**Quinn Daubechies**  
DATE ISSUED: 7/14/2022  
  
tampaelectric.com

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

## Save Energy. Save Money.

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[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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### WAYS TO PAY YOUR BILL



See reverse side for more information

**Received**  
OCT 26 2022

Account: 221000778375

Current month's charges:	\$28.42
Total amount due:	\$28.42
Payment Due By:	11/10/2022
<b>Amount Enclosed</b>	<b>\$</b>

690889815145

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

Account: 221000778375  
 Statement Date: 10/20/2022  
 Current month's charges due 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851107	10/14/2022	17,881		17,831		50 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	50 kWh @ \$0.07089/kWh	\$3.54
Fuel Charge	50 kWh @ \$0.04126/kWh	\$2.06
Storm Protection Charge	50 kWh @ \$0.00315/kWh	\$0.16
Clean Energy Transition Mechanism	50 kWh @ \$0.00402/kWh	\$0.20
Florida Gross Receipt Tax		\$0.71

**Electric Service Cost**

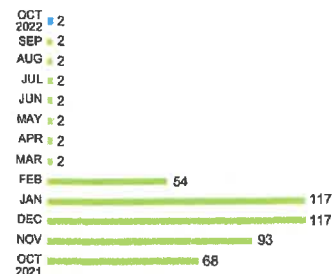
**\$28.42**

**Total Current Month's Charges**

**\$28.42**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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## Important Messages

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Statement Date: 10/20/2022  
Account: 221003311729

CARLTON LAKES CDD  
14298 ARBOR PINES DR  
RIVERVIEW, FL 33579



Current month's charges:	\$22.31
Total amount due:	\$22.31
Payment Due By:	11/10/2022

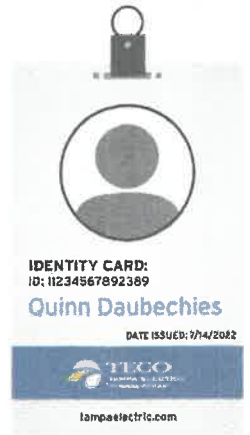
**Your Account Summary**

Previous Amount Due	\$23.85
Payment(s) Received Since Last Statement	-\$23.85
<b>Current Month's Charges</b>	<b>\$22.31</b>
<b>Total Amount Due</b>	<b>\$22.31</b>

**SAFETY TIP:**

**Ask for identification**

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



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**Save Energy. Save Money.**

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[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221003311729

Current month's charges:	\$22.31
Total amount due:	\$22.31
Payment Due By:	11/10/2022
<b>Amount Enclosed</b>	\$

655087493364

**Received**  
OCT 26 2022

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6550874933642210033117290000000022313



**Account:** 221003311729  
**Statement Date:** 10/20/2022  
**Current month's charges due** 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

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

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	10/14/2022	692		692		0 kWh	1	29 Days

### Tampa Electric Usage History

Daily Basic Service Charge 29 days @ \$0.75000  
 Florida Gross Receipt Tax  
**Electric Service Cost**

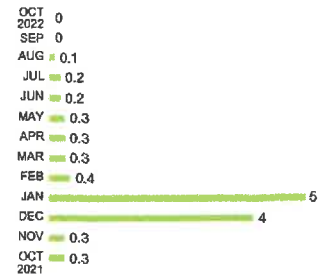
\$21.75  
 \$0.56

**\$22.31**

**Total Current Month's Charges**

**\$22.31**

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.

Statement Date: 10/20/2022

Account: 221003344704

CARLTON LAKES CDD  
14218 ARBOR PINES DR  
RIVERVIEW, FL 33579



Current month's charges:	\$43.48
Total amount due:	\$43.48
Payment Due By:	11/10/2022

## Your Account Summary

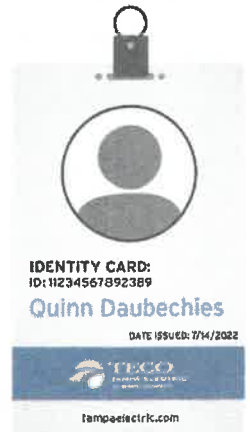
Previous Amount Due	\$46.47
Payment(s) Received Since Last Statement	-\$46.47
<b>Current Month's Charges</b>	<b>\$43.48</b>
<b>Total Amount Due</b>	<b>\$43.48</b>

00000023-0000485-Page 15 of 54

## SAFETY TIP:

### Ask for identification

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



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## Save Energy. Save Money.

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### WAYS TO PAY YOUR BILL



See reverse side for more information

**Received**  
OCT 26 2022

Account: 221003344704

Current month's charges:	\$43.48
Total amount due:	\$43.48
Payment Due By:	11/10/2022

**Amount Enclosed** \$ 655087493365

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

Account: 221003344704  
 Statement Date: 10/20/2022  
 Current month's charges due 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	10/14/2022	3,426		3,253		173 kWh	1	29 Days

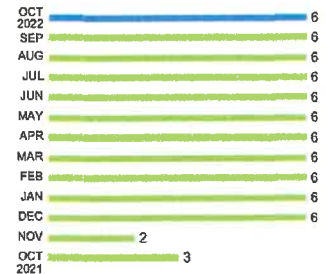
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	173 kWh @ \$0.07089/kWh	\$12.26
Fuel Charge	173 kWh @ \$0.04126/kWh	\$7.14
Storm Protection Charge	173 kWh @ \$0.00315/kWh	\$0.54
Clean Energy Transition Mechanism	173 kWh @ \$0.00402/kWh	\$0.70
Florida Gross Receipt Tax		\$1.09
<b>Electric Service Cost</b>		<b>\$43.48</b>

**Total Current Month's Charges**

**\$43.48**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Don't get "tricked" by scammers.

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Statement Date: 10/20/2022

Account: 221003357052

CARLTON LAKES CDD  
14217 ARBOR PINES DR  
RIVERVIEW, FL 33579



Current month's charges:	\$28.92
Total amount due:	\$28.92
Payment Due By:	11/10/2022

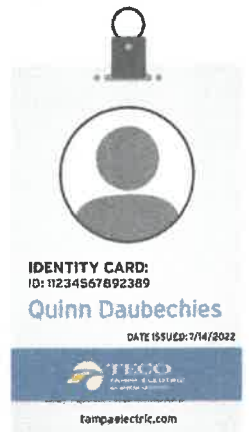
## Your Account Summary

Previous Amount Due	\$92.01
Payment(s) Received Since Last Statement	-\$92.01
<b>Current Month's Charges</b>	<b>\$28.92</b>
<b>Total Amount Due</b>	<b>\$28.92</b>

## SAFETY TIP:

### Ask for identification

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



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

## Save Energy. Save Money.

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[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Received

OCT 26 2022

Account: 221003357052

Current month's charges:	\$28.92
Total amount due:	\$28.92
Payment Due By:	11/10/2022

Amount Enclosed \$ \_\_\_\_\_  
655087493366

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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



**Account:** 221003357052  
**Statement Date:** 10/20/2022  
**Current month's charges due** 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

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

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	10/14/2022	3,775		3,721		54 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	54 kWh @ \$0.07089/kWh	\$3.83
Fuel Charge	54 kWh @ \$0.04126/kWh	\$2.23
Storm Protection Charge	54 kWh @ \$0.00315/kWh	\$0.17
Clean Energy Transition Mechanism	54 kWh @ \$0.00402/kWh	\$0.22
Florida Gross Receipt Tax		\$0.72

**Electric Service Cost**

**\$28.92**

**Total Current Month's Charges**

**\$28.92**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

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Statement Date: 10/20/2022  
Account: 221004695112

CARLTON LAKES CDD  
11404 CARLTON FIELDS DR  
RIVERVIEW, FL 33579-4094



Current month's charges:	\$835.08
Total amount due:	\$835.08
Payment Due By:	11/10/2022

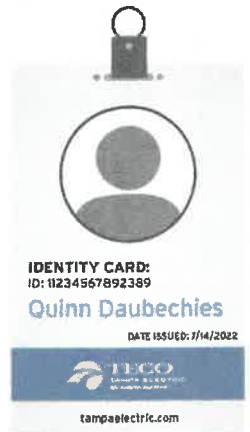
**Your Account Summary**

Previous Amount Due	\$904.41
Payment(s) Received Since Last Statement	-\$904.41
<b>Current Month's Charges</b>	<b>\$835.08</b>
<b>Total Amount Due</b>	<b>\$835.08</b>

**SAFETY TIP:**

**Ask for identification**

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tampaelectric.com/bizsave

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221004695112

Current month's charges:	\$835.08
Total amount due:	\$835.08
Payment Due By:	11/10/2022

**Amount Enclosed** \$ \_\_\_\_\_  
635334476972

**Received**

**OCT 26 2022**

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

Account: **221004695112**  
 Statement Date: 10/20/2022  
 Current month's charges due **11/10/2022**



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000790429	10/14/2022	6,961		6,508		9,060 kWh	20.0000	29 Days
1000790429	10/14/2022	0.99		0		19.8 kW	20.0000	29 Days

Daily Basic Service Charge	29 days @ \$1.08000	\$31.32
Billing Demand Charge	20 kW @ \$13.86000/kW	\$277.20
Energy Charge	9,060 kWh @ \$0.00736/kWh	\$66.68
Fuel Charge	9,060 kWh @ \$0.04126/kWh	\$373.82
Capacity Charge	20 kW @ \$0.17000/kW	\$3.40
Storm Protection Charge	20 kW @ \$0.59000/kW	\$11.80
Energy Conservation Charge	20 kW @ \$0.81000/kW	\$16.20
Environmental Cost Recovery	9,060 kWh @ \$0.00130/kWh	\$11.78
Clean Energy Transition Mechanism	20 kW @ \$1.10000/kW	\$22.00
Florida Gross Receipt Tax		\$20.88

### Electric Service Cost

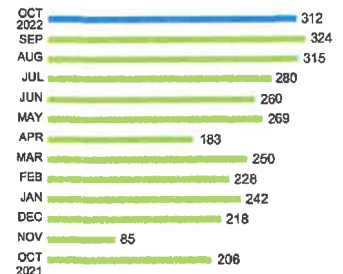
**\$835.08**

### Total Current Month's Charges

**\$835.08**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



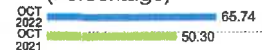
### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



## Important Messages

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Statement Date: 10/20/2022

Account: 221007674692

CARLTON LAKES CDD  
CARLTON LKS, PH 1E1  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$629.98
Total amount due:	\$629.98
Payment Due By:	11/10/2022

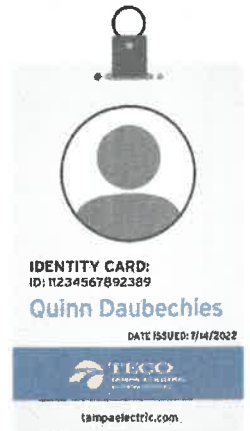
**Your Account Summary**

Previous Amount Due	\$629.98
Payment(s) Received Since Last Statement	-\$629.98
<b>Current Month's Charges</b>	<b>\$629.98</b>
<b>Total Amount Due</b>	<b>\$629.98</b>

**SAFETY TIP:**

**Ask for identification**

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



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tampaelectric.com/bizsave

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**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221007674692

Current month's charges:	\$629.98
Total amount due:	\$629.98
Payment Due By:	11/10/2022

**Amount Enclosed** \$

674840495849

**Received**

OCT 26 2022

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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



**Account:** 221007674692  
**Statement Date:** 10/20/2022  
**Current month's charges due** 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	266 kWh @ \$0.03102/kWh	\$8.25
Fixture & Maintenance Charge	14 Fixtures	\$211.12
Lighting Pole / Wire	14 Poles	\$357.70
Lighting Fuel Charge	266 kWh @ \$0.04060/kWh	\$10.80
Storm Protection Charge	266 kWh @ \$0.01028/kWh	\$2.73
Clean Energy Transition Mechanism	266 kWh @ \$0.00033/kWh	\$0.09
Florida Gross Receipt Tax		\$0.56
Franchise Fee		\$38.73

#### Lighting Charges

**\$629.98**

#### Total Current Month's Charges

**\$629.98**

00000023-0000482-Page 3 of 54

## Important Messages

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**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2022/2023 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

<b>Invoice No.: 87207</b>			<b>Date Invoiced: 10/03/2022</b>
<b>Annual Fee: \$175.00</b>	<b>Late Fee: \$0.00</b>	<b>Received: \$0.00</b>	<b>Total Due, Postmarked by 12/02/2022: \$175.00</b>

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**

**Carlton Lakes Community Development District**  
 Mr. Brian K. Lamb  
 Meritus  
 2005 Pan Am Circle, Suite 300  
 Tampa, FL 33607



FLORIDA DEPARTMENT of  
ECONOMIC OPPORTUNITY

**2. Telephone:** (813) 873-7300  
**3. Fax:** (813) 873-7070  
**4. Email:** brian.lamb@merituscorp.com *inframark.com*  
**5. Status:** Independent  
**6. Governing Body:** Elected  
**7. Website Address:** carltonlakescdd.org  
**8. County(ies):** Hillsborough  
**9. Function(s):** Community Development  
**10. Boundary Map on File:** 07/09/2015  
**11. Creation Document on File:** 07/09/2015  
**12. Date Established:** 03/25/2015  
**13. Creation Method:** Local Ordinance  
**14. Local Governing Authority:** Hillsborough County  
**15. Creation Document(s):** County Ordinance 15-6  
**16. Statutory Authority:** Chapter 190, Florida Statutes  
**17. Authority to Issue Bonds:** Yes  
**18. Revenue Source(s):** Assessments  
**19. Most Recent Update:** 10/05/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/6/22

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
  3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



# INVOICE

<b>Customer</b>	Carlton Lakes Community Development District
<b>Acct #</b>	771
<b>Date</b>	09/28/2022
<b>Customer Service</b>	Charisse Bitner
<b>Page</b>	1 of 1

Carlton Lakes Community Development District  
c/o Meritus  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

Payment Information	
<b>Invoice Summary</b>	\$ 27,380.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#17312
100122711	

Thank You

Please detach and return with payment



Customer: Carlton Lakes Community Development District

Invoice	Effective	Transaction	Description	Amount
17312	10/01/2022	Renew policy	Policy #100122711 10/01/2022-10/01/2023 Florida Insurance Alliance  Package - Renew policy Due Date: 9/28/2022  <i>Prop = \$ 22,170<sup>00</sup></i> <i>Gen = \$ 2994<sup>00</sup></i> <i>Pub = \$ 2216<sup>00</sup></i>	27,380.00
				<b>Total</b>
				\$ 27,380.00

Thank You

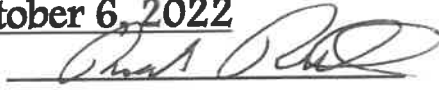
FOR PAYMENTS SENT OVERNIGHT:  
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

<b>Remit Payment To: Egis Insurance Advisors</b>	(321)233-9939	<b>Date</b>
P.O. Box 748555	sclimer@egisadvisors.com	09/28/2022
Atlanta, GA 30374-8555		

**Carlton Lakes CDD**

**MEETING DATE: October 6, 2022**

**DMS Staff 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
Vacant		Salary Accepted	\$200
Elizabeth Morales-Diaz	yes	Salary Accepted	\$200

ED 100622



**Carlton Lakes CDD**

MEETING DATE: October 6, 2022

DMS Staff 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
Vacant		Salary Accepted	\$200
Elizabeth Morales-Diaz	yes	Salary Accepted	\$200

FB100622

## DISTRICT CHECK REQUEST FORM

Today's Date

Sept 30 2022

District Name

Carlton Lakes

Check Amount

\$ 213.66

Payable:

Fredrick Luvette

Mailing Address

11404 Carlton fields dr  
Riverview FL 33579

Check Description

Petty Cash ~~fee~~ reimbursement

Special Instructions

receipt attached

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

  
Approved Signature

DM

Fund

G/L

Object Cd

CK #

Date

Clubhouse & Motel



Ace Hardware of Sun  
City Center

PO Box 1088  
Lithia, FL 33547  
(813) 634-5363

CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIR  
STE 120  
TAMPA, FL 33607-2529  
ACCOUNT # : 24053731

ITEM	QTY	SALE/REG	EXT
SC1	3.00	2.09	6.28
5073531	BX/250	2.99	
KEY SCHLAGE SC1 250PK			
QTY PRICE \$6.28/3			

SUBTOTAL \$	6.28
TAX \$	0.00
<b>TOTAL \$</b>	<b>6.28</b>

CASH	6.28
------	------

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO  
THE POSTED TERMS AND CONDITIONS



sam's club

CLUB MANAGER LEE GALLIGHER  
( 813 ) 371 - 2394  
09/22/22 14:04 6812 04801 002 1743

Carlton

\*\* RETRIEVED TRANSACTION \*\*\*\*\*7179 \*  
980176188 3.2 CF IGLO 139.98 T  
980186907 3YR AST WTY 14.99 T  
\*\* RETRIEVED ITEMS COMPLETE \*  
SUBTOTAL 154.97  
980224628 MM BROOMS 12.58 T  
887710 PSOL CLNR L 12.48 T  
387370 FABULOSO 7.88 T  
SUBTOTAL 187.91  
TAX 1 7.500 % 14.09  
TOTAL 202.00  
CASH TEND 202.00  
CHANGE DUE 0.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 5

TC# 1193 2107 6172 0122 2151 6



Ace Hardware of Sun  
City Center

PO Box 1088  
Lithia, FL 33547  
(813) 634-5363

CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIR  
STE 120  
TAMPA, FL 33607-2529  
ACCOUNT # : 24053731

ITEM	QTY	SALE/REG	EXT
SC1	2.00	2.69	5.38
5073531	BX/250	2.99	
KEY SCHLAGE SC1			

SUBTOTAL \$	5.38
TAX \$	0.00
<b>TOTAL \$</b>	<b>5.38</b>

CASH	5.38
------	------

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO  
THE POSTED TERMS AND CONDITIONS



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

## INVOICE

**Invoice Date** 10/01/2022  
**Invoice #** IN7101461951  
**PO #**  
**Customer ID** CN-710379-2009  
**Terms** [AutoPay Scheduled](#)  
**Due Date** 10/16/2022  
**Currency** US Dollar

### Bill To

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

**INVOICE Total:**\$112.79

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 10/01/2022 - 10/31/2022	3	26.95	\$80.85
Primary	Standard Phone Numbers (DID) 10/01/2022 - 10/31/2022	2	5	\$10.00
Primary	Included minutes in plan 09/01/2022 - 09/30/2022	125.5	0	\$0.00
Primary	Monthly Rental Equipment Charge 10/01/2022 - 10/31/2022	1	4.9	\$4.90
Primary	State and Local Regulatory Recovery Fee	1	8.68	\$8.68
Primary	Universal Service Fee (USF)	1	3.33	\$3.33
Primary	Regulatory Recovery Fee	1	5.03	\$5.03

**Total** **\$112.79**

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>	10/01/2022
<b>Invoice #</b>	IN7101461951
<b>PO #</b>	
<b>Customer ID</b>	CN-710379-2009
<b>Terms</b>	<b>AutoPay Scheduled</b>
<b>Due Date</b>	10/16/2022
<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.

