



Golden Lakes Community Development District

February 3, 2026

Agenda Package

TEAMS MEETING INFORMATION

Meeting ID: 274 356 677 852 4

Passcode: YA9f48Hx

[Join the meeting now](#)

313 CAMPUS ST,
CELESTATION, FLORIDA 34747

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Golden Lakes Community Development District

Board of Supervisors

Paul Weaver, Chairman
 Lithea Beck, Vice Chair
 Sam Morrone, Assistant Secretary
 Vacant, Assistant Secretary
 Michael Campbell, Assistant Secretary

Staff:

Jennifer Goldyn, Regional Director
 Michael Perez, District Manager
 Scott D. Clark, District Counsel
 Steven Shealey, District Engineer
 JoAnna Likar, HOA Manager
 Ryan Roberts, General Manager
 Wes Parker, Golf Course Superintendent
 John Khatiblou, District Accountant
 Melinda Gallo, Administrative Assistant

Regular Meeting Agenda

Tuesday, February 3, 2026 – 5:30 p.m.

1. **Call to Order and Roll Call**
2. **Approval of Agenda**
3. **Audience Comments – Three (3) Minute Time Limit**
4. **Staff Reports**
 - A. District Accountant
 1. Financials (November & December)..... P. 3
 2. Check Register (November & December) P. 29
 - B. District Counsel
 - C. District Engineer Report..... P. 215
 - D. Property Manager
 - E. Eaglebrooke Manager
 - F. District Manager
 1. Discussion of Landscape RFP
 - a. ASI Landscapes
 - b. Down To Earth Landscape and Irrigation
 - c. LMP
 - d. Pine Lake
5. **Business Items**
 - A. Consideration of Resolution 2026-04, General Election P. 235
 - B. Consideration of Resolution 2026-05, Removing and Designating New Treasurer P. 238
 - C. Consideration of H & S Investment Group Construction Agreement P. 239
6. **Business Administration**
 - A. Consideration of Shade Session Minutes held November 4, 2025 P. 250
 - B. Consideration of Regular Meeting Minutes held November 4, 2025 P. 251
 - C. Consideration of Workshop Meeting Minutes held January 6, 2026 P. 255
7. **Supervisor Requests**
8. **Audience Comments – Three (3) Minute Time Limit**
9. **Adjournment**

A workshop is scheduled for Tuesday, March 3, 2026, at 5:30 p.m.

A regular meeting is scheduled for Tuesday, April 7, 2026, at 5:30 p.m.

District Office:

Celebration Office
 313 Campus Street
 Celebration, FL 34747

Meeting Location:

Club at Eaglebrooke
 1300 Eaglebrooke Boulevard
 Lakeland, FL 33813
+1 646-838-1601,25087046#

GOLDEN LAKES
Community Development District

Financial Report

November 30, 2025

Prepared by



GOLDEN LAKES**Community Development District**

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GOLDEN LAKES
Community Development District

Financial Statements

(Unaudited)

November 30, 2025

GOLDEN LAKES

Community Development District

Governmental Funds**Balance Sheet**
November 30, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	TOTAL
ASSETS			
Cash - Checking Account	\$ 471,144	\$ -	\$ 471,144
Due From Other Funds	268,449	-	268,449
Investments:			
Money Market Account	335,461	-	335,461
Mutual Funds (Gov. Fund)	9,947	-	9,947
SBA Account	5,723	-	5,723
Reserve Fund	-	13,957	13,957
Revenue Fund	-	132	132
Prepaid Items	315	-	315
TOTAL ASSETS	\$ 1,091,039	\$ 14,089	\$ 1,105,128
LIABILITIES			
Accounts Payable	\$ 33,979	\$ -	\$ 33,979
Accrued Expenses	14,912	-	14,912
Other Current Liabilities	554	-	554
Due To Other Funds	-	12,200	12,200
TOTAL LIABILITIES	49,445	12,200	61,645
FUND BALANCES			
Nonspendable:			
Prepaid Items	315	-	315
Restricted for:			
Debt Service	-	1,889	1,889
Assigned to:			
Operating Reserves	164,632	-	164,632
Reserves - Infrastructure	75,000	-	75,000
Reserves - Recreation Facilities	45,025	-	45,025
Reserves-Renewal & Replacement	210,285	-	210,285
Reserves - Roadways	338,752	-	338,752
Reserves - Sidewalks	25,000	-	25,000
Reserves - Streetlights	25,000	-	25,000
Unassigned:	157,585	-	157,585
TOTAL FUND BALANCES	\$ 1,041,594	\$ 1,889	\$ 1,043,483
TOTAL LIABILITIES & FUND BALANCES	\$ 1,091,039	\$ 14,089	\$ 1,105,128

GOLDEN LAKES

Community Development District

General Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	(FY 2025) YEAR TO DATE ACTUAL	(FY 2026) YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 50,000	\$ 10,988	\$ 4,312	\$ (6,676)
Interest - Tax Collector	-	3,090	-	(3,090)
Special Assmnts- Tax Collector	1,159,947	172,793	213,103	40,310
Special Assmnts- Other	64,105	10,892	11,777	885
Special Assmnts- Discounts	(48,962)	(7,481)	(9,125)	(1,644)
TOTAL REVENUES	1,225,090	190,282	220,067	29,785
EXPENDITURES				
Administration				
P/R-Board of Supervisors	12,000	1,000	2,800	(1,800)
FICA Taxes	918	77	214	(137)
ProfServ-Engineering	75,000	14,088	1,253	12,835
ProfServ-Legal Services	40,000	20,978	24,919	(3,941)
ProfServ-Legal Litigation	60,000	-	23,763	(23,763)
ProfServ-Mgmt Consulting	44,558	7,073	7,426	(353)
ProfServ-Property Appraiser	16,000	15,363	-	15,363
ProfServ-Special Assessment	11,705	-	-	-
ProfServ-Web Site Development	1,800	388	-	388
Auditing Services	25,000	-	1,000	(1,000)
Postage and Freight	1,200	31	4	27
Insurance - General Liability	10,433	8,753	9,218	(465)
Printing and Binding	500	-	-	-
Legal Advertising	2,300	-	285	(285)
Miscellaneous Services	300	142	63	79
Misc-Assessment Collection Cost	21,800	3,524	4,315	(791)
Annual District Filing Fee	175	175	175	-
Total Administration	323,689	71,592	75,435	(3,843)
Field				
ProfServ-Field Management	22,200	3,333	1,850	1,483
Contracts-Security Services	250,000	40,769	41,870	(1,101)
Contracts-Landscape	105,000	16,345	16,345	-
Security-Roving Parking Patrol	5,000	30	237	(207)
Communication - Teleph - Field	4,500	629	745	(116)
Utility - Access Gate	7,500	976	2,039	(1,063)
Electricity - General	38,000	5,854	7,367	(1,513)
Electricity - Streetlights	22,000	2,828	3,430	(602)

GOLDEN LAKES

Community Development District

General Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	(FY 2025) YEAR TO DATE ACTUAL	(FY 2026) YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Utility - Irrigation	1,200	84	640	(556)
R&M-Common Area	40,000	4,970	230	4,740
R&M-Gate	5,000	-	-	-
R&M-Irrigation	15,000	847	2,671	(1,824)
R&M-Ponds	25,000	25,460	9,230	16,230
R&M-Roads & Alleyways	25,000	-	-	-
R&M-Stormwater System	100,000	106,375	-	106,375
R&M-Streetlights	10,000	2,276	335	1,941
R&M-Trees and Trimming	10,000	1,500	-	1,500
R&M-Security Cameras	2,500	-	-	-
Misc-Contingency	25,000	1,734	-	1,734
Bottled Water Delivery	900	200	184	16
Op Supplies - Gatehouse	300	-	-	-
Total Field	714,100	214,210	87,173	127,037
Reserves				
Infrastructure Repair	25,000	-	-	-
Reserves-Roads and Alleyways	25,000	-	-	-
Loan-Pavement	108,862	-	-	-
Interest Expense	24,304	-	-	-
Total Reserves	183,166	-	-	-
TOTAL EXPENDITURES & RESERVES	1,220,955	285,802	162,608	123,194
Excess (deficiency) of revenues				
Over (under) expenditures	4,135	(95,520)	57,459	152,979
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	646	-	(646)
TOTAL FINANCING SOURCES (USES)	-	646	-	(646)
Net change in fund balance	\$ 4,135	\$ (94,874)	\$ 57,459	\$ 152,333
FUND BALANCE, BEGINNING	984,135	946,625	984,135	
FUND BALANCE, ENDING	\$ 988,270	\$ 851,751	\$ 1,041,594	

Notes to the Financial Statements

November 30, 2025

General Fund

► **Assets**

- **Cash and Investments** - In order to maximize liquidity of cash, the District has two Money Market accounts with Bank United and Valley Bank, one SBA account with Florida Prime and one checking account with Valley Bank.
- **Prepaid Items** - Dec'25 telephone.

► **Liabilities**

- **Accounts Payable** - Invoices for current month but not paid in current month.
- **Accrued Expenses** - Landscaping.
- **Other Current Liabilities** - Returned payroll ACH's returned by bank to be investigated.

► **Fund Balance**

- **Assigned to** - These funds are set aside for repair and replacement of assets throughout the community.

Reserves booked as of September 2025.

Operating Reserves	\$ 164,632	1st. Q Reserves adjust for Negative fund balance.
Reserves - Infrastructure	75,000	Reserves approved by board @ Nov'25
Reserves - Recreational Facilities	45,025	" "
Renewal & Replacement	210,285	" "
Roadways	338,752	" "
Sidewalks	25,000	" "
Streetlights	25,000	" "
Total Reserves	\$ 883,694	

Notes to the Financial Statements
November 30, 2025

Financial Overview / Highlights

- Interest revenue is 9% and total revenue is 18% of adopted budget .
- Non-Ad Valorem Special Assessments are 18% collected.
- Total expenditures and reserves are at approximately 13% of adopted budget.

Significant variances are explained below.

Variance Analysis

Account Name	Adopted Budget	YTD Actual	% of Budget	Explanation
Expenditures				
<u>Administrative</u>				
P/R-Board of Supervisors	\$ 12,000	\$ 2,800	23%	Board payroll YTD.
FICA Taxes	\$ 918	\$ 214	23%	Payroll fees YTD.
ProfServ - Legal Services	\$ 40,000	\$ 24,919	62%	General matters & Fomento De Construcciones Y Contratas.
ProfServ-Legal Litigation	\$ 60,000	\$ 23,763	40%	Fomento De Construcciones Y Contratas litigation fees YTD.
Insurance - General Liability	\$ 10,433	\$ 9,218	88%	Policy renewal fees for 10/01/25-10/01/26.
Miscellaneous Services	\$ 300	\$ 63	21%	ADP payroll fees.
Annual District Filing Fee	\$ 175	\$ 175	100%	Filing fees paid in full.
<u>Field</u>				
Communication - Teleph - Field	\$ 4,500	\$ 1,060	24%	Telephone fees have increased from prior year.
Utility - Access Gate	\$ 7,500	\$ 2,039	27%	Utility (water) usage higher than prior year.
Electricity - General	\$ 38,000	\$ 7,367	19%	KWH charges slightly higher than prior year.
Utility - Irrigation	\$ 1,200	\$ 640	53%	Water consumption higher than prior year.
R&M-Ponds	\$ 25,000	\$ 9,230	37%	Removal of fence line vegetation.
Bottled Water Delivery	\$ 900	\$ 184	20%	Bottled water deliveries YTD.

GOLDEN LAKES

Community Development District

Series 2021 Debt Service Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending November 30, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	(FY 2025) YEAR TO DATE ACTUAL	(FY 2026) YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 155	\$ 133	\$ (22)
TOTAL REVENUES	-	155	133	(22)
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Interest Expense	-	15,255	13,200	2,055
Total Debt Service	-	15,255	13,200	2,055
TOTAL EXPENDITURES	-	15,255	13,200	2,055
Excess (deficiency) of revenues				
Over (under) expenditures	-	(15,100)	(13,067)	2,033
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	(646)	-	646
TOTAL FINANCING SOURCES (USES)	-	(646)	-	646
Net change in fund balance	\$ -	\$ (15,746)	\$ (13,067)	\$ 2,679
FUND BALANCE, BEGINNING	-	15,746	14,956	
FUND BALANCE, ENDING	\$ -	\$ -	\$ 1,889	

GOLDEN LAKES
Community Development District

Supporting Schedules

November 30, 2025

GOLDEN LAKES

Community Development District

Non Ad Valorem Special Assessments - Imperial Polk County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2026

ALLOCATION BY FUND									
Date Received	Net Amount Received	Discount / (Penalties)	Gross Collection Amount	Amount Received	General Fund Operations & Maintenance	General Fund Capital Improvement	Golf Course Reserve Fund	Enterprise Golf Fund 2017 A1 & A2	
Assessments Levied FY 2026				\$ 1,633,777	\$ 1,159,947	\$ 64,105	\$ 142,511	\$ 267,214	
Allocation %				100%	71%	4%	9%	16%	
11/10/25	\$ 14,437	\$ 794	\$ 295	\$ 15,526	\$ 11,023	\$ 609	\$ 1,354	\$ 2,539	
11/14/25	22,689	965	463	24,116	17,122	946	2,104	3,944	
11/21/25	168,900	7,181	3,447	179,528	127,461	7,044	15,660	29,363	
11/26/25	76,191	3,239	1,555	80,985	57,498	3,178	7,064	13,246	
TOTAL	\$ 282,216	\$ 12,179	\$ 5,760	\$ 300,155	\$ 213,103	\$ 11,777	\$ 26,182	\$ 49,092	
% COLLECTED					18%	18%	18%	18%	18%
TOTAL OUTSTANDING					\$ 1,333,622	\$ 946,844	\$ 52,328	\$ 116,329	\$ 218,122

Note(s):

1) - Credit balance will be researched with the Tax Collector.

GOLDEN LAKES
Community Development District

Cash and Investment Report

November 30, 2025

<u>ACCOUNT NAME</u>	<u>BANK NAME</u>	INVESTMENT			<u>BALANCE</u>
		<u>TYPE</u>	<u>MATURITY</u>	<u>YIELD</u>	
<u>GENERAL FUND</u>					
Operating Checking Account	Valley Bank		n/a	3.83%	471,144
Money Market Account	Valley Bank		n/a	3.83%	42,475
Money Market Account	BankUnited		n/a	3.60%	292,986
				Money Market Subtotal	<u>335,461</u>
Money Market Fund - FSOXX	Valley Bank	Variable	9/14/2026	4.72%	9,915
Operating Account-Fund A	State Board of Administration		n/a	4.15%	5,723
				GF Subtotal	<u>822,242</u>
<u>DEBT SERVICE FUNDS</u>					
<u>2021 SERIES</u>					
Series 2021 Reserve Fund	US Bank	US Bank Gcts	n/a	5.15%	13,957
Series 2021 Revenue Fund	US Bank	US Bank Gcts	n/a	5.15%	132
				DS Subtotal	<u>14,089</u>
<u>2017 SERIES</u>					
Excess Revenue Fund	US Bank	US Bank Gcts	n/a	5.15%	21,653
Reserve Fund (A-2)	US Bank	US Bank Gcts	n/a	5.15%	12,275
Revenue Fund	US Bank	US Bank Gcts	n/a	5.15%	2,361
				DS Subtotal	<u>36,290</u>
				Grand Total	<u>\$ 872,621</u>

Bank Account Statement

Golden Lakes CDD

Bank Account No. 0982

Statement No. 11-25

Statement Date

11/30/2025

G/L Account No. 101006 Balance	471,143.70	Statement Balance	471,839.67
Positive Adjustments	0.00	Outstanding Deposits	0.00
Subtotal	471,143.70	Subtotal	471,839.67
Negative Adjustments	0.00	Outstanding Checks	-695.97
Ending G/L Balance	471,143.70	Ending Balance	471,143.70

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
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Outstanding Checks

POLK COUNTY					
11/18/2025	Payment	300062	UTILITIES DIVISION ACH	Inv: 120125 ACH	-262.83
11/18/2025	Payment	300063	TAMPA ELECTRIC	Inv: 111025-9430	-137.22
11/20/2025	Payment	300064	TAMPA ELECTRIC	Inv: 11111025-9646	-65.92
11/25/2025	Payment	100194	LOFLAND SHARPE, LLC	Inv: 18299	-230.00
Total Outstanding Checks					695.97

Outstanding Deposits

Total Outstanding Deposits



Golden Lakes Community Development District

Financial Report

December 31, 2025

CLEAR PARTNERSHIPS



GOLDEN LAKESCommunity Development District

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GOLDEN LAKES
Community Development District

Financial Statements

(Unaudited)

December 31, 2025

GOLDEN LAKES

Community Development District

Governmental Funds**Balance Sheet**
December 31, 2025

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021 DEBT SERVICE FUND	TOTAL
ASSETS			
Cash - Checking Account	\$ 2,025,345	\$ -	\$ 2,025,345
Investments:			
Money Market Account	336,443	-	336,443
Mutual Funds (Gov. Fund)	9,947	-	9,947
SBA Account	5,742	-	5,742
Reserve Fund	-	13,957	13,957
Revenue Fund	-	178	178
TOTAL ASSETS	\$ 2,377,477	\$ 14,135	\$ 2,391,612
LIABILITIES			
Accounts Payable	\$ 32,392	\$ -	\$ 32,392
Accrued Expenses	12,512	-	12,512
Other Current Liabilities	185	-	185
Due To Other Funds	136,650	-	136,650
TOTAL LIABILITIES	181,739	-	181,739
FUND BALANCES			
Restricted for:			
Debt Service	-	14,135	14,135
Assigned to:			
Operating Reserves	164,632	-	164,632
Reserves - Infrastructure	75,000	-	75,000
Reserves - Recreation Facilities	45,025	-	45,025
Reserves-Renewal & Replacement	210,285	-	210,285
Reserves - Roadways	338,752	-	338,752
Reserves - Sidewalks	25,000	-	25,000
Reserves - Streetlights	25,000	-	25,000
Unassigned:	1,312,044	-	1,312,044
TOTAL FUND BALANCES	\$ 2,195,738	\$ 14,135	\$ 2,209,873
TOTAL LIABILITIES & FUND BALANCES	\$ 2,377,477	\$ 14,135	\$ 2,391,612

GOLDEN LAKES

Community Development District

General Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	(FY 2025) YEAR TO DATE ACTUAL	(FY 2026) YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ 50,000	\$ 18,232	\$ 9,033	\$ (9,199)
Interest - Tax Collector	-	3,090	-	(3,090)
Special Assmnts- Tax Collector	1,159,947	918,799	1,044,710	125,911
Special Assmnts- Other	64,105	57,918	57,736	(182)
Special Assmnts- Discounts	(48,962)	(39,044)	(51,591)	(12,547)
Settlements	-	-	545,000	545,000
TOTAL REVENUES	1,225,090	958,995	1,604,888	645,893
EXPENDITURES				
<u>Administration</u>				
P/R-Board of Supervisors	12,000	2,000	2,800	(800)
FICA Taxes	918	153	214	(61)
ProfServ-Engineering	75,000	20,729	9,040	11,689
ProfServ-Legal Services	40,000	29,204	25,601	3,603
ProfServ-Legal Litigation	60,000	-	24,186	(24,186)
ProfServ-Mgmt Consulting	44,558	10,609	11,139	(530)
ProfServ-Property Appraiser	16,000	15,363	-	15,363
ProfServ-Special Assessment	11,705	11,705	11,705	-
ProfServ-Web Site Development	1,800	388	388	-
Auditing Services	25,000	-	1,000	(1,000)
Postage and Freight	1,200	32	5	27
Insurance - General Liability	10,433	8,753	9,218	(465)
Printing and Binding	500	-	-	-
Legal Advertising	2,300	28	651	(623)
Miscellaneous Services	300	142	94	48
Misc-Assessment Collection Cost	21,800	18,753	21,017	(2,264)
Annual District Filing Fee	175	175	175	-
Total Administration	323,689	118,034	117,233	801
<u>Field</u>				
ProfServ-Field Management	22,200	5,000	1,850	3,150
Contracts-Security Services	250,000	61,386	63,346	(1,960)
Contracts-Landscape	105,000	24,518	24,518	-
Security-Roving Parking Patrol	5,000	30	237	(207)
Communication - Teleph - Field	4,500	1,060	1,128	(68)
Utility - Access Gate	7,500	1,494	1,941	(447)
Electricity - General	38,000	8,112	8,564	(452)

Field

ProfServ-Field Management	22,200	5,000	1,850	3,150
Contracts-Security Services	250,000	61,386	63,346	(1,960)
Contracts-Landscape	105,000	24,518	24,518	-
Security-Roving Parking Patrol	5,000	30	237	(207)
Communication - Teleph - Field	4,500	1,060	1,128	(68)
Utility - Access Gate	7,500	1,494	1,941	(447)
Electricity - General	38,000	8,112	8,564	(452)

GOLDEN LAKES

Community Development District

General Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	(FY 2025) YEAR TO DATE ACTUAL	(FY 2026) YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
Electricity - Streetlights	22,000	4,808	4,896	(88)
Utility - Irrigation	1,200	151	457	(306)
R&M-Common Area	40,000	5,570	230	5,340
R&M-Gate	5,000	-	155	(155)
R&M-Irrigation	15,000	3,462	2,671	791
R&M-Ponds	25,000	25,690	10,460	15,230
R&M-Roads & Alleyways	25,000	-	-	-
R&M-Stormwater System	100,000	106,375	-	106,375
R&M-Streetlights	10,000	2,276	335	1,941
R&M-Trees and Trimming	10,000	3,450	-	3,450
R&M-Security Cameras	2,500	-	-	-
Misc-Contingency	25,000	1,734	-	1,734
Bottled Water Delivery	900	278	271	7
Op Supplies - Gatehouse	300	-	-	-
Total Field	714,100	255,394	121,059	134,335
Reserves				
Infrastructure Repair	25,000	-	-	-
Reserves-Roads and Alleyways	25,000	-	-	-
Loan-Pavement	108,862	-	-	-
Interest Expense	24,304	-	-	-
Total Reserves	183,166	-	-	-
TOTAL EXPENDITURES & RESERVES	1,220,955	373,428	238,292	135,136
Excess (deficiency) of revenues				
Over (under) expenditures	4,135	585,567	1,366,596	781,029
OTHER FINANCING SOURCES (USES)				
Operating Transfers-Out	-	646	(154,993)	(143,439)
				(12,200)
TOTAL FINANCING SOURCES (USES)	-	646	(154,993)	(155,639)
Net change in fund balance	\$ 4,135	\$ 586,213	\$ 1,211,603	\$ 625,390
FUND BALANCE, BEGINNING	984,135	946,625	984,135	
FUND BALANCE, ENDING	\$ 988,270	\$ 1,532,838	\$ 2,195,738	

Notes to the Financial Statements***October 31, 2025*****General Fund****► Assets**

- **Cash and Investments** - In order to maximize liquidity of cash, the District has two Money Market accounts with Bank United and Valley Bank, one SBA account with Florida Prime and one checking account with Valley Bank.
- **Due From Other Funds** - Assessment collected by tax collector to be transferred from the GF in January.

► Liabilities

- **Accounts Payable** - Invoices for current month but not paid in current month.
- **Accrued Expenses** - Landscaping & electric.
- **Other Current Liabilities** - Returned payroll ACH's returned by bank to be investigated.
- **Due To Other Funds** - Assessment collections for the Golf Course. Payment to US Bank to be done in January.

► Fund Balance

- **Assigned to** - These funds are set aside for repair and replacement of assets throughout the community.

Reserves booked as of September 2025.

			1st. Q Reserves adjust for Negative fund balance.
Operating Reserves	\$ 164,632		Reserves approved by board @ Nov'25
Reserves - Infrastructure	75,000		"
Reserves - Recreational Facilities	45,025		"
Renewal & Replacement	210,285		"
Roadways	338,752		"
Sidewalks	25,000		"
Streetlights	25,000		"
Total Reserves	<u>\$ 883,694</u>		

Notes to the Financial Statements
October 31, 2025

Financial Overview / Highlights

- Interest revenue is 18% and total revenue is 131% of adopted budget .
- Non-Ad Valorem Special Assessments are 90% collected.
- Total expenditures and reserves are at approximately 20% of adopted budget.

Significant variances are explained below.

Variance Analysis

Account Name	Adopted Budget	YTD Actual	% of Budget	Explanation
Expenditures				
<u>Administrative</u>				
ProfServ - Legal Services	\$ 40,000	\$ 25,601	64%	General matters, agenda review & attendance at board meetings.
ProfServ-Legal Litigation	\$ 60,000	\$ 24,186	40%	Legal litigation fees YTD.
ProfServ-Special Assessment	\$ 11,705	\$ 11,705	100%	Assessment roll service and 2021 DS assessment paid in full.
Insurance - General Liability	\$ 10,433	\$ 9,218	88%	Policy renewal fees for 10/01/25-10/01/26.
Legal Advertising	\$ 2,300	\$ 651	28%	Duplex copies done by Inframark.
Miscellaneous Services	\$ 300	\$ 94	31%	ADP payroll fees.
Annual District Filing Fee	\$ 175	\$ 175	100%	Filing fees paid in full.
<u>Field</u>				
Utility - Irrigation	\$ 1,200	\$ 457	38%	Water consumption higher than prior year.
R&M-Ponds	\$ 25,000	\$ 10,460	42%	Removal of fence line vegetation & monthly fountain maintenance.
Bottled Water Delivery	\$ 900	\$ 271	30%	Bottled water deliveries YTD.

GOLDEN LAKES

Community Development District

Series 2021 Debt Service Fund**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending December 31, 2025

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	(FY 2025) YEAR TO DATE ACTUAL	(FY 2026) YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 208	\$ 179	\$ (29)
TOTAL REVENUES	-	208	179	(29)
<u>Debt Service</u>				
Interest Expense	-	15,255	13,200	2,055
Total Debt Service	-	15,255	13,200	2,055
TOTAL EXPENDITURES	-	15,255	13,200	2,055
Excess (deficiency) of revenues				
Over (under) expenditures	-	(15,047)	(13,021)	2,026
<u>OTHER FINANCING SOURCES (USES)</u>				
Interfund Transfer - In	-	(646)	-	646
TOTAL FINANCING SOURCES (USES)	-	(646)	-	646
Net change in fund balance	\$ -	\$ (15,693)	\$ (13,021)	\$ 2,672
FUND BALANCE, BEGINNING	-	15,746	14,956	
FUND BALANCE, ENDING	\$ -	\$ 53	\$ 1,935	

GOLDEN LAKES
Community Development District

Supporting Schedules

December 31, 2025

GOLDEN LAKES

Community Development District

Non Ad Valorem Special Assessments - Imperial Polk County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2026

ALLOCATION BY FUND								
Date Received	Net Amount Received	Discount / (Penalties)	Gross Collection Amount Received	General Fund Operations & Maintenance	General Fund Capital Improvement	Golf Course Reserve Fund	Enterprise Golf Fund 2017 A1 & A2	
Assessments Levied FY 2026			\$ 1,633,777	\$ 1,159,947	\$ 64,105	\$ 142,511	\$ 267,214	
Allocation %			100%	71%	4%	9%	16%	
11/10/25	\$ 14,437	\$ 794	\$ 295	\$ 15,526	\$ 11,023	\$ 609	\$ 1,354	\$ 2,539
11/14/25	22,689	965	463	24,116	17,122	946	2,104	3,944
11/21/25	168,900	7,181	3,447	179,528	127,461	7,044	15,660	29,363
11/26/25	76,191	3,239	1,555	80,985	57,498	3,178	7,064	13,246
12/08/25	187,620	11,123	3,829	202,572	143,822	7,948	17,670	33,132
12/19/25	785,241	33,385	16,025	834,651	592,584	32,749	72,805	136,512
12/31/25	119,477	12,174	2,438	134,090	95,201	5,261	11,696	21,931
TOTAL	\$ 1,374,554	\$ 68,861	\$ 28,052	\$ 1,471,467	\$ 1,044,710	\$ 57,736	\$ 128,353	\$ 240,667
% COLLECTED			90%	90%	90%	90%	90%	90%
TOTAL OUTSTANDING			\$ 162,310	\$ 115,237	\$ 6,369	\$ 14,158	\$ 26,547	

GOLDEN LAKES
Community Development District

Cash and Investment Report

December 31, 2025

<u>ACCOUNT NAME</u>	<u>BANK NAME</u>	<u>INVESTMENT</u>			<u>BALANCE</u>
		<u>TYPE</u>	<u>MATURITY</u>	<u>YIELD</u>	
<u>GENERAL FUND</u>					
Operating Checking Account	Valley Bank		n/a	3.82%	2,025,345
Money Market Account	Valley Bank		n/a	3.82%	42,610
Money Market Account	BankUnited		n/a	3.40%	293,833
			Money Market Subtotal		<u>336,443</u>
Money Market Fund - FSOXX	Valley Bank	Variable	9/14/2026	4.72%	9,947
Operating Account-Fund A	State Board of Administration		n/a	4.29%	5,742
			GF Subtotal		<u>2,377,477</u>
<u>DEBT SERVICE FUNDS</u>					
<u>2021 SERIES</u>					
Series 2021 Reserve Fund	US Bank	US Bank Gcts	n/a	5.15%	13,957
Series 2021 Revenue Fund	US Bank	US Bank Gcts	n/a	5.15%	178
			DS Subtotal		<u>14,135</u>
<u>2017 SERIES</u>					
Excess Revenue Fund	US Bank	US Bank Gcts	n/a	5.15%	21,713
Reserve Fund (A-2)	US Bank	US Bank Gcts	n/a	5.15%	12,275
Revenue Fund	US Bank	US Bank Gcts	n/a	5.15%	26,256
			DS Subtotal		<u>60,245</u>
			Grand Total	\$	<u>2,451,857</u>

(1) Transferring \$137K to US Bank for DS - 2017 Series in January.