# INVOICE

Hunter Paynter (Highway Patrol)  
11002 Leland Groves Drive  
Riverview, Florida 33579  
United States

BILL TO  
**Carlton Lakes CDD**  
11404 Carlton Fields Drive  
Riverview, Florida 33579  
United States

Invoice Number: 4  
Invoice Date: October 10, 2022  
Payment Due: November 9, 2022

Amount Due (USD): \$560.00

Items	Quantity	Price	Amount
<b>Off-Duty</b> 9/23/22 4 hrs 9/24/22 4 hrs	1	\$560.00	\$560.00

Total: \$560.00

---

Amount Due (USD): \$560.00

# INVOICE

**Jeremy Fields (Highway Patrol)**  
13228 Orca Sound Drive  
Riverview, Florida 33579  
United States

**BILL TO**  
**Carlton Lakes CDD**  
11404 Carlton Fields Drive  
Riverview, Florida 33579  
United States

**Invoice Number:** 183

**Invoice Date:** October 11, 2022

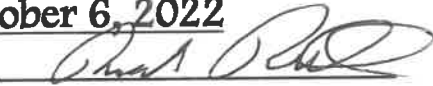
**Payment Due:** November 10, 2022

**Amount Due (USD): \$100.00**

Items	Quantity	Price	Amount
<b>Administrative Fee</b> Administrative Fee/Schedulers Fee for weekly and monthly paperwork required to be completed.	1	\$100.00	\$100.00
<b>Total:</b>			\$100.00
<b>Amount Due (USD):</b>			<b>\$100.00</b>

**Carlton Lakes CDD**

**MEETING DATE: October 6, 2022**

**DMS Staff Signature** 

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

*NP 100622*





2122 Henley Road  
Lutz, FL 33558  
[www.pinelakenurseryinc.com](http://www.pinelakenurseryinc.com)

## INVOICE

Date	Invoice No.
09/22/22	1323
Terms	Due Date
Net 30	10/22/22

### 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
\$382.41	

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

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$382.41	\$0.00	\$382.41
	<b>#1030 - Depression Fill in - ST Augustine sod and Fill dirt</b>				
	Pine Lake Services, Inc. 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 <a href="mailto:projects@pinelakenurseryinc.com">projects@pinelakenurseryinc.com</a> or (813) 948-4736.				
	Depression Fill in		\$382.41	\$0.00	\$382.41
	<b>Total</b>		<b>\$382.41</b>	<b>\$0.00</b>	<b>\$382.41</b>



2122 Henley Road  
Lutz, FL 33558  
[www.pinelakenurseryinc.com](http://www.pinelakenurseryinc.com)

## INVOICE

Date	Invoice No.
09/22/22	1324
Terms	Due Date
Net 30	10/22/22

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

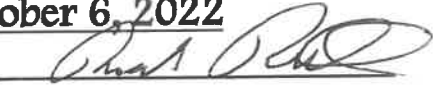
Amount Due	Enclosed
\$904.79	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$904.79	\$0.00	\$904.79
	<b>#1374 - Remove Jasmine in Pool Circles and install Crotons</b>				
	Pine Lake Services, Inc. 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 <a href="mailto:projects@pinelakenurseryinc.com">projects@pinelakenurseryinc.com</a> or (813) 948-4736.				
	Remove Jasmine in Pool Circles and Install Crotons		\$904.79	\$0.00	\$904.79
	<b>Total</b>		<b>\$904.79</b>	<b>\$0.00</b>	<b>\$904.79</b>

**Carlton Lakes CDD**

**MEETING DATE: October 6, 2022**

**DMS Staff Signature** 

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

*RV100622*

# 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

October 05, 2022

Client: 001463

Matter: 000001

Invoice #: 22076

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
8/16/2022	VTS	REVIEW CORRESPONDENCE FROM F. LEVATTE; SEND CORRESPONDENCE TO DISTRICT MANAGER RE: RECORDS REQUEST.	0.2	\$61.00
8/17/2022	VTS	REVIEW AND REPLY TO CORRESPONDENCE FROM R. REIDT RE: PERSONNEL MANUAL.	0.2	\$61.00
8/18/2022	VTS	REVIEW CORRESPONDENCE FROM R. REIDT RE: MEETING FOLLOW UP.	0.1	\$30.50
8/19/2022	VTS	REVIEW CORRESPONDENCE FROM R. REIDT AND SIGNED AGREEMENT WITH AQUAPRO POOL SOLUTIONS FOR POOL MAINTENANCE SERVICES.	0.2	\$61.00
8/23/2022	VTS	MAKE REVISIONS TO DRAFT FITNESS CENTER POLICIES, PREPARE POLICY FOR NON-RESIDENT ANNUAL USER FEE, INITIAL PREPARATION OF RESOLUTION ADOPTING FITNESS CENTER POLICIES AND NON-RESIDENT ANNUAL USER FEE, AND TRANSMITTAL OF DRAFT POLICIES TO DISTRICT MANAGER.	1.2	\$366.00
8/29/2022	VTS	REVIEW AND REPLY TO CORRESPONDENCE FROM R. REIDT, REVIEW EGIS INSURANCE CORRESPONDENCE AND DOCUMENTS RE: VOLUNTEERS.	0.5	\$152.50
8/30/2022	VTS	EXCHANGE CORRESPONDENCE WITH DISTRICT MANAGER RE: PUBLIC RECORD REQUEST; RECEIPT AND REVIEW OF SEPTEMBER BOARD MEETING AGENDA BOOK.	0.6	\$183.00
8/31/2022	VTS	RECEIPT AND REVIEW OF REVISED SEPTEMBER BOARD MEETING BOOK; TELEPHONE CONFERENCE WITH DISTRICT MANAGER.	0.4	\$122.00



October 05, 2022  
 Client: 001463  
 Matter: 000001  
 Invoice #: 22076

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Amount
9/1/2022	VTS	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	2.4	\$732.00
9/2/2022	VTS	REVIEW CORRESPONDENCE FROM R. REIDT RE: AMENITIES RULES.	0.1	\$30.50
9/7/2022	VTS	REVIEW CORRESPONDENCE FROM B. CRUTCHFIELD WITH ATTACHMENTS RE: AMENITY POLICIES.	0.2	\$61.00
9/8/2022	VTS	EXCHANGE CORRESPONDENCE WITH DISTRICT MANAGER RE: AMENITY RULES.	0.4	\$122.00
9/13/2022	VTS	REVIEW CORRESPONDENCE FROM R. REIDT RE: SOUTH HILLSBOROUGH PIPELINE; REVIEW CORRESPONDENCE FROM B. CRUTCHFIELD RE: RULE REVISIONS.	0.3	\$91.50
9/14/2022	VTS	REVIEW CORRESPONDENCE FROM R. REIDT RE: DISTRICT EMPLOYEES.	0.1	\$30.50
9/15/2022	VTS	SEND CORRESPONDENCE TO R. REIDT RE: DISTRICT EMPLOYEES.	0.1	\$30.50
Total Professional Services			7.0	\$2,135.00
Total Services			\$2,135.00	
Total Disbursements			\$0.00	
Total Current Charges				\$2,135.00
Previous Balance				\$4,181.00
Less Payments				(\$4,181.00)
<b>PAY THIS AMOUNT</b>				<b>\$2,135.00</b>

*Please Include Invoice Number on all Correspondence*

# 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

October 27, 2022

Client: 001463

Matter: 000001

Invoice #: 22215

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2022

## SERVICES

Date	Person	Description of Services	Hours	Amount
9/21/2022	VTs	REVIEW CORRESPONDENCE FROM R. REIDT RE: NON-RESIDENT RATES.	0.1	\$30.50
9/23/2022	VTs	REVIEW CORRESPONDENCE FROM R. REIDT, REVIEW FILES AND SEND CORRESPONDENCE TO R. REIDT RE: FENCE ENCROACHMENT (11351 LELAND GROVE).	0.4	\$122.00
10/3/2022	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2017 BONDS; PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 BONDS AND SERIES 2018 BONDS.	0.3	\$49.50
10/5/2022	VTs	RECEIPT AND REVIEW OF OCTOBER BOARD MEETING AGENDA BOOK.	0.3	\$91.50
10/6/2022	VTs	PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	1.2	\$366.00
10/11/2022	VTs	SEND CORRESPONDENCE TO DISTRICT MANAGER RE: OCTOBER BOARD MEETING FOLLOW UP ITEMS.	0.1	\$30.50
10/13/2022	VTs	REVIEW QUARTERLY REPORTS FOR SERIES 2017 BONDS AND SERIES 2015 BONDS AND SERIES 2018 BONDS.	0.2	\$61.00
10/13/2022	LB	FINALIZE QUARTERLY REPORT FOR PERIOD ENDED SEPTEMBER 30, 2022 RE SERIES 2017 BONDS; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING SAME; FINALIZE QUARTERLY REPORT FOR PERIOD ENDED SEPTEMBER 30, 2022 RE SERIES 2015 BONDS AND SERIES 2018 BONDS; PREPARE CORRESPONDENCE TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	\$33.00
Total Professional Services			2.8	\$784.00

October 27, 2022  
Client: 001463  
Matter: 000001  
Invoice #: 22215

Page: 2

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Total Services	\$784.00	
Total Disbursements	\$0.00	
Total Current Charges		\$784.00
Previous Balance		\$2,135.00
<b>PAY THIS AMOUNT</b>		<b>\$2,919.00</b>

*Please Include Invoice Number on all Correspondence*

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
22076	October 05, 2022	\$2,135.00	\$0.00	\$0.00	\$0.00	\$2,919.00
Total Remaining Balance Due						\$2,919.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$2,919.00	\$0.00	\$0.00	\$0.00



Statement Date: 10/20/2022

Account: 211005443505

CARLTON LAKES CDD  
CARLTON LKS, PH 1A  
RIVERVIEW, FL 33579-0000

Current month's charges:	\$4,957.66
Total amount due:	\$4,957.66
Payment Due By:	11/10/2022

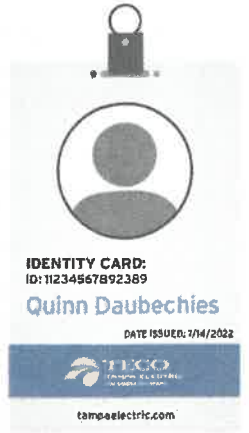
**Your Account Summary**

Previous Amount Due	\$4,957.66
Payment(s) Received Since Last Statement	-\$4,957.66
<b>Current Month's Charges</b>	<b>\$4,957.66</b>
<b>Total Amount Due</b>	<b>\$4,957.66</b>

**SAFETY TIP:**

**Ask for identification**

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



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

**Save Energy. Save Money.**

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

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443505

Current month's charges:	\$4,957.66
Total amount due:	\$4,957.66
Payment Due By:	11/10/2022
<b>Amount Enclosed</b>	<b>\$</b>

645210992776

Receiver

OCT 26 2022

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 211005443505  
**Statement Date:** 10/20/2022  
**Current month's charges due** 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	2193 kWh @ \$0.03102/kWh	\$68.03
Fixture & Maintenance Charge	97 Fixtures	\$2294.36
Lighting Pole / Wire	97 Poles	\$2478.35
Lighting Fuel Charge	2193 kWh @ \$0.04060/kWh	\$89.04
Storm Protection Charge	2193 kWh @ \$0.01028/kWh	\$22.54
Clean Energy Transition Mechanism	2193 kWh @ \$0.00033/kWh	\$0.72
Florida Gross Receipt Tax		\$4.62

### Lighting Charges

**\$4,957.66**

### Total Current Month's Charges

**\$4,957.66**

00000023-0000504-Page 53 of 54

## Important Messages

### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2022  
Account: 211005443919

CARLTON LAKES CDD  
CARLTON LKS, PH 1B  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$2,659.87
Total amount due:	\$2,659.87
Payment Due By:	10/12/2022

### Your Account Summary

Previous Amount Due	\$2,659.80
Payment(s) Received Since Last Statement	-\$2,659.80
Current Month's Charges	<u>\$2,659.87</u>
<b>Total Amount Due</b>	<b>\$2,659.87</b>

### An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy and money.  
[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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

## Our outage map is refreshed every five minutes.

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

[tampaelectric.com/outagemap](http://tampaelectric.com/outagemap)



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,659.87
Total amount due:	\$2,659.87
Payment Due By:	10/12/2022

**Amount Enclosed** \$

653852924258

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6538529242582110054439190000002659879

**Account:** 211005443919  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1171 kWh @ \$0.03102/kWh	\$36.32
Fixture & Maintenance Charge	49 Fixtures	\$1309.16
Lighting Pole / Wire	49 Poles	\$1251.95
Lighting Fuel Charge	1171 kWh @ \$0.04060/kWh	\$47.54
Storm Protection Charge	1171 kWh @ \$0.01028/kWh	\$12.04
Clean Energy Transition Mechanism	1171 kWh @ \$0.00033/kWh	\$0.39
Florida Gross Receipt Tax		\$2.47

#### Lighting Charges

**\$2,659.87**

#### Total Current Month's Charges

**\$2,659.87**

Statement Date: 09/21/2022

Account: 221000718207

CARLTON LAKES CDD  
CARLTON LKS, PH 1D2  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$272.66
Total amount due:	\$272.66
Payment Due By:	10/12/2022

### Your Account Summary

Previous Amount Due	\$272.63
Payment(s) Received Since Last Statement	-\$272.63
<b>Current Month's Charges</b>	<b>\$272.66</b>
<b>Total Amount Due</b>	<b>\$272.66</b>

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[tampaelectric.com/outagemap](http://tampaelectric.com/outagemap)



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

### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$272.66
Total amount due:	\$272.66
Payment Due By:	10/12/2022

**Amount Enclosed** \$

687186112020

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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



**Account:** 221000718207  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	120 kWh @ \$0.03102/kWh	\$3.72
Fixture & Maintenance Charge	5 Fixtures	\$134.80
Lighting Pole / Wire	5 Poles	\$127.75
Lighting Fuel Charge	120 kWh @ \$0.04060/kWh	\$4.87
Storm Protection Charge	120 kWh @ \$0.01028/kWh	\$1.23
Clean Energy Transition Mechanism	120 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.25

#### Lighting Charges

**\$272.66**

### Total Current Month's Charges

**\$272.66**

00000025-0000558-Page 5 of 54

Statement Date: 09/21/2022

Account: 221000723645

CARLTON LAKES CDD  
CARLTON LKS, PH 1D1  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$369.44
Total amount due:	\$369.44
Payment Due By:	10/12/2022

## Your Account Summary

Previous Amount Due	\$369.40
Payment(s) Received Since Last Statement	-\$369.40
<b>Current Month's Charges</b>	<b>\$369.44</b>
<b>Total Amount Due</b>	<b>\$369.44</b>

## An audit you can look forward to.

Schedule a FREE energy audit and one of our certified auditors will identify ways you can save energy *and* money.

[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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

## Our outage map is refreshed every five minutes.

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

[tampaelectric.com/outagemap](http://tampaelectric.com/outagemap)



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000723645

Current month's charges:	\$369.44
Total amount due:	\$369.44
Payment Due By:	10/12/2022

**Amount Enclosed** \$ 676075042275

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

Account: 221000723645  
 Statement Date: 09/21/2022  
 Current month's charges due 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	163 kWh @ \$0.03102/kWh	\$5.06
Fixture & Maintenance Charge	7 Fixtures	\$176.84
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	163 kWh @ \$0.04060/kWh	\$6.62
Storm Protection Charge	163 kWh @ \$0.01028/kWh	\$1.68
Clean Energy Transition Mechanism	163 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.34

### Lighting Charges

**\$369.44**

### Total Current Month's Charges

**\$369.44**

00000025-0000564-Page 17 of 54

Statement Date: 09/21/2022

Account: 221000778375

CARLTON LAKES CDD  
14286 CLEMENT PRIDE BLVD, B  
RIVERVIEW, FL 33579



Current month's charges:	\$31.07
Total amount due:	\$31.07
Payment Due By:	10/12/2022

## Your Account Summary

Previous Amount Due	\$30.72
Payment(s) Received Since Last Statement	-\$30.72
<b>Current Month's Charges</b>	<b>\$31.07</b>
<b>Total Amount Due</b>	<b>\$31.07</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$31.07
Total amount due:	\$31.07
Payment Due By:	10/12/2022

**Amount Enclosed** \$  
676075042276

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 221000778375  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851107	09/15/2022	17,831		17,772		59 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	59 kWh @ \$0.07089/kWh	\$4.18
Fuel Charge	59 kWh @ \$0.04126/kWh	\$2.43
Storm Protection Charge	59 kWh @ \$0.00315/kWh	\$0.19
Clean Energy Transition Mechanism	59 kWh @ \$0.00402/kWh	\$0.24
Florida Gross Receipt Tax		\$0.78

**Electric Service Cost**

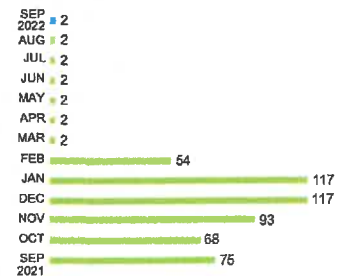
**\$31.07**

**Total Current Month's Charges**

**\$31.07**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





Statement Date: 09/21/2022

Account: 221000778391

CARLTON LAKES CDD  
13991 CLEMENT PRIDE BL, A  
RIVERVIEW, FL 33579



Current month's charges:	\$406.77
Total amount due:	\$406.77
Payment Due By:	10/12/2022

## Your Account Summary

Previous Amount Due	\$434.80
Payment(s) Received Since Last Statement	-\$434.80
<b>Current Month's Charges</b>	<b>\$406.77</b>
<b>Total Amount Due</b>	<b>\$406.77</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$406.77
Total amount due:	\$406.77
Payment Due By:	10/12/2022
<b>Amount Enclosed</b>	<b>\$</b>

676075042277

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 221000778391  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

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

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	09/15/2022	81,588		78,459		3,129 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	3,129 kWh @ \$0.07089/kWh	\$221.81
Fuel Charge	3,129 kWh @ \$0.04126/kWh	\$129.10
Storm Protection Charge	3,129 kWh @ \$0.00315/kWh	\$9.86
Clean Energy Transition Mechanism	3,129 kWh @ \$0.00402/kWh	\$12.58
Florida Gross Receipt Tax		\$10.17

### Electric Service Cost

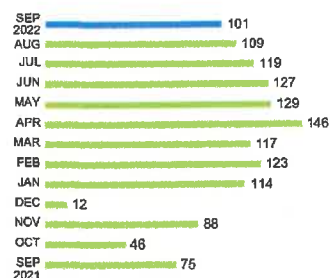
**\$406.77**

### Total Current Month's Charges

**\$406.77**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2022

Account: 221003311729

CARLTON LAKES CDD  
14298 ARBOR PINES DR  
RIVERVIEW, FL 33579



Current month's charges:	\$23.85
Total amount due:	\$23.85
Payment Due By:	10/12/2022

### Your Account Summary

Previous Amount Due	\$23.77
Payment(s) Received Since Last Statement	-\$23.77
Current Month's Charges	\$23.85
<b>Total Amount Due</b>	<b>\$23.85</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges:	\$23.85
Total amount due:	\$23.85
Payment Due By:	10/12/2022

Amount Enclosed \$

645210976056

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6452109760562210033117290000000023856

**Account:** 221003311729  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	09/15/2022	692		692		0 kWh	1	31 Days

Daily Basic Service Charge 31 days @ \$0.75000

Florida Gross Receipt Tax

**Electric Service Cost**

\$23.25

\$0.60

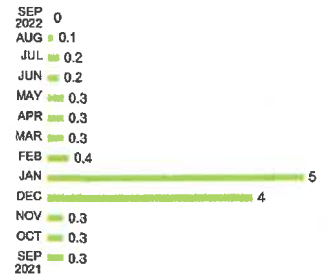
**\$23.85**

**Total Current Month's Charges**

**\$23.85**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2022  
Account: 221003344704

CARLTON LAKES CDD  
14218 ARBOR PINES DR  
RIVERVIEW, FL 33579



Current month's charges:	\$46.47
Total amount due:	\$46.47
Payment Due By:	10/12/2022

### Your Account Summary

Previous Amount Due	\$45.94
Payment(s) Received Since Last Statement	-\$45.94
Current Month's Charges	\$46.47
<b>Total Amount Due</b>	<b>\$46.47</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003344704

Current month's charges:	\$46.47
Total amount due:	\$46.47
Payment Due By:	10/12/2022

Amount Enclosed \$

645210976057

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6452109760572210033447040000000046479



**Account:** 221003344704  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	09/15/2022	3,253		3,068		185 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	185 kWh @ \$0.07089/kWh	\$13.11
Fuel Charge	185 kWh @ \$0.04126/kWh	\$7.63
Storm Protection Charge	185 kWh @ \$0.00315/kWh	\$0.58
Clean Energy Transition Mechanism	185 kWh @ \$0.00402/kWh	\$0.74
Florida Gross Receipt Tax		\$1.16

**Electric Service Cost**

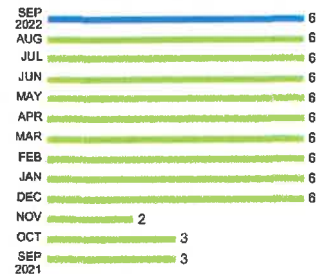
**\$46.47**

**Total Current Month's Charges**

**\$46.47**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



Statement Date: 09/21/2022

Account: 221003357052

CARLTON LAKES CDD  
14217 ARBOR PINES DR  
RIVERVIEW, FL 33579



Current month's charges:	\$92.01
Total amount due:	\$92.01
Payment Due By:	10/12/2022

## Your Account Summary

Previous Amount Due	\$89.93
Payment(s) Received Since Last Statement	-\$89.93
<b>Current Month's Charges</b>	<b>\$92.01</b>
<b>Total Amount Due</b>	<b>\$92.01</b>

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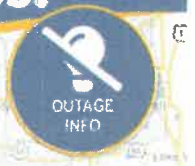
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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003357052

Current month's charges:	\$92.01
Total amount due:	\$92.01
Payment Due By:	10/12/2022

**Amount Enclosed** \$ \_\_\_\_\_

645210976058

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

**Account:** 221003357052  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



**Details of Charges – Service from 08/16/2022 to 09/15/2022**

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

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

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	09/15/2022	3,721		3,164		557 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	557 kWh @ \$0.07089/kWh	\$39.49
Fuel Charge	557 kWh @ \$0.04126/kWh	\$22.98
Storm Protection Charge	557 kWh @ \$0.00315/kWh	\$1.75
Clean Energy Transition Mechanism	557 kWh @ \$0.00402/kWh	\$2.24
Florida Gross Receipt Tax		\$2.30

**Electric Service Cost**

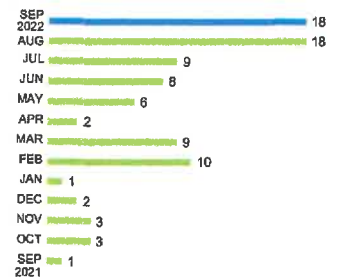
**\$92.01**

**Total Current Month's Charges**

**\$92.01**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2022  
Account: 221004695112

CARLTON LAKES CDD  
11404 CARLTON FIELDS DR  
RIVERVIEW, FL 33579-4094

Current month's charges:	\$904.41
Total amount due:	\$904.41
Payment Due By:	10/12/2022

### Your Account Summary

Previous Amount Due	\$853.12
Payment(s) Received Since Last Statement	-\$853.12
Current Month's Charges	\$904.41
<b>Total Amount Due</b>	<b>\$904.41</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$904.41
Total amount due:	\$904.41
Payment Due By:	10/12/2022

Amount Enclosed \$

657556602413

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6575566024132210046951120000000904419

**Account:** 221004695112  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000790429	09/15/2022	6,508	6,006		10,040 kWh	20.0000	31 Days
1000790429	09/15/2022	1.05	0		20.96 kW	20.0000	31 Days

00000025-0000580-Page 49 of 54

Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	21 kW @ \$13.86000/kW	\$291.06
Energy Charge	10,040 kWh @ \$0.00736/kWh	\$73.89
Fuel Charge	10,040 kWh @ \$0.04126/kWh	\$414.25
Capacity Charge	21 kW @ \$0.17000/kW	\$3.57
Storm Protection Charge	21 kW @ \$0.59000/kW	\$12.39
Energy Conservation Charge	21 kW @ \$0.81000/kW	\$17.01
Environmental Cost Recovery	10,040 kWh @ \$0.00130/kWh	\$13.05
Clean Energy Transition Mechanism	21 kW @ \$1.10000/kW	\$23.10
Florida Gross Receipt Tax		\$22.61

**Electric Service Cost**

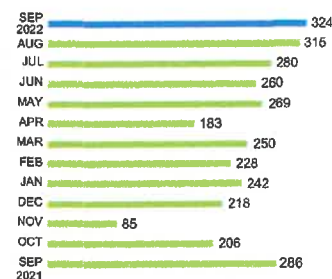
**\$904.41**

**Total Current Month's Charges**

**\$904.41**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)





Statement Date: 10/20/2022

Account: 221004936375

CARLTON LAKES CDD  
11404 CARLTON FIELDS DR  
RIVERVIEW, FL 33579-4094



Current month's charges:	\$509.14
Total amount due:	\$509.14
Payment Due By:	11/10/2022

## Your Account Summary

Previous Amount Due	\$509.14
Payment(s) Received Since Last Statement	-\$509.14
<b>Current Month's Charges</b>	<b>\$509.14</b>
<b>Total Amount Due</b>	<b>\$509.14</b>

## SAFETY TIP:

### Ask for identification

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



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## Save Energy. Save Money.

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Received  
OCT 26 2022

Account: 221004936375

Current month's charges:	\$509.14
Total amount due:	\$509.14
Payment Due By:	11/10/2022

**Amount Enclosed** \$ 606939471004

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

Account: 221004936375  
 Statement Date: 10/20/2022  
 Current month's charges due 11/10/2022



## Details of Charges – Service from 09/16/2022 to 10/14/2022

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	315 kWh @ \$0.03102/kWh	\$9.77
Fixture & Maintenance Charge	9 Fixtures	\$252.63
Lighting Pole / Wire	9 Poles	\$229.95
Lighting Fuel Charge	315 kWh @ \$0.04060/kWh	\$12.79
Storm Protection Charge	315 kWh @ \$0.01028/kWh	\$3.24
Clean Energy Transition Mechanism	315 kWh @ \$0.00033/kWh	\$0.10
Florida Gross Receipt Tax		\$0.66

### Lighting Charges

**\$509.14**

### Total Current Month's Charges

**\$509.14**

00000023-0000502-Page 48 of 54

## Important Messages

### Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit [tampaelectric.com](http://tampaelectric.com) and click on the Cybersecurity Awareness Month tile to learn more.



## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2022

Account: 221007674692

CARLTON LAKES CDD  
CARLTON LKS, PH 1E1  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$629.98
Total amount due:	\$629.98
Payment Due By:	10/12/2022

### Your Account Summary

Previous Amount Due	\$629.91
Payment(s) Received Since Last Statement	-\$629.91
<b>Current Month's Charges</b>	<b>\$629.98</b>
<b>Total Amount Due</b>	<b>\$629.98</b>

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007674692

Current month's charges:	\$629.98
Total amount due:	\$629.98
Payment Due By:	10/12/2022

**Amount Enclosed**

\$

637803595198

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6378035951982210076746920000000629988

**Account:** 221007674692  
**Statement Date:** 09/21/2022  
**Current month's charges due** 10/12/2022



## Details of Charges – Service from 08/16/2022 to 09/15/2022

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	266 kWh @ \$0.03102/kWh	\$8.25
Fixture & Maintenance Charge	14 Fixtures	\$211.12
Lighting Pole / Wire	14 Poles	\$357.70
Lighting Fuel Charge	266 kWh @ \$0.04060/kWh	\$10.80
Storm Protection Charge	266 kWh @ \$0.01028/kWh	\$2.73
Clean Energy Transition Mechanism	266 kWh @ \$0.00033/kWh	\$0.09
Florida Gross Receipt Tax		\$0.56
Franchise Fee		\$38.73

#### Lighting Charges

**\$629.98**

#### Total Current Month's Charges

**\$629.98**



Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/28/22	CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account
09/28/2022	Deirdre Bonett	61073
Total Amount Due		Ad Number
\$299.50		0000246876

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/28/22	09/28/22	0000246876	Times	Legals CLS	Rule Development	1	2x36 L	\$297.50
09/28/22	09/28/22	0000246876	Tampabay.com	Legals CLS	Rule Development AffidavitMaterial	1	2x36 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/28/22	CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account
09/28/2022	Deirdre Bonett	61073
Total Amount Due		Ad Number
\$299.50		0000246876

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

CARLTON LAKES CDD  
2005 PAN AM CIRCLE STE 300  
TAMPA, FL 33607

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396



**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
 COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Rule Development** was published in said newspaper by print in the issues of: **9/28/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

} ss

**NOTICE OF RULE DEVELOPMENT BY  
 CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**

In accord with Chapters 120 and 190, Florida Statutes, the Carlton Lakes Community Development District ("District") hereby gives notice of its intention to amend fee schedules, rules and policies for use of the District's Recreational Amenities (the "Recreational Amenities Rules & Policies").

The purpose and effect of the Recreational Amenities Rules & Policies are to provide for efficient and effective operation of the District amenities.

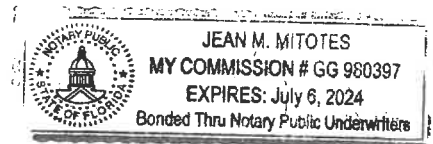
Specific legal authority for the adoption of the proposed Recreational Amenities Rules & Policies includes Sections 120.53, 120.53(1)(a), 120.54, 120.57, 120.57(3), 190.001, 190.005, 190.011(5), 190.011(15), 190.033 and 190.035, Florida Statutes. The specific laws implemented in the proposed Recreational Amenities Rules & Policies include, but are not limited to, Sections 112.08, 112.3143, 119.07, 120.53, 120.53(1)(a), 120.54, 120.57(3), 190.006, 190.007, 190.008, 190.011(3), 190.011(5), 190.011(11), 190.033, 190.033(3), 190.035(2), 218.391, 255.0525, 255.20, 286.0105, 286.0114, 287.017, and 287.055, Florida Statutes.

A copy of the proposed Recreational Amenities Rules & Policies may be obtained by contacting the District Manager at Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, or by calling (813) 837-7300.

Carlton Lakes Community Development District  
 Rick Reidt, District Manager

Run Date: September 28, 2022

0000246876



**Signature Affiant**

Sworn to and subscribed before me this **09/28/2022**

**Signature of Notary Public**

Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_



Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/ 5/22		CARLTON LAKES CDD	
Billing Date		Sales Rep	Customer Account
10/05/2022		Deirdre Bonett	61073
Total Amount Due			Ad Number
\$733.00			0000247113

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/05/22	10/05/22	0000247113	Times	Legals CLS	Rule Making	1	2x87 L	\$731.00
10/05/22	10/05/22	0000247113	Tampabay.com	Legals CLS	Rule Making AffidavitMaterial	1	2x87 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

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Advertising Run Dates		Advertiser Name	
10/ 5/22		CARLTON LAKES CDD	
Billing Date		Sales Rep	Customer Account
10/05/2022		Deirdre Bonett	61073
Total Amount Due			Ad Number
\$733.00			0000247113

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

CARLTON LAKES CDD  
2005 PAN AM CIRCLE STE 300  
TAMPA, FL 33607

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
 COUNTY OF Hillsborough

} ss

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Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

  
 \_\_\_\_\_  
 Signature Affiant

Sworn to and subscribed before me this **10/05/2022**

  
 \_\_\_\_\_  
 Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF RULEMAKING REGARDING AMENDING THE  
 RECREATIONAL AMENITIES RULES AND POLICIES OF THE  
 CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**

A public hearing will be conducted by the Board of Supervisors of the Carlton Lakes Community Development District (the "District") on November 03, 2022 at 2:00 p.m. at the Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579.

The hearing will be for the purpose of amending the rules and regulations for the usage of the recreational facilities, including the Clubhouse and pool, along with resident and non-resident usage fees for the use of the Carlton Lakes Recreational Facilities (the "Recreational Amenities Rules & Policies"). At the conclusion of the hearing, the Board shall, by resolution, adopt policies and usage rates as finally approved by the Board of Supervisors. Prior notice of rule development was published in the Tampa Bay Times on September 28, 2022.

Specific legal authority for the rule repeals and new rule development includes Sections 190.011(5), 190.011(15), 190.033 and 190.035, Florida Statutes. The specific laws implemented include, but are not limited to, Sections 190.011(5), 190.011(15), 190.006, 190.007, 112.3143, 119.07, 190.008, 286.0105, 190.035(2), 190.033, 255.20, 287.055, 218.931, 112.08, 255.0525, 287.017 and 190.011(3), Florida Statutes.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty one (21) days after publication of this notice.

IF REQUESTED WITHIN TWENTY ONE (21) DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE HELD AT THE TIME, DATE, AND PLACE SHOWN BELOW (IF NOT REQUESTED, THIS HEARING MAY NOT BE HELD):

DATE: November 03, 2022  
 TIME: 2:00 p.m.  
 PLACE: Carlton Lakes Clubhouse located at  
 11404 Carlton Fields Drive  
 Riverview, FL 33579

A request for a public hearing on the District's intent to adopt the Recreational Amenities Rules & Policies must be made in writing to the District Manager at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, and received within twenty one (21) days after the date of this Notice.

If a public hearing is requested, this public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at a public hearing held in response to a request for such a public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, one or more Supervisors may participate in the public hearing by telephone. At the above location, if a public hearing is requested, there will be present a speaker telephone so that any interested party can physically attend the public hearing at the above location and be fully informed of the discussions taking place either in person or by speaker telephone device.