Bank Account Statement

Golden Lakes CDD

Bank Account No. 0982

Statement No. 12-25

Statement Date

12/31/2025

G/L Account No. 101006 Balance	2,025,344.89	Statement Balance	2,025,917.43
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	2,025,344.89	Subtotal	2,025,917.43
Negative Adjustments	0.00	Outstanding Checks	-572.54
Ending G/L Balance	2,025,344.89	Ending Balance	2,025,344.89

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Outstanding Checks							
11/18/2025	Payment	300063	TAMPA ELECTRIC	Inv: 111025-9430			-137.22
11/20/2025	Payment	300064	TAMPA ELECTRIC	Inv: 11111025-9646			-65.92
12/17/2025	Payment	15230	PAUL R WEAVER	Payment of Invoice 010215			-369.40
Total Outstanding Checks							

Outstanding Deposits

Total Outstanding Deposits

**Golden Lakes
Community Development District**

Check Register and Invoices

November 2025

GOLDEN LAKES
Community Development District

Payment Register by Bank Account

For the Period from 11/1/25 to 11/30/25

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
------	------------	-------	-------------	---------------------	--------------------------	---------------	-------------

VALLEY NATIONAL BANK - (ACCT#XXXX0982)

ACH #100181							
11/05/25	Vendor	DEAL ELECTRIC	2523	Monthly service agreement and trim bushes from photo cells	R&M-Streetlights	001-546095-53901	\$335.00
							ACH Total \$335.00
ACH #100182							
11/05/25	Vendor	PENNONI ASSOCIATES INC.	1299125	October 2025 District Engineer services	ProfServ-Engineering	001-531013-51501	\$1,252.50
							ACH Total \$1,252.50
ACH #100183							
11/05/25	Vendor	FLORALAWN, INC.	35412	October 2025 Irrigation repairs	R&M-Irrigation	001-546041-53901	\$900.55
							ACH Total \$900.55
ACH #100184							
11/05/25	Vendor	CLARK & ALBAUGH,LLP	19291	October 2025 District counsel services	ProfServ-Legal Services	001-531023-51401	\$1,300.00
							ACH Total \$1,300.00
ACH #100185							
11/07/25	Vendor	GATE TECH INC.	167835	8/12/2025 Gate repaires	R&M-Gate	401-546034-53901	\$255.00
11/07/25	Vendor	GATE TECH INC.	167834	8/12/2025 Gate repairs, exit gate new arm and kill switch	R&M-Gate	001-546034-53901	\$2,376.10
							ACH Total \$2,631.10
ACH #100187							
11/07/25	Vendor	GRAU & ASSOCIATES	28217	FY26 Auditing services	FY26 Grau Auditing services	001-532002-51301	\$1,000.00
							ACH Total \$1,000.00
ACH #100188							
11/07/25	Vendor	SECURITAS SECURITY SERVICES USA, INC.	12313087	September 2025 Monthly security services	Contracts-Security Services	001-534037-53901	\$20,087.01
							ACH Total \$20,087.01
ACH #100189							
11/10/25	Vendor	CLARK & ALBAUGH,LLP	19292	October 2025 District counsel services, litigation	ProfServ-Legal Litigation	001-531024-51401	\$21,708.50
							ACH Total \$21,708.50
ACH #100190							
11/10/25	Vendor	TAMPA ELECTRIC	102925	***Voided Voided****			\$0.00
							ACH Total \$0.00
ACH #100190A							
11/10/25	Vendor	TAMPA ELECTRIC	102925/2	Invoice 010184	Electricity - General	001-543006-53901	\$236.55
							ACH Total \$236.55
ACH #100191							
11/14/25	Vendor	SECURITAS SECURITY SERVICES USA, INC.	12353019	October 2025 Security services	Contracts-Security Services	001-534037-53901	\$21,009.80
							ACH Total \$21,009.80

GOLDEN LAKES
Community Development District

Payment Register by Bank Account

For the Period from 11/1/25 to 11/30/25

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
ACH #100192							
11/20/25	Vendor	INFRAMARK LLC	163474	November 2025 District management services	ProfServ-Mgmt Consulting	001-531027-51201	\$3,713.16
ACH Total \$3,713.16							
ACH #100193							
11/25/25	Vendor	FLORALAWN, INC.	34917	October 2025 Monthly landscaping services	Contracts-Landscape	001-534050-53901	\$8,172.67
ACH Total \$8,172.67							
ACH #100194							
11/25/25	Vendor	LOFLAND SHARPE, LLC	18299	November 2025 Monthly fountain cleaning services	R&M-Common Area	001-546016-53901	\$230.00
ACH Total \$230.00							
CHECK # 15223							
11/18/25	Vendor	GOLDEN LAKES CDD C/O US BANK N.A.	111125-2017SERIES	FY26 Funds Series 2017A 1 & 2	Due From Other Funds	131000	\$2,361.29
Check Total \$2,361.29							
ACH #300058							
11/03/25	Vendor	READY REFRESH - ACH	25J0008167660	***Voided Voided****			\$0.00
ACH Total \$0.00							
ACH #300059							
11/12/25	Vendor	TAMPA ELECTRIC	102925NOV25	***Voided Voided****			\$0.00
ACH Total \$0.00							
ACH #300060							
11/12/25	Vendor	FRONTIER FLORIDA LLC -ACH	101325-17085	10/13-11/12/25	BILL PRD 10/13-11/12/25	001-541005-53901	\$67.93
ACH Total \$67.93							
ACH #300061							
11/17/25	Vendor	FRONTIER FLORIDA LLC -ACH	102225-11965	10/22-11/21/25	BILL PRD 10/22-11/21/25	001-541005-53901	\$315.16
ACH Total \$315.16							
ACH #300062							
11/18/25	Vendor	POLK COUNTY UTILITIES DIVISION ACH	120125 ACH	Service period 09/25-10/27/25	BILLPRD 9/25-10/27/25	001-543002-53901	\$112.77
11/18/25	Vendor	POLK COUNTY UTILITIES DIVISION ACH	120125 ACH	Service period 09/25-10/27/25	BILL PRD 9/25-10/27/25	001-543014-53901	\$150.06
ACH Total \$262.83							
ACH #300063							
11/18/25	Vendor	TAMPA ELECTRIC	111025-9430	service period 10/3-11/4/25	BILL PRD 10/3-11/4/25	001-543013-53901	\$137.22
ACH Total \$137.22							
ACH #300064							
11/20/25	Vendor	TAMPA ELECTRIC	11111025-9646	period 10/3-11/4/25	BILL PRD 10/4-11/3/25	001-543013-53901	\$65.92
ACH Total \$65.92							
ACH #300065							
11/25/25	Vendor	READY REFRESH - ACH	15K0008167660	WATER COOLER	WATER DELIVERY	001-551007-53901	\$86.94

GOLDEN LAKES
Community Development District

Payment Register by Bank Account

For the Period from 11/1/25 to 11/30/25

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
						<i>ACH Total</i>	\$86.94
						Account Total	\$85,874.13
						Total Amount Paid	\$85,874.13

Deal Electric, Inc.

3602 WATERFIELD ROAD
 LAKELAND, FL 33803 US
 +18635817349
 dealelectricinc@gmail.com

Invoice

BILL TO	
Golden Lakes 1300 Eaglebrooke Blvd Lakeland, FL 33813	

SHIP TO	
Golden Lakes 1300 Eaglebrooke Blvd Lakeland, FL 33813	

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
2523	10/24/2025	\$335.00	11/01/2025	Due on receipt	

P.O. NUMBER

Eaglebrooke

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	16 Electrical & Lighting	Monthly service agreement 10/16/25	1	225.00	225.00
	16 Electrical & Lighting	Trim bushes back from photo cell at Osprey Lakes (covering photo cell keeps them on all the time)	1	110.00	110.00

Thank you for your business. Please remit payment to:

Deal Electric
 3602 Waterfield Rd
 Lakeland, FL 33803

SUBTOTAL	335.00
TAX	0.00
TOTAL	335.00
BALANCE DUE	\$335.00



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Gabriel Mena
Golden Lakes CDD
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice No : 1299125
Invoice Date : 10/30/2025
Project : GLCDD23002
Project Name : Pond A1 CEI Services

For Services Rendered Through 10/26/2025

Client Ref Nbr:	GLCDD					
Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Professional Services	NTE	\$25,000.00	\$23,942.36	95.77%	\$23,942.36	\$0.00
02 -- Permit Modification2	est.	\$0.00	\$4,437.50		\$5,690.00	\$1,252.50
	Total :	\$25,000.00	\$28,379.86		\$29,632.36	\$1,252.50

Phase: 02 -- Permit Modification2

Labor				
Class		Hours	Rate	Amount
Senior Professional		2.25	250.00	562.50
Project Professional		3.00	230.00	690.00
		Labor		1,252.50

Phase Subtotal **\$1,252.50**

	Amount Due This Invoice	\$1,252.50
Outstanding Invoices		

Number	Date	Balance
1286129	8/4/2025	499.50
Total		499.50

Invoice 35412

Date	Terms
10/27/25	Due on Receipt

P.O. Box 91597
Lakeland, FL 33804

Bill To
JoAnna Likar
EnProVera Property Advisors
EnProVera Property Advisors
PO Box 6221
Brandon, FL 33508

Property Address
Golden Lakes, CDD
820 Eaglebrooke Blvd
Lakeland, FL 33813

Description	Amount
Irrigation Repair from Inspection (October, 2025)	\$900.55
Labor and materials needed to make repairs: (10.5) Man Hours, (6) Nozzles, (1) 3/4" Adapter, (3) 6" Sprays, (2) Rotors, (1) 1/2" Flex Pipe, (2) 1/2" Couplings, (1) Controller, (2) 9V Batteries, (2) Wire connectors - 10/14/2025	\$900.55

Thank you for your business.		
Phone #	Fax #	Website
(863) 668-0494		www.floralawn.com

Total	\$900.55
Credits/Payments	(\$0.00)
Balance Due	\$900.55

All late payments are subject to 1.5% interest. Thank you for your timely payment.

"If your check is not paid on presentment or is dishonored, you agree to pay the amount allowed by state law. We may electronically debit or draft your account for this charge. Also, if your check is returned for insufficient or uncollected funds, your check may be electronically re-presented for payment."

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600

Fax: (407) 647-7622

Golden Lakes Community Develop. Distr.
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

November 1, 2025

Attention:

File # 7170-001
 Invoice # 19291

RE: General Matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-03-25	review of and handling of annual renewal	0.10	32.50	SDC
Oct-06-25	correspondence with chair regarding meeting; review of 10/7 meeting agenda package	1.10	357.50	SDC
Oct-07-25	attendance at board meeting	0.70	227.50	SDC
Oct-15-25	review of case law on sanctions	1.60	520.00	SDC
	preparation of notice of shade meeting and related correspondence	0.50	162.50	SDC
Totals		<hr/> 4.00	<hr/> \$1,300.00	
Total Fee & Disbursements				<hr/> \$1,300.00
Previous Balance				910.00
Previous Payments				910.00
Balance Now Due				<hr/> \$1,300.00

Payment on this invoice is due 20 days from the date of the invoice.

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC

219 Shiloh Cove
Heathrow, FL 32746

Our physical address for all other correspondence is:
1800 Town Plaza Court
Winter Springs, FL 32708

TAX ID Number 92-2830590



1908 Wood Ct
Plant City FL 33563
(813) 752-9242

Invoice 167835

DATE	08/12/2025
TERMS	NET 30
DUE	09/11/2025

BILL TO

Golden Lakes CDD - Eaglebrooke*
PO BOX 4778
Logan , UT, 84323

SERVICE LOCATION

Golden Lakes CDD - Eaglebrooke*
Eagle Ridge Blvd
Lakeland, FL, 33813

JOB#	DATE	PO	DESCRIPTION
136939	05/15/2025		<p>email Joanna 1 50 pm May 14. The eaglebrook system will not connect. The system ID says, 63-10-798 is not found.</p> <p>Completion Notes: **Delay in billing**</p> <p>May 15th cable that goes from serial device module to rs232 on the control board failed will have to return with a new one left Joanna a voicemail.</p> <p>May 19. Return with 1838 loaner board get case number for board installed serial cable did not resolve the issue RS 232 test failed on board.</p> <p>May 20th. Installed loaner and put into operation called Joanna.</p> <p>June 13th Not sure what we are charging out board in and spoke with Russ.</p> <p>July 15 board came back as warrantied by supplier.</p>

Description	Qty	Total
Service call (Area 2) Service call -	1.00	\$155.00
Additional Time Additional Troubleshooting/Service time.	1.00	\$100.00

CUSTOMER MESSAGE

Payments may be made online via credit card or ACH at pay.gatetechinc.com. A 3% processing fee applies to all credit card transactions. Unless otherwise agreed upon in writing, a 1.5% monthly finance charge will be applied to any balance not paid within 10 days of the due date.

Invoice Total:	\$255.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$255.00



1908 Wood Ct
Plant City FL 33563
(813) 752-9242

Invoice 167834

DATE	08/12/2025
TERMS	NET 30
DUE	09/11/2025

BILL TO

Golden Lakes CDD - Eaglebrooke*
PO BOX 4778
Logan , UT, 84323

SERVICE LOCATION

Golden Lakes CDD - Eaglebrooke*
Eagle Ridge Blvd
Lakeland, FL, 33813

JOB#	DATE	PO	DESCRIPTION
137786	07/22/2025		<p>Replace brackets on exit operators</p> <p>Completion Notes: 6/23 Both the brackets on both exit operators are bent pretty bad and it's making the sensor trigger because you can't pull the hinge plate close enough to the breakaway bracket to turn the sensor off. sent a quote to Joanna and spoke with Russ on site.</p> <p>7/22 quote was approved by Michael.</p> <p>Aug 7 Finally got the bracket off the master operator unit is off and running now tested with traffic for 30 minutes to ensure that there's no fault or errors and that everything operates smoothly spoke with Russ while on site and called Joanna also had to replace loop detector for exit loop there was no power. It was not triggering or anything.</p> <p>8/8 The bad battery caused the clock to be incorrect, so I'm not quite sure when the air is occurred showing communication errors got a stuck gate alert, but without proper clock, I'm not sure what happened and when. Both sides should communication loss. The side closer to the entry gate indicated a stuck arm.</p> <p>Because both arm clocks were off, can't say exactly what happened and when it happened, reset both clocks and ran to Home Depot to pick up a new battery for the island side barrier control board Returned and installed it checked with Russ before leaving. No charge for today.</p>

Description	Qty	Total
Additional Time Additional Troubleshooting/Service time.	4.00	\$400.00
HYP-MX4050 HySecurity MX4050 breakaway arm bracket with kill switch and harness	2.00	\$1,494.30
Service call (Area 2) Service call -	1.00	\$155.00

Description	Qty	Total
 HYA-MX4621 HY5B 2.0 Loop Detector for smart touch board. (06/23)	1.00	\$326.80

CUSTOMER MESSAGE

Payments may be made online via credit card or ACH at pay.gatetechinc.com. A 3% processing fee applies to all credit card transactions. Unless otherwise agreed upon in writing, a 1.5% monthly finance charge will be applied to any balance not paid within 10 days of the due date.

Invoice Total:	\$2,376.10
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$2,376.10

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Golden Lakes Community Development District
2005 Pan Am Circle, Suite 300
Tampa, FL 33607*

*Invoice No. 28217
Date 11/04/2025*

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>1,000.00</u>
Current Amount Due	\$ <u>1,000.00</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,000.00	0.00	0.00	0.00	0.00	1,000.00

Payment due upon receipt.

Securitas Security Services USA, Inc
Lakeland 2
4175 Pipkin Rd S
Lakeland FL 33811
863-648-5335



E01 Email

NCC #:

Dept: 47256

Tax ID: 71-0912217

GOLDEN LAKES COMMUNITY DEVELOP
1300 EAGLEBROOKE BLVD
LAKELAND, FL 33813

Account#	305
Engagement#	5000000774
PO#	
Inv#	12313087
Invoice Amount	\$20,087.01
Invoice Date	09/30/2025
Invoice Period	09/01/2025 - 09/30/2025
Page 1 of 1	Please Pay Promptly

Subject to 1.5% monthly finance
charge if not paid by 10/30/2025

SITE: EAGLEBROOKE 900 EAGLEBROOKE BLVD LAKELAND, FL 33813 ENG: GOLDEN LAKES COMM DEVELOPMENT

Description	Hours Qty	Rate Unit Price	SubTotal	Total
-------------	--------------	--------------------	----------	-------

Guard Services

002-Security Officer	16.00	\$ 39.750	\$ 636.00
002-Security Officer	568.75	\$ 26.500	\$ 15,071.88
002 - Totals	584.75		\$ 15,707.88
004-Site Supervisor	16.00	\$ 39.750	\$ 636.00
004-Site Supervisor	141.25	\$ 26.500	\$ 3,743.13
004 - Totals	157.25		\$ 4,379.13
Total - Guard Services	742.00		\$ 20,087.01

Comments:

Invoice Recap 900 EAGLEBROOKE BLVD LAKELAND, FL 33813 ENG: GOLDEN LAKES COMM DEVELOPMENT

Total - Guard Services	\$ 20,087.01
Invoice Amount	\$ 20,087.01

Lakeland 2
4175 Pipkin Rd S
Lakeland FL 33811
863-648-5335

Remittance Advice

Invoice#	12313087
Invoice Date	09/30/2025

Invoice Total \$ 20,087.01

Subject to 1.5% monthly finance charge if not paid by 10/30/2025

E01 Email
Dept: 47256

Amount Paid \$

Account #: 305
GOLDEN LAKES COMMUNITY DEVELOP
Phone#
Email# anna.golovan@inframark.com,inframark@avi
PO#

Remit To:

Securitas Security Services USA, Inc.
P.O. Box 403412
Atlanta GA 30384-3412

Comments

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600

Fax: (407) 647-7622

Golden Lakes Community Develop. Distr.
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

November 1, 2025

Attention:
 File # 7170-017
 Invoice # 19292

RE: vs. Fomento de Construcciones y Contratas, S.A.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-25	review of defendant's mediation filings; review of court order on transfer and work on mediation presentation	0.80	260.00	SDC
	Efiling Certification of Authority; Email correspondence from Clerk confirming receipt; Email correspondence from Clerk forwarding filed copy.	0.30	94.50	MEA
Oct-07-25	continue draft of legal argument on motion for summary judgment	3.80	1,235.00	SDC
Oct-08-25	finalize argument portion on MSJ; work on demonstrative exhibit for mediation	3.20	1,040.00	SDC
Oct-10-25	final review of and modification to Motion for Partial Summary Judgment; correspondence with chair and conference regarding filing.	2.30	747.50	SDC
	office conference regarding non-party production requests and review of draft objection; correspondence with counsel regarding objections	0.60	195.00	SDC
	Finalizing and efiling PL's motion for partial summary judgment and Affidavit of Paul Weaver; Email correspondence from Clerk	2.10	661.50	MEA

confirming receipt; Email correspondence from Clerk forwarding filed copy.				
Oct-13-25	work on mediation presentation and related materials	1.30	422.50	SDC
	review of outstanding expert discovery requests	0.40	130.00	SDC
	review of draft of motion for contempt and edits to motion; review of discovery records for use in motion	5.60	1,820.00	SDC
	telephone call with expert and complete response to expert interrogatories	0.80	260.00	SDC
	review of decisions applicable to penalties for spoliation of evidence	1.20	390.00	SDC
	Drafting and efilng PL's objection to DEF's requests for nonparty production. Email correspondence from Clerk confirming receipt; Email correspondence from Clerk forwarding filed copy.	0.50	157.50	MEA
Oct-14-25	finalize response to expert interrogatories; correspondence with chair regarding execution	0.60	195.00	SDC
	review of case law on spoliation and sanctions; continue drafting motion for contempt and sanctions	3.20	1,040.00	SDC
Oct-16-25	Reviewing latest draft of PL's spoliation motion.	0.50	157.50	MEA
Oct-17-25	preparation of mediation summary and continued work on exhibits to contempt motion	3.60	1,170.00	SDC
Oct-20-25	finalize motion for contempt and review of consultation requirement	1.10	357.50	SDC
	review of and modifications to mediation presentation materials	0.80	260.00	SDC
Oct-21-25	finalize and prepare sanctions motion for filing; correspondence with opposing counsel; teleconference with mediator	2.80	910.00	SDC
Oct-22-25	correspondence with counsel regarding good faith conference on motion for sanctions	0.20	65.00	SDC

Oct-24-25	review of evidence files and construct outline and details of presentation for mediation	3.80	1,235.00	SDC
Oct-27-25	good faith conference with Candice Montgomery regarding sanctions motion and filing of motion	0.50	162.50	SDC
	correspondence and telephone call with chair regarding mediation process	0.40	130.00	SDC
	preparation of mediation powerpoint	4.70	1,527.50	SDC
Oct-29-25	attendance at mediation and work on contingent settlement agreement	7.60	2,470.00	SDC
Oct-30-25	review of mediator's report to court; correspondence exchange regarding court procedures concerning settlement	0.40	130.00	SDC
	Totals	53.10	\$17,223.50	

DISBURSEMENTS

Oct-31-25	Mediation Fee - Gary S. Salzman	4,485.00
	Totals	\$4,485.00

Total Fee & Disbursements	\$21,708.50
Previous Balance	19,181.31
Previous Payments	19,181.31
Balance Now Due	\$21,708.50

Payment on this invoice is due 20 days from the date of the invoice.

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:
 1800 Town Plaza Court
 Winter Springs, FL 32708

TAX ID Number 92-2830590

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600 Fax: (407) 647-7622

Golden Lakes Community Develop. Distr.
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

November 1, 2025

Attention:

File # 7170-017
 Invoice # 19292

RE: vs. Fomento de Construcciones y Contratas, S.A.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
	Summary invoice			
Totals		53.10	\$17,223.50	

DISBURSEMENTS

Oct-31-25	Mediation Fee - Gary S. Salzman	4,485.00
-----------	---------------------------------	----------

Totals	\$4,485.00
--------	------------

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Payment on this invoice is due 20 days from the date of the invoice.

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:
1800 Town Plaza Court
Winter Springs, FL 32708

TAX ID Number 92-2830590

DISTRICT	GOLDEN LAKES	FY 2025	
VENDOR	TAMPA ELECTRIC		
INVOICE DATE	10/29/25		
INVOICE #	10/29/25 ACH		
AUTOPAY			
G/L Account	New Account #	Street Address	
543006-53901	211002920133	Whisperwoods Dr	
543006-53901	211002859901	Eaglebrooke Vista Hills I	
543006-53901	211002920349	Vista His, PH2 DR	
543013-53901	211002859646	7619 Reflections Lake Dr.	54.81
543013-53901	211002859430	950 Osprey Landing Dr	181.74
		543006-53901	\$ -
		543013-53901	\$ 236.55
	INTEREST ON DEPOSIT	361001-3000	
		TOTAL	\$ 236.55



GOLDEN LAKES COMM DEV
7619 REFLECTIONS LAKE DR
LAKELAND, FL 33813-5609

Statement Date: September 09, 2025

Amount Due: \$54.81
Due Date: September 30, 2025
Account #: 211002859646

DO NOT PAY. Your account will be drafted on September 30, 2025*

Account Summary

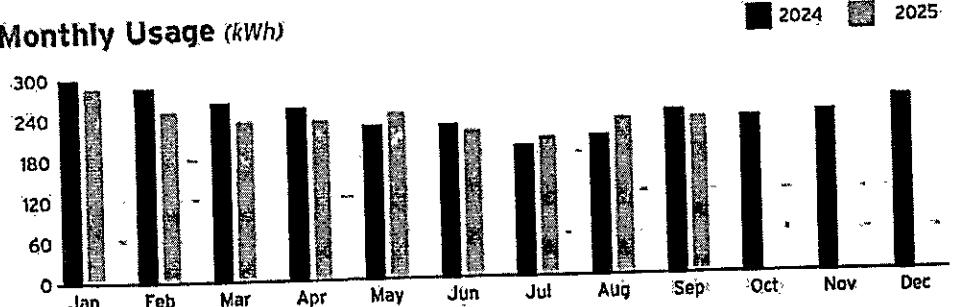
Current Service Period: August 05, 2025 - September 03, 2025

Previous Amount Due	\$56.27
Payment(s) Received Since Last Statement	-\$56.27
Current Month's Charges	\$54.81
Amount Due by September 30, 2025	\$54.81

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

0000013-0000258 Page 13 of 30

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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



 Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Make check payable to: TECO
Please write your account number on the memo line of your check.

Your Energy Insight

 Your average daily kWh used was 14.29% higher than the same period last year.

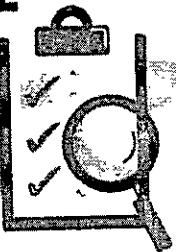
 Your average daily kWh used was 14.29% higher than it was in your previous period.



Scan here to view your account online.

SEE HOW YOU CAN SAVE

with tips from our energy experts.



TampaElectric.com/BizSavingsTips

Account #: 211002859646

Due Date: September 30, 2025

Amount Due: \$54.81
Payment Amount: \$ _____

611878371222

Your account will be drafted on September 30, 2025.

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



Service For:
7619 REFLECTIONS LAKE DR
LAKELAND, FL 33813-5609

Account #: 211002859646
Statement Date: September 09, 2025
Charges Due: September 30, 2025

Meter Read

Service Period: Aug 05, 2025 - Sep 03, 2025

Rate Schedule: General Service Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000857202	09/03/2025	15,666	15,438	228 kWh	1	30 Days

Charge Details



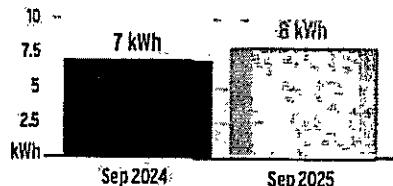
Electric Charges

Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	228 kWh @ \$0.08641/kWh	\$19.70
Fuel Charge	228 kWh @ \$0.03391/kWh	\$7.73
Storm Protection Charge	228 kWh @ \$0.00577/kWh	\$1.32
Clean Energy Transition Mechanism	228 kWh @ \$0.00418/kWh	\$0.95
Storm Surcharge	228 kWh @ \$0.02121/kWh	\$4.84
Florida Gross Receipt Tax		\$1.37
Electric Service Cost		\$54.81

Total Current Month's Charges

\$54.81

Avg kWh Used Per Day



Important Messages

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft
Visit TECOaccount.com for
free recurring or one time
payments via checking or
savings account.



In-Person
Find list of
Payment Agents at
TampaElectric.com



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



Credit or Debit Card
Pay by credit card
using KUBRA EZ-Pay
at TECOaccount.com.
Convenience fee will
be charged.