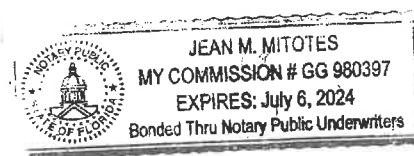
In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District's Management Company, Meritus at (813) 873-7300. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office at least two (2) days prior to the date of the hearing and meeting.

A copy of the proposed Recreational Amenities Rules & Policies may be obtained by contacting the District Manager at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, or by calling (813) 873-7300.

Carlton Lakes Community Development District  
 Brian Howell, District Manager

Run date: October 5, 2022

0000247113





Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/21/22		CARLTON LAKES CDD	
Billing Date		Sales Rep	Customer Account
09/21/2022		Deirdre Bonett	61073
Total Amount Due			Ad Number
\$614.00			0000247841

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/21/22	09/21/22	0000247841	Times	Legals CLS	Meeting Schedule	1	2x73 L	\$612.00
09/21/22	09/21/22	0000247841	Tampabay.com	Legals CLS	Meeting Schedule	1	2x73 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

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Total Amount Due			Ad Number
\$614.00			0000247841

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PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

CARLTON LAKES CDD  
2005 PAN AM CIRCLE STE 300  
TAMPA, FL 33607

REMIT TO:

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

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\_\_\_\_\_  
Signature Affiant

Sworn to and subscribed before me this **09/21/2022**

  
\_\_\_\_\_  
Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF REGULAR BOARD MEETING SCHEDULE  
FISCAL YEAR 2023  
CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Carlton Lakes Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2023 to be held at the Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579 on the following dates at 6:00 p.m.:

October 06, 2022	6:00 p.m.
October 20, 2022	6:00 p.m. – Board Workshop
November 03, 2022	6:00 p.m.
November 17, 2022	6:00 p.m. – Board Workshop
December 01, 2022	6:00 p.m.
December 15, 2022	6:00 p.m. – Board Workshop
January 05, 2023	6:00 p.m.
January 19, 2023	6:00 p.m. – Board Workshop
February 02, 2023	6:00 p.m.
February 16, 2023	6:00 p.m. – Board Workshop
March 02, 2023	6:00 p.m.
March 16, 2023	6:00 p.m. – Board Workshop
April 06, 2023	6:00 p.m.
April 20, 2023	6:00 p.m. – Board Workshop
May 04, 2023	6:00 p.m.
May 18, 2023	6:00 p.m. – Board Workshop
June 01, 2023	6:00 p.m.
June 15, 2023	6:00 p.m. – Board Workshop
July 05, 2023	6:00 p.m.
July 20, 2023	6:00 p.m. – Board Workshop
August 03, 2023	6:00 p.m.
August 17, 2023	6:00 p.m. – Board Workshop
September 07, 2023	6:00 p.m.
September 21, 2023	6:00 p.m. – Board Workshop

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

The regular meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The regular meetings may be continued to a date, time, and place to be specified on the record at such special meeting.

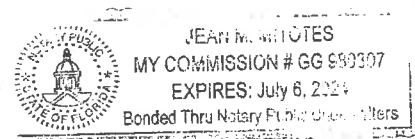
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Rick Reidt  
District Manager

Run Date: 09/21/2021

0000247841







tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
10/12/22 - 10/19/22		CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account	
10/19/2022	Deirdre Bonett	61073	
Total Amount Due		Ad Number	
\$1,192.00		0000251363	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/12/22	10/19/22	0000251363	Times	Legals CLS	Landowners Election	2	2x71 L	\$1,190.00
10/12/22	10/19/22	0000251363	Tampabay.com	Legals CLS	Landowners Election	2	2x71 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

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\$1,192.00		0000251363	

### ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

CARLTON LAKES CDD  
2005 PAN AM CIRCLE STE 300  
TAMPA, FL 33607

Received  
OCT 26 2022

REMIT TO:

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

} ss

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*DB*

Signature Affiant

Sworn to and subscribed before me this **10/19/2022**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

**NOTICE OF LANDOWNERS' MEETING AND ELECTION AND  
MEETING OF THE BOARD OF SUPERVISORS OF THE  
CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given to the public and all landowners within Carlton Lakes Community Development District (the "District"), the location of which is generally described as comprised of a parcel or parcels of land containing approximately 306.90 acres more or less, generally located north side of Balm Road (SR 672), east of US Highway 301, and south of Big Bend Road, Hillsborough County, Florida, advising that a meeting of landowners will be held for the purpose of electing one (1) person to the District Board of Supervisors. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 3, 2022  
TIME: 6:00 p.m.  
PLACE: Carlton Lakes Clubhouse  
11404 Carlton Fields Drive  
Riverview, FL 33579

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person nominated for the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Inframark located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. There may be an occasion where one or more supervisors will participate by telephone.

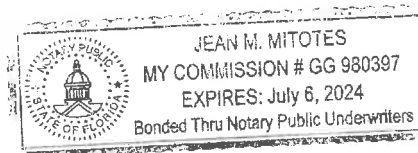
Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Rick Reidt, District Manager

Run Date(s): October 12 and October 19, 2022

0000251363





# INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

10/01/22-10/31/22

Invoice Date:

09/26/2022

Invoice Number:

9869781-2206-7

**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****Oct 26, 2022**

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****\$402.94**

If payment is received after  
10/26/2022: **\$ 413.01**

**Previous Balance**

385.68

+

**Payments**

(385.68)

+

**Adjustments**

0.00

+

**Current Invoice  
Charges**

402.94

=

**Total Account  
Balance Due****402.94****IMPORTANT MESSAGES**

Invoice includes price increase. Due to an increase in disposal, processing and/or transportation costs, your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This increase is in accordance with our standard service terms. Check your service agreement for your applicable service terms or contact us if you have any questions.



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(813) 621-3055  
(800) 255-7172

**Invoice Date**

09/26/2022

**Invoice Number**

9869781-2206-7

**Customer ID  
(Include with your payment)****22-06270-03004****Payment Terms**

Total Due by 10/26/2022  
If Received after 10/26/2022

**Total Due**

\$402.94  
\$413.01

**Amount**

2206000220627003004098697810000004029400000040294 9

0090050 01 AB 0.491 \*\*AUTO T1 0 7268 33607-600875 -C04-P90140-11

I0290C41



**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**

209



405-0233578-2206-5

## 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
Container Maintenance Charge	10/01/22		1.00	19.75
Disposal 6 Yard Dumpster 1X Week	10/01/22		1.00	132.20
6 Yard Dumpster 1X Week	10/01/22		1.00	250.99
<b>Total Current Charges</b>				<b>402.94</b>

## EASY WAYS TO PAY

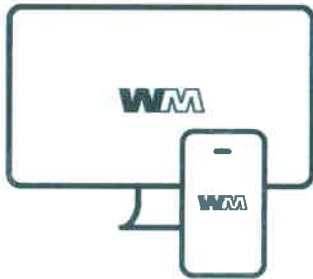
**AutoPay**Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).**Online**Use [wm.com](http://wm.com) or **My WM** for a quick and easy payment.**By Phone**Pay 24/7 by calling **866-964-2729****By Mail**

Fill out your invoice and mail it in. We'll provide the envelope.

## HOW TO READ YOUR INVOICE

<b>How to Contact Us</b> <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 filing and more. Have a question? Check our support center or start a chat.</small>  <small>Customer Service: (775) 329-8822</small>		<b>Your Payment is Due</b> <b>January 1, 1968</b> <small>If full payment of the invoice amount is not received within your contract terms, you may be charged a monthly late charge of 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>Your Total Due</b> <b>\$124.73</b> <small>If payment is received after 01/01/1968 11:59:59</small>
<b>Previous Balance</b> <b>2</b> 119.68	<b>Payments</b> (119.68)	<b>Adjustments</b> 0.00	<b>Current Invoice Charges</b> 124.73	<b>Total Account Balance Due</b> 124.73
<small>Details for Service Location: 311 Jackson Street, Stockton CA 95202 Customer ID: 2-82290-00885 PO Numbers: 45503</small>				
<b>Prescriptions</b> <b>3</b>	<b>Date</b> 01/01/68 01/01/68 01/01/68	<b>Ticket</b> 5934	<b>Quantity</b> 1.00 1.00	<b>Amount</b> 90.00 0.00 15.00 19.73
<b>Total Current Charges</b> 124.73				

- States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
- 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.
- Service location details the total current charges of this invoice.



## Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.

Scan the QR code to get started today!



Visit [wm.com/MyWM](http://wm.com/MyWM)

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.

☐ **Check Here to Change Contact Info**

List your new billing information below. For a change of service address, please contact **WM**.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ **Check Here to Sign Up for Automatic Payment Enrollment**

If I enroll in Automatic Payment services, I authorize **WM** to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying **WM** at [wm.com](http://wm.com) 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.

Email

Date

Bank Account  
Holder Signature

**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.

210

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto: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)

2090050-0000001-0097547

**Advanced Energy Solutions**  
of America, LLC  
PO Box 82973  
Tampa, FL 33682

Received  
OCT 24 2022

# Invoice

**Invoice #:** 10801  
**Invoice Date:** 10/20/2022  
**Due Date:** 11/19/2022  
**Project:** 10801  
**P.O. Number:**

**Bill To:**  
CARLTON LAKES CDD  
INFRAMARK  
2005 PAN AM CIRCLE STE 300  
TAMPA, FL 33607

Description	Hours/Qty	Rate	Amount
Southfort 11404 Carlton Fields Drive Riverview  Install duplex outlet as proposed: 10/19/2022 Installed conduit and pulled wire for duplex receptacle. Installed breaker and receptacle. Tested for function.		1,550.00	1,550.00
<b>Total</b>			<b>\$1,550.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$1,550.00</b>







# ADVANCED ENERGY SOLUTIONS OF AMERICA, LLC

PHONE: 813.969.1576 • FAX: 813.962.7309

LICENSE # EC13003760

**Don Leggett**  
Chief Executive Officer

**Brad Pendergrass**  
President

## PROPOSAL

**DATE:** October 10, 2022  
**SUBMITTED TO:** Carlton Lakes CDD  
**ADDRESS:** Att: Rick

**JOB NAME:** Power To Conex  
**PHONE:**

**FAX:**

**SCOPE OF WORK:**  
Run power off well to inside Conex.

**PLANS & SPECIFICATIONS:**

AESOA, LLC proposes to furnish the material and/or labor in accordance with the above condition for the sum of: \$ 1,550.00

This proposal may be withdrawn if not accepted within thirty (30) days or unexpected material increases.

### **PAYMENT SCHEDULE:**

Payment due Upon completion

Payments are to be made as listed above. Payments not received by the invoice due date are considered past due. Past due accounts will be charged interest at the rate of 1.5% per month until the balance is paid in full. No release of lien shall be signed unless all payments are made and the balance is paid in full.

### **ADVANCED ENERGY SOLUTIONS:**

**AUTHORIZED SIGNATURE:**

Brad Pendergrass, President

This is your authorization to complete the work as outlined above and in accordance with the terms and conditions as set forth.

**PROPOSAL ACCEPTED BY:**

Authorized Signature

**DATE:**

### **INSURANCE:**

Licensed, bonded and insured. Insurance limits of \$3,000,000 liability, umbrella  
And automobile. Workers' Compensation \$500,000/\$500,000/\$500,000

COMMERCIAL / INDUSTRIAL ELECTRICAL • GENERATORS • ACCESS • CCTV  
STRUCTURED SYSTEMS • SECURITY / FIRE ALARMS  
PO Box 82973 • TAMPA FLORIDA • 33682  
16512N. FLORIDA AVE LUTZ FL. 33549

# Expense Report

Purpose: Monthly Expenses  
 Statement #: 9/1/2022 June-Oct

Name: Fredrick Levatte  
 Employee ID: Carlton Lakes CDD Operations Manager



DATE		Fuel / Mileage	Other	TOTAL
9/1/22	Cell Phone	0	50.00	-
	Mileage to where self calculates	60		33.60
	Tolls enter in other	2		1.12
	Purchases out of pocket enter in other	0		-
6/1/22	Cell Phone	0	50.00	-
7/1/22	Cell Phone	0	50.00	-
8/1/22	Cell Phone	0	50.00	-
10/1/22	Cell Phone	0	50.00	-
		0		-
		0		-
		0		-
		0		-
		0		-
		0		-
		0		-
		0		-
		62.00	250.00	

SUBTOTAL \$ 34.72

Other/Toll: \$250.00

REIMBURSEMENT \$ 284.72

Note: Mileage reimbursement for personal car = \$0.56/mile

Itemized

Expenses or

Description for

"Other" Description

DATE	

\* Don't forget to attach receipts \*

Authorized By Date



# Invoice #2007

Thanks so much for choosing JTA Advanced Painting, LLC

## Bill To

CDD  
districtinvoices@inframark.com

## Invoice Details

PDF created October 18, 2022  
\$1,000.00

## Payment

Due September 26, 2022  
\$1,000.00

Item	Quantity	Price	Amount
Carlton lakes bathrooms	1	\$1,000.00	\$1,000.00
Subtotal			\$1,000.00

**Total Due**

**\$1,000.00**



## Pay online

To pay your invoice go to <https://gosq.me/u/QNmjatN4>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



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

## INVOICE

Date	Invoice No.
10/14/22	1457
Terms	Due Date
Net 30	11/13/22

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
\$28,973.82	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$28,973.82	\$0.00	\$28,973.82
	<b>#1520 - Storm Damage Clean UP: Remove several fallen trees and debris</b>				
	Pine Lake Services, Inc. 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 projects@pinelakenurseryinc.com or (813) 948-4736.				
	General Debris Clean up & Tree Removal		\$28,973.82	\$0.00	\$28,973.82
	<b>Total</b>		<b>\$28,973.82</b>	<b>\$0.00</b>	<b>\$28,973.82</b>



Site Masters of Florida, LLC  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
(813)917-9567

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INVOICE  
#102022-2

To: Carlton Lakes CDD  
2005 PanAm Circle, Suite 120  
Tampa, FL 33607

Date: October 20, 2022

Remediated surface depression at yard drain  
inlet next to Amenity Center by sealing opening  
at bottom of structure and replacing soil and sod.

**TOTAL DUE \$3400**

CARLTON LAKES				
Summary of Operations and Maintenance Invoices				
Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
AQUAPRO POOL SOLUTIONS LLC.	22-110703	\$ 1,900.00		POOL MAINT. OCT 2022
CHARTER COMMUNICATIONS	078582401111022	\$ 257.96		INTERNET SERVICES 11/09/22-12/08/22
FIRST CHOICE AQUATIC WEED MANAGEMENT	77429	\$ 665.00		WATERWAY SERVICE NOVEMBER
PINE LAKE SERVICES	1495	\$16,583.33		RENEWAL NOV 2022
VERIZON	9919746521	\$ 73.69		PHONE SERVICE
WASTE MANAGEMENT	9876966-2206-5	\$ 402.94		NOVEMBER SERVICES
WASTE MANAGEMENT	9884183-2206-7	\$ 577.94	\$ 980.88	DECEMBER SERVICES
<b>Monthly Contract Sub-Total</b>		<b>\$20,460.86</b>		
<b>Variable Contract</b>				
ELIZABETH DIAZ	ED 102022	\$ 200.00		SUPERVISOR FEE 10/20/22
ELIZABETH DIAZ	ED 110322	\$ 200.00	\$ 400.00	SUPERVISOR FEE 11/03/22
FREDDY BARTON	FB 102022	\$ 200.00		SUPERVISOR FEE 10/20/22
FREDDY BARTON	FB 110322	\$ 200.00	\$ 400.00	SUPERVISOR FEE 11/03/22
NICHOLLE D. PALMER	NP 100322	\$ 200.00		SUPERVISOR FEE 11/03/22
NICHOLLE D. PALMER	NP 102022	\$ 200.00	\$ 400.00	SUPERVISOR FEE 10/20/22
RENA DIANE VANCE	RV 102022	\$ 200.00		SUPERVISOR FEE 10/20/22
RENA DIANE VANCE	RV 110322	\$ 200.00	\$ 400.00	SUPERVISOR FEE 11/03/22
<b>Variable Contract Sub-Total</b>		<b>\$ 1,600.00</b>		
<b>Utilities</b>				
TAMPA ELECTRIC COM	211005443505 111822	\$ 4,957.66		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	211005443687 111822	\$ 5,594.33		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	211005443919 111822	\$ 2,659.87		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221000718207 111822	\$ 272.66		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221000723645 111822	\$ 369.44		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221000778375 111822	\$ 31.56		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221000778391 111822	\$ 393.79		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221003311729 111822	\$ 23.96		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221003344704 111822	\$ 46.62		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221003357052 111822	\$ 81.12		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221004695112 111822	\$ 816.70		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221004936375 111822	\$ 509.14		SERVICES 10/15/22-11/14/22
TAMPA ELECTRIC COM	221007674692 111822	\$ 629.98	\$ 16,386.83	SERVICES 10/15/22-11/14/22
<b>Utilities Sub-Total</b>		<b>\$16,386.83</b>		
<b>Regular Services</b>				
BEST TERMITE & PEST CONROL, INC.	1166535	\$ 115.00		PEST CONTROL BI-MONTHLY
CARLTON LAKES CDD	11182022-5000	\$ 1,847.49		SERIES 2018 FY23 TAX DIST ID 595
CARLTON LAKES CDD	11182022-5000 1	\$ 8,231.37		SERIES 2018 FY23 TAX DIST ID 598
CARLTON LAKES CDD	11182022-8000	\$ 1,822.75		SERIES 2017 FY23 TAX DIST ID 595
CARLTON LAKES CDD	11182022-8000 1	\$ 8,121.14		SERIES 2017 FY23 TAX DIST ID 598
CARLTON LAKES CDD	11182022-8004	\$ 3,685.04		SERIES 2015 FY23 TAX DIST ID 595
CARLTON LAKES CDD	11182022-8004 1	\$16,418.46		SERIES 2015 FY23 TAX DIST ID 598
CARLTON LAKES CDD	11222022-5000	\$ 2,295.46		SERIES 2018 FY23 TAX DIST ID 599
CARLTON LAKES CDD	11222022-8000	\$ 2,264.72		SERIES 2017 FY23 TAX DIST ID 599
CARLTON LAKES CDD	11222022-8004	\$ 4,578.57	\$ 49,265.00	SERIES 2015 FY23 TAX DIST ID 599
GOTO COMMUNICATIONS INC.	INV7101513255	\$ 112.79		MONTHLY SERVICE 11/1/22-11/30/22
PINE LAKE SERVICES	1566	\$ 1,994.88		IRRIGATION ENHANCEMENT
STANTEC CONSULTING SERVICES INC	2002932	\$ 2,412.00		PROFESSIONAL SERVICES
TRUE COLORS PRESSURE WASHIN AND PAINT LLC	INV0020	\$ 3,400.00		PAINTING AND PREPPING CLUBHOUSE
<b>Regular Services Sub-Total</b>		<b>\$57,299.67</b>		
<b>Additional Services</b>				
FREDRICK LEVATTE	ER 102022	\$ 18.75		PROPERTY PICKUP/SUPPLIES , CELL PHONE NOV.
FREDRICK LEVATTE	ER 102022	\$ 50.00	\$ 68.75	PROPERTY PICKUP/SUPPLIES , CELL PHONE NOV.
PINE LAKE SERVICES	1612	\$ 2,058.61		FALLEN TREES
<b>Additional Services Sub-Total</b>		<b>\$ 2,127.36</b>		
<b>TOTAL:</b>		<b>\$97,874.72</b>		

Approved (with any necessary revisions noted):

Signature:

Print:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary



**AquaPRO**  
Pool Solutions

# INVOICE

Jorge Lopez

Owner

INVOICE # 22-110703  
DATE: NOVEMBER 7, 2022

2513 DAKOTA ROCK DR.  
RUSKIN, FL 33570  
Phone: (813)482-1932  
Email: aquapro.pool.solutions@gmail.com

TO CARLTON LAKES (CDD)  
11404 CARLTON FIELDS DR.  
RIVERVIEW, FL 33579  
(813) 873-7300

JOB: MONTHLY POOL MAINTENANCE  
OCTOBER 2022

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	POOL MAINTENANCE MONTHLY PACKAGE	\$1,900.00	\$1,900.00
	• 3-Visits per Week (YEAR-ROUND)		
	• Chemicals Included		
	• Filtration Cleaning		
	• Pool Vacuuming and Skimming		
	• Water Testing and Balancing		
	• Daily Equipment Inspection		
	• Free Minor Equipment Repair		
TECHNICIAN NOTES: POOL EQUIPMENT HAS BEEN ORDERED. DRAINAGE WILL BE ADDRESSED SOON.		SUBTOTAL	\$1,900.00
		SALES TAX	INCLUDED
		TOTAL	\$1,900.00

Make all checks payable to *AQUAPRO POOL SOLUTIONS*  
THANK YOU FOR YOUR BUSINESS!

November 10, 2022

Invoice Number: 078582401111022

Account Number: 0050785824-01

Security Code: 2597

Service At: 11404 CARLTON FIELD DR  
RIVERVIEW, FL 33579-7785

Received

NOV 17 2022

**NEWS AND INFORMATION**

**Contact Us**

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

Or, call us at 1-877-824-6249

**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.

**Get the best mobile service** for you and your employees and save! Call **1-844-871-1619** today!



**Summary**

Services from 11/09/22 through 12/08/22  
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 11/26/22</b>	<b>\$257.96</b>

**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  
7635 1610 NO RP 10 11102022 NNNNNY 01 000210 0001

CARLTON LAKES COMMUNITY  
C/O MERITUS  
2005 PAN AM CIR  
STE 300  
TAMPA FL 33607-6008



November 10, 2022

**CARLTON LAKES COMMUNITY**

Invoice Number: 078582401111022

Account Number: 0050785824-01

Service At: 11404 CARLTON FIELD DR  
RIVERVIEW, FL 33579-7785

<b>Total Due by 11/26/22</b>	<b>\$257.96</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
PO BOX 7195  
PASADENA, CA 91109-7195



Invoice Number:  
Account Number:  
Security Code:

CARLTON LAKES COMMUNITY  
078582401111022  
0050785824-01  
2597

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

7635 1610 NO RP 10 11102022 NNNNNY 01 000210 0001

**Charge Details**

Previous Balance	257.96
Payments Received - Thank You 10/27	-257.96
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 11/10/22 will appear on your next bill.

Services from 11/09/22 through 12/08/22

**Spectrum Business™ Internet**

Spectrum Business Internet Ultra	199.99
Static IP 1	19.99
Business WiFi	7.99
	<b>\$227.97</b>

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

**Spectrum Business™ Voice**

Phone Number 813-442-4870	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promotional Discount	-20.00
	<b>\$29.99</b>

For additional call details, please visit [SpectrumBusiness.net](https://SpectrumBusiness.net) Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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

<b>Current Charges</b>	<b>\$257.96</b>
<b>Total Due by 11/26/22</b>	<b>\$257.96</b>

**Billing Information**

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

Visit [Spectrum.com/stores](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://Spectrum.net/support).

**Sign up for Paperless Billing.**  
**It's easy, convenient and secure.**

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

**It's easy** – enroll in paperless billing visit [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's convenient** – you can access your statement through [SpectrumBusiness.net](https://SpectrumBusiness.net).

**It's secure** – we deliver securely to your [SpectrumBusiness.net](https://SpectrumBusiness.net) account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.



**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.

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

**The following taxes, fees and surcharges are included in the price of the applicable service** - Federal USF \$1.69, Florida State CST \$1.34, Florida Local CST \$1.31, Florida CST \$0.69, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

**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.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

**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.

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [Spectrumbusiness.net](https://Spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.





# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
11/14/2022	77429

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	12/14/2022

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: Aleksey Solano  
Date: 11/14/2022 Time: 12:00 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 checked="" type="checkbox"/> High	<input type="checkbox"/> Clear
<input checked="" type="checkbox"/> 1-2'	<input 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 checked="" type="checkbox"/> Visible	<input type="checkbox"/> Backpack		<input type="checkbox"/> Low	<input checked="" type="checkbox"/> Windy
<input type="checkbox"/> > 4'					<input type="checkbox"/> Rainy

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

<input checked="" type="checkbox"/> Arrowhead	<input 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
 ☐ \_\_\_\_\_











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

## INVOICE

Date	Invoice No.
11/01/22	1495
Terms	Due Date
Net 30	12/01/22

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
\$16,583.33	

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

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#1155 - Carlton Lakes CDD RENEWAL November 2022		\$16,583.33	\$0.00	\$16,583.33
	Total		\$16,583.33	\$0.00	\$16,583.33



PO BOX 489  
NEWARK, NJ 07101-0489



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

00346288  
N210

Received  
NOV 14 2022

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	342080793-00003	11/26/22
Change your address at http://sso.verizonenterprise.com	Invoice Number	9919746521

## Quick Bill Summary

Oct 05 – Nov 04

Previous Balance (see back for details)	\$73.69
Payment – Thank You	-\$73.69
Balance Forward	\$0.00
Monthly Charges	\$70.00
Surcharges and Other Charges & Credits	\$2.48
Taxes, Governmental Surcharges & Fees	\$1.21
Total Current Charges	\$73.69

**Total Charges Due by November 26, 2022 \$73.69**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date  
Account Number  
Invoice Number

November 04, 2022  
342080793-00003  
9919746521

## Total Amount Due by November 26, 2022

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$73.69**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



99197465210103420807930000300000007369000000073699

228



Invoice Number Account Number Date Due Page

9919746521 342080793-00003 11/26/22 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

**Previous Balance** **\$73.69**

**Payment – Thank You**

Payment Received 10/26/22 **-73.69**

**Total Payments** **-73.69**

**Balance Forward** **\$0.00**

COLR700A 1154 5011 125 07 20221107 PG 1 OF 3  
00346288 64908928.2 0-1



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212**

#### Automatic Payment Enrollment for Account: 342080793-00003 MERITUS CORPORATION

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.





## 230

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges						
										Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
813-404-2881 Clubhouse Carlton Lakes	4	\$70.00	---	---	\$2.48	\$1.21	---	\$73.69		---	---	---	---	---	---
Total Current Charges		\$70.00	\$0.00	\$0.00	\$2.48	\$1.21	\$0.00	\$73.69							







Invoice Number Account Number Date Due Page  
9919746521 342080793-00003 11/26/22 4 of 5

## Summary for Clubhouse Carlton Lakes: 813-404-2881

### Your Plan

**Business Unlimited Smartphone**

\$45.00 monthly charge

Unlimited monthly minutes

**UNL Text Messaging**

Unlimited M2M Text

Unlimited Text Message

**Email & Web Unlimited**

Unlimited monthly gigabyte

**UNL Picture/Video MSG**

Unlimited monthly Picture & Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://b2b.verizonwireless.com).

### Monthly Charges

Business Unlimited Smartphone	11/05 – 12/04	45.00
Addl Smartphn Data Access	11/05 – 12/04	25.00
Applies to subsidized smartphone lines		
		<b>\$70.00</b>

**Surcharges**

Fed Universal Service Charge	.44
Regulatory Charge	.09
Administrative Charge	1.95
	<b>\$2.48</b>

**Taxes, Governmental Surcharges and Fees**

FL State 911 Fee	.40
FL Communications Service Tax	.45
Tampa Comm Srvs Tax	.36
	<b>\$1.21</b>

**Total Current Charges for 813-404-2881** **\$73.69**

## Need-to-Know Information

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

### Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality and reliability that you expect from Verizon Business.

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.



On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.20 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device. As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

Thank you for trusting in us and choosing Verizon Business as your partner. We remain committed to delivering outstanding network performance, service excellence and value for your business.

### Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit [Verizon.com](http://Verizon.com) for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at [vzw.com/myprivacy](http://vzw.com/myprivacy).

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$73.69.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$45.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$2.89 for voice, \$0.58 for messaging, \$41.53 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://vzw.com/taxesandsurcharges).

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



# INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

11/01/22-11/30/22

Invoice Date:

10/25/2022

Invoice Number:

9876966-2206-5

**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****Nov 24, 2022**

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****\$402.94**

If payment is received after  
11/24/2022: **\$ 413.01**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
402.94		(402.94)		0.00		402.94		<b>402.94</b>

**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
Container Maintenance Charge	11/01/22		1.00	19.75
Disposal 6 Yard Dumpster 1X Week	11/01/22		1.00	132.20
6 Yard Dumpster 1X Week	11/01/22		1.00	250.99
<b>Total Current Charges</b>				<b>402.94</b>



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(813) 621-3055  
(800) 255-7172

**Recd****OCT 31 2022**

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/25/2022	9876966-2206-5	<b>22-06270-03004</b>
Payment Terms	Total Due	Amount
Total Due by 11/24/2022	\$402.94	
If Received after 11/24/2022	\$413.01	



2206000220627003004098769660000004029400000040294 7

0083977 01 AB 0.491 \*\*AUTO T4 0 7297 33607-600875 -C04-P84060-11

10290C50

**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**

234



405-0233578-2206-5



# INVOICE

# Received

NOV 28 2022

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

Customer Name:

CARLTON LAKES

Service Period:

12/01/22-12/31/22

Invoice Date:

11/22/2022

Invoice Number:

9884183-2206-7

**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****Dec 22, 2022**

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****\$980.88**

If payment is received after  
12/22/2022: **\$ 1,005.40**

**Previous Balance**

402.94

+

**Payments**

0.00

+

**Adjustments**

0.00

+

**Current Invoice Charges**

577.94

=

**Total Account Balance Due****980.88****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
Overage Service Yards Incident# 38177408	11/08/22	876110	1.00	175.00
Picture taken on 11/08/2022 at 09:56 AM				0.00
<b>Ticket Total</b>				<b>175.00</b>
Container Maintenance Charge	12/01/22		1.00	19.75
Disposal 6 Yard Dumpster 1X Week	12/01/22		1.00	132.20
6 Yard Dumpster 1X Week	12/01/22		1.00	250.99
<b>Total Current Charges</b>				<b>577.94</b>



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930  
PHOENIX, AZ 85080  
(813) 621-3055  
(800) 255-7172

**Invoice Date**

11/22/2022

**Invoice Number**

9884183-2206-7

**Customer ID**

(Include with your payment)

**22-06270-03004****Payment Terms**

Total Due by 12/22/2022  
If Received after 12/22/2022

**Total Due**

\$980.88  
\$1,005.40

**Amount**

2206000220627003004098841830000005779400000098088 5

0033983 01 AB 0.491 \*\*AUTO T4 0 7325 33607-600875 -C04-P34016-11

10290C58

**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**



Printed on  
recycled paper.

Carlton Lakes CDD

MEETING DATE: October 20, 2022

DMS Staff Signature



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

ED 10/20/22



**Carlton Lakes CDD**

MEETING DATE: November 3, 2022

DMS Staff 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
Vacant		Salary Accepted	\$200
Elizabeth Morales-Diaz	Yes	Salary Accepted	\$200

ED 110322

Carlton Lakes CDD

MEETING DATE: October 20, 2022

DMS Staff Signature



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

FB 102022

**Carlton Lakes CDD**

MEETING DATE: **November 3, 2022**

DMS Staff 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
Vacant		Salary Accepted	\$200
Elizabeth Morales-Diaz	Yes	Salary Accepted	\$200

FB110322

**Carlton Lakes CDD**

MEETING DATE: November 3, 2022

DMS Staff Signature



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

NP 110322

**Carlton Lakes CDD**

**MEETING DATE: October 20, 2022**

**DMS Staff Signature**



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

*NP 102022*



**Carlton Lakes CDD**

**MEETING DATE: October 20, 2022**

**DMS Staff Signature**




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

*RV 102022*

**Carlton Lakes CDD**

**MEETING DATE: November 3, 2022**

**DMS Staff 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
Vacant		Salary Accepted	\$200
Elizabeth Morales-Diaz	Yes	Salary Accepted	\$200

RV 110322



## ACCOUNT INVOICE

tampaelectric.com



# Received

NOV 28 2022

Statement Date: 11/18/2022  
Account: 211005443505

CARLTON LAKES CDD  
CARLTON LKS, PH 1A  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$4,957.66
Total amount due:	\$4,957.66
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$4,957.66
Payment(s) Received Since Last Statement	-\$4,957.66
<b>Current Month's Charges</b>	<b>\$4,957.66</b>
<b>Total Amount Due</b>	<b>\$4,957.66</b>



## 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.

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

## SCAMMERS ARE CALLING

*Don't be a victim.*

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$4,957.66
Total amount due:	\$4,957.66
Payment Due By:	12/09/2022
<b>Amount Enclosed</b>	<b>\$</b>

655087508176

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6550875081762110054435050000004957665



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211005443505  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



### Details of Charges – Service from 10/15/2022 to 11/14/2022

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	2193 kWh @ \$0.03102/kWh	\$68.03
Fixture & Maintenance Charge	97 Fixtures	\$2294.36
Lighting Pole / Wire	97 Poles	\$2478.35
Lighting Fuel Charge	2193 kWh @ \$0.04060/kWh	\$89.04
Storm Protection Charge	2193 kWh @ \$0.01028/kWh	\$22.54
Clean Energy Transition Mechanism	2193 kWh @ \$0.00033/kWh	\$0.72
Florida Gross Receipt Tax		\$4.62

#### Lighting Charges

**\$4,957.66**

#### Total Current Month's Charges

**\$4,957.66**

000000156-0001221- Page 17 of 80

### Important Messages

#### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.

Statement Date: 11/18/2022  
Account: 211005443687

CARLTON LAKES CDD  
CARLTON LKS, PH 1  
RIVERVIEW, FL 33579-0000

**Received**  
**NOV 28 2022**

Current month's charges:	\$5,594.33
Total amount due:	\$5,594.33
Payment Due By:	12/09/2022

## Your Account Summary

Previous Amount Due	\$5,594.33
Payment(s) Received Since Last Statement	-\$5,594.33
<b>Current Month's Charges</b>	<b>\$5,594.33</b>
<b>Total Amount Due</b>	<b>\$5,594.33</b>



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## SCAMMERS ARE CALLING

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- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443687

Current month's charges:	\$5,594.33
Total amount due:	\$5,594.33
Payment Due By:	12/09/2022

**Amount Enclosed** \$

655087508177

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6550875081772110054436870000005594339



**Account:** 211005443687  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



**Details of Charges – Service from 10/15/2022 to 11/14/2022**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

Lighting Energy Charge	2513 kWh @ \$0.03102/kWh	\$77.95
Fixture & Maintenance Charge	115 Fixtures	\$2275.72
Lighting Pole / Wire	115 Poles	\$3106.67
Lighting Fuel Charge	2513 kWh @ \$0.04060/kWh	\$102.03
Storm Protection Charge	2513 kWh @ \$0.01028/kWh	\$25.83
Clean Energy Transition Mechanism	2513 kWh @ \$0.00033/kWh	\$0.83
Florida Gross Receipt Tax		\$5.30
<b>Lighting Charges</b>		<b>\$5,594.33</b>

**Total Current Month's Charges**

**\$5,594.33**

00000056-0001236-Page 47 of 80

**Important Messages**

**More clean energy to you**

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.