Phone
Toll Free:
866-689-6469

All Other
Correspondences:
Tampa Electric
P.O. Box 3111
Tampa, FL 33601-0111

Contact Us

Online:
TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

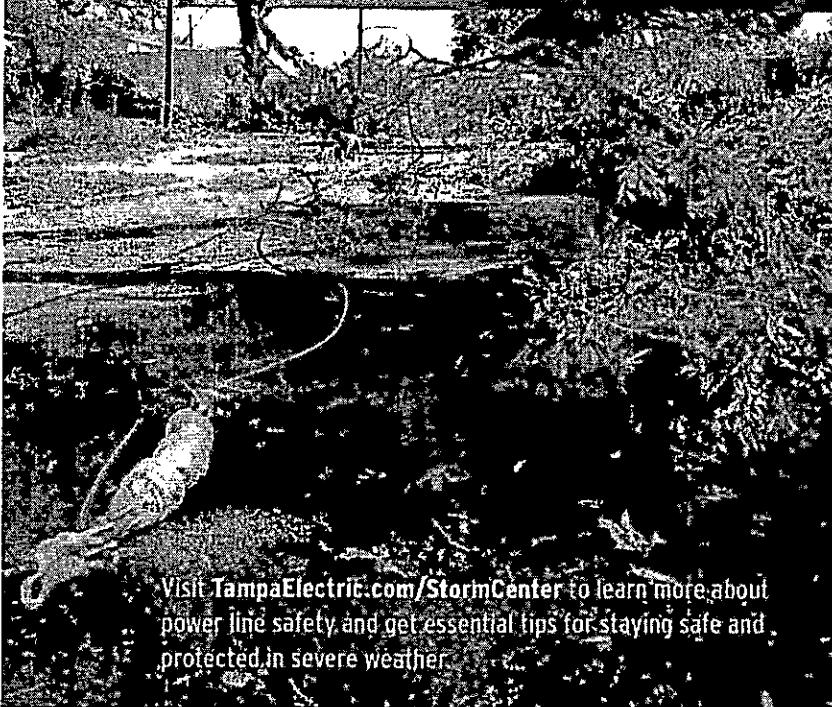
877-588-1010

Energy-Saving Programs:

813-275-3909

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

TEST YOUR KNOWLEDGE



Visit TampaElectric.com/StormCenter to learn more about power line safety and get essential tips for staying safe and protected in severe weather.

When severe weather leaves a downed or damaged power line in your path, do you know which life-saving steps can keep yourself and your loved ones safe?

- A. Always assumed power lines are energized.
- B. Stay away from the line or anything touching it, warn others to stay away and call 911.
- C. Don't drive over it, touch it or anything it's touching.
- D. After calling 911, call Tampa Electric at 877-588-1010.
- E. All of the above.

If you picked "all of the above," you're right! When it comes to downed or damaged power lines, every second counts—stay clear, call for help and keep others safe.



10-0889



GOLDEN LAKES COMM DEV
950 OSPREY LANDING DR
LAKELAND, FL 33813-4688

Statement Date: September 09, 2025

Amount Due:	\$181.74
Due Date: September 30, 2025	
Account #: 211002859430	

DO NOT PAY. Your account will be drafted on September 30, 2025



Account Summary

Current Service Period: August 05, 2025 - September 03, 2025

Previous Amount Due	\$164.85
Payment(s) Received Since Last Statement	-\$164.85
Current Month's Charges	\$181.74
Amount Due by September 30, 2025	\$181.74

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

0000012-00000256, Page 15 of 19

Your Energy Insight



Your average daily kWh used was 34.62% higher than the same period last year.

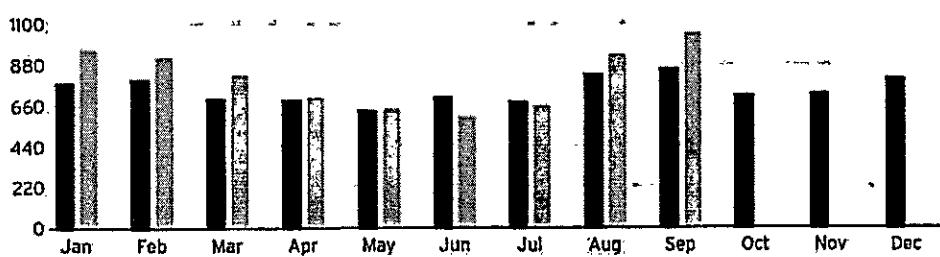


Your average daily kWh used was 20.69% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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

Account #: 211002859430

Due Date: September 30, 2025



Amount Due:	\$181.74
Payment Amount: \$	_____

611878371221

Your account will be

drafted on September 30, 2025

Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
950 OSPREY LANDING DR:
LAKELAND, FL 33813-4688

Account #: 211002859430
Statement Date: September 09, 2025
Charges Due: September 30, 2025

Meter Read

Service Period: Aug 05, 2025 - Sep 03, 2025

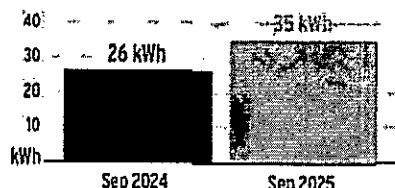
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multplier	Billing Period
1000604057	09/03/2025	61,798	60,753	1,045 kWh	1.	30-Days

Charge Details

Electric Charges		
Daily Basic Service Charge:	30 days @ \$0.63000	\$18.90
Energy Charge:	1,045 kWh @ \$0.08641/kWh	\$90.30
Fuel Charge:	1,045 kWh @ \$0.03391/kWh	\$35.44
Storm Protection Charge:	1,045 kWh @ \$0.00577/kWh	\$6.03
Clean Energy Transition Mechanism	1,045 kWh @ \$0.00418/kWh	\$4.37
Storm Surcharge	1,045 kWh @ \$0.02121/kWh	\$22.16
Florida Gross Receipt Tax		\$4.54
Electric Service Cost		\$181.74

Avg kWh Used Per Day



Important Messages

Total Current Month's Charges **\$181.74**

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

Bank Draft
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at TampaElectric.com

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

Credit or Debit Card
Pay by credit card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

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

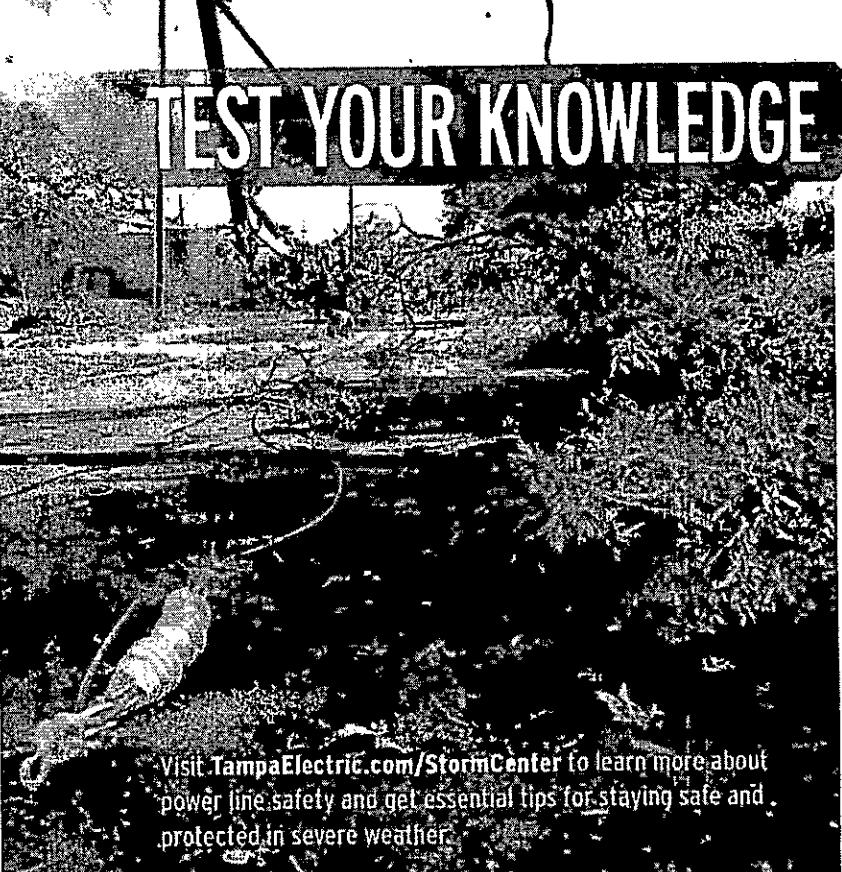
All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online: TampaElectric.com
Phone: 7-1-1
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1
Power Outage: 877-588-1010
Energy-Saving Programs: 813-275-3909

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- B. Stay away from the line or anything touching it, warn others to stay away and call 911.
- C. Don't drive over it, touch it or anything it's touching.
- D. After calling 911, call Tampa Electric at 877-588-1010.
- E. All of the above.

If you picked "all of the above," you're right! When it comes to downed or damaged power lines, every second counts—stay clear, call for help and keep others safe.



TECO
P.O. Box 31318
Tampa FL 33631-3318

00000019 FTECO1000025226033FL 00000 01 01000000 20720 015



GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Securitas Security Services USA, Inc
Lakeland 2
4175 Pipkin Rd S
Lakeland FL 33811
863-648-5335



E01 Email

NCC #:

Dept: 47256

Tax ID: 71-0912217

GOLDEN LAKES COMMUNITY DEVELOP
1300 EAGLEBROOKE BLVD
LAKELAND, FL 33813

Account#	305
Engagement#	5000000774
PO#	
Inv#	12353019
Invoice Amount	\$21,009.80
Invoice Date	10/31/2025
Invoice Period	10/01/2025 - 10/31/2025
Page 1 of 1	Please Pay Promptly

Subject to 1.5% monthly finance
charge if not paid by 11/30/2025

SITE: EAGLEBROOKE 900 EAGLEBROOKE BLVD LAKELAND, FL 33813 ENG: GOLDEN LAKES COMM DEVELOPMENT

Description	Hours Qty	Rate Unit Price	SubTotal	Total
-------------	--------------	--------------------	----------	-------

Guard Services

002-Security Officer	32.00	\$	26.500	\$	848.00
002-Security Officer	532.00	\$	27.340	\$	14,544.88
002 - Totals	564.00			\$	15,392.88
004-Site Supervisor	4.00	\$	39.750	\$	159.00
004-Site Supervisor	12.00	\$	26.500	\$	318.00
004-Site Supervisor	16.00	\$	41.010	\$	656.16
004-Site Supervisor	164.00	\$	27.340	\$	4,483.76
004 - Totals	196.00			\$	5,616.92
Total – Guard Services	760.00			\$	21,009.80

Comments:

Invoice Recap 900 EAGLEBROOKE BLVD LAKELAND, FL 33813 ENG: GOLDEN LAKES COMM DEVELOPMENT

Total – Guard Services	\$	21,009.80
Invoice Amount	\$	21,009.80

Lakeland 2
4175 Pipkin Rd S
Lakeland FL 33811
863-648-5335

Remittance Advice

Invoice#	12353019
Invoice Date	10/31/2025

Invoice Total \$ **21,009.80**

Subject to 1.5% monthly finance charge if not paid by 11/30/2025

E01 Email
Dept: 47256

Amount Paid \$

Account #: 305
GOLDEN LAKES COMMUNITY DEVELOP
Phone#
Email# anna.golovan@inframark.com,inframark@avi
PO#

Remit To:
Securitas Security Services USA, Inc.
P.O. Box 403412
Atlanta GA 30384-3412

Comments

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#
163474

DATE
11/11/2025

CUSTOMER ID
C1215

NET TERMS
Due On Receipt

PO#

DUE DATE
11/11/2025

BILL TO

Golden Lakes CDD
11555 Heron Bay Blvd Ste 201
Coral Springs FL 33076-3361
United States

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	3,713.16		3,713.16
Subtotal					3,713.16

Subtotal	\$3,713.16
Tax	\$0.00
Total Due	\$3,713.16

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

Invoice 34917

Date	Terms
10/01/25	Due on Receipt

P.O. Box 91597
Lakeland, FL 33804

PAST DUE

Bill To
JoAnna Likar
EnProVera Property Advisors
EnProVera Property Advisors
PO Box 6221
Brandon, FL 33508

Property Address
Golden Lakes, CDD
820 Eaglebrooke Blvd
Lakeland, FL 33813

Description	Amount
Monthly Lawn Maintenance Per Agreement October 2025	\$8,172.67
Monthly Lawn Maintenance - \$5,350	
Monthly Billing for Contractual Annuals - \$846.67	
Lawn Spray Application - \$1,230	
Shrub Spray Application - \$206	
Monthly Irrigation System Checks - \$540	

Thank you for your business.		
Phone #	Fax #	Website
(863) 668-0494		www.floralawn.com

Total	\$8,172.67
Credits/Payments	(\$0.00)
Balance Due	\$8,172.67

All late payments are subject to 1.5% interest. Thank you for your timely payment.

"If your check is not paid on presentment or is dishonored, you agree to pay the amount allowed by state law. We may electronically debit or draft your account for this charge. Also, if your check is returned for insufficient or uncollected funds, your check may be electronically re-presented for payment."

INVOICE

Lofland Sharpe, LLC
440 Osprey Landing Way
Lakeland, FL 33813

loflandsharpe@yahoo.com
+1 (863) 899-3737

Bill to

Golden Lakes CDD
1300 Eaglebrooke BLVD
Lakeland, FL 33813

Ship to

Golden Lakes CDD
1300 Eaglebrooke BLVD
Lakeland, FL 33813

Invoice details

Invoice no.: 18299

Terms: Due on receipt

Invoice date: 11/30/2025

Due date: 12/01/2025

CHECK REQUEST FORM

District Name:	Golden Lakes CDD
Date:	November 11, 2025
Invoice Number:	111125-2017Series
Please issue a check to:	
Vendor Name:	Golden Lakes CDD / c/o US Bank
Vendor No.:	10
Check amount:	\$2,361.29
Please cut check from Acct. #:	Valley National Bank # 0982
Please code to:	401.131000.1000
Check Description/Reason:	To pay FY26 assessments - Series 2017A 1 & 2
Mailing instructions:	Send to US Bank via FedEx
	Please Attach Letter
Due Date for Check:	ASAP
Requestor:	John Khatiblou
Manager's Approval:	
Date:	

Golden Lakes
Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076
(954) 753-4134 / fax (954) 345-1292

November 11, 2025

US Bank N.A. - CDD
Attn. Trust Finance Management
Lockbox Services SDS 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Tax Collections

Enclosed please find a check in the amount of **\$2,361.29**
representing tax receipts collected for Golden Lakes CDD.

Please deposit these funds into the 2017 A1/A2 (231566000).

Should you have any questions, please contact the District's Accountant
John Khatiblou #954-282-0078

Sincerely,

Golden Lakes
Community Development District

John Khatiblou
District Accountant

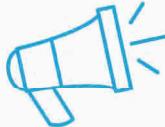


Account Number: 0008167660
 Invoice Number: 25J0008167660
 Activity From: 09/25/25 - 10/24/25
 Billing Date: 10/28/25
 Delivery Address: EAGLEBROOK GUARD SHACK
 1300 EAGLEBROOK BLVD
 LAKELAND FL 33813

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 09/25/25 - 10/24/25	\$97.44

Total Account Balance as of 10/28/25	\$97.44
--------------------------------------	---------

To pay your bill and view your
 upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Did you know? We've added the Saratoga Collection to our delivery service! The Saratoga Collection is a refreshing NEW line of flavored sparkling spring water designed to add extraordinary taste to any occasion. Add a case pack to your next delivery and stay refreshed!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
10/23	4662352063	3	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	52.47
		3	5 GALLON BOTTLE DEPOSIT	18.00
		1	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	8.99
		3	5 GALLON BOTTLE RETURN	-18.00
		1	DELIVERY FEE	13.99
10/14	K0352171		RENT (10/14-11/10)	21.99

PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.

Total Account Balance as of 10/28/25	\$97.44
--------------------------------------	---------

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



Get the App today!
 Just use your camera
 or QR app to scan.



ACCOUNT NUMBER - 0008167660 INVOICE NUMBER - 25J0008167660

AUTO-PAY

Thank You!

505200081676609 0009744 00097446 5

ADDRESS SERVICE REQUESTED

GOLDEN LAKES
 JOANNA .
 210 N UNIVERSITY DR
 SUITE 702
 CORAL SPRINGS FL 33071-7320

Please send payment to:

Primo Brands™
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680

DISTRICT	GOLDEN LAKES	FY 2025	
VENDOR	TAMPA ELECTRIC		
INVOICE DATE	10/29/25		
INVOICE #	10/29/25 ACH		
	AUTOPAY		10/29/25 ACH
G/L Account	New Account #	Street Address	25-Nov
543006-53901	211002920133	Whisperwoods Dr	1036.34
543006-53901	211002859901	Eaglebrooke Vista Hills I	467.02
543006-53901	211002920349	Vista Hls, PH2 DR	659.62
543013-53901	211002859646	7619 Reflections Lake Dr.	
543013-53901	211002859430	950 Osprey Landing Dr	
		<u>543006-53901</u>	<u>2162.98</u>
		<u>543013-53901</u>	
	INTEREST ON DEPOSIT	<u>361001-3000</u>	
		<u>TOTAL</u>	<u>2162.98</u>



TampaElectric.com

GOLDEN LAKES COMM DEV
WHISPER WOODS DR
MULBERRY, FL 33860-0000

Page 64

Statement Date: November 10, 2025

Amount Due: \$1,036.34

Due Date: December 01, 2025

Account #: 211002920133

DO NOT PAY. Your account will be drafted on December 01, 2025

Account Summary

Current Service Period: October 03, 2025 - November 04, 2025

Previous Amount Due \$1,036.34

Payment(s) Received Since Last Statement -\$1,036.34

Current Month's Charges \$1,036.34

Amount Due by December 01, 2025 \$1,036.34

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



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your account online.



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BUSINESS DONE FASTER**

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your service, pay bills, enroll in programs,
customize notifications and more.

Get details at TampaElectric.com/YourWay.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 211002920133

Due Date: December 01, 2025

Amount Due: \$1,036.34

Payment Amount: \$ _____

604471032315

Your account will be
drafted on December 01, 2025

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GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
WHISPER WOODS DR
MULBERRY, FL 33860-0000

Account #: 211002920133
Statement Date: November 10, 2025
Charges Due: December 01, 2025

Service Period: Oct 03, 2025 - Nov 04, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	449 kWh @ \$0.03412/kWh	\$15.32
Fixture & Maintenance Charge	21 Fixtures	\$345.35
Lighting Pole / Wire	23 Poles	\$651.36
Lighting Fuel Charge	449 kWh @ \$0.03363/kWh	\$15.10
Storm Protection Charge	449 kWh @ \$0.00559/kWh	\$2.51
Clean Energy Transition Mechanism	449 kWh @ \$0.00043/kWh	\$0.19
Storm Surcharge	449 kWh @ \$0.01230/kWh	\$5.52
Florida Gross Receipt Tax		\$0.99
Lighting Charges		\$1,036.34

Total Current Month's Charges

\$1,036.34

Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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

All Other Correspondences:

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

GOLDEN LAKES COMM DEV
EAGLEBROOK VISTA HILLS I
LAKELAND, FL 33813-0000

Page 66

Statement Date: November 10, 2025

Amount Due: **\$467.02**

Due Date: December 01, 2025

Account #: 211002859901

DO NOT PAY. Your account will be drafted on December 01, 2025

Account Summary

Current Service Period: October 03, 2025 - November 04, 2025

Previous Amount Due	\$467.02
Payment(s) Received Since Last Statement	-\$467.02

Current Month's Charges **\$467.02**

Amount Due by December 01, 2025 **\$467.02**

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



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your account online.



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

Account #: 211002859901

Due Date: December 01, 2025

Amount Due: **\$467.02**

Payment Amount: \$ _____

604471032314

Your account will be
drafted on December 01, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

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Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
EAGLEBROOK VISTA HILLS I
LAKELAND, FL 33813-0000

Account #: 211002859901
Statement Date: November 10, 2025
Charges Due: December 01, 2025

Service Period: Oct 03, 2025 - Nov 04, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	240 kWh @ \$0.03412/kWh	\$8.19
Fixture & Maintenance Charge	10 Fixtures	\$162.64
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	240 kWh @ \$0.03363/kWh	\$8.07
Storm Protection Charge	240 kWh @ \$0.00559/kWh	\$1.34
Clean Energy Transition Mechanism	240 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	240 kWh @ \$0.01230/kWh	\$2.95
Florida Gross Receipt Tax		\$0.53
Lighting Charges		\$467.02

Total Current Month's Charges

\$467.02

Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

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Ways To Pay Your Bill



Bank Draft

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813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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TampaElectric.com

GOLDEN LAKES COMM DEV
7619 REFLECTIONS LAKE DR
LAKELAND, FL 33813-5609

Page 68

Statement Date: November 10, 2025

Amount Due: \$65.92

Due Date: December 01, 2025

Account #: 211002859646

DO NOT PAY. Your account will be drafted on December 01, 2025

Account Summary

Current Service Period: October 03, 2025 - November 04, 2025

Previous Amount Due	\$55.57
Payment(s) Received Since Last Statement	-\$55.57

Current Month's Charges \$65.92

Amount Due by December 01, 2025 \$65.92

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

Your Energy Insight



Your average daily kWh used was 28.57% higher than the same period last year.

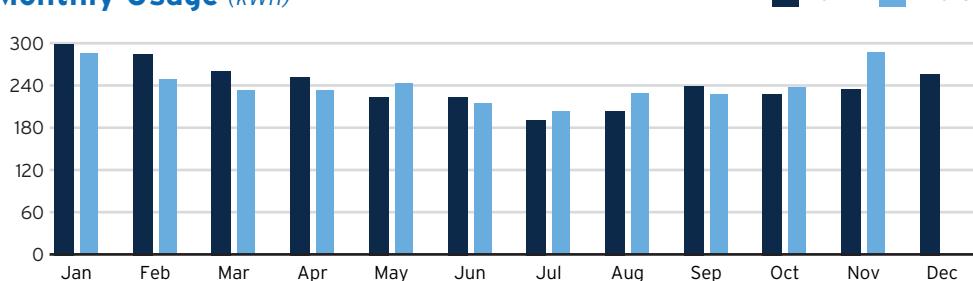


Your average daily kWh used was 12.5% higher than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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

Account #: 211002859646

Due Date: December 01, 2025

Amount Due: \$65.92

Payment Amount: \$ _____

604471032313

Your account will be

drafted on December 01, 2025

Pay your bill online at TampaElectric.com

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GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
7619 REFLECTIONS LAKE DR
LAKELAND, FL 33813-5609

Account #: 211002859646
Statement Date: November 10, 2025
Charges Due: December 01, 2025

Meter Read

Service Period: Oct 03, 2025 - Nov 04, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000857202	11/04/2025	16,190	-	15,903	=	287 kWh	1	33 Days

Charge Details



Electric Charges

Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	287 kWh @ \$0.08641/kWh	\$24.80
Fuel Charge	287 kWh @ \$0.03391/kWh	\$9.73
Storm Protection Charge	287 kWh @ \$0.00577/kWh	\$1.66
Clean Energy Transition Mechanism	287 kWh @ \$0.00418/kWh	\$1.20
Storm Surcharge	287 kWh @ \$0.02121/kWh	\$6.09
Florida Gross Receipt Tax		\$1.65
Electric Service Cost		\$65.92

Total Current Month's Charges

\$65.92

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

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7-1-1

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813-275-3909

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GOLDEN LAKES CDD Account Number:
863-647-1525-121708-5
PIN:
4190

Billing Date:
Oct 13, 2025
Billing Period:
Oct 13 - Nov 12, 2025

Hi GOLDEN LAKES CDD.

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$57.74
Payment received by Oct 13, thank you	-\$57.74

Service summary

Phone	\$74.50	+\$84.50
Other	-\$20.00	-\$20.00
Taxes and Fees	\$3.24	+\$3.43
Total services	\$57.74	\$67.93
Total balance		\$67.93

Total balance

\$67.93

Auto Pay is scheduled
Nov 06

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P.O. Box 211579
Eagan, MN 55121-2879

6790 0107-DY RP 13 10142025 NMNNNNNN 01 008763 0042

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

GOLDEN LAKES CDD
C/O INFRAMARK,
11555 HERON BAY BLVD
CORAL SPRINGS FL 33706-7320



2490048636471525121708000000000000000067935



GOLDEN LAKES CDD Account Number:
863-647-1525-121708-5

Billing Date:
Oct 13, 2025

PIN:
4190

Billing Period:
Oct 13 - Nov 12, 2025

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Visually Impaired/TTY customers, call 711.

PAYING YOUR BILL

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/cntrx-privacy.



GOLDEN LAKES CDD Account Number:
863-647-1525-121708-5

PIN:
4190

Billing Date:
Oct 13, 2025

Billing Period:
Oct 13 - Nov 12, 2025

Page 72 of 3/4

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. And for a limited time, you also get an 8-hour battery backup at no additional charge. Visit: business.frontier.com/internet-backup

Phone

Monthly Charges

10/13-11/12	Business Line	\$71.00
	Frontier Roadwork Recovery Surcharge	\$4.50
	Federal Subscriber Line Charge - Bus.	\$6.50
	Access Recovery Charge-Business	\$2.50

Phone Total

\$84.50

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$67.93 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Other Charges

Monthly Charges

10/13-11/12	Customer Loyalty Credit	-\$20.00
	\$20.00 Discount through 03/27/26	

Other Charges Total

-\$20.00

Beginning with this bill, your Business Line (standalone or part of your voice bundle) has increased to \$71.00 per month, per line. Questions? Please contact customer service.

Taxes and Fees

Federal USF Recovery Charge	\$3.43
Federal Taxes	\$3.43

Taxes and Fees Total

\$3.43
\$67.93

Beginning October 1, 2025, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 36.0% to 38.1% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com



GOLDEN LAKES CDD Account Number:
863-647-1525-121708-5

Billing Date:
Oct 13, 2025

PIN:
4190

Billing Period:
Oct 13 - Nov 12, 2025





GOLDEN LAKES CDD

Account Number:

863-701-9702-101196-5

Billing Date:

Oct 22, 2025

PIN:

3660

Billing Period:

Oct 22 - Nov 21, 2025

Hi GOLDEN LAKES CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$294.09
Payment received by Oct 22, thank you	-\$294.09

Service summary

Bundle	\$275.66	\$295.66
Taxes and Fees	\$18.43	+\$19.50
Total services	\$294.09	\$315.16
Total balance		\$315.16

Total balance

\$315.16Auto Pay is scheduled
Nov 17

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Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



P.O. Box 211579
Eagan, MN 55121-2879

6780 0107 0Y RP-22 10232025 NNNNNNNNNN 01 009680 0043

GOLDEN LAKES CDD
C/O INFRAMARK
11555 HERON BAY BLVD
CORAL SPRINGS FL 33076-7320

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.



6500088637019702101196000000000000000315165



GOLDEN LAKES CDD Account Number:
863-701-9702-101196-5

PIN:
3660

Billing Date:
Oct 22, 2025

Billing Period:
Oct 22 - Nov 21, 2025

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Visually Impaired/TTY customers, call 711.

PAYING YOUR BILL

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IMPORTANT MESSAGES

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GOLDEN LAKES CDD Account Number: **863-701-9702-101196-5** Billing Date: **Oct 22, 2025**
 PIN: **3660** Billing Period: **Oct 22 - Nov 21, 2025**

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Bundle

Monthly Charges

10.22-11.21	Solutions Bundle Discount	\$22.00
	FiberOptic Internet	\$10.00
	Solutions Bundle Line	\$116.00
	Federal Primary Carrier Multi Line Charge	\$14.99
	Carrier Cost Recovery Surcharge	\$13.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
	FiberOptic Internet for Business 50M/50M	\$145.98

Bundle Total

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$159.18 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

NOTICE OF RATE INCREASE...

Beginning with this bill, your FiberOptic Internet service has increased by \$10.00 per month, per line. Questions? Please contact customer service.

Taxes and Fees

Beginning with this bill, your Business Line (standalone or part of your voice bundle) has increased to \$71.00 per month, per line. Questions? Please contact customer service.