## ACCOUNT INVOICE

tampaelectric.com



# Received

NOV 28 2022

CARLTON LAKES CDD  
CARLTON LKS, PH 1B  
RIVERVIEW, FL 33579-0000

Statement Date: 11/18/2022  
Account: 211005443919

Current month's charges:	\$2,659.87
Total amount due:	\$2,659.87
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$2,659.87
Payment(s) Received Since Last Statement	-\$2,659.87
Current Month's Charges	\$2,659.87
<b>Total Amount Due</b>	<b>\$2,659.87</b>



## DOWNED IS DANGEROUS!

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## SCAMMERS ARE CALLING

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- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,659.87
Total amount due:	\$2,659.87
Payment Due By:	12/09/2022

Amount Enclosed \$

655087508178

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

6550875081782110054439190000002659874



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211005443919  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



### Details of Charges – Service from 10/15/2022 to 11/14/2022

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1171 kWh @ \$0.03102/kWh	\$36.32
Fixture & Maintenance Charge	49 Fixtures	\$1309.16
Lighting Pole / Wire	49 Poles	\$1251.95
Lighting Fuel Charge	1171 kWh @ \$0.04060/kWh	\$47.54
Storm Protection Charge	1171 kWh @ \$0.01028/kWh	\$12.04
Clean Energy Transition Mechanism	1171 kWh @ \$0.00033/kWh	\$0.39
Florida Gross Receipt Tax		\$2.47
<b>Lighting Charges</b>		<b>\$2,659.87</b>

#### Total Current Month's Charges

**\$2,659.87**

00000055-0001215- Page 3 of 80

### Important Messages

#### More clean energy to you

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Received  
NOV 28 2022

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/18/2022  
Account: 221000718207

CARLTON LAKES CDD  
CARLTON LKS, PH 1D2  
RIVERVIEW, FL 33579-0000



Current month's charges:	\$272.66
Total amount due:	\$272.66
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$272.66
Payment(s) Received Since Last Statement	-\$272.66
Current Month's Charges	\$272.66
<b>Total Amount Due</b>	<b>\$272.66</b>



## DOWNED IS DANGEROUS!

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Visit [tampaelectric.com/safety](http://tampaelectric.com/safety)  
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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$272.66
Total amount due:	\$272.66
Payment Due By:	12/09/2022
<b>Amount Enclosed</b>	\$

609408631321

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6094086313212210007182070000000272660



## ACCOUNT INVOICE

tampaelectric.com



Account: 221000718207  
Statement Date: 11/18/2022  
Current month's charges due 12/09/2022



### Details of Charges – Service from 10/15/2022 to 11/14/2022

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

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	120 kWh @ \$0.03102/kWh	\$3.72
Fixture & Maintenance Charge	5 Fixtures	\$134.80
Lighting Pole / Wire	5 Poles	\$127.75
Lighting Fuel Charge	120 kWh @ \$0.04060/kWh	\$4.87
Storm Protection Charge	120 kWh @ \$0.01028/kWh	\$1.23
Clean Energy Transition Mechanism	120 kWh @ \$0.00033/kWh	\$0.04
Florida Gross Receipt Tax		\$0.25

#### Lighting Charges

**\$272.66**

#### Total Current Month's Charges

**\$272.66**

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## Important Messages

### More clean energy to you

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Received  
NOV 28 2022

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/18/2022

Account: 221000723645

CARLTON LAKES CDD  
CARLTON LKS, PH 1D1  
RIVERVIEW, FL 33579-0000

Current month's charges:	\$369.44
Total amount due:	\$369.44
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$369.44
Payment(s) Received Since Last Statement	-\$369.44
Current Month's Charges	\$369.44
<b>Total Amount Due</b>	<b>\$369.44</b>



## DOWNED IS DANGEROUS!

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## SCAMMERS ARE CALLING

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- If you think a call is a scam, hang up and call 800-873-TIPS.



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000723645

Current month's charges:	\$369.44
Total amount due:	\$369.44
Payment Due By:	12/09/2022

Amount Enclosed \$

609408631322

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6094086313222210007236450000000369443

**Account:** 221000723645  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



**Details of Charges – Service from 10/15/2022 to 11/14/2022**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

Lighting Energy Charge	163 kWh @ \$0.03102/kWh	\$5.06
Fixture & Maintenance Charge	7 Fixtures	\$176.84
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	163 kWh @ \$0.04060/kWh	\$6.62
Storm Protection Charge	163 kWh @ \$0.01028/kWh	\$1.68
Clean Energy Transition Mechanism	163 kWh @ \$0.00033/kWh	\$0.05
Florida Gross Receipt Tax		\$0.34
<b>Lighting Charges</b>		<b>\$369.44</b>

**Total Current Month's Charges** **\$369.44**

**Important Messages**

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**Received**  
**NOV 28 2022**

CARLTON LAKES CDD  
14286 CLEMENT PRIDE BLVD, B  
RIVERVIEW, FL 33579

Statement Date: 11/18/2022  
Account: 221000778375

Current month's charges:	\$31.56
Total amount due:	\$31.56
Payment Due By:	12/09/2022

**Your Account Summary**

Previous Amount Due	\$28.42
Payment(s) Received Since Last Statement	-\$28.42
<b>Current Month's Charges</b>	<b>\$31.56</b>
<b>Total Amount Due</b>	<b>\$31.56</b>



**DOWNED IS  
DANGEROUS!**

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**SCAMMERS  
ARE CALLING**  
*Don't be a victim.*

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- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000778375

Current month's charges:	\$31.56
Total amount due:	\$31.56
Payment Due By:	12/09/2022

**Amount Enclosed** \$

609408631323

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6094086313232210007783750000000031569

**Account:** 221000778375  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



## Details of Charges – Service from 10/15/2022 to 11/14/2022

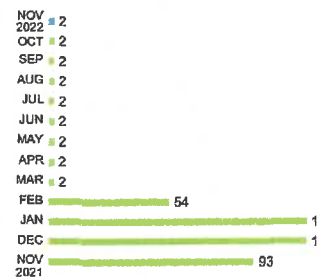
Service for: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000851107	11/14/2022	17,944		17,881		63 kWh	1	31 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	63 kWh @ \$0.07089/kWh	\$4.47
Fuel Charge	63 kWh @ \$0.04126/kWh	\$2.60
Storm Protection Charge	63 kWh @ \$0.00315/kWh	\$0.20
Clean Energy Transition Mechanism	63 kWh @ \$0.00402/kWh	\$0.25
Florida Gross Receipt Tax		\$0.79
<b>Electric Service Cost</b>		<b>\$31.56</b>

### Total Current Month's Charges

**\$31.56**

## Important Messages

### More clean energy to you

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Received  
NOV 28 2022

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/18/2022  
Account: 221000778391

CARLTON LAKES CDD  
13991 CLEMENT PRIDE BL, A  
RIVERVIEW, FL 33579

Current month's charges:	\$393.79
Total amount due:	\$393.79
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$158.39
Payment(s) Received Since Last Statement	-\$158.39
Current Month's Charges	\$393.79
<b>Total Amount Due</b>	<b>\$393.79</b>



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$393.79
Total amount due:	\$393.79
Payment Due By:	12/09/2022
Amount Enclosed	\$

609408631324

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6094086313242210007783910000000393790





# ACCOUNT INVOICE

tampaelectric.com



Account: 221000778391  
Statement Date: 11/18/2022  
Current month's charges due 12/09/2022



## Details of Charges – Service from 10/15/2022 to 11/14/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	11/14/2022	85,723		82,700		3,023 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	3,023 kWh @ \$0.07089/kWh	\$214.30
Fuel Charge	3,023 kWh @ \$0.04126/kWh	\$124.73
Storm Protection Charge	3,023 kWh @ \$0.00315/kWh	\$9.52
Clean Energy Transition Mechanism	3,023 kWh @ \$0.00402/kWh	\$12.15
Florida Gross Receipt Tax		\$9.84

### Electric Service Cost

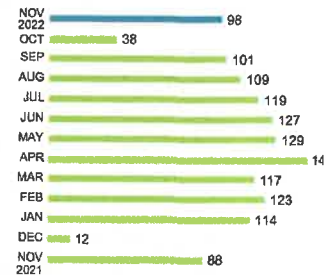
**\$393.79**

### Total Current Month's Charges

**\$393.79**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

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## ACCOUNT INVOICE

tampaelectric.com



Received  
NOV 28 2022

Statement Date: 11/18/2022

Account: 221003311729

CARLTON LAKES CDD  
14298 ARBOR PINES DR  
RIVERVIEW, FL 33579

Current month's charges:	\$23.96
Total amount due:	\$23.96
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$22.31
Payment(s) Received Since Last Statement	-\$22.31
Current Month's Charges	\$23.96
<b>Total Amount Due</b>	<b>\$23.96</b>



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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges:	\$23.96
Total amount due:	\$23.96
Payment Due By:	12/09/2022

**Amount Enclosed** \$

605704925402

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6057049254022210033117290000000023961

**Account:** 221003311729  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



## Details of Charges – Service from 10/15/2022 to 11/14/2022

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	11/14/2022	693		692		1 kWh	1	31 Days

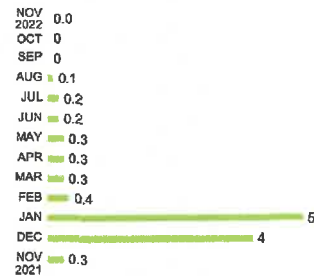
Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	1 kWh @ \$0.07089/kWh	\$0.07
Fuel Charge	1 kWh @ \$0.04126/kWh	\$0.04
Florida Gross Receipt Tax		\$0.60
<b>Electric Service Cost</b>		<b>\$23.96</b>

**Total Current Month's Charges**

**\$23.96**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

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Received

NOV 28 2022

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/18/2022

Account: 221003344704

CARLTON LAKES CDD  
14218 ARBOR PINES DR  
RIVERVIEW, FL 33579

Current month's charges:	\$46.62
Total amount due:	\$46.62
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$43.48
Payment(s) Received Since Last Statement	-\$43.48
Current Month's Charges	\$46.62
<b>Total Amount Due</b>	<b>\$46.62</b>



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003344704

Current month's charges:	\$46.62
Total amount due:	\$46.62
Payment Due By:	12/09/2022

**Amount Enclosed** \$  
636569055496

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6365690554962210033447040000000046622



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221003344704  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



### Details of Charges – Service from 10/15/2022 to 11/14/2022

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	11/14/2022	3,612		3,426		186 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	186 kWh @ \$0.07089/kWh	\$13.19
Fuel Charge	186 kWh @ \$0.04126/kWh	\$7.67
Storm Protection Charge	186 kWh @ \$0.00315/kWh	\$0.59
Clean Energy Transition Mechanism	186 kWh @ \$0.00402/kWh	\$0.75
Florida Gross Receipt Tax		\$1.17

#### Electric Service Cost

**\$46.62**

#### Total Current Month's Charges

**\$46.62**

#### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



### Important Messages

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## ACCOUNT INVOICE

tampaelectric.com



# Received

NOV 28 2022

CARLTON LAKES CDD  
14217 ARBOR PINES DR  
RIVERVIEW, FL 33579

Statement Date: 11/18/2022  
Account: 221003357052

Current month's charges:	\$81.12
Total amount due:	\$81.12
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$28.92
Payment(s) Received Since Last Statement	-\$28.92
Current Month's Charges	\$81.12
<b>Total Amount Due</b>	<b>\$81.12</b>



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## SCAMMERS ARE CALLING

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### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003357052

Current month's charges:	\$81.12
Total amount due:	\$81.12
Payment Due By:	12/09/2022
<b>Amount Enclosed</b>	\$

636569055497

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6365690554972210033570520000000081120

**Account:** 221003357052  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



## Details of Charges – Service from 10/15/2022 to 11/14/2022

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

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

Meter Location: WELL

00000056-0001233-Page 41 of 80

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	11/14/2022	4,243		3,775		468 kWh	1	31 Days

Daily Basic Service Charge	31 days @ \$0.75000	\$23.25
Energy Charge	468 kWh @ \$0.07089/kWh	\$33.18
Fuel Charge	468 kWh @ \$0.04126/kWh	\$19.31
Storm Protection Charge	468 kWh @ \$0.00315/kWh	\$1.47
Clean Energy Transition Mechanism	468 kWh @ \$0.00402/kWh	\$1.88
Florida Gross Receipt Tax		\$2.03

**Electric Service Cost**

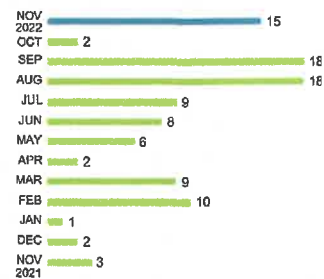
**\$81.12**

**Total Current Month's Charges**

**\$81.12**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### More clean energy to you

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## ACCOUNT INVOICE

tampaelectric.com



Received  
NOV 28 2022

CARLTON LAKES CDD  
11404 CARLTON FIELDS DR  
RIVERVIEW, FL 33579-4094

Statement Date: 11/18/2022  
Account: 221004695112

Current month's charges:	\$816.70
Total amount due:	\$816.70
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$835.08
Payment(s) Received Since Last Statement	-\$835.08
Current Month's Charges	\$816.70
<b>Total Amount Due</b>	<b>\$816.70</b>



## 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.

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

**SCAMMERS  
ARE CALLING**  
*Don't be a victim.*

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$816.70
Total amount due:	\$816.70
Payment Due By:	12/09/2022

**Amount Enclosed** \$

658791190635

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6587911906352210046951120000000816702

**Account:** 221004695112  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



## Details of Charges – Service from 10/15/2022 to 11/14/2022

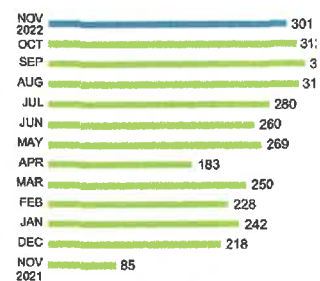
Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000790429	11/14/2022	7,427		6,961		9,320 kWh	20.0000	31 Days
1000790429	11/14/2022	0.92		0		18.36 kW	20.0000	31 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



Daily Basic Service Charge	31 days @ \$1.08000	\$33.48
Billing Demand Charge	18 kW @ \$13.86000/kW	\$249.48
Energy Charge	9,320 kWh @ \$0.00736/kWh	\$68.60
Fuel Charge	9,320 kWh @ \$0.04126/kWh	\$384.54
Capacity Charge	18 kW @ \$0.17000/kW	\$3.06
Storm Protection Charge	18 kW @ \$0.59000/kW	\$10.62
Energy Conservation Charge	18 kW @ \$0.81000/kW	\$14.58
Environmental Cost Recovery	9,320 kWh @ \$0.00130/kWh	\$12.12
Clean Energy Transition Mechanism	18 kW @ \$1.10000/kW	\$19.80
Florida Gross Receipt Tax		\$20.42

### Electric Service Cost

**\$816.70**

### Total Current Month's Charges

**\$816.70**

### Billing Demand

(Kilowatts)



### Load Factor

(Percentage)



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at [tampaelectric.com/solarsavingsforyou](http://tampaelectric.com/solarsavingsforyou). Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.





## ACCOUNT INVOICE

tampaelectric.com



Received  
NOV 28 2022

CARLTON LAKES CDD  
11404 CARLTON FIELDS DR  
RIVERVIEW, FL 33579-4094

Statement Date: 11/18/2022  
Account: 221004936375

Current month's charges:	\$509.14
Total amount due:	\$509.14
Payment Due By:	12/09/2022

### Your Account Summary

Previous Amount Due	\$509.14
Payment(s) Received Since Last Statement	-\$509.14
<b>Current Month's Charges</b>	<b>\$509.14</b>
<b>Total Amount Due</b>	<b>\$509.14</b>



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- If you think a call is a scam, hang up and call 800-873-TIPS.



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$509.14
Total amount due:	\$509.14
Payment Due By:	12/09/2022

**Amount Enclosed** \$  
615581452622

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6155814526222210049363750000000509141





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221004936375  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



### Details of Charges – Service from 10/15/2022 to 11/14/2022

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	315 kWh @ \$0.03102/kWh	\$9.77
Fixture & Maintenance Charge	9 Fixtures	\$252.63
Lighting Pole / Wire	9 Poles	\$229.95
Lighting Fuel Charge	315 kWh @ \$0.04060/kWh	\$12.79
Storm Protection Charge	315 kWh @ \$0.01028/kWh	\$3.24
Clean Energy Transition Mechanism	315 kWh @ \$0.00033/kWh	\$0.10
Florida Gross Receipt Tax		\$0.66

#### Lighting Charges

**\$509.14**

#### Total Current Month's Charges

**\$509.14**

0000056-0001227-Page 28 of 80

### Important Messages

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Received  
NOV 28 2022

CARLTON LAKES CDD  
CARLTON LKS, PH 1E1  
RIVERVIEW, FL 33579-0000

Statement Date: 11/18/2022  
Account: 221007674692

Current month's charges:	\$629.98
Total amount due:	\$629.98
Payment Due By:	12/09/2022

**Your Account Summary**

Previous Amount Due	\$629.98
Payment(s) Received Since Last Statement	-\$629.98
<b>Current Month's Charges</b>	<b>\$629.98</b>
<b>Total Amount Due</b>	<b>\$629.98</b>



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- If you think a call is a scam, hang up and call 800-873-TIPS.