FCA Long Distance – Federal USF Surcharge	\$14.85
Federal USF Recovery Charge	\$4.65
Federal Taxes	\$19.50

Taxes and Fees Total

Beginning October 1, 2025, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 36.0% to 38.1% of the taxable Interstate and International portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes.

LET FRONTIER BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com



GOLDEN LAKES CDD Account Number:
863-701-9702-101196-5

PIN:
3660

Billing Date:
Oct 22, 2025

Billing Period:
Oct 22 - Nov 21, 2025

Account Activity

8637019702

Qty	Description	Order number	Effective date	Charge
	Solutions Bundle Discount		2025-10-22	-\$22.00
Total				-\$22.00

863-701-9702

88/KQXA/137241/ /VZFL



DISTRICT	GOLDEN LAKES	FY 2025	
VENDOR	POLK COUNTY UTILTIES		
INVOICE DATE	11/10/2025		
INVOICE #	120125 ACH		ACH 12/1
			09/25-10/27/25
Account Number	G/L ACCOUNT	Street Address	
252101-121574	543002-53901	820 Eaglebrooke Blvd GS	112.77
124731-141584	543014-53901	ISL #2 Clearpointe Way Reuse	12.68
124731-176716	543014-53901	Reuse Eagle Ridge Blvd IRR	105.39
124731-141582	543014-53901	ISL #1 Cascades Ct Reuse	19.31
288135-185072	543014-53901	Reuse Osprey Landing Way IRR	12.68
		TOTAL	\$ 262.83
		543002-53901	\$ 112.77
		543014-53901	\$ 150.06
		TOTAL	\$ 262.83

BANK: 5531 Truist Bank



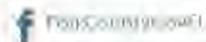
1011 Jim Keene Blvd. • Winter Haven, FL 33880
 Phone (863) 298-4100 / 1 (800) 301-6039
 Fax (863) 298-4111
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www.polk-county.net



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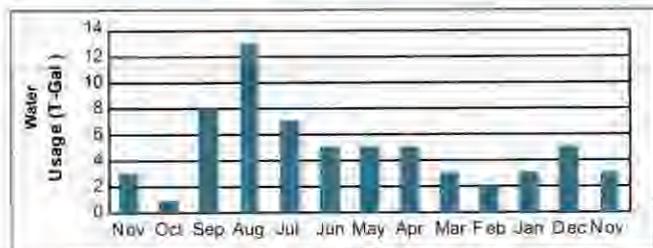
Facebook/PolkCountyFL



Instagram/PolkCountyFL

Customer #	252101	Account #	121574	Due Date	12/01/2025
Customer Name	GOLDEN LAKES CDD				
Service Address	820 EAGLEBROOKE BLVD GS				
Bill Number	6670425	Bill Date	11/10/2025	Total Due	\$ 112.77

Service Period	Service	Meter #	Days	Units	Current	Previous	Usage
09/25/2025 - 10/27/2025	Water	11336294	32	TGAL	1744	1741	3

**Current Charges**

COM.WASTEWATER BASE	\$60.25
COM.WASTEWATER USAGE	\$21.43
PUBLIC SERVICE TAX	\$2.83
COM. PWRI/AWS SURCHARGE	\$2.15
COM.WATER BASE	\$17.40
COM.WATER USAGE	\$8.71
Total Current Charges	\$112.77

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$86.24	\$0.00	\$112.77	\$0.00	\$86.24	\$112.77

010180000000029

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	252101	Account #	121574	Due Date	12/01/2025
Customer Name	GOLDEN LAKES CDD				
Service Address	820 EAGLEBROOKE BLVD GS				
Bill Number	6670425	Bill Date	11/10/2025	Total Due	\$ 112.77

 Check here to indicate a service change on the back of the bill.

Please Enter Payment Amount

\$ **AUTOPAY - DO NOT PAY**

GOLDEN LAKES CDD
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076
 000692

0000000000 0000011277 0000252101121574

Payment Options

Mail

Allow sufficient time for mail delivery and processing. To ensure that your account is properly credited, enclose the bottom portion of your bill and include your account number on your check or money order.

Mail to: Polk County Utilities
P.O. Box 2019
Bartow, FL 33831-2019

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Place check or money order (no cash) and the bottom portion of your bill in an envelope. Deposit into a collection box at one of the following locations:

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330 W. Church Street, Bartow, FL 33830

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Bill Charges and Explanation

Rates

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Disconnection of Service for Non-Payment

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Name: _____

Mailing Address: _____

City: State: Zip: _____

Phone: () _____ Cell Phone: () _____ Email: _____



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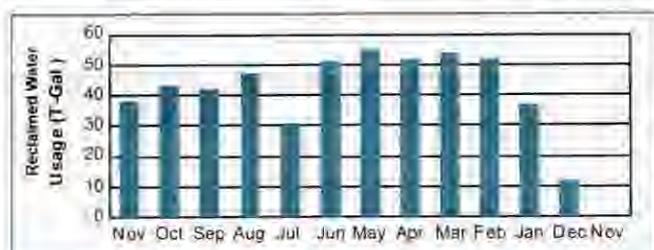
Facebook.com/PolkFL



Instagram.com/PolkCountyFL

Customer #	124731	Account #	176716	Due Date	12/01/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	REUSE EAGLE RIDGE BLVD				
Bill Number	6671741	Bill Date	11/10/2025	Total Due	\$ 105.39

Service Period	Service	Meter #	Days	Units	Current	Previous	Usage
09/25/2025 - 10/27/2025	Reclaimed Water	R11144180	32	TGAL	1411	1373	38

**Current Charges**

COM. RECLAMED BASE	\$6.30
COM. RECL. PWRI/AWS SURCHARGE	\$28.65
COM. RECLAMED USAGE	\$70.44
Total Current Charges	\$105.39

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$127.11	\$0.00	\$105.39	\$0.00	\$-127.11	\$105.39

010170000000028

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	124731	Account #	176716	Due Date	12/01/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	REUSE EAGLE RIDGE BLVD				
Bill Number	6671741	Bill Date	11/10/2025	Total Due	\$ 105.39

 Check here to indicate address change on the back of the bill.

Please Enter Payment Amount

\$ AUTOPAY - DO NOT PAY

GOLDEN LAKE COMM DEV DIST
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076
 000621

0000000000 0000010539 0000124731176716

Payment Options

Mail

Allow sufficient time for mail delivery and processing. To ensure that your account is properly credited, enclose the bottom portion of your bill and include your account number on your check or money order.

Mail to: Polk County Utilities
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Name: _____

Mailing Address: _____

City: State: Zip: _____

Phone: () _____ Cell Phone: () _____ Email: _____

Bill Charges and Explanation

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www.polk-county.net



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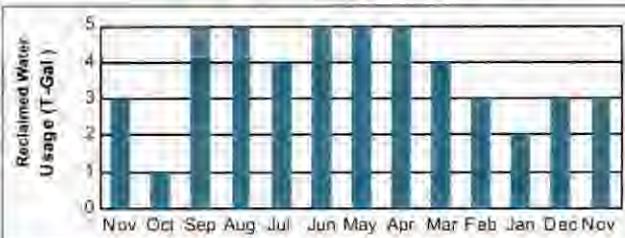
PolkCountyFL



@polkcounty.flor

Customer #	124731	Account #	141584	Due Date	12/01/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	ISL #2 CLEARPOINTE WAY REUSE				
Bill Number	6670887	Bill Date	11/10/2025	Total Due	\$ 12.68

Service Period	Service	Meter #	Days	Units	Current	Previous	Usage
09/25/2025 - 10/27/2025	Reclaimed Water	222048376	32	TGAL	118	115	3

**Current Charges**

COM. RECLAIMED BASE	\$6.30
COM. RECL. PWRI/AWS SURCHARGE	\$2.15
COM.RECLAIMED USAGE	\$4.23
Total Current Charges	\$12.68

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$8.26	\$0.00	\$12.68	\$0.00	\$-8.26	\$12.68

010160000000027

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	124731	Account #	141584	Due Date	12/01/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	ISL #2 CLEARPOINTE WAY REUSE				
Bill Number	6670887	Bill Date	11/10/2025	Total Due	\$ 12.68

 Check here to indicate address change on the back of the bill

Please Enter Payment Amount

\$ **AUTOPAY - DO NOT PAY**

GOLDEN LAKE COMM DEV DIST
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076
 000690

0000000000 0000001268 0000124731141584

Payment Options

Mail

Allow sufficient time for mail delivery and processing. To ensure that your account is properly credited, enclose the bottom portion of your bill and include your account number on your check or money order.

Mail to: Polk County Utilities
P.O. Box 2019
Bartow, FL 33831-2019

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Name: _____

Mailing Address: _____

City: State: Zip: _____

Phone: () _____

Cell Phone: () _____

Email: _____

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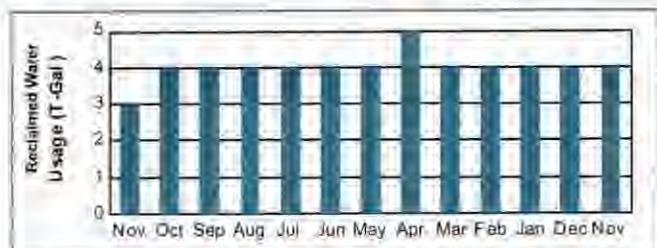


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Customer #	288135	Account #	185072	Due Date	12/01/2025
Customer Name	GOLDEN LAKES CDD				
Service Address	REUSE OSPREY LANDING WAY				
Bill Number	6672038	Bill Date	11/10/2025	Total Due	\$ 12.68

Service Period	Service	Meter #	Days	Units	Current	Previous	Usage
09/25/2025 - 10/27/2025	Reclaimed Water	R20257619	32	TGAL	215	212	3

**Current Charges**

COM: RECLAMED BASE	\$6.30
COM: RECL. PWRI/AWS SURCHARGE	\$2.15
COM:RECLAMED USAGE	\$4.23
Total Current Charges	\$12.68

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$14.14	\$0.00	\$12.68	\$0.00	\$-14.14	\$12.68

010190000000030

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	288135	Account #	185072	Due Date	12/01/2025
Customer Name	GOLDEN LAKES CDD				
Service Address	REUSE OSPREY LANDING WAY				
Bill Number	6672038	Bill Date	11/10/2025	Total Due	\$ 12.68

 Check here to indicate address change on the back of the bill

Please Enter Payment Amount

\$ **AUTOPAY - DO NOT PAY**

GOLDEN LAKES CDD
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076
 000693

0000000000 0000001268 0000288135185072

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Name: _____

Mailing Address: _____

City: State: Zip: _____

Phone: () _____

Cell Phone: () _____

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 Lobby Hours: 8 a.m. - 4:30 p.m.
www.polk-county.org



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@polkcountylevel

Customer #	124731	Account #	141582	Due Date	12/01/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	REUSE ISL #1 CASCADES CT				
Bill Number	6670886	Bill Date	11/10/2025	Total Due	\$ 19.31

Service Period

Service

Meter

Days

Units

Current

Previous

Usage

09/25/2025 - 10/27/2025

Reclaimed Water

222048361

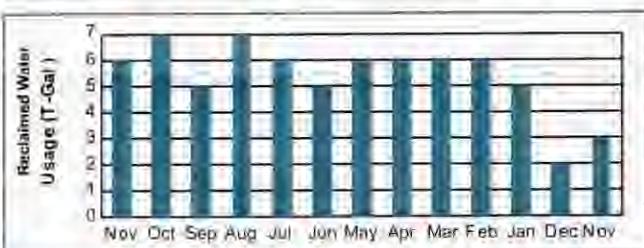
32

TGAL

174

168

6



Current Charges

COM. RECLAIMED BASE	\$6.30
COM. RECL. PWRI/AWS SURCHARGE	\$4.55
COM. RECLAIMED USAGE	\$8.46
Total Current Charges	\$19.31

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$20.02	\$0.00	\$19.31	\$0.00	5-20.02	\$19.31

01015000000026

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	124731	Account #	141582	Due Date	12/01/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	REUSE ISL #1 CASCADES CT				
Bill Number	6670886	Bill Date	11/10/2025	Total Due	\$ 19.31

Check here to indicate address change on the back of the bill

Please Enter Payment Amount

\$ AUTOPAY - DO NOT PAY



GOLDEN LAKE COMM DEV DIST
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076
 000689

0000000000 0000001931 0000124731141582

Payment Options

Mail

Allow sufficient time for mail delivery and processing. To ensure that your account is properly credited, enclose the bottom portion of your bill and include your account number on your check or money order.

Mail to: Polk County Utilities
P.O. Box 2019
Bartow, FL 33831-2019

Drop Box

Place check or money order (no cash) and the bottom portion of your bill in an envelope. Deposit into a collection box at one of the following locations:

- Polk County Utilities Administration Building
1011 Jim Keene Blvd., Winter Haven, FL, 33880
- County Administration Building
330 W. Church Street, Bartow, FL 33830

Auto Pay

With Bank Draft (No fee)

Link your bank account to your utility account and automatically pay your bill online through the customer portal at <https://billpay.polkutilities.net> or request an application by contacting Customer Service at (863) 298-4100 or utilities@polk-county.net.

Initial setup could take up to 30 days. This is not an immediate or one-time bill pay option.

With Credit Card (Convenience Fees Apply)

Link a credit card to your utility account and automatically pay your bill through the customer portal at <https://billpay.polkutilities.net>.

One-Time Online Payment (Convenience Fees Apply)

Submit a one-time online payment using credit card, e-check, PayPal Credit, PayPal, Apple Pay, Google Pay, Amazon Pay, Walmart Pay or Venmo. You can register for the customer portal or click the 'Quick Pay' button to simply make a payment at <https://billpay.polkutilities.net>.

Phone Payments (Convenience Fees Apply)

Payments can be made via Interactive Voice Response. To connect to the system call (863) 298-4100 or toll-free 1(800) 301-6039 and select the payment prompt.

Amscot (Convenience Fees Apply)

Cash payments are accepted at any Central Florida Amscot location. To ensure proper credit to your account bring your bill with you. Payments made after 10:59 p.m. will apply to your account the next day.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS (OR INCORRECT SPELLING) FROM THE REVERSE SIDE.

Name: _____

Mailing Address: _____

City: State: Zip: _____

Phone: () _____ Cell Phone: () _____ Email: _____

Bill Charges and Explanation

Rates

Rates are approved by the Polk County Board of County Commissioners. **Residential and Commercial water rates** consist of a base charge and inclining usage rates. **Residential wastewater (sewer) rates** consist of a base charge plus a capped per 1,000 gallon usage charge. **Commercial wastewater (sewer) rates** consist of a base charge plus a per 1,000 gallon usage charge. **Reclaimed water rates** consist of an inclining usage rate.

PWRI/AWS Surcharge

The Polk Water Regional Initiative/Alternate Water Supply surcharge supports the development of Polk County's future water supply.

Public Service Tax

The Public Service Tax is levied to all customers in the unincorporated area of Polk County at a rate of 10% on water service.

Current Charges

All fees are due and payable on or before the current bill due date, which is 20 days after the statement is processed.

Past Due Balance

If payment is not received by the current bill due date, the account may be subject to a past due notice and a late fee (minimum fee of \$6.00 or 5%, whichever is greater, of the balance due).

Disconnection of Service for Non-Payment

Disconnection of service will occur any time after the due date noted on the past due notice. All applicable fees will apply.

Reconnection of Service

Reconnection of service will occur after you contact Customer Service and pay the past due balance and all applicable fees.

Contact Us

Emergency After Hours - (863) 298-4100

Customer Service - (863) 298-4100 or 1(800) 301-6039

Email - utilities@polk-county.net



Register for 24/7 online account access and/or bill pay, through the customer portal at <https://billpay.polkutilities.net>



GOLDEN LAKES COMM DEV
950 OSPREY LANDING DR.
LAKELAND, FL 33813-4688

Statement Date: November 1 Page 89

Amount Due: \$137.22

Due Date: December 01, 2025
Account #: 211002859430

DO NOT PAY. This account will be credited on December 01, 2025.

Account Summary

Current Service Period: October 03, 2025 - November 04, 2025

Previous Amount Due \$122.51

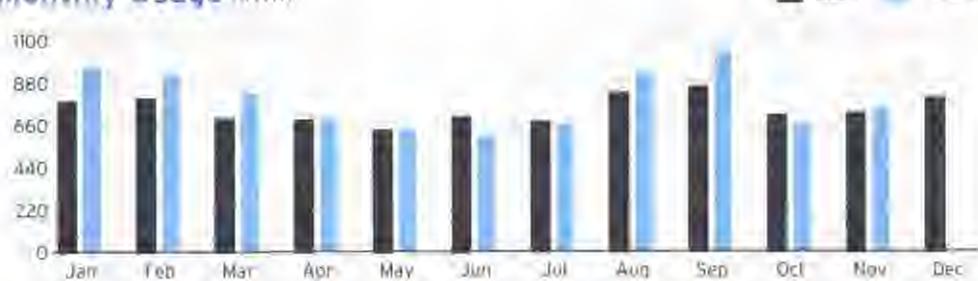
Payment(s) Received Since Last Statement \$122.51

Current Month's Charges \$137.22

Amount Due by December 01, 2025 \$137.22

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

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com.

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

Account #: 211002859430

Due Date: December 01, 2025

Amount Due: \$137.22

Payment Amount: \$ _____

604471032312

Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

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



Service For:
950 OSPREY LANDING DR
LAKELAND, FL 33813-4688

Account #: 211002859430
Statement Date: November 10, 2025
Charges Due: December 01, 2025

Meter Read

Service Period: Oct 03, 2025 - Nov 04, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000604057	11/04/2025	63,212	62,466	746 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	746 kWh @ \$0.08641/kWh	\$64.46
Fuel Charge	746 kWh @ \$0.03391/kWh	\$25.30
Storm Protection Charge	746 kWh @ \$0.00577/kWh	\$4.30
Clean Energy Transition Mechanism	746 kWh @ \$0.00418/kWh	\$3.12
Storm Surcharge	746 kWh @ \$0.02121/kWh	\$15.82
Florida Gross Receipt Tax		\$3.43
Electric Service Cost		\$137.22

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges

\$137.22

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

Bank Draft:
Visit TECOaccount.com for free recurring or one-time payments via checking or savings account.

In-Person:
Find list of Payment Agents at TampaElectric.com

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

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card:
Pay by credit card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone:
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care: 866-832-6249

Residential Customer Care: 813-223-0800 (Hillsborough)
663-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-5

Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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



POWER SAVINGS FOR YOUR BUSINESS

EXPLORE ENERGY-SAVING OPTIONS WITH REBATES

Lighting

Earn a rebate when you install energy-efficient lighting systems that help reduce your electricity demand.

Variable Frequency Drive and Motor Controls

Maximize your production efficiency and reduce your electricity use when you install a variable frequency drive for compressor-based electric equipment.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

FREE COMMERCIAL ENERGY AUDIT

Get clear insights into your energy use and discover ways to save. Whether you run a restaurant, retail shop or manufacturing facility, you'll get practical solutions to reduce costs and guidance on rebate programs that can help you save even more.

PAID ENERGY AUDIT

Building upon the benefits of our free audit, with this option, we'll sub-meter and monitor* your energy-consuming equipment to give you deeper insights. Our analyst will review equipment size and operating hours, pinpoint process inefficiencies and more. At the end, you'll receive tailored recommendations to help maximize your energy efficiency. A typical paid audit starts at just \$75.

*Available on equipment or panels < 480 volts.

Visit TampaElectric.com/BizSave to learn more about all our energy-saving programs. You can also call our energy experts at 813-275-3909 from 8 a.m. to 5 p.m. weekdays.

EEB DIVISION

 **TECO**
TAMPA ELECTRIC



GOLDEN LAKES COMM DEV
7619 REFLECTIONS LAKE DR
LAKELAND, FL 33813-5609

Statement Date: November 1 | Page 92

Amount Due: \$65.92

Due Date: December 01, 2025
Account #: 211002859646

DO NOT PAY. Your account will be credited on December 01, 2025.

Account Summary

Current Service Period: October 03, 2025 - November 04, 2025

Previous Amount Due \$55.57

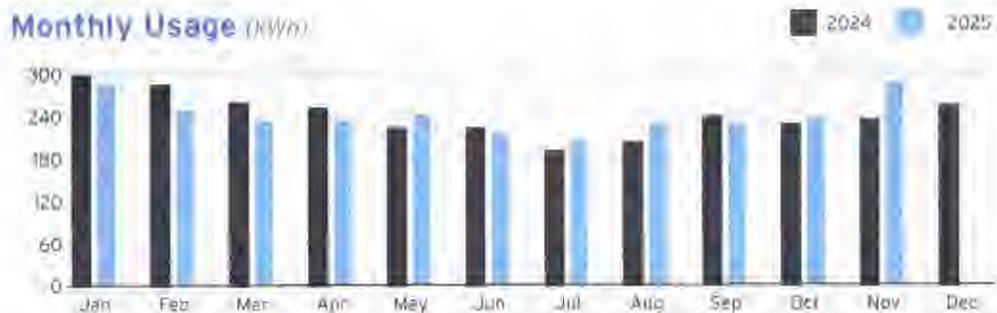
Payment(s) Received Since Last Statement -\$55.57

Current Month's Charges \$65.92

Amount Due by December 01, 2025 \$65.92

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

00000014-00000142 Page 7 of 22



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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



Account #: 211002859646

Due Date: December 01, 2025

Amount Due: \$65.92

Payment Amount: \$ _____

604471032313

Pay your bill online at TampaElectric.com

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

Go Paperless. Go Green! Visit TampaElectric.com/Paperless to enroll now.

GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
7619 REFLECTIONS LAKE DR
LAKELAND, FL 33813-5609

Account #: 211002859646
Statement Date: November 10, 2025
Charges Due: December 01, 2025

Meter Read

Service Period: Oct 03, 2025 - Nov 04, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000857202	11/04/2025	16,190	15,903	287 kWh	1	33 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	33 days @ \$0.63000	\$20.79
Energy Charge	287 kWh @ \$0.08641/kWh	\$24.80
Fuel Charge	287 kWh @ \$0.03391/kWh	\$9.73
Storm Protection Charge	287 kWh @ \$0.00577/kWh	\$1.66
Clean Energy Transition Mechanism	287 kWh @ \$0.00418/kWh	\$1.20
Storm Surcharge	287 kWh @ \$0.02121/kWh	\$6.09
Florida Gross Receipt Tax		\$1.65
Electric Service Cost		\$65.92

Avg kWh Used Per Day



Important Messages

Quarterly Fuel Source Update

Tampa Electric's diverse fuel mix for the 12-month period ending September 2025 includes 78% natural gas, 12% purchased power, 10% solar and 0% coal.

Total Current Month's Charges **\$65.92**

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft
Visit TECOaccount.com for
free recurring or one-time
payments via checking or
savings account.



In-Person
Find list of
Payment Agents at
TampaElectric.com



Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3118
Mail your payment in
the enclosed envelope.



Credit or Debit Card
Pay by credit card
using HUBRA EZ-Pay
at TECOaccount.com.
Convenience fee will
be charged.



Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com

Phone:
Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909



Benchmark International Arena received a free Energy Audit and money-back rebates for installing energy-efficient equipment.

POWER SAVINGS FOR YOUR BUSINESS

EXPLORE ENERGY-SAVING OPTIONS WITH REBATES

Lighting

Earn a rebate when you install energy efficient lighting systems that help reduce your electricity demand.

Variable Frequency Drive and Motor Controls

Maximize your production efficiency and reduce your electricity use when you install a variable frequency drive for compressor-based electric equipment.

Water Heating

Receive a rebate when you install a high-efficiency water heating system at your facility.

FREE COMMERCIAL ENERGY AUDIT

Get clear insights into your energy use and discover ways to save. Whether you run a restaurant, retail shop or manufacturing facility, you'll get practical solutions to reduce costs and guidance on rebate programs that can help you save even more.

PAID ENERGY AUDIT

Building upon the benefits of our free audit, with this option, we'll sub-meter and monitor* your energy-consuming equipment to give you deeper insights. Our analyst will review equipment size and operating hours, pinpoint process inefficiencies and more. At the end, you'll receive tailored recommendations to help maximize your energy efficiency. A typical paid audit starts at just \$75.

*Available on equipment or panels < 480 volts.

Visit TampaElectric.com/BizSave to learn more about all our energy-saving programs. You can also call our energy experts at 813-275-3909 from 8 a.m. to 5 p.m. weekdays.

 **TECO**
TAMPA ELECTRIC

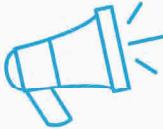


Account Number: 0008167660
 Invoice Number: 15K0008167660
 Activity From: 10/21/25 - 11/20/25
 Billing Date: 11/22/25
 Delivery Address: EAGLEBROOK GUARD SHACK
 1300 EAGLEBROOK BLVD
 LAKELAND FL 33813

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 10/21/25 - 11/20/25	\$86.94

Total Account Balance as of 11/22/25 \$86.94

To pay your bill and view your upcoming deliveries, visit us at ReadyRefresh.com



News for You

To gatherings. To gratitude. From family dinners to festive toasts, Primo Delivery brings premium water right to your doorstep, keeping holidays festive, elevated, and always celebration-ready. Add Saratoga or The Mountain Valley to your next delivery this holiday season.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
11/20	4664221670	2	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	34.98
		2	5 GALLON BOTTLE DEPOSIT	12.00
		1	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	8.99
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	6.99
		2	5 GALLON BOTTLE RETURN	-12.00
		1	DELIVERY FEE	13.99
11/11	L0428638		RENT (11/11-12/08)	21.99

PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.

Product, rental, and delivery prices are subject to change and may vary over time.
 Please refer to our terms and conditions for details. Thank you for being a valued customer.

Total Account Balance as of 11/22/25 \$86.94

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 0008167660 INVOICE NUMBER - 15K0008167660

AUTO-PAY

Thank You!

505200081676609 0008694 00086946 5

ADDRESS SERVICE REQUESTED

GOLDEN LAKES
 JOANNA .
 210 N UNIVERSITY DR
 SUITE 702
 CORAL SPRINGS FL 33071-7320

Please send payment to:

Primo Brands™
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680

**Golden Lakes
Community Development District**

Check Register and Invoices

December 2025

GOLDEN LAKES
Community Development District

Payment Register by Bank Account

For the Period from 12/01/25 to 12/31/25

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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VALLEY NATIONAL BANK - (ACCT#XXXX0982)

ACH #100195

12/02/25	Vendor	FLORALAWN, INC.	35848	11/13/2025 Irrigation repair	R&M-Irrigation	001-546041-53901	\$1,259.22
12/02/25	Vendor	FLORALAWN, INC.	33517	7/25/2025 Irrigation repair, main line 17372	R&M-Irrigation	001-546041-53901	\$590.54
12/02/25	Vendor	FLORALAWN, INC.	33522	7/25/2025 Irrigation repair	R&M-Irrigation	001-546041-53901	\$139.32
12/02/25	Vendor	FLORALAWN, INC.	33975	8/15/2025 Irrigation repairs, main line at Cascades	R&M-Irrigation	001-546041-53901	\$755.78
12/02/25	Vendor	FLORALAWN, INC.	34123	8/23/2025 Irrigation repair	R&M-Irrigation	001-546041-53901	\$775.33
ACH Total							\$3,520.19

ACH #100196

12/02/25	Vendor	INFRAMARK LLC	164538	October 2025 Postage	Postage and Freight	001-541006-51301	\$2.22
ACH Total							\$2.22

ACH #100197

12/08/25	Vendor	CLARK & ALBAUGH,LLP	19314	November 2025 District Counsel services, litigation purposes	ProfServ-Legal Litigation	001-531024-51401	\$2,054.81
12/08/25	Vendor	CLARK & ALBAUGH,LLP	19313	November 2025 District Counsel services	ProfServ-Legal Services	001-531023-51401	\$4,437.25
ACH Total							\$6,492.06

ACH #100198

12/08/25	Vendor	INFRAMARK LLC	165600	December 2025 Monthly Management Services	ProfServ-Mgmt Consulting	001-531027-51201	\$3,713.17
12/08/25	Vendor	INFRAMARK LLC	165600	December 2025 Monthly Management Services	December 2025 Assessment collection services	001-531038-51301	\$11,705.00
ACH Total							\$15,418.17

ACH #100199

12/30/25	Vendor	INFRAMARK LLC	166684	November 2025 Postage	Postage and Freight	001-541006-51301	\$1.48
ACH Total							\$1.48

CHECK # 15224

12/05/25	Vendor	GOLDEN LAKES CDD C/O US BANK N.A.	120125-2017SERIES	TO PAY FY26 ASSESSMENTS -SERIES 2017A A&D	TO PAY FY26 ASSESSMENTS	131000	\$18,173.69
Check Total							\$18,173.69

CHECK # 15225

12/12/25	Vendor	INNERSYNC STUDIO LTD.	INV-SN-1152	12/1/2025 ADA Website Compliance	ProfServ-Web Site Development	001-531047-51301	\$388.13
Check Total							\$388.13

CHECK # 15226

12/12/25	Vendor	PENNONI ASSOCIATES INC.	1303396	POND A-1 SERVICES	ProfServ-Engineering	001-531013-51501	\$2,550.00
Check Total							\$2,550.00

CHECK # 15227

12/12/25	Vendor	PENNONI ASSOCIATES INC.	1303397	ANNUAL SERVICES	ProfServ-Engineering	001-531013-51501	\$5,237.50
Check Total							\$5,237.50

GOLDEN LAKES
Community Development District

Payment Register by Bank Account

For the Period from 12/01/25 to 12/31/25

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 15228							
12/12/25	Vendor	SECURITAS SECURITY SERVICES USA, INC.	12384832	November 2025 Security officer services	Contracts-Security Services	001-534037-53901	\$20,860.42
						Check Total	\$20,860.42
CHECK # 15229							
12/17/25	Vendor	GOLDEN LAKES CDD C/O US BANK N.A.	121625-2017SERIS	TO PAY FY26 ASSESSMENT-SERIS 2017A 1&2	TO PAY FY26 ASSESSMENTS -SERIES 2017A 1&2	131000	\$5,661.08
						Check Total	\$5,661.08
CHECK # 15230							
12/17/25	Vendor	PAUL R WEAVER	PW-011425	BOARD STALE CK 1/14/25	Other Current Liabilities	229000	\$369.40
						Check Total	\$369.40
CHECK # 15231							
12/23/25	Vendor	GANNETT FLORIDA LOCALIQ	0007402500	October 2025 Legal advertising, special meeting	Legal Advertising	001-548002-51301	\$284.61
						Check Total	\$284.61
CHECK # 15232							
12/23/25	Vendor	GANNETT FLORIDA LOCALIQ	0007350940	September 2025 Legal advertising, meeting schedule	Legal Advertising	001-548002-51301	\$366.04
						Check Total	\$366.04
ACH #300066							
12/01/25	Vendor	LAKELAND ELECTRIC	120125 ACH	service 10/3-11/3/25	BILL PRD 10/3-11/3/25	001-543006-53901	\$760.43
12/01/25	Vendor	LAKELAND ELECTRIC	120125 ACH	service 10/3-11/3/25	BILL PRD 10/4-11/3/25	001-543002-53901	\$401.34
12/01/25	Vendor	LAKELAND ELECTRIC	120125 ACH	service 10/3-11/3/25	BILL PRD 10/3-11/4/25	001-543013-53901	\$1,275.03
						ACH Total	\$2,436.80
ACH #300067							
12/05/25	Vendor	FRONTIER FLORIDA LLC -ACH	11222025-11965 ACH	11/22-12/21/25	BILL PRD 11/22-12/21/25	001-541005-53901	\$315.16
						ACH Total	\$315.16
ACH #300068							
12/12/25	Vendor	FRONTIER FLORIDA LLC -ACH	111325-1217085	11/13-12/12/25	BILL PRD 11/13-12/12/25	001-541005-53901	\$67.93
						ACH Total	\$67.93
ACH #300069							
12/23/25	Vendor	READY REFRESH - ACH	15L0008167660 ACH	water delivery	Bottled Water Delivery	001-551007-53901	\$86.94
						ACH Total	\$86.94
ACH #300070							
12/29/25	Vendor	LAKELAND ELECTRIC	12025ACH	10/4-11/4/25	BILL PRD 10/4-11/4/25	001-543006-53901	\$791.33
12/29/25	Vendor	LAKELAND ELECTRIC	12025ACH	10/4-11/4/25	BILL PRD 10/4-11/4/25	001-543002-53901	\$357.85
12/29/25	Vendor	LAKELAND ELECTRIC	12025ACH	10/4-11/4/25	BILL PRD 10/4-11/4/25	001-543013-53901	\$1,280.32
						ACH Total	\$2,429.50

GOLDEN LAKES

Community Development District

Payment Register by Bank Account

For the Period from 12/01/25 to 12/31/25

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
ACH #DD305							
12/29/25	Vendor	POLK COUNTY UTILITIES DIVISION ACH	ACH122925	10/27-11/27/25	BILLPRD 10/27-11/25/25	001-543002-53901	\$103.08
12/29/25	Vendor	POLK COUNTY UTILITIES DIVISION ACH	ACH122925	10/27-11/27/25	BILL PRD 10/27-11/26/25	001-543014-53901	\$137.50
						ACH Total	\$240.58
ACH #DD306							
12/31/25	Vendor	TAMPA ELECTRIC	121025ACH	11/5-12/5/25	BILL PRD 11/5-12/31/25	001-543006-53901	\$2,162.98
						ACH Total	\$2,162.98
						Account Total	\$87,064.88
						Total Amount Paid	\$87,064.88

Invoice 35848

Date	Terms
11/13/25	Due on Receipt

P.O. Box 91597
Lakeland, FL 33804

Bill To
Michael Perez c/o Inframark 820 Eaglebrooke Blvd Lakeland, FL 33813

Property Address
Golden Lakes, CDD 820 Eaglebrooke Blvd Lakeland, FL 33813

Description	Amount
Irrigation Repair from Inspection (November, 2025)	\$1,259.22
Labor and materials needed to make repairs: (16.5) Man Hours, (16) Nozzles, (1) 2.5" Coupling, (2) Wire Connectors, (6) 6" Sprays, (1) Globe Valve, (1) 2.5" PVC, (8) Rotors, (2) Round Valve Boxes - 11/06/2025	\$1,259.22

Thank you for your business.		
Phone #	Fax #	Website
(863) 668-0494		www.floralawn.com

Total	\$1,259.22
Credits/Payments	(\$0.00)
Balance Due	\$1,259.22

All late payments are subject to 1.5% interest. Thank you for your timely payment.

"If your check is not paid on presentment or is dishonored, you agree to pay the amount allowed by state law. We may electronically debit or draft your account for this charge. Also, if your check is returned for insufficient or uncollected funds, your check may be electronically re-presented for payment."

Invoice 33517

Date	Terms
07/25/25	Due on Receipt

P.O. Box 91597
Lakeland, FL 33804

Bill To
Michael Perez
c/o Inframark
820 Eaglebrooke Blvd
Lakeland, FL 33813

Property Address
Golden Lakes, CDD
820 Eaglebrooke Blvd
Lakeland, FL 33813

Description	Amount
Broken main line 17372	
Broken main line on Eaglebrooke BLVD and island lake ln.	
(9.5) Man Hours, (4) 2.5" PVC, (2) 2.5" Elbows, (1) 2.5" Couplings	
Irrigation Repair - 07/01/2025	\$590.54

Thank you for your business.		
Phone #	Fax #	Website
(863) 668-0494		www.floralawn.com

Total	\$590.54
Credits/Payments	(\$0.00)
Balance Due	\$590.54

All late payments are subject to 1.5% interest. Thank you for your timely payment.

"If your check is not paid on presentation or is dishonored, you agree to pay the amount allowed by state law. We may electronically debit or draft your account for this charge. Also, if your check is returned for insufficient or uncollected funds, your check may be electronically re-presented for payment."

Invoice 33522

Date	Terms
07/25/25	Due on Receipt

P.O. Box 91597
Lakeland, FL 33804

Bill To
Michael Perez c/o Inframark 820 Eaglebrooke Blvd Lakeland, FL 33813

Property Address
Golden Lakes, CDD 820 Eaglebrooke Blvd Lakeland, FL 33813

Description	Amount
Irrigation Repair from Inspection (July, 2025)	\$139.32
Labor and materials needed to make repairs: (1) Man Hour, (10) Nozzles, (2) 6" Sprays, (1) Rotor - 07/03/2025	\$139.32

Thank you for your business.		
Phone #	Fax #	Website
(863) 668-0494		www.floralawn.com

Total	\$139.32
Credits/Payments	(\$0.00)
Balance Due	\$139.32

All late payments are subject to 1.5% interest. Thank you for your timely payment.

"If your check is not paid on presentment or is dishonored, you agree to pay the amount allowed by state law. We may electronically debit or draft your account for this charge. Also, if your check is returned for insufficient or uncollected funds, your check may be electronically re-presented for payment."

Invoice 33975

Date	Terms
08/15/25	Due on Receipt

P.O. Box 91597
Lakeland, FL 33804

Bill To
Michael Perez c/o Inframark 820 Eaglebrooke Blvd Lakeland, FL 33813

Property Address
Golden Lakes, CDD 820 Eaglebrooke Blvd Lakeland, FL 33813

Description	Amount
broken main line in front of cascades 17739	
(12) Man Hours, (2) 2.5" Couplings, (.5) Fill Dirt, (3) 2.5" PVC, (3 ft) 2.5" PVC, (1) 2.5" Elbow	
Irrigation Repair - 07/25/2025	\$755.78

Thank you for your business.		
Phone #	Fax #	Website
(863) 668-0494		www.floralawn.com

Total	\$755.78
Credits/Payments	(\$0.00)
Balance Due	\$755.78

All late payments are subject to 1.5% interest. Thank you for your timely payment.

"If your check is not paid on presentment or is dishonored, you agree to pay the amount allowed by state law. We may electronically debit or draft your account for this charge. Also, if your check is returned for insufficient or uncollected funds, your check may be electronically re-presented for payment."

Invoice 34123

Date	Terms
08/21/25	Due on Receipt

P.O. Box 91597
Lakeland, FL 33804

Bill To
Michael Perez c/o Inframark 820 Eaglebrooke Blvd Lakeland, FL 33813

Property Address
Golden Lakes, CDD 820 Eaglebrooke Blvd Lakeland, FL 33813

Description	Amount
Irrigation Repair from Inspection (August, 2025)	\$775.33
Labor and materials needed to make repairs: (7.5) Man Hours, (4) Nozzles, (1) Expansion Repair Coupling, (1) 2" Male Adapter, (4) 6" Sprays, (1) Globe Valve, (2) Rotors, (1) 1.25" Couplings, (1) 1.25" Expansion Repair Couplings, (2) Wire Connectors - 08/13/2025	\$775.33

Thank you for your business.		
Phone #	Fax #	Website
(863) 668-0494		www.floralawn.com

Total	\$775.33
Credits/Payments	(\$0.00)
Balance Due	\$775.33

All late payments are subject to 1.5% interest. Thank you for your timely payment.

"If your check is not paid on presentment or is dishonored, you agree to pay the amount allowed by state law. We may electronically debit or draft your account for this charge. Also, if your check is returned for insufficient or uncollected funds, your check may be electronically re-presented for payment."

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

164538

DATE

11/25/2025

CUSTOMER ID

C1215

NET TERMS

Due On Receipt

PO#
DUE DATE

11/25/2025

BILL TO

Golden Lakes CDD
11555 Heron Bay Blvd Ste 201
Coral Springs FL 33076-3361
United States

Services provided for the Month of: October 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	3	Ea	0.74		2.22
Subtotal					2.22

Subtotal	\$2.22
Tax	\$0.00
Total Due	\$2.22

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

Clark & Albaugh, PLLC
219 Shiloh Cove
Heathrow, Florida 32746

Phone: (407) 647-7600 Fax: (407) 647-7622

Golden Lakes Community Develop. Distr.
210 N. University Drive, Suite 702
Coral Springs, Florida 33071

December 2, 2025

File # 7170-017
Invoice # 19314

RE: vs. Fomento de Construcciones y Contratas, S.A.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-05-25	preparation of notices and other compliance with settlement agreement; review of updated mediation summary	1.20	390.00	SDC
Nov-06-25	exchange correspondence with mediator and defendant regarding approval of agreement and next steps	0.30	97.50	SDC
Nov-07-25	correspondence regarding settlement agreement condition (multiple) draft addendum; telephone call with district manager regarding executed resolution	1.30	422.50	SDC
Nov-14-25	review of draft dismissal filings and correspondence to court regarding settlement	0.50	162.50	SDC
	Drafting notices of voluntary dismissal with prejudice of complaints against FCC and FCC Florida; Drafting letter to Court regarding same.	1.00	315.00	MEA
Nov-21-25	correspondence with mediator and defense counsel regarding mediation invoice and discount; review of status of funding and disbursement	0.40	130.00	SDC
Nov-24-25	review of filings and correspondence on case closeout	0.30	97.50	SDC

	Office conference with SDC regarding status; Finalize and efile Notice of Voluntary Dismissal with Prejudice in 2024-CA-001213; Email correspondence from Clerk confirming receipt; Email correspondence from Clerk forwarding filed copy; Finalize and efile Notice of Voluntary Dismissal with Prejudice in 2025-CA-002161; Email correspondence from Clerk confirming receipt; Email correspondence from Clerk forwarding filed copy; Finalize and send letter to Court regarding same.	1.10	346.50	MEA
Nov-25-25	Email correspondence from Clerk confirming acceptance of dismissal in 2024-CA-001213; Email correspondence from Clerk confirming acceptance of dismissal in 2025-CA-002161.;	0.20	63.00	MEA
	Totals	6.30	\$2,024.50	

DISBURSEMENTS

Nov-21-25	Postage - FedEx to Michael Perez	30.31
	Totals	\$30.31
	Total Fee & Disbursements	\$2,054.81
	Previous Balance	21,708.50
	Previous Payments	21,708.50
	Balance Now Due	\$2,054.81

Payment on this invoice is due 20 days from the date of the invoice.

Send PAYMENTS ONLY to:
 Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, FL 32746

Our physical address for all other correspondence is:
 1800 Town Plaza Court
 Winter Springs, FL 32708

TAX ID Number 92-2830590

Clark & Albaugh, PLLC
 219 Shiloh Cove
 Heathrow, Florida 32746

Phone: (407) 647-7600

Fax: (407) 647-7622

Golden Lakes Community Develop. Distr.
 210 N. University Drive, Suite 702
 Coral Springs, Florida 33071

December 2, 2025

File # 7170-001
 Invoice # 19313

Attention: General Matters

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-03-25	review of agenda setup; correspondence with manager regarding agenda revision and meeting materials	0.60	195.00	SDC
	preparation of resolution approving settlement; review of agenda materials	2.10	682.50	SDC
Nov-04-25	additional agenda review and preparation; correspondence with manager	0.80	260.00	SDC
	attendance at board meeting	6.60	2,145.00	SDC
Nov-25-25	correspondence with manager regarding settlement funds transfer; review of meeting agenda and additional correspondence	1.20	390.00	SDC
	Totals	11.30	\$3,672.50	

DISBURSEMENTS

Nov-17-25	Court Reporter for 11/4/25 meeting.	764.75
	Totals	\$764.75

Total Fee & Disbursements	\$4,437.25
--------------------------------------	-------------------

Previous Balance	1,300.00
Previous Payments	1,300.00
Balance Now Due	\$4,437.25

Payment on this invoice is due 20 days from the date of the invoice.

Send PAYMENTS ONLY to:
Clark & Albaugh, PLLC
219 Shiloh Cove
Heathrow, FL 32746

Our physical address for all other correspondence is:
1800 Town Plaza Court
Winter Springs, FL 32708

TAX ID Number 92-2830590

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

BILL TO
Golden Lakes CDD
11555 Heron Bay Blvd Ste 201
Coral Springs FL 33076-3361
United States

Services provided for the Month of: December 2025

INVOICE#

165600

DATE

12/1/2025

CUSTOMER ID

C1215

NET TERMS

Due On Receipt

PO#

DUE DATE

12/1/2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Administrative Fees 001-531027-51201-5000	1	Ea	3,713.17		3,713.17
Assessment/ Revenue Collection Services	1	Ea	11,705.00		11,705.00
Subtotal					15,418.17

Subtotal	\$15,418.17
Tax	\$0.00
Total Due	\$15,418.17

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

166684

DATE

12/22/2025

CUSTOMER ID

C1215

NET TERMS

Due On Receipt

PO#
DUE DATE

12/22/2025

BILL TO

Golden Lakes CDD
11555 Heron Bay Blvd Ste 201
Coral Springs FL 33076-3361
United States

Services provided for the Month of: November 2025

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	2	Ea	0.74		1.48
Subtotal					1.48

Subtotal	\$1.48
Tax	\$0.00
Total Due	\$1.48

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

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

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

Account Name: INFRAMARK, LLC

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

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

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

CHECK REQUEST FORM

District Name: Golden Lakes CDD

Date: December 1, 2025

Invoice Number: 120125-2017Series

Please issue a check to:

Vendor Name: Golden Lakes CDD / c/o US Bank

Vendor No.: 10

Check amount: \$18,173.69

Please cut check from Acct. #: Valley National Bank # 0982

Please code to: 401.131000.1000

Check Description/Reason: To pay FY26 assessments - Series 2017A 1 & 2

Mailing instructions: Send to US Bank via FedEx

Please Attach Letter

Due Date for Check: ASAP

Requestor: John Khatiblou

Manager's Approval: _____

Date: _____

Golden Lakes
Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076
(954) 753-4134 / fax (954) 345-1292

December 1, 2025

US Bank N.A. - CDD
Attn. Trust Finance Management
Lockbox Services SDS 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Tax Collections

Enclosed please find a check in the amount of **\$18,173.69**
representing tax receipts collected for Golden Lakes CDD.

Please deposit these funds into the 2017 A1/A2 (231566000).

Should you have any questions, please contact the District's Accountant
John Khatiblou #954-282-0078

Sincerely,

Golden Lakes
Community Development District

John Khatiblou
District Accountant



INVOICE

Golden Lakes CDD
313 Campus Street
Celebration FL 34747
United States

Invoice # INV-SN-1152
Invoice Date: 12/1/2025
Due Date: 12/31/2025
PO#: Quarterly Invoice

Item	Description	AMOUNT
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$153.75
SchoolNow CDD ADA-PDF		\$234.38

Subscription start: 10/1/2025	Subtotal:	\$388.13
Subscription end: 9/30/2026	Tax Total:	
	Total:	\$388.13
	Amount Paid:	\$0.00

Direct Deposit Instruction:	Amount Due:	\$388.13
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Bank Name: Stifel Bank
Bank Address: 8000 Maryland Avenue Ste 100, Clayton, Missouri 63105
Routing #: 081018998
Account #: 16782211

[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Gabriel Mena
Golden Lakes CDD
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice No : 1303396
Invoice Date : 12/05/2025
Project : GLCDD23002
Project Name : Pond A1 CEI Services

For Services Rendered Through 11/30/2025

Client Ref Nbr:	GLCDD					
Phase Code / Name		Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
01 -- Professional Services	NTE	\$25,000.00	\$23,942.36	95.77%	\$23,942.36	\$0.00
02 -- Permit Modification2	est.	\$0.00	\$5,690.00		\$8,240.00	\$2,550.00
	Total :	\$25,000.00	\$29,632.36		\$32,182.36	\$2,550.00

Phase: 02 -- Permit Modification2

Labor	Class	Hours	Rate	Amount
Senior Professional		9.00	250.00	2,250.00
Technician II		2.00	150.00	300.00
			Labor	2,550.00
Phase Subtotal				\$2,550.00
			Amount Due This Invoice	\$2,550.00



INVOICE

Remit Payment To:
Pennoni Associates Inc.
P.O. Box 827328
Philadelphia, PA 19182-7328

Michael Perez
Golden Lakes CDD
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice No : 1303397
Invoice Date : 12/05/2025
Project : GLCDD25001
Project Name : GLCDD Annual
 Services 2026

For Services Rendered Through 11/30/2025

Client Ref Nbr:	GLCDD	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
Phase Code / Name						
01 -- Engineering Services	NTE	\$75,000.00	\$0.00	6.98%	\$5,237.50	\$5,237.50
	Total :	\$75,000.00	\$0.00		\$5,237.50	\$5,237.50

Phase: 01 -- Engineering Services

Labor				Amount
Class		Hours	Rate	
Senior Professional		18.25	250.00	4,562.50
Technician II		4.50	150.00	675.00
				5,237.50
Billing Limits		Labor		
Total Billings		Current	Prior	To-Date
Limit		5,237.50	0.00	5,237.50
Remaining				75,000.00
				69,762.50
Phase Subtotal				\$5,237.50
				\$5,237.50
				\$5,237.50

Securitas Security Services USA, Inc
Lakeland 2
4175 Pipkin Rd S
Lakeland FL 33811
863-648-5335



E01 Email

NCC #:

Dept: 47256

Tax ID: 71-0912217

GOLDEN LAKES COMMUNITY DEVELOP
1300 EAGLEBROOKE BLVD
LAKELAND, FL 33813

Account#	305
Engagement#	5000000774
PO#	
Inv#	12384832
Invoice Amount	\$20,860.42
Invoice Date	11/30/2025
Invoice Period	11/01/2025 - 11/30/2025
Page 1 of 1	Please Pay Promptly

Subject to 1.5% monthly finance
charge if not paid by 12/30/2025

SITE: EAGLEBROOKE 900 EAGLEBROOKE BLVD LAKELAND, FL 33813 ENG: GOLDEN LAKES COMM DEVELOPMENT

Description	Hours Qty	Rate Unit Price	SubTotal	Total
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Guard Services

002-Security Officer	17.00	\$ 41.010	\$ 697.17
002-Security Officer	549.50	\$ 27.340	\$ 15,023.33
002 - Totals	566.50		\$ 15,720.50
004-Site Supervisor	24.00	\$ 41.010	\$ 984.24
004-Site Supervisor	152.00	\$ 27.340	\$ 4,155.68
004 - Totals	176.00		\$ 5,139.92
Total - Guard Services	742.50		\$ 20,860.42

Comments:

Invoice Recap 900 EAGLEBROOKE BLVD LAKELAND, FL 33813 ENG: GOLDEN LAKES COMM DEVELOPMENT

Total - Guard Services	\$ 20,860.42
Invoice Amount	\$ 20,860.42

Lakeland 2
4175 Pipkin Rd S
Lakeland FL 33811
863-648-5335

Remittance Advice

Invoice#	12384832
Invoice Date	11/30/2025

Invoice Total \$ 20,860.42

Subject to 1.5% monthly finance charge if not paid by 12/30/2025

E01 Email
Dept: 47256

Amount Paid \$

Account #: 305
GOLDEN LAKES COMMUNITY DEVELOP
Phone#
Email# anna.golovan@inframark.com,inframark@avi
PO#

Remit To:
Securitas Security Services USA, Inc.
P.O. Box 403412
Atlanta GA 30384-3412

Comments

CHECK REQUEST FORM

District Name:	Golden Lakes CDD
Date:	December 16, 2025
Invoice Number:	121625-2017Series
Please issue a check to:	
Vendor Name:	Golden Lakes CDD / c/o US Bank
Vendor No.:	10
Check amount:	\$5,661.08
Please cut check from Acct. #:	Valley National Bank # 0982
Please code to:	401.131000.1000
Check Description/Reason:	To pay FY26 assessments - Series 2017A 1 & 2
Mailing instructions:	Send to US Bank via FedEx
	Please Attach Letter
Due Date for Check:	ASAP
Requestor:	John Khatiblou
Manager's Approval:	
Date:	

Golden Lakes
Community Development District
11555 Heron Bay Blvd, Suite 201
Coral Springs, Florida 33076
(954) 753-4134 / fax (954) 345-1292

December 16, 2025

US Bank N.A. - CDD
Attn. Trust Finance Management
Lockbox Services SDS 12-2657
EP-MN-01LB
1200 Energy Park Drive
St. Paul, MN 55108

Re: Tax Collections

Enclosed please find a check in the amount of **\$5,661.08**
representing tax receipts collected for Golden Lakes CDD.

Please deposit these funds into the 2017 A1/A2 (231566000).

Should you have any questions, please contact the District's Accountant
John Khatiblou #954-282-0078

Sincerely,

Golden Lakes
Community Development District

John Khatiblou
District Accountant

CHECK REQUEST FORM

Date: 12/16/25

Invoice Number: PW-011425

District / Municipality Name: Golden Lakes

Please cut check from Acct. #: 0982

Please issue a check to: PAUL R WEAVER
7540 REFLECTIONS LAKE DRIVE
LAKELAND, FL 33813

Vendor Name:

Vendor No.: V00214

Check amount: \$369.40

Please code to: 229000-2000-001

Check Description/Reason: Board Replacement 12/5/24 & 1/14/25-Stale Check

Mailing instructions:

Requester: LORI BINGLE

Date:

AUTOMATIC DATA PROCESSING
2735 STEMMONS FREEWAY
DALLAS, TX 95207



Payment Advice

Date: 08-04-2025

Br/Co: 19BI9-A

²³³⁶
GOLDEN LAKES COM DEV DIS T
ATTN: STEPHEN BLOOM
210 N University Dr STE 702
Coral Springs, FL 33071

Your account was credited on 08-05-2025 for the following reason(s):

Check Date	Br/Co	Description	Reason	Amount
01-14-2025	19/BI9	ER ADPCK Document #: 913500530975 EE #: 001015 Check #: 10162442	STL	184.70 CR
Total				184.70 CR

If you have any questions regarding your Payment Advice, please contact your ADP Representative/Payroll Center or Account Manager.

Reason Descriptions:

STL This credit is for an ADP check that was payable to the referenced employee. This check was issued more than 180 days ago and is no longer negotiable.

AUTOMATIC DATA PROCESSING
2735 STEMMONS FREEWAY
DALLAS, TX 95207



Payment Advice

Date: 07-07-2025

Br/Co: 19BI9-A

5341
GOLDEN LAKES COM DEV DIS T
ATTN: STEPHEN BLOOM
210 N University Dr STE 702
Coral Springs, FL 33071

Your account was credited on 07-08-2025 for the following reason(s):

Check Date	Br/Co	Description	Reason	Amount
12-05-2024	19/BI9	ER ADPCK Document #: 921500522147 EE #: 001015 Check #: 10161512	STL	184.70 CR
Total				184.70 CR

If you have any questions regarding your Payment Advice, please contact your ADP Representative/Payroll Center or Account Manager.

Reason Descriptions:

STL This credit is for an ADP check that was payable to the referenced employee. This check was issued more than 180 days ago and is no longer negotiable.



ACCOUNT NAME	ACCOUNT #	INV DATE
Golden Lakes Cdd	522064	10/31/25
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL
0007402500	Oct 1- Oct 31, 2025	\$284.61
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*
\$0.00	\$0.00	\$650.65

BILLING ACCOUNT NAME AND ADDRESS**PAYMENT DUE DATE: NOVEMBER 30, 2025**

Golden Lakes Cdd
313 Campus ST
Celebration, FL 34747-4982

Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com**FEDERAL ID** 47-2390983

Save A Tree! Gannett is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by going to <https://gcil.my.site.com/financialservicesportal/s/>.