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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221007674692

Current month's charges:	\$629.98
Total amount due:	\$629.98
Payment Due By:	12/09/2022

**Amount Enclosed**

\$

657556635564

CARLTON LAKES CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6575566355642210076746920000000629982

**Account:** 221007674692  
**Statement Date:** 11/18/2022  
**Current month's charges due** 12/09/2022



## Details of Charges – Service from 10/15/2022 to 11/14/2022

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	266 kWh @ \$0.03102/kWh	\$8.25
Fixture & Maintenance Charge	14 Fixtures	\$211.12
Lighting Pole / Wire	14 Poles	\$357.70
Lighting Fuel Charge	266 kWh @ \$0.04060/kWh	\$10.80
Storm Protection Charge	266 kWh @ \$0.01028/kWh	\$2.73
Clean Energy Transition Mechanism	266 kWh @ \$0.00033/kWh	\$0.09
Florida Gross Receipt Tax		\$0.56
Franchise Fee		\$38.73
<b>Lighting Charges</b>		<b>\$629.98</b>

### Total Current Month's Charges

**\$629.98**

## Important Messages

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# BEST

TERMITE & PEST CONTROL, INC.

## Best Termite & Pest Control, Inc.

Protecting Your Health, Property & Environment Since 1979!

Connect with us 

Call Anytime: 813-935-0998

## INVOICE

### Billing Account Information

ACCOUNT #: 67634  
REGISTRATION #: 7141FA34  
CARLTON LAKES CDD  
11404 Carlton Fields Dr  
Riverview, FL 33579

### Company Information

BEST TERMITE AND PEST CONTROL INC.  
8120 N Armenia Ave  
Tampa, FL 33604  
813-935-0998

Description:

### Invoice Details

CARLTON LAKES CDD, For service at 11404 Carlton Fields Dr Riverview, FL 33579-6008

<u>DATE</u>	<u>PO #</u>	<u>INV #</u>	<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>	<u>ADJUSTMENT</u>	<u>GRAND TOTAL</u>
9/19/2022		1166535	\$115.00	\$0.00	\$0.00	\$0.00	\$115.00

<u>DESCRIPTION</u>	<u>TOTAL</u>	<u>DISCOUNT</u>	<u>TAX</u>
Commercial Pest Control Bi-Monthly	\$115.00	\$0.00	\$0.00

**PLEASE REMIT: \$115.00**

[Click here to log on to your account to review history, manage your profile and review services](#)

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



**Carlton Lakes Check Request**

<b>Date:</b>	<b>11/18/22</b>
<b>Inv#</b>	<b>11182022-5000</b>
<b>Vendor #:</b>	<b>V00056</b>
<b>Vendor Name:</b>	<b>Carlton Lakes CDD c/o US Bank</b>
<b>Pay From:</b>	<b>Truist Acct# 3638</b>
<b>Desc:</b>	<b>Series 2018 - FY 23 Tax Dist. ID 595</b>
<b>Code to:</b>	<b>201.131000.1000</b>
<b>Amount:</b>	<b>\$1,847.49</b>
<b>Manager Approval</b>	<b><u>William Rogers</u></b>
<b>Date Submitted:</b>	<b>11/18/2022</b>



# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/3/2022  
**Check Amount** \$1,847.49  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2018 - FY 22 Tax Dist. ID 595  
**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	#	Date	

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

Net O&M  
Net DS 2015  
Net DS 2017  
Net DS 2018  
Net Total

<b>TOTAL</b>	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		
<b>Net Total on Roll</b>	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
<b>Collection Surplus / (Deficit)</b>	(2,093,663.92)		(987,115.87)		(554,387.38)		(274,219.30)		(277,941.38)			

**Carlton Lakes Check Request**

<b>Date:</b>	<b>11/18/22</b>
<b>Inv#</b>	<b>11182022-5000</b>
<b>Vendor #:</b>	<b>V00056</b>
<b>Vendor Name:</b>	<b>Carlton Lakes CDD c/o US Bank</b>
<b>Pay From:</b>	<b>Truist Acct# 3638</b>
<b>Desc:</b>	<b>Series 2018 - FY 23 Tax Dist. ID 598</b>
<b>Code to:</b>	<b>201.131000.1000</b>
<b>Amount:</b>	<b>\$8,231.37</b>
<b>Manager Approval</b>	<b><u>William Rogers</u></b>
<b>Date Submitted:</b>	<b>11/18/2022</b>

# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/16/2022  
**Check Amount** \$8,231.37  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID 598  
**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	#	_____	Date _____

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

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

Date Received	Amount Received	47.15%	47.15%	26.48%	26.48%	13.10%	13.10%	13.28%	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	
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	
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<b>TOTAL</b>	75,921.62	35,795.35	35,795.35	20,103.51	20,103.50	9,943.89	9,943.89	10,078.87	10,078.86	0.02		
<b>Net Total on Roll</b>	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
<b>Collection Surplus / (Deficit)</b>	(2,031,659.00)		(957,881.93)		(537,968.92)		(266,098.16)		(269,710.01)			



**Carlton Lakes Check Request**

<b>Date:</b>	<b>11/18/22</b>
<b>Inv#</b>	<b>11182022-8000</b>
<b>Vendor #:</b>	<b>V00056</b>
<b>Vendor Name:</b>	<b>Carlton Lakes CDD c/o US Bank</b>
<b>Pay From:</b>	<b>Truist Acct# 3638</b>
<b>Desc:</b>	<b>Series 2017 - FY 23 Tax Dist. ID 595</b>
<b>Code to:</b>	<b>203.131000.1000</b>
<b>Amount:</b>	<b>\$1,822.75</b>
<b>Manager Approval</b>	<b>William Rogers</b> <hr/>
<b>Date Submitted:</b>	<b>11/18/2022</b>

# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/3/2022  
**Check Amount** \$1,822.75  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2017 - FY 22 Tax Dist. ID 595  
**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	#	Date

# 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%	0.471500
Net DS 2015	558,072.42	26.479%	0.264800
Net DS 2017	276,042.05	13.098%	0.131000
Net DS 2018	279,788.87	13.275%	0.132800
Net Total	2,107,580.62	100.0000%	1.000000

Date Received	Amount Received	47.15%	47.15%	26.48%	26.48%	13.10%	13.10%	13.28%	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	
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<b>TOTAL</b>	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		
Net Total on Roll	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
Collection Surplus / (Deficit)	(2,093,663.92)		(987,115.87)		(554,387.38)		(274,219.30)		(277,941.38)			

## Carlton Lakes Check Request

<b>Date:</b>	<b>11/18/22</b>
<b>Inv#</b>	<b>11182022-8000</b>
<b>Vendor #:</b>	<b>V00056</b>
<b>Vendor Name:</b>	<b>Carlton Lakes CDD c/o US Bank</b>
<b>Pay From:</b>	<b>Truist Acct# 3638</b>
<b>Desc:</b>	<b>Series 2017 - FY 23 Tax Dist. ID 598</b>
<b>Code to:</b>	<b>203.131000.1000</b>
<b>Amount:</b>	<b>\$8,121.14</b>
<b>Manager Approval</b>	<b><u>William Rogers</u></b>
<b>Date Submitted:</b>	<b>11/18/2022</b>

# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/16/2022  
**Check Amount** \$8,121.14  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2017 - FY 23 Tax Dist. ID 598  
**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	#	_____	Date _____



# 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%	0.471500
Net DS 2015	558,072.42	26.479%	0.264800
Net DS 2017	276,042.05	13.098%	0.131000
Net DS 2018	279,788.87	13.275%	0.132800
Net Total	2,107,580.62	100.0000%	1.000000

Date Received	Amount Received	47.15%	47.15%	26.48%	26.48%	13.10%	13.10%	13.28%	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	
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	
		-	-	-	-	-	-	-	-	-		
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<b>TOTAL</b>	75,921.62	35,795.35	35,795.35	20,103.51	20,103.50	9,943.89	9,943.89	10,078.87	10,078.86	0.02		
<b>Net Total on Roll</b>	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
<b>Collection Surplus / (Deficit)</b>	(2,031,659.00)		(957,881.93)		(537,968.92)		(266,098.16)		(269,710.01)			

# Carlton Lakes Check Request

Date: 11/18/22  
Inv# 11182022-8004  
Vendor #: V00056  
Vendor Name: Carlton Lakes CDD c/o US Bank  
Pay From: Truist Acct# 3638  
Desc: Series 2015 - FY 23 Tax Dist. ID 595  
Code to: 200.131000.1000  
Amount: \$3,685.04  
Manager Approval  
Date Submitted: William Rogers

11/18/2022

# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/3/2022  
**Check Amount** \$3,685.04  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2015 - FY 22 Tax Dist. ID 595  
**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%	0.471500
Net DS 2015	558,072.42	26.479%	0.264800
Net DS 2017	276,042.05	13.098%	0.131000
Net DS 2018	279,788.87	13.275%	0.132800
Net Total	2,107,580.62	100.0000%	1.000000

Date Received	Amount Received	47.15%	47.15%	26.48%	26.48%	13.10%	13.10%	13.28%	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	
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<b>TOTAL</b>	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		
<b>Net Total on Roll</b>	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
<b>Collection Surplus / (Deficit)</b>	(2,093,663.92)		(987,115.87)		(554,387.38)		(274,219.30)		(277,941.38)			

## Carlton Lakes Check Request

<b>Date:</b>	11/18/22
<b>Inv#</b>	11182022-8004
<b>Vendor #:</b>	V00056
<b>Vendor Name:</b>	Carlton Lakes CDD c/o US Bank
<b>Pay From:</b>	Truist Acct# 3638
<b>Desc:</b>	Series 2015 - FY 23 Tax Dist. ID 598
<b>Code to:</b>	200.131000.1000
<b>Amount:</b>	\$16,418.46
<b>Manager Approval</b>	<u>William Rogers</u>
<b>Date Submitted:</b>	11/18/2022



# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/16/2022  
**Check Amount** \$16,418.46  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2015 - FY ~~22~~ Tax Dist. ID 598  
**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	#	Date	

# 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%	0.471500
Net DS 2015	558,072.42	26.479%	0.264800
Net DS 2017	276,042.05	13.098%	0.131000
Net DS 2018	279,788.87	13.275%	0.132800
Net Total	2,107,580.62	100.0000%	1.000000

Date Received	Amount Received	47.15%	47.15%	26.48%	26.48%	13.10%	13.10%	13.28%	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	
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	
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<b>TOTAL</b>	75,921.62	35,795.35	35,795.35	20,103.51	20,103.50	9,943.89	9,943.89	10,078.87	10,078.86	0.02		
<b>Net Total on Roll</b>	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
<b>Collection Surplus / (Deficit)</b>	(2,031,659.00)		(957,881.93)		(537,968.92)		(266,098.16)		(269,710.01)			

## Carlton Lakes Check Request

<b>Date:</b>	<b>11/22/22</b>
<b>Inv#</b>	<b>11222022-5000</b>
<b>Vendor #:</b>	<b>V00056</b>
<b>Vendor Name:</b>	<b>Carlton Lakes CDD c/o US Bank</b>
<b>Pay From:</b>	<b>Truist Acct# 3638</b>
<b>Desc:</b>	<b>Series 2018 - FY 23 Tax Dist ID. 599</b>
<b>Code to:</b>	<b>201.131000.1000</b>
<b>Amount:</b>	<b>\$2,295.46</b>
<b>Manager Approval</b>	<b><u>William Rogers</u></b>
<b>Date Submitted:</b>	<b>11/22/2022</b>

# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/22/2022  
**Check Amount** \$2,295.46  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2018 - FY 23 Tax Dist. ID 599  
**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	#	Date

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

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

Date Received	Amount Received	47.15%	47.15%	26.48%	26.48%	13.10%	13.10%	13.28%	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	
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	
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	
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<b>TOTAL</b>	93,212.76	43,947.74	43,947.74	24,682.08	24,682.07	12,208.62	12,208.61	12,374.33	12,374.32	0.02		
<b>Net Total on Roll</b>	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
<b>Collection Surplus / (Deficit)</b>	(2,014,367.86)		(949,729.54)		(533,390.35)		(263,833.44)		(267,414.55)			



## Carlton Lakes Check Request

**Date:** 11/22/22

**Inv#** 11222022-8000

**Vendor #:** V00056

**Vendor Name:** Carlton Lakes CDD c/o US Bank

**Pay From:** Truist Acct# 3638

**Desc:** Series 2017 - FY 23 Tax Dist ID. 599

**Code to:** 203.131000.1000

**Amount:** \$2,264.72

**Manager Approval** William Rogers

**Date Submitted:** 11/22/2022

# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/22/2022  
**Check Amount** \$2,264.72  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2017 - FY 23 Tax Dist. ID 599  
**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	#	Date	

# CARLTON LAKES CDD

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

Net O&M  
Net DS 2015  
Net DS 2017  
Net DS 2018  
Net Total

Dollar Amounts	Fiscal Year 2023 Percentages	
993,677.28	47.148%	0.471500
558,072.42	26.479%	0.264800
276,042.05	13.098%	0.131000
279,788.87	13.275%	0.132800
2,107,580.62	100.0000%	1.000000

Date Received	Amount Received	47.15%	47.15%	26.48%	26.48%	13.10%	13.10%	13.28%	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	
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	
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	
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<b>TOTAL</b>	93,212.76	43,947.74	43,947.74	24,682.08	24,682.07	12,208.62	12,208.61	12,374.33	12,374.32	0.02		
<b>Net Total on Roll</b>	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
<b>Collection Surplus / (Deficit)</b>	(2,014,367.86)		(949,729.54)		(533,390.35)		(263,833.44)		(267,414.55)			

## Carlton Lakes Check Request

**Date:** 11/22/22

**Inv#** 11222022-8004

**Vendor #:** V00056

**Vendor Name:** Carlton Lakes CDD c/o US Bank

**Pay From:** Truist Acct# 3638

**Desc:** Series 2015 - FY 23 Tax Dist ID. 599

**Code to:** 200.131000.1000

**Amount:** \$4,578.57

**Manager Approval** William Rogers

**Date Submitted:** 11/22/2022

# CARLTON LAKES CDD

## DISTRICT CHECK REQUEST

**Today's Date** 11/22/2022  
**Check Amount** \$4,578.57  
**Payable To** Carlton Lakes CDD  
**Check Description** Series 2015 - FY 23 Tax Dist. ID 599  
**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 #	Date



# CARLTON LAKES CDD

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

Net O&M  
Net DS 2015  
Net DS 2017  
Net DS 2018  
Net Total

Dollar Amounts	Fiscal Year 2023 Percentages	
993,677.28	47.148%	0.471500
558,072.42	26.479%	0.264800
276,042.05	13.098%	0.131000
279,788.87	13.275%	0.132800
2,107,580.62	100.0000%	1.000000

Date Received	Amount Received	47.15%	47.15%	26.48%	26.48%	13.10%	13.10%	13.28%	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	
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	
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	
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<b>TOTAL</b>	93,212.76	43,947.74	43,947.74	24,682.08	24,682.07	12,208.62	12,208.61	12,374.33	12,374.32	0.02		
<b>Net Total on Roll</b>	2,107,580.62		993,677.28		558,072.42		276,042.05		279,788.87	-		
<b>Collection Surplus / (Deficit)</b>	(2,014,367.86)		(949,729.54)		(533,390.35)		(263,833.44)		(267,414.55)			



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

## INVOICE

Invoice Date 11/01/2022  
Invoice # IN7101513255  
PO #  
Customer ID CN-710379-2009  
Terms [AutoPay Scheduled](#)  
Due Date 11/16/2022  
Currency US Dollar

### Bill To

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

**INVOICE Total:**\$112.79

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 11/01/2022 - 11/30/2022	3	26.95	\$80.85
Primary	Standard Phone Numbers (DID) 11/01/2022 - 11/30/2022	2	5	\$10.00
Primary	Included minutes in plan 10/01/2022 - 10/31/2022	141.7	0	\$0.00
Primary	Monthly Rental Equipment Charge 11/01/2022 - 11/30/2022	1	4.9	\$4.90
Primary	State and Local Regulatory Recovery Fee	1	8.68	\$8.68
Primary	Universal Service Fee (USF)	1	3.33	\$3.33
Primary	Regulatory Recovery Fee	1	5.03	\$5.03

**Total \$112.79**

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>	11/01/2022
<b>Invoice #</b>	IN7101513255
<b>PO #</b>	
<b>Customer ID</b>	CN-710379-2009
<b>Terms</b>	<b>AutoPay Scheduled</b>
<b>Due Date</b>	11/16/2022
<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.



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

## INVOICE

Date	Invoice No.
11/02/22	1566
Terms	Due Date
Net 30	12/02/22

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
\$1,994.88	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,994.88	\$0.00	\$1,994.88
	<b>#1616 - Irrigation Enhancement: Replace fuses inside the controller that were burned out. Split Zone 35 into two zones.</b>				
	Pine Lake Nursery & Landscape, Inc. 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 projects@pinelakenurseryinc.com or (813) 948-4736.				
	Irrigation Enhancement		\$1,994.88	\$0.00	\$1,994.88
	<b>Total</b>		<b>\$1,994.88</b>	<b>\$0.00</b>	<b>\$1,994.88</b>

<b>Invoice Number</b>	2002932
<b>Invoice Date</b>	November 11, 2022
<b>Purchase Order</b>	215612637
<b>Customer Number</b>	132831
<b>Project Number</b>	215612637

**Bill To**

Carlton Lakes Community Development District  
 Accounts Payable  
 c/o Inframark  
 210 North University Drive, Suite 702  
 Coral Springs FL 33071  
 United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
 13980 Collections Center Drive  
 Chicago IL 60693  
 United States

<b>Project</b>	<b>Carlton Lakes CDD</b>			
	Project Manager	Stewart, Tonja L	For Period Ending	<b>October 28, 2022</b>
	Current Invoice Total (USD)	2,412.00		

Follow up regarding drain erosion on clubhouse property; discussions with District Manager; update community mapping; site visit to review control structure

**Top Task**      **2023**      **2023 FY General Consulting**

**Professional Services**

<b>Category/Employee</b>	<b>Current Hours</b>	<b>Rate</b>	<b>Current Amount</b>
Clark, Caitlin Lee Ann	0.25	144.00	36.00
Nurse, Vanessa M	14.50	144.00	2,088.00
Wahabodeen, Shoaib A (Deen)	2.00	144.00	288.00
<b>Subtotal Professional Services</b>	<u>16.75</u>		<u>2,412.00</u>

Top Task Subtotal	2023 FY General Consulting	2,412.00
<b>Total Fees &amp; Disbursements</b>		<u>2,412.00</u>
<b>INVOICE TOTAL (USD)</b>		<b>2,412.00</b>

**Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (262) 241-8222    [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**\*\* PLEASE SEND AN INVOICE # WITH PAYMENT \*\***

Thank you.