Date	Description	Amount
10/1/25	Balance Forward	\$366.04

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
10/28/25	11767224	LKL The Ledger - News Chief	Special Meeting and Shaded Meeting		\$284.61

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$650.65
Service Fee 3.99%	\$25.96
*Cash/Check/ACH Discount	-\$25.96
*Payment Amount by Cash/Check/ACH	\$650.65
Payment Amount by Credit Card	\$676.61

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID		
Golden Lakes Cdd		522064		0007402500				
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS			TOTAL CASH AMT DUE*
\$284.61	\$366.04	\$0.00	\$0.00	\$0.00	\$0.00			\$650.65

REMITTANCE ADDRESS (Include Account# & Invoice# on check)**TO PAY BY PHONE PLEASE CALL:****TOTAL CREDIT CARD AMT DUE**

1-877-736-7612

\$676.61

Gannett Florida LocaliQ
PO Box 631244
Cincinnati, OH 45263-1244

To sign up for E-mailed invoices and online payments please go to <https://gcil.my.site.com/financialservicesportal/s/>

00005220640000000000074025000006506567178



ACCOUNT NAME	ACCOUNT #	INV DATE
Golden Lakes Cdd	522064	
INVOICE #	INVOICE PERIOD	CURRENT INVOICE TOTAL
0007350940	Sep 1- Sep 30, 2025	\$366.04
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*
\$0.00	\$0.00	\$366.04

BILLING ACCOUNT NAME AND ADDRESS

Golden Lakes Cdd
313 Campus ST
Celebration, FL 34747-4982

PAYMENT DUE DATE: OCTOBER 31, 2025

Legal Entity: Gannett Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

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Date	Description				Amount
9/1/25	Balance Forward				\$0.00
Package Advertising:					
Start-End Date	Order Number	Product	Description	PO Number	Package Cost
9/12/25	11617841	LKL The Ledger - News Chief	Meeting & Workshop Schedule		\$366.04

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$366.04
Service Fee 3.99%	\$14.60
*Cash/Check/ACH Discount	-\$14.60
*Payment Amount by Cash/Check/ACH	\$366.04
Payment Amount by Credit Card	\$380.64

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		INVOICE NUMBER		AMOUNT PAID				
Golden Lakes Cdd		522064		0007350940						
CURRENT DUE		30 DAYS PAST DUE		90 DAYS PAST DUE		120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*		
\$366.04		\$0.00		\$0.00		\$0.00	\$0.00	\$366.04		
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY BY PHONE PLEASE CALL:			TOTAL CREDIT CARD AMT DUE			
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				1-877-736-7612			\$380.64			
				To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/						

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PROPERTY	GOLDEN LAKES		FY 2025	
VENDOR	Lakeland Electric			
INVOICE DATE	11/04/2025			
INVOICE #	120125ACH			
AUTO PAY				ACH 120225
Account #	G/L ACCOUNT	Street Address		09/03-10/4/25/25
3410047	543006-53901	Lighting Dist #Lk Eaglebrooke	\$402.58	
3410048	543006-53901	Lighting Dist #Lk Eaglebrooke	\$357.85	
			543006-53901	\$760.43
3410049	543002-53901	820 Eaglebrooke Blvd Guardhouse	\$401.34	
			543002-53901	\$401.34
3411473	543013-53901	870 Eaglebrooke Streetlights	\$60.34	
3410050	543013-53901	1103 Eaglebrooke Streetlights	\$105.69	
3410051	543013-53901	7151 Eaglebrooke Streetlights	\$77.31	
3403760	543013-53901	6844 Eagle Ridge Blvd	\$20.23	
3419233	543013-53901	Lighting Dist Eaglebrook	\$1,006.46	
			543013-53901	\$1,270.03
			TOTAL	\$2,431.80



GOLDEN LAKES CDD
LIGHTING DIST # EAGLEBROOKE NORTH
LAKELAND FL 33813 US
Account # 3419233

Due Date	Amount Due
12/01/2025	\$1,006.46

Bill Summary



**Total
Current
Charges**
\$1,006.46

Other Services **\$1,006.46**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/03/2025

Previous Bill	\$1,006.46
Payments/Credits/Returns since 10/02/2025	\$-1,006.46
Balance Forward	\$0.00
Other Services and Account Charges	\$1,006.46
Total Current Charges	\$1,006.46

Total Amount Due by 12/01/2025 **\$1,006.46**

Billing details located on following page(s). ►

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4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.



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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3419233

Due Date	Amount Due
DO NOT PAY	\$1,006.46
Bank Draft Amount	\$1,006.46
Bank Draft Date	12/01/2025



Account # 3419233

Bill Detail

Roadway Lighting

Private Area Light Charges	\$174.15
Private Area Light Fixture/Pole Charges	\$727.20
Private Area Light Fuel Charges	\$94.05
Environmental Charges	\$4.05
Florida Gross Receipts Tax	\$6.98
Florida Regulatory Commission Surcharge	\$0.03

Current Roadway Lighting Charges **\$1,006.46**

The amount due will be drafted at your bank on 12/01/2025

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- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

Contact

█	Electric / Water Billing Inquiries.....	863-834-9535
█	Wastewater / Solid Waste Billing.....	863-834-8276
█	Fallen Power Lines / Water Outages.....	863-834-4248
█	False Alarms (Lakeland Police Dept).....	863-834-6936
█	Miscellaneous Fire Dept Billings.....	863-834-8201
█	24-Hour Power Outage Reporting.....	863-834-4248
█	24-Hour Payment Hotline.....	863-834-9535
█	TDD (For Hearing Impaired).....	863-834-8333
█	Recycling.....	863-834-8774
█	Surge Protection.....	863-834-1500



● GOLDEN LAKES CDD
● 1103 EAGLEBROOKE BL # ST LTS
 LAKELAND FL 33813 US

Account # 3410050

Due Date	Amount Due
12/02/2025	\$105.69

Bill Summary



860 kWh @ 0.055284 \$47.54

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/04/2025

Previous Bill	\$97.44
Payments/Credits/Returns since 10/04/2025	\$-97.44
Balance Forward	\$0.00
Electric Service Charges	\$105.69
Total Current Charges	\$105.69
Total Amount Due by 12/02/2025	\$105.69

Billing details located on following page(s). ►

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GOLDEN LAKES CDD
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076-3361

Account #
3410050

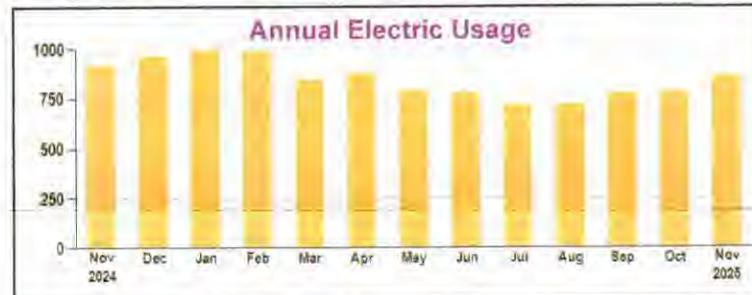
Due Date	Amount Due
DO NOT PAY	\$105.69
Bank Draft Amount	\$105.69
Bank Draft Date	12/01/2025



Account # **3410050**
Bill Detail
Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
392631	31	kWh	860	780	916

Meter Reading Dates: 10/03/2025 to 11/03/2025



General Service Customer Charge	\$16.50
Electric 860 KWH @ 0.055284	\$47.54
Environmental Charge 860 KWH @ 0.0018506	\$1.59
Fuel Charge 860 KWH @ 0.0435	\$37.41
Florida Gross Receipts Tax	\$2.64
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$105.69

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Contact

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■	Wastewater / Solid Waste Billing.....	863-834-8276
■	Fallen Power Lines / Water Outages.....	863-834-4248
■	False Alarms (Lakeland Police Dept).....	863-834-6936
■	Miscellaneous Fire Dept Billings.....	863-834-8201
■	24-Hour Power Outage Reporting.....	863-834-4248
■	24-Hour Payment Hotline.....	863-834-9535
■	TDD (For Hearing Impaired).....	863-834-8333
■	Recycling.....	863-834-8774
■	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
6844 EAGLE RIDGE BL # ENTR
LAKELAND FL 33813 US

Account # 3403760

Page 130
Page 1 of 2

Due Date	Amount Due
12/02/2025	\$20.23

Bill Summary



32 kWh @ 0.055284 **\$1.77**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/04/2025

Previous Bill	\$20.34
Payments/Credits/Returns since 10/04/2025	\$-20.34
Balance Forward	\$0.00
Electric Service Charges	\$20.23
Total Current Charges	\$20.23
Total Amount Due by 12/02/2025	\$20.23

Billing details located on following page(s). ►

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Convenience
KUBRA SEL-VA



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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3403760

Due Date	Amount Due
DO NOT PAY	\$20.23
Bank Draft Amount	\$20.23
Bank Draft Date	12/01/2025



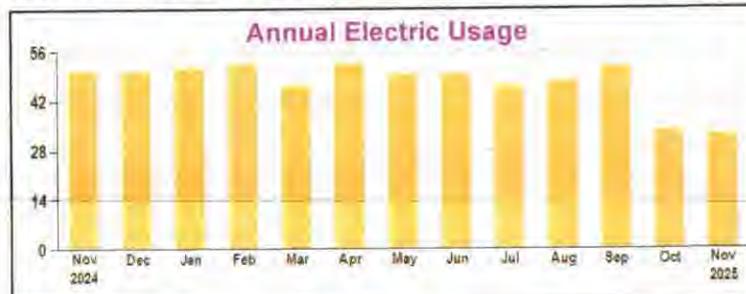
Account # **3403760**

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
394624	31	kWh	32	33	50

Meter Reading Dates: 10/03/2025 to 11/03/2025



General Service Customer Charge	\$16.50
Electric 32 KWH @ 0.055284	\$1.77
Environmental Charge 32 KWH @ 0.0018506	\$0.06
Fuel Charge 32 KWH @ 0.0435	\$1.39
Florida Gross Receipts Tax	\$0.51

Current Electric Service Charges \$20.23

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 	Fallen Power Lines / Water Outages.....	863-834-4248
 	False Alarms (Lakeland Police Dept).....	863-834-6936
 	Miscellaneous Fire Dept Billings.....	863-834-8201
 	24-Hour Power Outage Reporting.....	863-834-4248
 	24-Hour Payment Hotline.....	863-834-9535
 	TDD (For Hearing Impaired).....	863-834-8333
 	Recycling.....	863-834-8774
 	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
LIGHTING DIST # LK EAGLEBROOKE
LAKELAND FL 33813 US

Account # **3410047**

Due Date	Amount Due
12/02/2025	\$402.58

Bill Summary



Other Services **\$402.58**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/04/2025

Previous Bill	\$402.58
Payments/Credits/Returns since 10/03/2025	\$-402.58
Balance Forward	\$0.00
Other Services and Account Charges	\$402.58
Total Current Charges	\$402.58
Total Amount Due by 12/02/2025	\$402.58

Billing details located on following page(s). ►

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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361



Account #
3410047

Due Date	Amount Due
DO NOT PAY	\$402.58
Bank Draft Amount	\$402.58
Bank Draft Date	12/01/2025

Account # 3410047

Bill Detail

Roadway Lighting

Private Area Light Charges	\$69.66
Private Area Light Fixture/Pole Charges	\$290.88
Private Area Light Fuel Charges	\$37.62
Environmental Charges	\$1.62
Florida Gross Receipts Tax	\$2.79
Florida Regulatory Commission Surcharge	\$0.01
Current Roadway Lighting Charges	\$402.58

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Contact

█	Electric / Water Billing Inquiries.....	863-834-9535
█	Wastewater / Solid Waste Billing.....	863-834-8276
█	Fallen Power Lines / Water Outages.....	863-834-4248
█	False Alarms (Lakeland Police Dept).....	863-834-6936
█	Miscellaneous Fire Dept Billings.....	863-834-8201
█	24-Hour Power Outage Reporting.....	863-834-4248
█	24-Hour Payment Hotline.....	863-834-9535
█	TDD (For Hearing Impaired).....	863-834-8333
█	Recycling.....	863-834-8774
█	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
LIGHTING DIST # EAGLEBROOKE
LAKELAND FL 33813 US

Account # 3410048

Due Date	Amount Due
12/02/2025	\$357.85

Bill Summary



Other Services \$357.85

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/04/2025

Previous Bill	\$357.85
Payments/Credits/Returns since 10/03/2025	\$-357.85
Balance Forward	\$0.00
Other Services and Account Charges	\$357.85
Total Current Charges	\$357.85
Total Amount Due by 12/02/2025	\$357.85

Billing details located on following page(s).

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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361



Account #	Due Date	Amount Due
3410048	DO NOT PAY	\$357.85
	Bank Draft Amount	\$357.85
	Bank Draft Date	12/01/2025

Account # 3410048

Bill Detail

Roadway Lighting

Private Area Light Charges	\$61.92
Private Area Light Fixture/Pole Charges	\$258.56
Private Area Light Fuel Charges	\$33.44
Environmental Charges	\$1.44
Florida Gross Receipts Tax	\$2.48
Florida Regulatory Commission Surcharge	\$0.01
Current Roadway Lighting Charges	\$357.85

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⚠	24-Hour Payment Hotline.....	863-834-9535
⚠	TDD (For Hearing Impaired).....	863-834-8333
⚠	Recycling.....	863-834-8774
⚠	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
820 EAGLEBROOKE BL # GUARD
LAKELAND FL 33813 US
Account # 3410049

Due Date	Amount Due
12/02/2025	\$401.34

Bill Summary



3724 kWh @ 0.055284 \$205.88

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 11/04/2025

Previous Bill	\$419.08
Payments/Credits/Returns since 10/04/2025	\$-419.08
Balance Forward	\$0.00
Electric Service Charges	\$401.34
Total Current Charges	\$401.34
Total Amount Due by 12/02/2025	\$401.34

Billing details located on following page(s). ►

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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361



Account #
3410049

Due Date	Amount Due
DO NOT PAY	\$401.34
Bank Draft Amount	\$401.34
Bank Draft Date	12/01/2025

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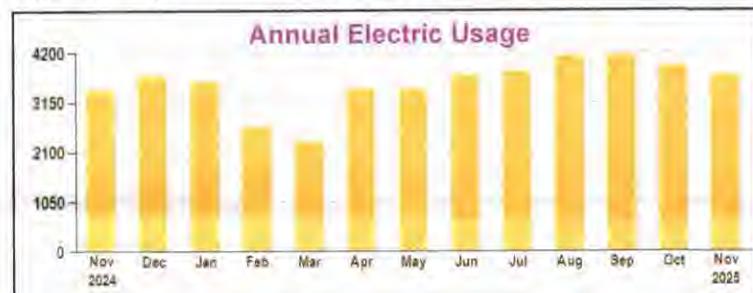
Account # 3410049

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
394826	31	kWh	3724	3896	3407

Meter Reading Dates: 10/03/2025 to 11/03/2025



General Service Customer Charge	\$16.50
Electric 3724 KWH @ 0.055284	\$205.88
Environmental Charge 3724 KWH @ 0.0018506	\$6.89
Fuel Charge 3724 KWH @ 0.0435	\$162.00
Florida Gross Receipts Tax	\$10.03
Florida Regulatory Commission Surcharge	\$0.04

Current Electric Service Charges \$401.34

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- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

Contact

Electric / Water Billing Inquiries	863-834-9535
Wastewater / Solid Waste Billing	863-834-8276
Fallen Power Lines / Water Outages	863-834-4248
False Alarms (Lakeland Police Dept)	863-834-6936
Miscellaneous Fire Dept Billings	863-834-8201
24-Hour Power Outage Reporting	863-834-4248
24-Hour Payment Hotline	863-834-9535
TDD (For Hearing Impaired)	863-834-8333
Recycling	863-834-8774
Surge Protection	863-834-1500



GOLDEN LAKES CDD
7151 LAKE EAGLEBROOKE DR # ST LTS
LAKELAND FL 33813 US

Page 138 of 2

Account # **3410051**

Due Date	Amount Due
12/02/2025	\$77.31

Bill Summary

585 kWh @ 0.055284 \$32.35

*For a more detailed explanation of rates and charges, please see reverse side.***Billing Date:** 11/04/2025

Previous Bill	\$71.13
Payments/Credits/Returns since 10/04/2025	\$-71.13
Balance Forward	\$0.00
Electric Service Charges	\$77.31
Total Current Charges	\$77.31
Total Amount Due by 12/02/2025	\$77.31

Billing details located on following page(s). **PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES**

Presented by KUBRA

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1. SCAN the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.



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Presented by Walmart

Available at Service Desk or Money Center

CVS

DOLLAR GENERAL

S 7 ELEVEN

FAMILY DOLLAR

Walgreens

JACK'S FRESH MARKET

A

Message Center

003193 000000111



GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3410051

Due Date	Amount Due
DO NOT PAY	\$77.31
Bank Draft Amount	\$77.31
Bank Draft Date	12/01/2025



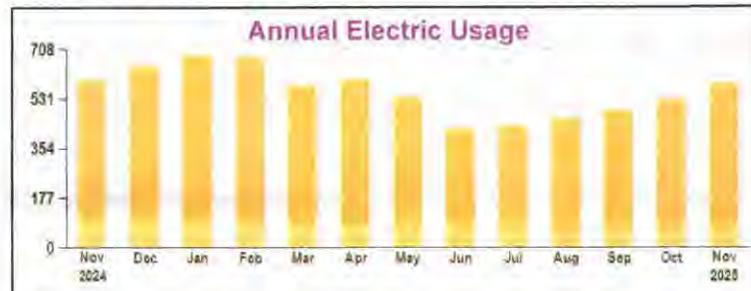
Account # 3410051

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
395265	31	kWh	585	525	594

Meter Reading Dates: 10/03/2025 to 11/03/2025



General Service Customer Charge	\$16.50
Electric 585 KWH @ 0.055284	\$32.35
Environmental Charge 585 KWH @ 0.0018506	\$1.08
Fuel Charge 585 KWH @ 0.0435	\$25.44
Florida Gross Receipts Tax	\$1.93
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$77.31

The amount due will be drafted at your bank on 12/01/2025

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

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24-Hour Payment Hotline	863-834-9535
TDD (For Hearing Impaired)	863-834-8333
Recycling	863-834-8774
Surge Protection	863-834-1500



GOLDEN LAKES CDD
870 EAGLEBROOKE BL # ST LTS
LAKELAND FL 33813 US

Page 140
Page 1 of 2Account # **3411473**

Due Date	Amount Due
12/02/2025	\$65.34

Bill Summary469 kWh @ 0.055284 **\$25.93***For a more detailed explanation of rates and charges, please see reverse side.***Billing Date:** 11/04/2025

Previous Bill	\$60.90
Payments/Credits/Returns since 10/04/2025	\$-60.90
Balance Forward	\$0.00
Electric Service Charges	\$65.34
Total Current Charges	\$65.34
Total Amount Due by 12/02/2025	\$65.34

Billing details located on following page(s). **PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES**

powered by KUBRAE PAY

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Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



003194 000000111



GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361



Account #
3411473

Due Date	Amount Due
DO NOT PAY	\$65.34
Bank Draft Amount	\$65.34
Bank Draft Date	12/01/2025

LB2025110418591400 xmj-6387-000000111

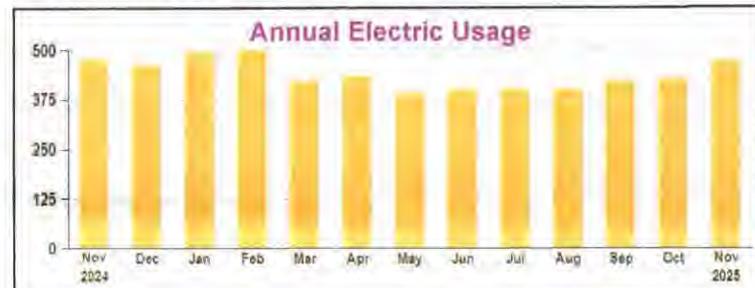
Account # **3411473**

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
395279	31	kWh	469	426	475

Meter Reading Dates: 10/03/2025 to 11/03/2025



General Service Customer Charge	\$16.50
Electric 469 KWH @ 0.055284	\$25.93
Environmental Charge 469 KWH @ 0.0018506	\$0.87
Fuel Charge 469 KWH @ 0.0435	\$20.40
Florida Gross Receipts Tax	\$1.63
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$65.34

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- 24-Hour Payment Hotline..... 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500



GOLDEN LAKES CDD

Account Number:

863-701-9702-101196-5

PIN:

3660

Billing Date:

Nov 22, 2025

Billing Period:

Nov 22 - Dec 21, 2025

Page 1/4

Hi GOLDEN LAKES CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance		\$315.16
Payment received by Nov 22, thank you		-\$315.16

Service summary

	Previous month	Current month
Bundle	\$295.66	\$295.66
Taxes and Fees	\$19.50	\$19.50
Total services	\$315.16	\$315.16
Total balance		\$315.16

Total balance

\$315.16

Auto Pay is scheduled

Dec 16

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6790 0107 DY RP 22 11242025 NNNNNNNN 01 009448 0038

GOLDEN LAKES CDD

C/O INFRAMARK

11555 HERON BAY BLVD

CORAL SPRINGS FL 33076-7320

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6500088637019702101196000000000000000315165



GOLDEN LAKES CDD Account Number:
863-701-9702-101196-5

Billing Date:
Nov 22, 2025

PIN:
3660

Billing Period:
Nov 22 - Dec 21, 2025

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You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

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You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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GOLDEN LAKES CDD Account Number:
863-701-9702-101196-5

Billing Date:
Nov 22, 2025

Page 3/4

PIN:
3660

Billing Period:
Nov 22 - Dec 21, 2025

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Bundle

Monthly Charges

11.22-12.21	Solutions Bundle Discount	-\$22.00
	FiberOptic Internet	\$10.00
	Solutions Bundle Line	\$116.00
	Federal Primary Carrier Multi Line Charge	\$14.99
	Carrier Cost Recovery Surcharge	\$13.99
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
	FiberOptic Internet for Business 50M/50M	\$145.98
Bundle Total		\$295.66

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$159.18 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Taxes and Fees

FCA Long Distance – Federal USF Surcharge	\$14.85
Federal USF Recovery Charge	\$4.65
Federal Taxes	\$19.50

Taxes and Fees Total **\$19.50**

Total current month charges **\$315.16**

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Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

business.frontier.com



GOLDEN LAKES CDD Account Number:
863-701-9702-101196-5

PIN:
3660

Billing Date:
Nov 22, 2025

Billing Period:
Nov 22 - Dec 21, 2025

Account Activity

8637019702

Qty	Description	Order number	Effective date	Charge
	Solutions Bundle Discount		2025-11-22	\$22.00
				-\$22.00

Total

863-701-9702

88/KQXA/137241/ /VZFL





GOLDEN LAKES CDD Account Number:
863-647-1525-121708-5

PIN:
4190

Billing Date:
Nov 13, 2025

Billing Period:
Nov 13 - Dec 12, 2025

Hi GOLDEN LAKES CDD,

Thanks for choosing Frontier! Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance		\$67.93
Payment received by Nov 13, thank you		-\$67.93

Service summary

	Previous month	Current month
Phone	\$84.50	\$84.50
Other	-\$20.00	-\$20.00
Taxes and Fees	\$3.43	\$3.43
Total services	\$67.93	\$67.93
Total balance		\$67.93

Total balance

\$67.93

Auto Pay is scheduled

Dec 08

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GOLDEN LAKES CDD
C/O INFRAMARK
11555 HERON BAY BLVD
CORAL SPRINGS FL 33706-7320

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.



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GOLDEN LAKES CDD

Account Number:

863-647-1525-121708-5

Billing Date:

Nov 13, 2025

PIN:

4190

Billing Period:

Nov 13 - Dec 12, 2025

WAYS TO PAY YOUR BILL



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GOLDEN LAKES CDD Account Number:
863-647-1525-121708-5

Billing Date:
Nov 13, 2025

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PIN:
4190

Billing Period:
Nov 13 - Dec 12, 2025

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

Phone

Monthly Charges

11.13-12.12	Business Line Frontier Roadwork Recovery Surcharge Federal Subscriber Line Charge - Bus Access Recovery Charge-Business	\$71.00 \$4.50 \$6.50 \$2.50
Phone Total		\$84.50

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$67.93 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Other Charges

Monthly Charges

11.13-12.12	Customer Loyalty Credit \$20.00 Discount through 03/27/26	-\$20.00
Other Charges Total		-\$20.00

Taxes and Fees

Federal USF Recovery Charge	\$3.43
Federal Taxes	\$3.43
Taxes and Fees Total	\$3.43

Total current month charges **\$67.93**

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TECH SUPPORT**

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need without the overhead. Frontier Premium Tech Pro.

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863-647-1525-121708-5

PIN:
4190

Billing Date:
Nov 13, 2025

Billing Period:
Nov 13 - Dec 12, 2025





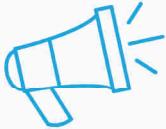
PRIMO
BRANDS™

Account Number: 0008167660
 Invoice Number: 15L0008167660
 Activity From: 11/19/25 - 12/18/25
 Billing Date: 12/20/25
 Delivery Address: EAGLEBROOK GUARD SHACK
 1300 EAGLEBROOK BLVD
 LAKELAND FL 33813

Previous Balance	\$0.00
Payments / Credits	\$0.00
Current Activity from 11/19/25 - 12/18/25	\$86.94

Total Account Balance as of 12/20/25 **\$86.94**

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upcoming deliveries, visit us at
ReadyRefresh.com



News for You

To gatherings. To gratitude. From family dinners to festive toasts, Primo Delivery brings premium water right to your doorstep, keeping holidays festive, elevated, and always celebration-ready. Add Saratoga or The Mountain Valley to your next delivery this holiday season.

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
12/18	4666031614	2	ZEPHYRHILLS BRAND SPRING WATER 5 GALLON BOTTLE	34.98
		2	5 GALLON BOTTLE DEPOSIT	12.00
		1	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	8.99
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	6.99
		2	5 GALLON BOTTLE RETURN	-12.00
		1	DELIVERY FEE	13.99
12/09	M0505456		RENT (12/09-01/05)	21.99

PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.

Product, rental, and delivery prices are subject to change and may vary over time.
 Please refer to our terms and conditions for details. Thank you for being a valued customer.

Total Account Balance as of 12/20/25

\$86.94

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



Get the App today!
 Just use your camera
 or QR app to scan.



ACCOUNT NUMBER - 0008167660 INVOICE NUMBER - 15L0008167660

AUTO-PAY

Thank You!

505200081676609 0008694 00086946 5

ADDRESS SERVICE REQUESTED

GOLDEN LAKES
 JOANNA .
 210 N UNIVERSITY DR
 SUITE 702
 CORAL SPRINGS FL 33071-7320

Please send payment to:

Primo Brands™
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680

PROPERTY	GOLDEN LAKES		FY 2025	
VENDOR	Lakeland Electric			
INVOICE DATE	11/04/2025			
INVOICE #	120125ACH			
AUTO PAY				ACH 122925
Account #	G/L ACCOUNT	Street Address		10/4-11/4/25
3410047	543006-53901	Lighting Dist #Lk Eaglebrooke	402.58	
3410048	543006-53901	Lighting Dist #Lk Eaglebrooke	388.75	
			543006-53901	\$791.33
3410049	543002-53901	820 Eaglebrooke Blvd Guardhouse	357.85	
			543002-53901	\$357.85
3411473	543013-53901	870 Eaglebrooke Streetlights	66.99	
3410050	543013-53901	1103 Eaglebrooke Streetlights	107.77	
3410051	543013-53901	7151 Eaglebrooke Streetlights	78.45	
3403760	543013-53901	6844 Eagle Ridge Blvd	20.65	
3419233	543013-53901	Lighting Dist Eaglebrook	1006.46	
			543013-53901	\$1,280.32
			TOTAL	\$2,429.50



GOLDEN LAKES CDD
LIGHTING DIST # EAGLEBROOKE NORTH
LAKELAND FL 33813 US

Page 152
Page 1 of 2

Account # 3419233

Due Date	Amount Due
12/31/2025	\$1,006.46

Bill Summary



Other Services \$1,006.46

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/03/2025

Previous Bill	\$1,006.46
Payments/Credits/Returns since 11/03/2025	\$-1,006.46
Balance Forward	\$0.00
Other Services and Account Charges	\$1,006.46
Total Current Charges	\$1,006.46
Total Amount Due by 12/31/2025	\$1,006.46

Billing details located on following page(s). ►

PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES

Bring this barcode with you to make a payment.

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Message Center

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Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.

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003535 000000163



GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3419233

Due Date	Amount Due
DO NOT PAY	\$1,006.46
Bank Draft Amount	\$1,006.46
Bank Draft Date	12/29/2025



Account # 3419233

Bill Detail

Roadway Lighting

Private Area Light Charges	\$174.15
Private Area Light Fixture/Pole Charges	\$727.20
Private Area Light Fuel Charges	\$94.05
Environmental Charges	\$4.05
Florida Gross Receipts Tax	\$6.98
Florida Regulatory Commission Surcharge	\$0.03

Current Roadway Lighting Charges **\$1,006.46**

The amount due will be drafted at your bank on 12/29/2025

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- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

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Contact

●	Electric / Water Billing Inquiries.....	863-834-9535
●	Wastewater / Solid Waste Billing.....	863-834-8276
●	Fallen Power Lines / Water Outages.....	863-834-4248
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●	24-Hour Payment Hotline.....	863-834-9535
●	TDD (For Hearing Impaired).....	863-834-8333
●	Recycling.....	863-834-8774
●	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
7151 LAKE EAGLEBROOKE DR # ST LTS
LAKELAND FL 33813 US

Page 154
Page 1 of 2

Account # **3410051**

Due Date	Amount Due
01/01/2026	\$78.45

Bill Summary



596 kWh @ 0.055284 **\$32.95**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$77.31
Payments/Credits/Returns since 11/04/2025	\$-77.31
Balance Forward	\$0.00
Electric Service Charges	\$78.45
Total Current Charges	\$78.45
Total Amount Due by 01/01/2026	\$78.45

Billing details located on following page(s). ►

PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES

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5. When the transaction is **COMPLETE** hand customer the receipt.