# Expense Report

Purpose: Monthly Expenses  
 Statement #: Oct 1-31

Name: Fredrick Levatte  
 Employee ID: Carlton Lakes CDD Operations Manager



DATE		Fuel / Mileage	Other	TOTAL
10/30/22	Touring property and picking up supplies	30	0.00	18.75
10/30/22	Cell Phone month of November.	0	50.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0		-
		0		-
		0		-
		0		-
		0		-
		0		-
		0		-
		30.00	50.00	

SUBTOTAL \$ 18.75

Other/Tolls \$50.00

REIMBURSEMENT \$ 68.75

Note: Mileage reimbursement for personal car = \$0.56/mile

Itemized

Expenses or

Description for

"Other"

Description

DATE	

\* Don't forget to attach receipts \*

Rick Reidt

Authorized By Date

# Expense Report

Purpose: Monthly Expenses  
Statement #: Oct 1-31

Name: Fredrick Levatte  
Employee ID: Carlton Lakes CDD Operations Manager



DATE		Fuel / Mileage	Other	TOTAL
10/30/22	Touring property and picking up supplies	30	0.00	18.75
10/30/22	Cell Phone month of November.	0	50.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0	0.00	-
		0		-
		0		-
		0		-
		0		-
		0		-
		0		-
		0		-
		30.00	50.00	

Note: Mileage reimbursement for personal car = \$0.56/mile

	SUBTOTAL	\$ 18.75
Other/Tolls		\$50.00
	REIMBURSEMENT	\$ 68.75

Itemized

Expenses or

*Description for*

"Other"

Description

DATE	DESCRIPTION

\* Don't forget to attach receipts \*

Rick Reidt

Authorized By      Date



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

## INVOICE

Date	Invoice No.
11/18/22	1612
Terms	Due Date
Net 30	12/18/22

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
\$2,058.61	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,058.61	\$0.00	\$2,058.61
	<b>#1666 - Stand up and stake fallen Trees</b>  Pine Lake Services, Inc. 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 projects@pinelakenurseryinc.com or (813) 948-4736.				
	General Debris Clean up & Tree Removal		\$2,058.61	\$0.00	\$2,058.61
	<b>Total</b>		<b>\$2,058.61</b>	<b>\$0.00</b>	<b>\$2,058.61</b>

# **Carlton Lakes Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
November 30, 2022

Prepared by:



2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of November 30, 2022

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2015 DEBT SERVICE FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2017 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM ASSETS FUND	TOTAL
<b><u>ASSETS</u></b>							
Cash - Operating Account	170,811	-	-	-	-	-	170,811
Accounts Receivable - Other	8	-	-	-	-	-	8
Assessments Receivable - Tax Collector	5,435	4,391	2,166	2,182	-	-	14,174
Assessments Receivable - District Collected	7,151	-	-	-	-	-	7,151
Due From Other Funds	-	71,806	16,688	35,518	-	-	124,012
Investments:							
Interest Account	-	188,397	-	-	-	-	188,397
Prepayment Account	-	5,000	147	-	-	-	5,147
Reserve Fund	-	251,563	140,501	103,845	-	-	495,909
Revenue Fund	-	74,188	103,444	186,951	-	-	364,583
Sinking fund	-	125,000	-	-	-	-	125,000
Prepaid Trustee Fees	1,872	-	-	-	-	-	1,872
Deposits	35	-	-	-	-	-	35
Fixed Assets							
Construction Work In Process	-	-	-	-	13,793,221	-	13,793,221
Amount Avail In Debt Services	-	-	-	-	-	1,185,149	1,185,149
Amount To Be Provided	-	-	-	-	-	13,244,851	13,244,851
<b>TOTAL ASSETS</b>	<b>\$ 185,312</b>	<b>\$ 720,345</b>	<b>\$ 262,946</b>	<b>\$ 328,496</b>	<b>\$ 13,793,221</b>	<b>\$ 14,430,000</b>	<b>\$ 29,720,320</b>

**LIABILITIES**

Accounts Payable	\$ 116,261	\$ -	\$ -	\$ -	\$ -	\$ -	116,261
Accrued Expenses	18,988	-	-	-	-	-	18,988
Deposits	(21)	-	-	-	-	-	(21)
Deferred Revenue	7,151	-	-	-	-	-	7,151
Bonds Payable	-	-	-	-	-	14,430,000	14,430,000
Due To Other Funds	74,747	-	-	-	-	-	74,747
<b>TOTAL LIABILITIES</b>	<b>217,126</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,430,000</b>	<b>14,647,126</b>

**FUND BALANCES**

Nonspendable:

Prepaid Trustee Fees	1,872	-	-	-	-	-	1,872
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Restricted for:

Debt Service	-	720,345	262,946	328,496	-	-	1,311,787
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**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of November 30, 2022

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2015 DEBT SERVICE FUND	SERIES 2018 DEBT SERVICE FUND	SERIES 2017 DEBT SERVICE FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM ASSETS FUND	TOTAL
Unassigned:	(33,686)	-	-	-	13,793,221	-	13,759,535
<b>TOTAL FUND BALANCES</b>	<b>(31,814)</b>	<b>720,345</b>	<b>262,946</b>	<b>328,496</b>	<b>13,793,221</b>	<b>-</b>	<b>15,073,194</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 185,312</b>	<b>\$ 720,345</b>	<b>\$ 262,946</b>	<b>\$ 328,496</b>	<b>\$ 13,793,221</b>	<b>\$ 14,430,000</b>	<b>\$ 29,720,320</b>

**ERROR MESSAGE! - THIS REPORT CONTAINS A FORMULA ERROR****Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 2022

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 116	\$ 116	0.00%
Special Assmnts- Tax Collector	930,464	126,475	(803,989)	13.59%
Special Assmnts- CDD Collected	10,223	-	(10,223)	0.00%
Other Miscellaneous Revenues	-	1,275	1,275	0.00%
<b>TOTAL REVENUES</b>	<b>940,687</b>	<b>127,866</b>	<b>(812,821)</b>	<b>13.59%</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
Supervisor Fees	22,000	3,200	18,800	14.55%
ProfServ-Trustee Fees	12,000	-	12,000	0.00%
Management Services	5,000	-	5,000	0.00%
Disclosure Report	10,900	908	9,992	8.33%
District Counsel	10,000	2,919	7,081	29.19%
District Engineer	6,000	2,412	3,588	40.20%
District Manager	44,000	7,333	36,667	16.67%
Auditing Services	7,600	-	7,600	0.00%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	3,000	1,353	1,647	45.10%
Public Officials Insurance	2,190	-	2,190	0.00%
R&M-Clubhouse	-	577	(577)	0.00%
Legal Advertising	1,500	1,925	(425)	128.33%
Bank Fees	100	-	100	0.00%
Office Supplies	600	-	600	0.00%
Dues, Licenses, Subscriptions	175	175	-	100.00%
<b>Total Administration</b>	<b>126,565</b>	<b>20,802</b>	<b>105,763</b>	<b>16.44%</b>
<b>Electric Utility Services</b>				
Utility - Electric	168,000	17,904	150,096	10.66%
StreetLight - Decorative Light Maint.	2,000	14,624	(12,624)	731.20%
<b>Total Electric Utility Services</b>	<b>170,000</b>	<b>32,528</b>	<b>137,472</b>	<b>19.13%</b>
<b>Garbage/Solid Waste Services</b>				
Garbage Collection	4,000	981	3,019	24.53%
<b>Total Garbage/Solid Waste Services</b>	<b>4,000</b>	<b>981</b>	<b>3,019</b>	<b>24.53%</b>
<b>Water-Sewer Comb Services</b>				
Utility - Water	22,000	6,333	15,667	28.79%
<b>Total Water-Sewer Comb Services</b>	<b>22,000</b>	<b>6,333</b>	<b>15,667</b>	<b>28.79%</b>

**ERROR MESSAGE! - THIS REPORT CONTAINS A FORMULA ERROR**

**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 2022

General Fund (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Other Physical Environment</u></b>				
Waterway Management	7,980	1,330	6,650	16.67%
Contracts-Waterway Maint.	10,000	-	10,000	0.00%
Contracts-Pools	21,900	4,700	17,200	21.46%
Security	60,000	660	59,340	1.10%
Onsite Staff	116,800	18,434	98,366	15.78%
Waterway Fish Stocking	7,000	-	7,000	0.00%
Postage, Phone, Faxes, Copies	-	258	(258)	0.00%
Insurance -Property & Casualty	20,742	-	20,742	0.00%
R&M-Clubhouse	50,000	6,202	43,798	12.40%
R&M-Other Landscape	15,000	-	15,000	0.00%
R&M-Pools	7,000	-	7,000	0.00%
R&M-Fitness Center	10,000	-	10,000	0.00%
Waterway Improvements & Repairs	5,000	3,400	1,600	68.00%
Landscape Maintenance	199,000	33,167	165,833	16.67%
Plant Replacement Program	4,200	31,032	(26,832)	738.86%
Irrigation Maintenance	20,000	1,995	18,005	9.98%
Misc-Holiday Lighting	13,500	-	13,500	0.00%
Special Events	5,000	-	5,000	0.00%
<b>Total Other Physical Environment</b>	<b>573,122</b>	<b>101,178</b>	<b>471,944</b>	<b>17.65%</b>
<b><u>Reserves</u></b>				
HOA Expenditures	45,000	-	45,000	0.00%
<b>Total Reserves</b>	<b>45,000</b>	<b>-</b>	<b>45,000</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>940,687</b>	<b>161,822</b>	<b>778,865</b>	<b>17.20%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(33,956)	(33,956)	0.00%
Net change in fund balance	\$ -	\$ (33,956)	\$ (33,956)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	<b>2,142</b>	<b>2,142</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 2,142</b>	<b>\$ (31,814)</b>		

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
Series 2015 Debt Service Fund (200)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 3	\$ 3	0.00%
Special Assmnts- Tax Collector	-	71,806	71,806	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>71,809</b>	<b>71,809</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	71,809	71,809	0.00%
Net change in fund balance	\$ -	\$ 71,809	\$ 71,809	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	<b>-</b>	<b>648,536</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ 720,345</b>		

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
Series 2018 Debt Service Fund (201)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Special Assmnts- Tax Collector	\$ 280,644	\$ 35,987	\$ (244,657)	12.82%
<b>TOTAL REVENUES</b>	<b>280,644</b>	<b>35,987</b>	<b>(244,657)</b>	<b>12.82%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	75,000	-	75,000	0.00%
Interest Expense	205,644	-	205,644	0.00%
<b>Total Debt Service</b>	<b>280,644</b>	<b>-</b>	<b>280,644</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>280,644</b>	<b>-</b>	<b>280,644</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	35,987	35,987	0.00%
Net change in fund balance	\$ -	\$ 35,987	\$ 35,987	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	<b>226,959</b>	<b>226,959</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ 226,959</b>	<b>\$ 262,946</b>		

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
Series 2017 Debt Service Fund (203)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
Special Assmnts- Tax Collector	\$ -	\$ 35,518	\$ 35,518	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>35,518</b>	<b>35,518</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	35,518	35,518	0.00%
Net change in fund balance	\$ -	\$ 35,518	\$ 35,518	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	<b>-</b>	<b>292,978</b>		
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ 328,496</b>		



**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending November 30, 2022  
General Fixed Assets Fund (900)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	-	-	0.00%
Net change in fund balance	\$ -	\$ -	\$ -	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>	-	13,793,221		
<b>FUND BALANCE, ENDING</b>	<b>\$ -</b>	<b>\$ 13,793,221</b>		

# CARLTON LAKES CDD

## Bank Reconciliation

Bank Account No. 3638 TRUIST - GF Operating  
Statement No. 11-22  
Statement Date 11/30/2022

G/L Balance (LCY)	170,811.15	Statement Balance	247,942.29
G/L Balance	170,811.15	Outstanding Deposits	525.00
Positive Adjustments	0.00		
		Subtotal	248,467.29
Subtotal	170,811.15	Outstanding Checks	77,656.14
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	170,811.15	Ending Balance	170,811.15
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
<b>Checks</b>						
10/26/2022	Payment	2725	ELIZABETH DIAZ	200.00	200.00	0.00
10/26/2022	Payment	2727	FREDRICK LEVATTE	213.66	213.66	0.00
10/26/2022	Payment	2728	GOTO COMMUNICATIONS INC.	112.79	112.79	0.00
10/26/2022	Payment	2729	JEREMY FIELDS (HIGHWAY PATROL)	100.00	100.00	0.00
10/26/2022	Payment	2730	NICHOLLE D. PALMER	200.00	200.00	0.00
11/9/2022	Payment	2732	FREDRICK LEVATTE	284.72	284.72	0.00
11/9/2022	Payment	2733	SITE MASTERS OF FLORIDA LLC	3,400.00	3,400.00	0.00
11/9/2022	Payment	2735	TAMPA ELECTRIC COM	16,109.68	16,109.68	0.00
11/9/2022	Payment	2736	TIMES PUBLISHING COMPANY	1,192.00	1,192.00	0.00
11/16/2022	Payment	2737	ADVANCED ENERGY SOLUTIONS OF	1,685.00	1,685.00	0.00
11/16/2022	Payment	2738	AQUAPRO POOL SOLUTIONS LLC.	2,800.00	2,800.00	0.00
11/16/2022	Payment	2739	BEST TERMITE & PEST CONROL, INC.	115.00	115.00	0.00
11/16/2022	Payment	2740	ELIZABETH DIAZ	400.00	400.00	0.00
11/16/2022	Payment	2741	FIRST CHOICE AQUATIC WEED	665.00	665.00	0.00
11/16/2022	Payment	2743	NICHOLLE D. PALMER	400.00	400.00	0.00
11/16/2022	Payment	2744	PINE LAKE SERVICES	1,287.20	1,287.20	0.00
11/16/2022	Payment	2745	RENA DIANE VANCE	400.00	400.00	0.00
11/16/2022	Payment	2746	WASTE MANAGEMENT	402.94	402.94	0.00
11/4/2022		JE000073	Decision HR Payroll - 11.04	4,772.15	4,772.15	0.00
11/18/2022		JE000074	Decision HR Payroll - 11.18	4,773.20	4,773.20	0.00
Total Checks				39,513.34	39,513.34	0.00

### Deposits

10/8/2022	JE000050	Check Deposit CK#####	G/L	25.00	25.00	0.00
10/9/2022	JE000055	Check Deposit CK#19#-425751101	G/L	25.00	25.00	0.00
10/12/2022	JE000053	Check Deposit CK#293##	G/L	25.00	25.00	0.00
10/12/2022	JE000054	Check Deposit CK#5248###	G/L	25.00	25.00	0.00
10/16/2022	JE000052	Check Deposit CK#1001###	G/L	150.00	150.00	0.00
10/20/2022	JE000051	Check Deposit CK#1226###	G/L	125.00	125.00	0.00
11/3/2022	JE000056	Debt Service/Tax Revenue	G/L	13,916.70	13,916.70	0.00
11/16/2022	JE000057	Debt Service/Tax Revenue	G/L	62,004.92	62,004.92	0.00
11/22/2022	JE000058	Debt Service/Tax Revenue	G/L	17,291.14	17,291.14	0.00
11/29/2022	JE000072	assessment distribution	G/L	162,086.99	162,086.99	0.00

## CARLTON LAKES CDD

### Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
11/30/2022		JE000071	interest income	G/L	0.58	0.58	0.00
Total Deposits					255,675.33	255,675.33	0.00
<b>Outstanding Checks</b>							
9/30/2022		JE000030	Otstanding Check# 2346; Freddy Barton		10.74	0.00	10.74
10/26/2022	Payment	2726	FREDDY BARTON		200.00	0.00	200.00
11/16/2022	Payment	2742	FREDDY BARTON		400.00	0.00	400.00
11/29/2022	Payment	2747	CARLTON LAKES CDD		49,265.00	0.00	49,265.00
11/30/2022	Payment	2748	CHARTER COMMUNICATIONS		257.96	0.00	257.96
11/30/2022	Payment	2749	EGIS INSURANCE		27,380.00	0.00	27,380.00
11/30/2022	Payment	2750	FREDRICK LEVATTE		68.75	0.00	68.75
11/30/2022	Payment	2751	VERIZON		73.69	0.00	73.69
<b>Total Outstanding Checks.....</b>					<b>77,656.14</b>		<b>77,656.14</b>
<b>Outstanding Deposits</b>							
11/7/2022		JE000068	Check Deposit Ck#19#-448976496	G/L	25.00	0.00	25.00
11/10/2022		JE000067	Check Deposit Ck#19#-455620974	G/L	25.00	0.00	25.00
11/17/2022		JE000066	Check Deposit Ck#####	G/L	150.00	0.00	150.00
11/19/2022		JE000069	Check Deposit Ck#266##	G/L	150.00	0.00	150.00
11/23/2022		JE000064	Check Deposit Ck#1319###	G/L	125.00	0.00	125.00
11/23/2022		JE000065	Check Deposit Ck#####	G/L	50.00	0.00	50.00
<b>Total Outstanding Deposits.....</b>					<b>525.00</b>		<b>525.00</b>