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Issued by KUBRA



Message Center

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LB2025120418594100.xml-6225-000000105



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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #

3410051

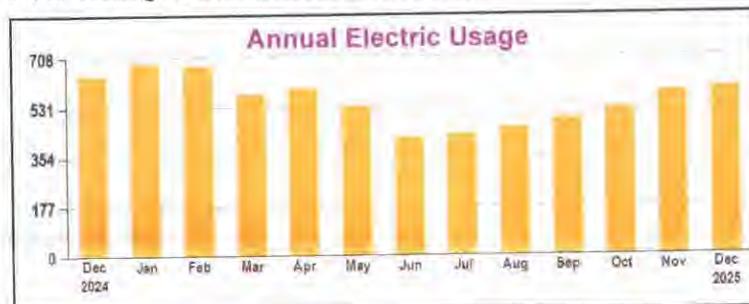
Due Date	Amount Due
DO NOT PAY	\$78.45
Bank Draft Amount	\$78.45
Bank Draft Date	12/29/2025



Account # **3410051**
Bill Detail
Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
395265	30	kWh	596	585	645

Meter Reading Dates: 11/03/2025 to 12/03/2025



General Service Customer Charge	\$16.50
Electric 596 KWH @ 0.055284	\$32.95
Environmental Charge 596 KWH @ 0.0018506	\$1.10
Fuel Charge 596 KWH @ 0.0435	\$25.93
Florida Gross Receipts Tax	\$1.96
Florida Regulatory Commission Surcharge	\$0.01

 Current Electric Service Charges **\$78.45**

The amount due will be drafted at your bank on 12/29/2025

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Address Change

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24-Hour Payment Hotline	863-834-9535
TDD (For Hearing Impaired)	863-834-8333
Recycling	863-834-8774
Surge Protection	863-834-1500



GOLDEN LAKES CDD
870 EAGLEBROOKE BL # ST LTS
LAKELAND FL 33813 US

Account # 3411473

Due Date	Amount Due
01/01/2026	\$66.99

Bill Summary

485 kWh @ 0.055284 \$26.81

*For a more detailed explanation of rates and charges, please see reverse side.***Billing Date: 12/04/2025**

Previous Bill	\$65.34
Payments/Credits/Returns since 11/04/2025	\$-65.34
Balance Forward	\$0.00
Electric Service Charges	\$66.99
Total Current Charges	\$66.99
Total Amount Due by 01/01/2026	\$66.99

*Billing details located on following page(s). ►***PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES**

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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361



Account #	Due Date	Amount Due
3411473	DO NOT PAY	\$66.99
	Bank Draft Amount	\$66.99
	Bank Draft Date	12/29/2025

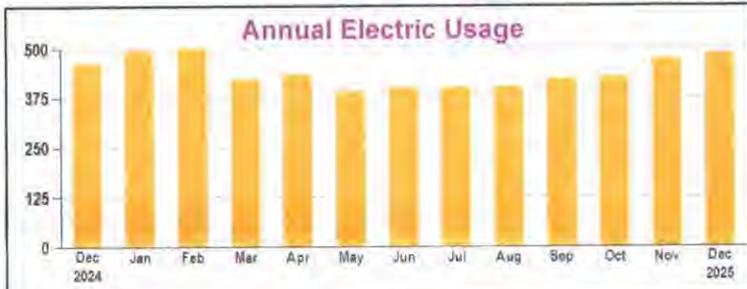
Account# 3411473

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
395279	30	kWh	485	469	460

Meter Reading Dates: 11/03/2025 to 12/03/2025



General Service Customer Charge	\$16.50
Electric 485 KWH @ 0.055284	\$26.81
Environmental Charge 485 KWH @ 0.0018506	\$0.90
Fuel Charge 485 KWH @ 0.0435	\$21.10
Florida Gross Receipts Tax	\$1.67
Florida Regulatory Commission Surcharge	\$0.01

Current Electric Service Charges

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 	24-Hour Payment Hotline.....	863-834-9535
 	TDD (For Hearing Impaired).....	863-834-8333
 	Recycling.....	863-834-8774
 	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
820 EAGLEBROOKE BL # GUARD
LAKELAND FL 33813 US

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Page 1 of 2

Account # **3410049**

Due Date	Amount Due
01/01/2026	\$388.75

Bill Summary



3602 kWh @ 0.055284 **\$199.13**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$401.34
Payments/Credits/Returns since 11/04/2025	-\$401.34
Balance Forward	\$0.00
Electric Service Charges	\$388.75
Total Current Charges	\$388.75
Total Amount Due by 01/01/2026	\$388.75

Billing details located on following page(s).

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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3410049

Due Date	Amount Due
DO NOT PAY	\$388.75
Bank Draft Amount	\$388.75
Bank Draft Date	12/29/2025





■ GOLDEN LAKES CDD
■ 820 EAGLEBROOKE BL # GUARD
 LAKELAND FL 33813 US

Account # 3410049

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
394826	30	kWh	3602	3724	3694

Meter Reading Dates: 11/03/2025 to 12/03/2025

Annual Electric Usage



General Service Customer Charge	\$16.50
Electric 3602 KWH @ 0.055284	\$199.13
Environmental Charge 3602 KWH @ 0.0018506	\$6.67
Fuel Charge 3602 KWH @ 0.0435	\$156.69
Florida Gross Receipts Tax	\$9.72
Florida Regulatory Commission Surcharge	\$0.04

Current Electric Service Charges **\$388.75**

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- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500



GOLDEN LAKES CDD
6844 EAGLE RIDGE BL# ENTR
LAKELAND FL 33813 US

Account # 3403760

Page 160
Page 1 of 2

Due Date	Amount Due
01/01/2026	\$20.65

Bill Summary



36 kWh @ 0.055284 \$1.99

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$20.23
Payments/Credits/Returns since 11/04/2025	\$-20.23
Balance Forward	\$0.00
Electric Service Charges	\$20.65
Total Current Charges	\$20.65
Total Amount Due by 01/01/2026	\$20.65

Billing details located on following page(s). ►

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003109 000000105



GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3403760

Due Date	Amount Due
DO NOT PAY	\$20.65
Bank Draft Amount	\$20.65
Bank Draft Date	12/29/2025



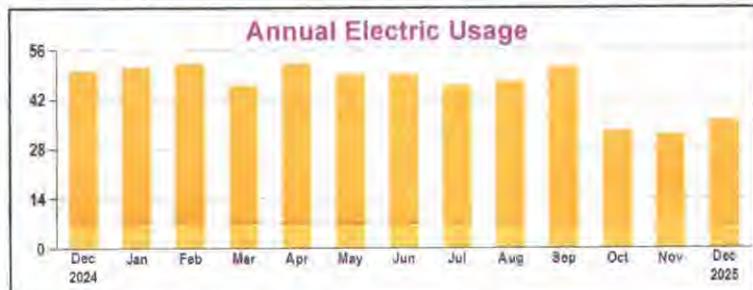
Account # 3403760

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
394624	30	kWh	36	32	50

Meter Reading Dates: 11/03/2025 to 12/03/2025



General Service Customer Charge	\$16.50
Electric 36 KWH @ 0.055284	\$1.99
Environmental Charge 36 KWH @ 0.0018506	\$0.07
Fuel Charge 36 KWH @ 0.0435	\$1.57
Florida Gross Receipts Tax	\$0.52

Current Electric Service Charges \$20.65

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  24-Hour Payment Hotline.....	863-834-9535
  TDD (For Hearing Impaired).....	863-834-8333
  Recycling.....	863-834-8774
  Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
1103 EAGLEBROOKE BL # ST LTS
LAKELAND FL 33813 US

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Page 1 of 2

Account # **3410050**

Due Date	Amount Due
01/01/2026	\$107.77

Bill Summary



880 kWh @ 0.055284 **\$48.66**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$105.69
Payments/Credits/Returns since 11/04/2025	\$-105.69
Balance Forward	\$0.00
Electric Service Charges	\$107.77
Total Current Charges	\$107.77
Total Amount Due by 01/01/2026	\$107.77

Billing details located on following page(s). ►

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003115 000000104



GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3410050

Due Date	Amount Due
DO NOT PAY	\$107.77
Bank Draft Amount	\$107.77
Bank Draft Date	12/29/2025





GOLDEN LAKES CDD
1103 EAGLEBROOKE BL # ST LTS
LAKELAND FL 33813 US

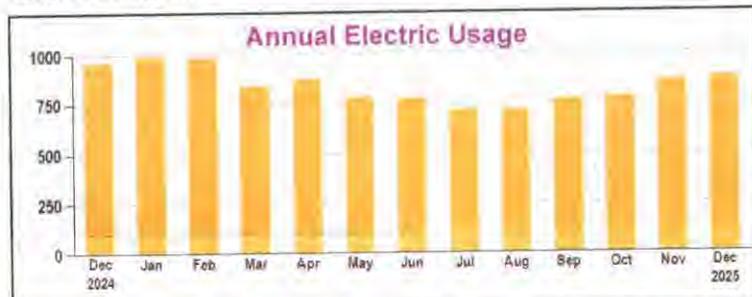
Account # 3410050

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
392631	30	kWh	880	860	959

Meter Reading Dates: 11/03/2025 to 12/03/2025



General Service Customer Charge	\$16.50
Electric 880 KWH @ 0.055284	\$48.66
Environmental Charge 880 KWH @ 0.0018506	\$1.63
Fuel Charge 880 KWH @ 0.0435	\$38.28
Florida Gross Receipts Tax	\$2.69
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$107.77

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24-Hour Payment Hotline	863-834-9535
TDD (For Hearing Impaired)	863-834-8333
Recycling	863-834-8774
Surge Protection	863-834-1500



CITY OF
Lakeland
 UTILITIES

GOLDEN LAKES CDD
 LIGHTING DIST # LK EAGLEBROOKE
 LAKELAND FL 33813 US

Account # 3410047

Due Date	Amount Due
01/01/2026	\$402.58

Bill Summary



**Total
Current
Charges**
\$402.58

Other Services **\$402.58**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$402.58
Payments/Credits/Returns since 11/04/2025	\$-402.58
Balance Forward	\$0.00
Other Services and Account Charges	\$402.58
Total Current Charges	\$402.58
Total Amount Due by 01/01/2026	\$402.58

Billing details located on following page(s). ►

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Account #
3410047

Due Date	Amount Due
DO NOT PAY	\$402.58
Bank Draft Amount	\$402.58
Bank Draft Date	12/29/2025

003110 000000105



GOLDEN LAKES CDD
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076-3361





█ GOLDEN LAKES CDD
█ LIGHTING DIST # LK EAGLEBROOKE
 LAKELAND FL 33813 US

Account # 3410047

Bill Detail

Roadway Lighting

Private Area Light Charges	\$69.66
Private Area Light Fixture/Pole Charges	\$290.88
Private Area Light Fuel Charges	\$37.62
Environmental Charges	\$1.62
Florida Gross Receipts Tax	\$2.79
Florida Regulatory Commission Surcharge	\$0.01
Current Roadway Lighting Charges	\$402.58

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█	TDD (For Hearing Impaired).....	863-834-8333
█	Recycling.....	863-834-8774
█	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
LIGHTING DIST # EAGLEBROOKE
LAKELAND FL 33813 US

Account # 3410048

Page 166
Page 1 of 2

Due Date	Amount Due
01/01/2026	\$357.85

Bill Summary



Total Current Charges
\$357.85

Other Services \$357.85

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$357.85
Payments/Credits/Returns since 11/04/2025	\$-357.85
Balance Forward	\$0.00
Other Services and Account Charges	\$357.85
Total Current Charges	\$357.85
Total Amount Due by 01/01/2026	\$357.85

Billing details located on following page(s). ►

PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES

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Payments are recognized immediately and posted next business day.

Retailer Instructions:

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5. When the transaction is **COMPLETE** hand customer the receipt.



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003111 000000105



GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3410048

Due Date	Amount Due
DO NOT PAY	\$357.85
Bank Draft Amount	\$357.85
Bank Draft Date	12/29/2025





█ GOLDEN LAKES CDD
█ LIGHTING DIST # EAGLEBROOKE
 LAKELAND FL 33813 US

Account # 3410048

Bill Detail

Roadway Lighting

Private Area Light Charges	\$61.92
Private Area Light Fixture/Pole Charges	\$258.56
Private Area Light Fuel Charges	\$33.44
Environmental Charges	\$1.44
Florida Gross Receipts Tax	\$2.48
Florida Regulatory Commission Surcharge	\$0.01
Current Roadway Lighting Charges	\$357.85

The amount due will be drafted at your bank on 12/29/2025

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- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

Contact

█	Electric / Water Billing Inquiries.....	863-834-9535
█	Wastewater / Solid Waste Billing.....	863-834-8276
█	Fallen Power Lines / Water Outages.....	863-834-4248
█	False Alarms (Lakeland Police Dept).....	863-834-6936
█	Miscellaneous Fire Dept Billings.....	863-834-8201
█	24-Hour Power Outage Reporting.....	863-834-4248
█	24-Hour Payment Hotline.....	863-834-9535
█	TDD (For Hearing Impaired).....	863-834-8333
█	Recycling.....	863-834-8774
█	Surge Protection.....	863-834-1500



█ GOLDEN LAKES CDD
█ LIGHTING DIST # EAGLEBROOKE NORTH
 LAKELAND FL 33813 US

Page 168
Page 1 of 2

Account # 3419233

Due Date	Amount Due
12/31/2025	\$1,006.46

Bill Summary



Total Current Charges
\$1,006.46

Other Services \$1,006.46

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/03/2025

Previous Bill	\$1,006.46
Payments/Credits/Returns since 11/03/2025	\$-1,006.46
Balance Forward	\$0.00
Other Services and Account Charges	\$1,006.46
Total Current Charges	\$1,006.46

Total Amount Due by 12/31/2025

\$1,006.46

Billing details located on following page(s). ►

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003535 000000163



GOLDEN LAKES CDD
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076-3361

Account #
3419233

Due Date	Amount Due
DO NOT PAY	\$1,006.46
Bank Draft Amount	\$1,006.46
Bank Draft Date	12/29/2025



Account # 3419233

Bill Detail

Roadway Lighting

Private Area Light Charges	\$174.15
Private Area Light Fixture/Pole Charges	\$727.20
Private Area Light Fuel Charges	\$94.05
Environmental Charges	\$4.05
Florida Gross Receipts Tax	\$6.98
Florida Regulatory Commission Surcharge	\$0.03

Current Roadway Lighting Charges **\$1,006.46**

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●	Fallen Power Lines / Water Outages.....	863-834-4248
●	False Alarms (Lakeland Police Dept).....	863-834-6936
●	Miscellaneous Fire Dept Billings.....	863-834-8201
●	24-Hour Power Outage Reporting.....	863-834-4248
●	24-Hour Payment Hotline.....	863-834-9535
●	TDD (For Hearing Impaired).....	863-834-8333
●	Recycling.....	863-834-8774
●	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
7151 LAKE EAGLEBROOKE DR # ST LTS
LAKELAND FL 33813 US

Account # **3410051**

Due Date	Amount Due
01/01/2026	\$78.45

Bill Summary



596 kWh @ 0.055284 **\$32.95**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$77.31
Payments/Credits/Returns since 11/04/2025	\$-77.31
Balance Forward	\$0.00
Electric Service Charges	\$78.45
Total Current Charges	\$78.45
Total Amount Due by 01/01/2026	\$78.45

Billing details located on following page(s). ►

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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #

3410051

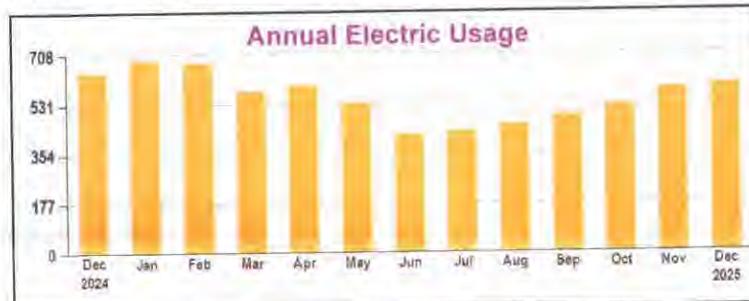
Due Date	Amount Due
DO NOT PAY	\$78.45
Bank Draft Amount	\$78.45
Bank Draft Date	12/29/2025



Account # **3410051**
Bill Detail
Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
395265	30	kWh	596	585	645

Meter Reading Dates: 11/03/2025 to 12/03/2025



General Service Customer Charge	\$16.50
Electric 596 KWH @ 0.055284	\$32.95
Environmental Charge 596 KWH @ 0.0018506	\$1.10
Fuel Charge 596 KWH @ 0.0435	\$25.93
Florida Gross Receipts Tax	\$1.96
Florida Regulatory Commission Surcharge	\$0.01

 Current Electric Service Charges **\$78.45**

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Contact

Electric / Water Billing Inquiries	863-834-9535
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Fallen Power Lines / Water Outages	863-834-4248
False Alarms (Lakeland Police Dept)	863-834-6936
Miscellaneous Fire Dept Billings	863-834-8201
24-Hour Power Outage Reporting	863-834-4248
24-Hour Payment Hotline	863-834-9535
TDD (For Hearing Impaired)	863-834-8333
Recycling	863-834-8774
Surge Protection	863-834-1500



GOLDEN LAKES CDD
870 EAGLEBROOKE BL # ST LTS
LAKELAND FL 33813 US

Account # 3411473

Due Date	Amount Due
01/01/2026	\$66.99

Bill Summary

485 kWh @ 0.055284 \$26.81

*For a more detailed explanation of rates and charges, please see reverse side.***Billing Date: 12/04/2025**

Previous Bill	\$65.34
Payments/Credits/Returns since 11/04/2025	\$-65.34
Balance Forward	\$0.00
Electric Service Charges	\$66.99
Total Current Charges	\$66.99
Total Amount Due by 01/01/2026	\$66.99

*Billing details located on following page(s). ►***PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES**

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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361



Account #
3411473

Due Date	Amount Due
DO NOT PAY	\$66.99
Bank Draft Amount	\$66.99
Bank Draft Date	12/29/2025

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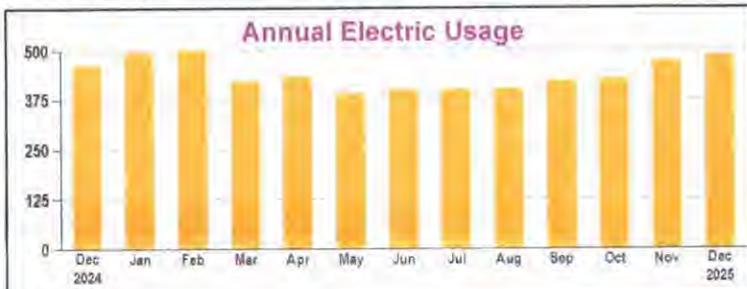
Account# 3411473

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
395279	30	kWh	485	469	460

Meter Reading Dates: 11/03/2025 to 12/03/2025



General Service Customer Charge	\$16.50
Electric 485 KWH @ 0.055284	\$26.81
Environmental Charge 485 KWH @ 0.0018506	\$0.90
Fuel Charge 485 KWH @ 0.0435	\$21.10
Florida Gross Receipts Tax	\$1.67
Florida Regulatory Commission Surcharge	\$0.01

Current Electric Service Charges \$66.99

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 	Fallen Power Lines / Water Outages.....	863-834-4248
 	False Alarms (Lakeland Police Dept).....	863-834-6936
 	Miscellaneous Fire Dept Billings.....	863-834-8201
 	24-Hour Power Outage Reporting.....	863-834-4248
 	24-Hour Payment Hotline.....	863-834-9535
 	TDD (For Hearing Impaired).....	863-834-8333
 	Recycling.....	863-834-8774
 	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
820 EAGLEBROOKE BL # GUARD
LAKELAND FL 33813 US

Page 174
Page 1 of 2

Account # **3410049**

Due Date	Amount Due
01/01/2026	\$388.75

Bill Summary



3602 kWh @ 0.055284 **\$199.13**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$401.34
Payments/Credits/Returns since 11/04/2025	-\$401.34
Balance Forward	\$0.00
Electric Service Charges	\$388.75
Total Current Charges	\$388.75
Total Amount Due by 01/01/2026	\$388.75

Billing details located on following page(s).

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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3410049

Due Date	Amount Due
DO NOT PAY	\$388.75
Bank Draft Amount	\$388.75
Bank Draft Date	12/29/2025





■ GOLDEN LAKES CDD
■ 820 EAGLEBROOKE BL # GUARD
 LAKELAND FL 33813 US

Account # 3410049

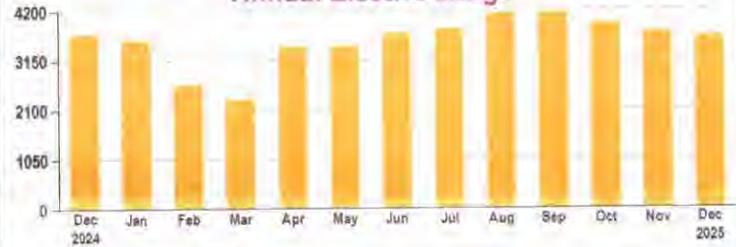
Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
394826	30	kWh	3602	3724	3694

Meter Reading Dates: 11/03/2025 to 12/03/2025

Annual Electric Usage



General Service Customer Charge	\$16.50
Electric 3602 KWH @ 0.055284	\$199.13
Environmental Charge 3602 KWH @ 0.0018506	\$6.67
Fuel Charge 3602 KWH @ 0.0435	\$156.69
Florida Gross Receipts Tax	\$9.72
Florida Regulatory Commission Surcharge	\$0.04

Current Electric Service Charges **\$388.75**

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Contact

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- Wastewater / Solid Waste Billing..... 863-834-8276
- Fallen Power Lines / Water Outages..... 863-834-4248
- False Alarms (Lakeland Police Dept)..... 863-834-6936
- Miscellaneous Fire Dept Billings..... 863-834-8201
- 24-Hour Power Outage Reporting..... 863-834-4248
- 24-Hour Payment Hotline..... 863-834-9535
- TDD (For Hearing Impaired)..... 863-834-8333
- Recycling..... 863-834-8774
- Surge Protection..... 863-834-1500



GOLDEN LAKES CDD
6844 EAGLE RIDGE BL# ENTR
LAKELAND FL 33813 US

Account # 3403760

Page 176
Page 1 of 2

Due Date	Amount Due
01/01/2026	\$20.65

Bill Summary



36 kWh @ 0.055284 \$1.99

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$20.23
Payments/Credits/Returns since 11/04/2025	\$-20.23
Balance Forward	\$0.00
Electric Service Charges	\$20.65
Total Current Charges	\$20.65
Total Amount Due by 01/01/2026	\$20.65

Billing details located on following page(s). ►

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GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3403760

Due Date	Amount Due
DO NOT PAY	\$20.65
Bank Draft Amount	\$20.65
Bank Draft Date	12/29/2025



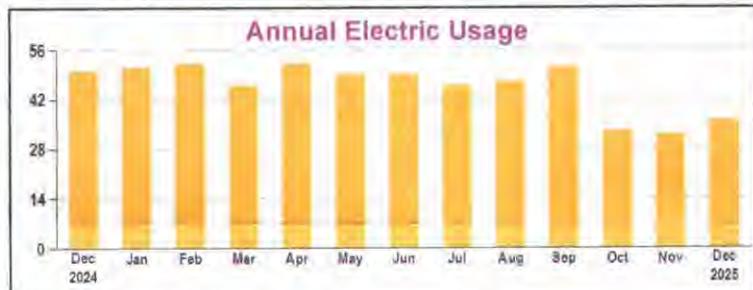
Account # 3403760

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
394624	30	kWh	36	32	50

Meter Reading Dates: 11/03/2025 to 12/03/2025



General Service Customer Charge	\$16.50
Electric 36 KWH @ 0.055284	\$1.99
Environmental Charge 36 KWH @ 0.0018506	\$0.07
Fuel Charge 36 KWH @ 0.0435	\$1.57
Florida Gross Receipts Tax	\$0.52

Current Electric Service Charges \$20.65

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  24-Hour Power Outage Reporting.....	863-834-4248
  24-Hour Payment Hotline.....	863-834-9535
  TDD (For Hearing Impaired).....	863-834-8333
  Recycling.....	863-834-8774
  Surge Protection.....	863-834-1500



 GOLDEN LAKES CDD
 1103 EAGLEBROOKE BL # ST LTS
 LAKELAND FL 33813 US

Account # 3410050

Page 178
 Page 1 of 2

Due Date	Amount Due
01/01/2026	\$107.77

Bill Summary



880 kWh @ 0.055284 \$48.66

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$105.69
Payments/Credits/Returns since 11/04/2025	\$-105.69
Balance Forward	\$0.00
Electric Service Charges	\$107.77
Total Current Charges	\$107.77
Total Amount Due by 01/01/2026	\$107.77

Billing details located on following page(s). 

PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES

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KUBRA ESPA



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003115 000000104



GOLDEN LAKES CDD
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076-3361

Account #
 3410050

Due Date	Amount Due
DO NOT PAY	\$107.77
Bank Draft Amount	\$107.77
Bank Draft Date	12/29/2025





GOLDEN LAKES CDD
1103 EAGLEBROOKE BL # ST LTS
LAKELAND FL 33813 US

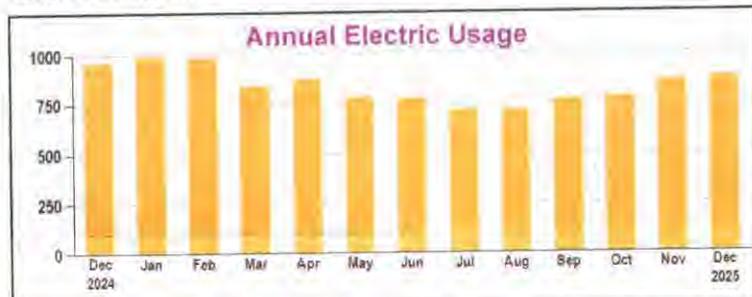
Account # 3410050

Bill Detail

Electric Service

Meter Number	No. of Days	Unit of Measure	Current Month	Previous Month	Last Year
392631	30	kWh	880	860	959

Meter Reading Dates: 11/03/2025 to 12/03/2025



General Service Customer Charge	\$16.50
Electric 880 KWH @ 0.055284	\$48.66
Environmental Charge 880 KWH @ 0.0018506	\$1.63
Fuel Charge 880 KWH @ 0.0435	\$38.28
Florida Gross Receipts Tax	\$2.69
Florida Regulatory Commission Surcharge	\$0.01
Current Electric Service Charges	\$107.77

The amount due will be drafted at your bank on 12/29/2025

All balances are subject to penalty if paid after the due date, please see summary of all charges on Page 1 of your bill.

Running a business isn't easy, but choosing the right price plan can be. It only takes minutes with our price plan comparison tool.

TRY IT NOW AT

LAKELANDELECTRIC.COM/ENERGYTOOLSET



LB2025120418594100.xml-6230-0000000104

The City of Lakeland collects social security numbers for the following purposes: account classification; customer identification; verification; billing; payment; creditworthiness; and any lawful purposes in the conduct of City of Lakeland business.

Address Change

There are several ways to change your mailing address!

- Visit lakelandelectric.com/MyAccount
- Email us at customerservice@lakelandelectric.com
- Call us at 863-834-9535

Our call center hours are, Monday - Friday from 7:30 a.m. to 6:00 p.m.

Contact

Electric / Water Billing Inquiries	863-834-9535
Wastewater / Solid Waste Billing	863-834-8276
Fallen Power Lines / Water Outages	863-834-4248
False Alarms (Lakeland Police Dept)	863-834-6936
Miscellaneous Fire Dept Billings	863-834-8201
24-Hour Power Outage Reporting	863-834-4248
24-Hour Payment Hotline	863-834-9535
TDD (For Hearing Impaired)	863-834-8333
Recycling	863-834-8774
Surge Protection	863-834-1500



CITY OF
Lakeland
 UTILITIES

GOLDEN LAKES CDD
 LIGHTING DIST # LK EAGLEBROOKE
 LAKELAND FL 33813 US

Account # 3410047

Due Date	Amount Due
01/01/2026	\$402.58

Bill Summary



**Total
Current
Charges**
\$402.58

Other Services \$402.58

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$402.58
Payments/Credits/Returns since 11/04/2025	\$-402.58
Balance Forward	\$0.00
Other Services and Account Charges	\$402.58
Total Current Charges	\$402.58
Total Amount Due by 01/01/2026	\$402.58

Billing details located on following page(s). ►

PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES

Bring this barcode with you to make a payment.
 Payments are recognized immediately and posted next business day.

Retailer Instructions:

1. SCAN the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. ENTER the amount the customer wants to pay.
4. COLLECT the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.



 799366423610006371683597767004

By accepting or using this barcode to make a payment, you agree to the full terms and conditions available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/erceipt.



Message Center

00

Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.



003110 000000105



GOLDEN LAKES CDD
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076-3361

Account #
3410047

Due Date	Amount Due
DO NOT PAY	\$402.58
Bank Draft Amount	\$402.58
Bank Draft Date	12/29/2025





█ GOLDEN LAKES CDD
█ LIGHTING DIST # LK EAGLEBROOKE
 LAKELAND FL 33813 US

Account # 3410047

Bill Detail

Roadway Lighting

Private Area Light Charges	\$69.66
Private Area Light Fixture/Pole Charges	\$290.88
Private Area Light Fuel Charges	\$37.62
Environmental Charges	\$1.62
Florida Gross Receipts Tax	\$2.79
Florida Regulatory Commission Surcharge	\$0.01
Current Roadway Lighting Charges	\$402.58

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█	Wastewater / Solid Waste Billing.....	863-834-8276
█	Fallen Power Lines / Water Outages.....	863-834-4248
█	False Alarms (Lakeland Police Dept).....	863-834-6936
█	Miscellaneous Fire Dept Billings.....	863-834-8201
█	24-Hour Power Outage Reporting.....	863-834-4248
█	24-Hour Payment Hotline.....	863-834-9535
█	TDD (For Hearing Impaired).....	863-834-8333
█	Recycling.....	863-834-8774
█	Surge Protection.....	863-834-1500



GOLDEN LAKES CDD
LIGHTING DIST # EAGLEBROOKE
LAKELAND FL 33813 US

Account # 3410048

Page 182
Page 1 of 2

Due Date	Amount Due
01/01/2026	\$357.85

Bill Summary



Total Current Charges
\$357.85

Other Services **\$357.85**

For a more detailed explanation of rates and charges, please see reverse side.

Billing Date: 12/04/2025

Previous Bill	\$357.85
Payments/Credits/Returns since 11/04/2025	\$-357.85
Balance Forward	\$0.00
Other Services and Account Charges	\$357.85
Total Current Charges	\$357.85
Total Amount Due by 01/01/2026	\$357.85

Billing details located on following page(s). ►

PAY YOUR LAKELAND ELECTRIC UTILITY BILL WITH CASH AT PARTICIPATING STORES

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4. **COLLECT** the desired cash amount (and fee, if applicable).
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Message Center



00
Please return this stub along with your payment and note the account number on your check or money order to ensure proper credit to your account.

LB2025120418594100.xml-6221-000000105

003111 000000105



GOLDEN LAKES CDD
11555 HERON BAY BLVD STE 201
CORAL SPRINGS FL 33076-3361

Account #
3410048

Due Date	Amount Due
DO NOT PAY	\$357.85
Bank Draft Amount	\$357.85
Bank Draft Date	12/29/2025





█ GOLDEN LAKES CDD
█ LIGHTING DIST # EAGLEBROOKE
 LAKELAND FL 33813 US

Account # 3410048

Bill Detail

Roadway Lighting

Private Area Light Charges	\$61.92
Private Area Light Fixture/Pole Charges	\$258.56
Private Area Light Fuel Charges	\$33.44
Environmental Charges	\$1.44
Florida Gross Receipts Tax	\$2.48
Florida Regulatory Commission Surcharge	\$0.01
Current Roadway Lighting Charges	\$357.85

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█	TDD (For Hearing Impaired).....	863-834-8333
█	Recycling.....	863-834-8774
█	Surge Protection.....	863-834-1500

DISTRICT	GOLDEN LAKES	FY 2025	
VENDOR	POLK COUNTY UTILTIES		
INVOICE DATE	12/9/2025		
INVOICE #	122925 ACH		ACH122925
			12/27-11/25/25
Account Number	G/L ACCOUNT	Street Address	
252101-121574	543002-53901	820 Eaglebrooke Blvd GS	103.08
124731-141584	543014-53901	ISL #2 Clearpointe Way Reuse	17.35
124731-176716	543014-53901	Reuse Eagle Ridge Blvd IRR	87.66
124731-141582	543014-53901	ISL #1 Cascades Ct Reuse	17.35
288135-185072	543014-53901	Reuse Osprey Landing Way IRR	15.14
		TOTAL	\$ 240.58
		543002-53901	\$ 103.08
		543014-53901	\$ 137.50
		TOTAL	\$ 240.58



1011 Jim Keene Blvd. • Winter Haven, FL 33880
 Phone (863) 298-4100 / 1 (800) 301-6039
 Fax (863) 298-4111
 Lobby Hours: 8 a.m. - 4:30 p.m.
www.polk-county.net



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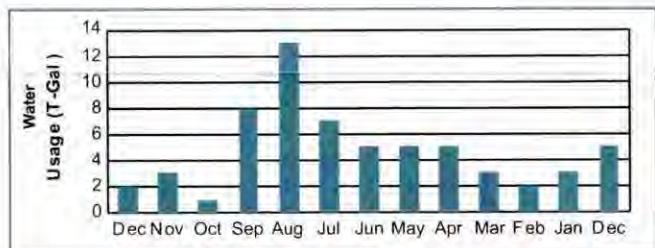
@PolkCountyFL

PolkCountyGovFL

@PolkCountyGovFL

Customer #	252101	Account #	121574	Due Date	12/29/2025
Customer Name	GOLDEN LAKES CDD				
Service Address	820 EAGLEBROOKE BLVD GS				
Bill Number	6747425	Bill Date	12/09/2025	Total Due	\$ 103.08

Service Period	Service	Meter #	Days	Units	Current	Previous	Usage
10/27/2025 - 11/25/2025	Water	11336294	29	TGAL	1746	1744	2

**Current Charges**

COM.WASTEWATER BASE	\$60.90
COM.WASTEWATER USAGE	\$14.56
PUBLIC SERVICE TAX	\$2.51
COM. PWRI/AWS SURCHARGE	\$1.60
COM.WATER BASE	\$17.59
COM.WATER USAGE	\$5.92
Total Current Charges	\$103.08

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$112.77	\$0.00	\$103.08	\$0.00	\$-112.77	\$103.08

010150000000026

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	252101	Account #	121574	Due Date	12/29/2025
Customer Name	GOLDEN LAKES CDD				
Service Address	820 EAGLEBROOKE BLVD GS				
Bill Number	6747425	Bill Date	12/09/2025	Total Due	\$ 103.08

 Check here to indicate address change on the back of the bill

Please Enter Payment Amount

 \$ **AUTOPAY - DO NOT PAY**


GOLDEN LAKES CDD
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076
 000015

0000000000 0000010308 0000252101121574

Payment Options

Mail

Allow sufficient time for mail delivery and processing. To ensure that your account is properly credited, enclose the bottom portion of your bill and include your account number on your check or money order.

Mail to: Polk County Utilities
P.O. Box 2019
Bartow, FL 33831-2019

Drop Box

Place check or money order (no cash) and the bottom portion of your bill in an envelope. Deposit into a collection box at one of the following locations:

- Polk County Utilities Administration Building
1011 Jim Keene Blvd., Winter Haven, FL 33880
- County Administration Building
330 W. Church Street, Bartow, FL 33830

Auto Pay

With Bank Draft (No fee)

Link your bank account to your utility account and automatically pay your bill online through the customer portal at <https://billpay.polkutilities.net> or request an application by contacting Customer Service at (863) 298-4100 or utilities@polk-county.net.

Initial setup could take up to 30 days. This is not an immediate or one-time bill pay option.

With Credit Card (Convenience Fees Apply)

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Submit a one-time online payment using credit card, e-check, PayPal Credit, PayPal, Apple Pay, Google Pay, Amazon Pay, Walmart Pay or Venmo. You can register for the customer portal or click the 'Quick Pay' button to simply make a payment at <https://billpay.polkutilities.net>.

Phone Payments (Convenience Fees Apply)

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Amscot (Convenience Fees Apply)

Cash payments are accepted at any Central Florida Amscot location. To ensure proper credit to your account bring your bill with you. Payments made after 10:59 p.m. will apply to your account the next day.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS (OR INCORRECT SPELLING) FROM THE REVERSE SIDE.

Name: _____

Mailing Address: _____

City: State: Zip: _____

Phone: () _____

Cell Phone: () _____

Bill Charges and Explanation

Rates

Rates are approved by the Polk County Board of County Commissioners. Residential and Commercial water rates consist of a base charge and inclining usage rates. Residential wastewater (sewer) rates consist of a base charge plus a capped per 1,000 gallon usage charge. Commercial wastewater (sewer) rates consist of a base charge plus a per 1,000 gallon usage charge. Reclaimed water rates consist of an inclining usage rate.

PWRI/AWS Surcharge

The Polk Water Regional Initiative/Alternate Water Supply surcharge supports the development of Polk County's future water supply.

Public Service Tax

The Public Service Tax is levied to all customers in the unincorporated area of Polk County at a rate of 10% on water service.

Current Charges

All fees are due and payable on or before the current bill due date, which is 20 days after the statement is processed.

Past Due Balance

If payment is not received by the current bill due date, the account may be subject to a past due notice and a late fee (minimum fee of \$6.00 or 5%, whichever is greater, of the balance due).

Disconnection of Service for Non-Payment

Disconnection of service will occur any time after the due date noted on the past due notice. All applicable fees will apply.

Reconnection of Service

Reconnection of service will occur after you contact Customer Service and pay the past due balance and all applicable fees.

Contact Us

Emergency After Hours - (863) 298-4100

Customer Service - (863) 298-4100 or 1(800) 301-6039

Email - utilities@polk-county.net



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www.polk-county.net



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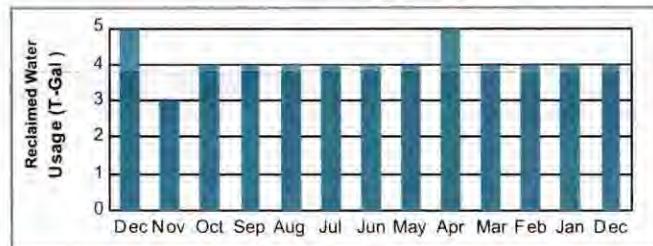
PolkCountyGovFL



@PolkCountyGovFL

Customer #	288135	Account #	185072	Due Date	12/29/2025
Customer Name	GOLDEN LAKES CDD				
Service Address	REUSE OSPREY LANDING WAY				
Bill Number	6749042	Bill Date	12/09/2025	Total Due	\$ 17.35

Service Period	Service	Meter #	Days	Units	Current	Previous	Usage
10/27/2025 - 11/25/2025	Reclaimed Water	R20257619	29	TGAL	220	215	5

Current Charges

COM. RECLAMED BASE	\$6.30
COM. RECL. PWRI/AWS SURCHARGE	\$4.00
COM.RECLAMED USAGE	\$7.05
Total Current Charges	\$17.35

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$12.68	\$0.00	\$17.35	\$0.00	\$-12.68	\$17.35

010160000000027

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	288135	Account #	185072	Due Date	12/29/2025
Customer Name	GOLDEN LAKES CDD				
Service Address	REUSE OSPREY LANDING WAY				
Bill Number	6749042	Bill Date	12/09/2025	Total Due	\$ 17.35

 Check here to indicate address change on the back of the bill

Please Enter Payment Amount

\$ **AUTOPAY - DO NOT PAY**

GOLDEN LAKES CDD
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076
 000016

0000000000 0000001735 0000288135185072

Payment Options

Mail

Allow sufficient time for mail delivery and processing. To ensure that your account is properly credited, enclose the bottom portion of your bill and include your account number on your check or money order.

Mail to: Polk County Utilities
P.O. Box 2019
Bartow, FL 33831-2019

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City: State: Zip: _____

Phone: () _____

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Email: _____

Bill Charges and Explanation

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Public Service Tax

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Current Charges

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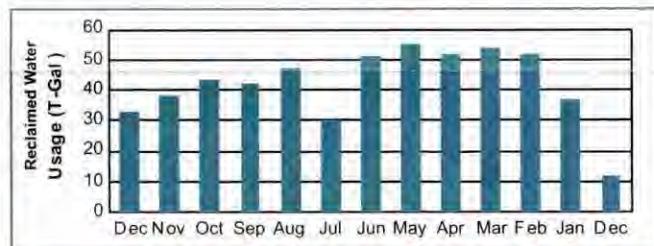


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[@PolkCountyGovFL](#)

Customer #	124731	Account #	176716	Due Date	12/29/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	REUSE EAGLE RIDGE BLVD				
Bill Number	6748746	Bill Date	12/09/2025	Total Due	\$ 87.66

Service Period	Service	Meter #	Days	Units	Current	Previous	Usage
10/27/2025 - 11/25/2025	Reclaimed Water	R11144180	29	TGAL	1444	1411	33

**Current Charges**

COM. RECLAMED BASE	\$6.30
COM. RECL. PWRI/AWS SURCHARGE	\$26.40
COM.RECLAMED USAGE	\$54.96
Total Current Charges	\$87.66

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$105.39	\$0.00	\$87.66	\$0.00	\$-105.39	\$87.66

010140000000025

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	124731	Account #	176716	Due Date	12/29/2025
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Bill Number	6748746	Bill Date	12/09/2025	Total Due	\$ 87.66

GOLDEN LAKE COMM DEV DIST
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076



0000014

Check here to indicate address change on the back of the bill

Please Enter Payment Amount

\$ **AUTOPAY - DO NOT PAY**

0000000000 0000008766 0000124731176716

Payment Options

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Customer Service - (863) 298-4100 or 1(800) 301-6039

Email - utilities@polk-county.net



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Name: _____

Mailing Address: _____

City: State: Zip: _____

Phone: () _____

Cell Phone: () _____

Email: _____



1011 Jim Keene Blvd. • Winter Haven, FL 33880
 Phone (863) 298-4100/ 1 (800) 301-6039
 Fax (863) 298-4111
 Lobby Hours: 8 a.m. - 4:30 p.m.
www.polk-county.net



Follow us



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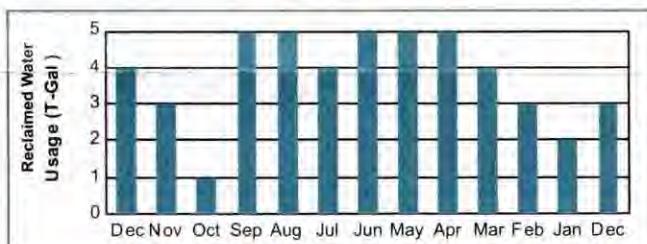
PolkCountyGovFL



@PolkCountyGovFL

Customer #	124731	Account #	141584	Due Date	12/29/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	ISL #2 CLEARPOINTE WAY REUSE				
Bill Number	6747889	Bill Date	12/09/2025	Total Due	\$ 15.14

Service Period	Service	Meter #	Days	Units	Current	Previous	Usage
10/27/2025 - 11/25/2025	Reclaimed Water	222048376	29	TGAL	122	118	4

Current Charges

COM. RECLAIMED BASE	\$6.30
COM. RECL. PWRI/AWS SURCHARGE	\$3.20
COM.RECLAIMED USAGE	\$5.64
Total Current Charges	\$15.14

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$12.68	\$0.00	\$15.14	\$0.00	\$-12.68	\$15.14

010130000000024

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	124731	Account #	141584	Due Date	12/29/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	ISL #2 CLEARPOINTE WAY REUSE				
Bill Number	6747889	Bill Date	12/09/2025	Total Due	\$ 15.14

 Check here to indicate address change on the back of the bill

GOLDEN LAKE COMM DEV DIST
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076



0000013

Please Enter Payment Amount

\$ **AUTOPAY - DO NOT PAY**

0000000000 0000001514 0000124731141584

Payment Options

Mail

Allow sufficient time for mail delivery and processing. To ensure that your account is properly credited, enclose the bottom portion of your bill and include your account number on your check or money order.

Mail to: Polk County Utilities
P.O. Box 2019
Bartow, FL 33831-2019

Drop Box

Place check or money order (no cash) and the bottom portion of your bill in an envelope. Deposit into a collection box at one of the following locations:

- Polk County Utilities Administration Building
1011 Jim Keene Blvd., Winter Haven, FL, 33880
- County Administration Building
330 W. Church Street, Bartow, FL 33830

Auto Pay

With Bank Draft (No fee)

Link your bank account to your utility account and automatically pay your bill online through the customer portal at <https://billpay.polkutilities.net> or request an application by contacting Customer Service at (863) 298-4100 or utilities@polk-county.net.

Initial setup could take up to 30 days. This is not an immediate or one-time bill pay option.

With Credit Card (Convenience Fees Apply)

Link a credit card to your utility account and automatically pay your bill through the customer portal at <https://billpay.polkutilities.net>.

One-Time Online Payment (Convenience Fees Apply)

Submit a one-time online payment using credit card, e-check, PayPal Credit, PayPal, Apple Pay, Google Pay, Amazon Pay, Walmart Pay or Venmo. You can register for the customer portal or click the 'Quick Pay' button to simply make a payment at <https://billpay.polkutilities.net>.

Phone Payments (Convenience Fees Apply)

Payments can be made via Interactive Voice Response. To connect to the system call (863) 298-4100 or toll-free 1(800) 301-6039 and select the payment prompt.

Amscot (Convenience Fees Apply)

Cash payments are accepted at any Central Florida Amscot location. To ensure proper credit to your account bring your bill with you. Payments made after 10:59 p.m. will apply to your account the next day.

PLEASE NOTE ANY CHANGES IN YOUR MAILING ADDRESS (OR INCORRECT SPELLING) FROM THE REVERSE SIDE.

Name: _____

Mailing Address: _____

City: State: Zip: _____

Phone: () _____

Cell Phone: () _____

Email: _____

Bill Charges and Explanation

Rates

Rates are approved by the Polk County Board of County Commissioners. Residential and Commercial water rates consist of a base charge and inclining usage rates. Residential wastewater (sewer) rates consist of a base charge plus a capped per 1,000 gallon usage charge. Commercial wastewater (sewer) rates consist of a base charge plus a per 1,000 gallon usage charge. Reclaimed water rates consist of an inclining usage rate.

PWRI/AWS Surcharge

The Polk Water Regional Initiative/Alternate Water Supply surcharge supports the development of Polk County's future water supply.

Public Service Tax

The Public Service Tax is levied to all customers in the unincorporated area of Polk County at a rate of 10% on water service.

Current Charges

All fees are due and payable on or before the current bill due date, which is 20 days after the statement is processed.

Past Due Balance

If payment is not received by the current bill due date, the account may be subject to a past due notice and a late fee (minimum fee of \$6.00 or 5%, whichever is greater, of the balance due).

Disconnection of Service for Non-Payment

Disconnection of service will occur any time after the due date noted on the past due notice. All applicable fees will apply.

Reconnection of Service

Reconnection of service will occur after you contact Customer Service and pay the past due balance and all applicable fees.

Contact Us

Emergency After Hours - (863) 298-4100

Customer Service - (863) 298-4100 or 1(800) 301-6039

Email - utilities@polk-county.net



Register for 24/7 online account access and/or bill pay, through the customer portal at <https://billpay.polkutilities.net>



1011 Jim Keene Blvd. • Winter Haven, FL 33880
 Phone (863) 298-4100 / 1 (800) 301-6039
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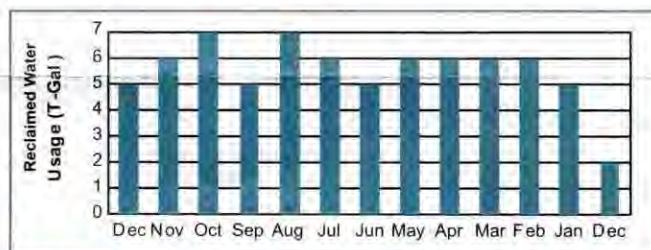


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Customer #	124731	Account #	141582	Due Date	12/29/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	REUSE ISL #1 CASCADES CT				
Bill Number	6747888	Bill Date	12/09/2025	Total Due	\$ 17.35

Service Period	Service	Meter #	Days	Units	Current	Previous	Usage
10/27/2025 - 11/25/2025	Reclaimed Water	222048361	29	TGAL	179	174	5

**Current Charges**

COM. RECLAMED BASE	\$6.30
COM. RECL. PWRI/AWS SURCHARGE	\$4.00
COM.RECLAMED USAGE	\$7.05
Total Current Charges	\$17.35

Amount From Previous Bill	Other Debits/Credits	Total Current Charges	Payment Arrangement	Payments	Total Amount Due
\$19.31	\$0.00	\$17.35	\$0.00	\$-19.31	\$17.35

010120000000023

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.



P.O. Box 2019 • Bartow, FL 33831-2019

Customer #	124731	Account #	141582	Due Date	12/29/2025
Customer Name	GOLDEN LAKE COMM DEV DIST				
Service Address	REUSE ISL #1 CASCADES CT				
Bill Number	6747888	Bill Date	12/09/2025	Total Due	\$ 17.35

GOLDEN LAKE COMM DEV DIST
 C/O INFRAMARK LLC
 11555 HERON BAY BLVD STE 201
 CORAL SPRINGS FL 33076
 000012



Check here to indicate address change on the back of the bill

Please Enter Payment Amount

\$ **AUTOPAY - DO NOT PAY**

0000000000 0000001735 0000124731141582

DISTRICT	GOLDEN LAKES	FY 2025	
VENDOR	TAMPA ELECTRIC		
INVOICE DATE	12/10/25		
INVOICE #	121025-ACH		
AUTOPAY			121025-ACH
G/L Account	New Account #	Street Address	11/05-12/31/25
543006-53901	211002920133	Whisperwoods Dr	1036.34
543006-53901	211002859901	Eaglebrooke Vista Hills I	467.02
543006-53901	211002920349	Vista HIs, PH2 DR	659.62
543013-53901	211002859646	7619 Reflections Lake Dr.	62.43
543013-53901	211002859430	950 Osprey Landing Dr	123.02
		543006-53901	\$ 2,162.98
		543013-53901	\$ 185.45
	INTEREST ON DEPOSIT	361001-3000	
		TOTAL	\$ 2,348.43



GOLDEN LAKES COMM DEV
WHISPER WOODS DR
MULBERRY, FL 33860-0000

Statement Date: December 10, 2025
Page 195

Amount Due: \$1,036.34

Due Date: December 31, 2025

Account #: 211002920133

DO NOT PAY. Your account will be drafted on December 31, 2025

Account Summary

Current Service Period: November 05, 2025 - December 04, 2025

Previous Amount Due	\$1,036.34
Payment(s) Received Since Last Statement	-\$1,036.34

Current Month's Charges **\$1,036.34**

Amount Due by December 31, 2025 \$1,036.34

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



Scan here to view
your account online.



TampaElectric.com/BizSave

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 211002920133

Due Date: December 31, 2025

Amount Due: \$1,036.34

Payment Amount: \$ _____

630396886369

TECO WILL AUTOMATICALLY DRAFT YOUR PAYMENT ON DECEMBER 31, 2025

Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

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





Service For:
WHISPER WOODS DR
MULBERRY, FL 33860-0000

Account #: 211002920133
Statement Date: December 10, 2025
Charges Due: December 31, 2025

Service Period: Nov 05, 2025 - Dec 04, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	449 kWh @ \$0.03412/kWh	\$15.32
Fixture & Maintenance Charge	21 Fixtures	\$345.35
Lighting Pole / Wire	23 Poles	\$651.36
Lighting Fuel Charge	449 kWh @ \$0.03363/kWh	\$15.10
Storm Protection Charge	449 kWh @ \$0.00559/kWh	\$2.51
Clean Energy Transition Mechanism	449 kWh @ \$0.00043/kWh	\$0.19
Storm-Surcharge	449 kWh @ \$0.01230/kWh	\$5.52
Florida Gross Receipt Tax		\$0.99
Lighting Charges		\$1,036.34

Total Current Month's Charges

\$1,036.34

Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Important Outdoor Lighting Rate Information

Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's November 2025 approval. View rates for lighting fixtures and poles at TampaElectric.com/RateCommunications.

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Ways To Pay Your Bill



Bank Draft
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person
Find list of Payment Agents at TampaElectric.com



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



Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone
Toll Free:
866-689-6469

Contact Us

Online: TampaElectric.com	Hearing Impaired/TTY: 7-1-1
Phone: 866-832-6249	Power Outage: 877-588-1010
Commercial Customer Care: 866-832-6249	Energy-Saving Programs: 813-275-3909
Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)	



GOLDEN LAKES COMM DEV
EAGLEBROOKE VISTA HILLS I
LAKELAND, FL 33813-0000

Statement Date: December Page 2 of 12

Amount Due: \$467.02

Due Date: December 31, 2025
Account #: 211002859901

DO NOT PAY. Your account will be drafted on December 31, 2025

Account Summary

Current Service Period: November 05, 2025 - December 04, 2025

Previous Amount Due \$467.02

Payment(s) Received Since Last Statement -\$467.02

Current Month's Charges \$467.02

Amount Due by December 31, 2025 \$467.02

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



Scan here to view
your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 211002859901

Due Date: December 31, 2025

Amount Due: \$467.02

Payment Amount: \$ _____

630396886368

Your account will be
billed on December 31, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

00004379 FTECO112102523122110 00000 01 00000000 4379 006

GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
EAGLEBROOKE VISTA HILLS I
LAKELAND, FL 33813-0000

Account #: 211002859901
Statement Date: December 10, 2025
Charges Due: December 31, 2025

Service Period: Nov 05, 2025 - Dec 04, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	240 kWh @ \$0.03412/kWh	\$8.19
Fixture & Maintenance Charge	10 Fixtures	\$162.64
Lighting Pole / Wire	10 Poles	\$283.20
Lighting Fuel Charge	240 kWh @ \$0.03363/kWh	\$8.07
Storm Protection Charge	240 kWh @ \$0.00559/kWh	\$1.34
Clean Energy Transition Mechanism	240 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	240 kWh @ \$0.01230/kWh	\$2.95
Florida Gross Receipt Tax		\$0.53
Lighting Charges		\$467.02

Total Current Month's Charges

\$467.02

Important Messages

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

Important Outdoor Lighting Rate Information

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For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Important Rate Information for Commercial and Industrial Customers



Beginning in January 2026, updated rates will take effect based on the Florida Public Service Commission's December 2024 approval. This adjustment supports investments that strengthen reliability, harden the grid and expand fuel-saving energy sources – improvements designed to build a stronger, more efficient energy system and help lower customer costs over time.



The fuel charge will also be adjusted in January to reflect actual costs from 2025 and projected expenses for 2026. The cost of fuel is passed directly to customers with no markup or profit to Tampa Electric.



The temporary storm surcharge ends in August 2026, so your bills will be lower in September through December 2026.

This storm surcharge pays for restoration following the historic and destructive 2024 hurricane season. To lessen the impact on customers, the surcharge was spread over 18 months (March 2025-August 2026).

Commercial and industrial customers will see increases between 2% and 10% depending on usage. Refer to the table for rates that begin January 2026.



For more information, visit TampaElectric.com/RateCommunications.

Approved Rates for January 2026		
Standard General Service, Demand (GSD)		
Basic Service Charge		\$1.12 per day
Demand Charge		\$19.06 per kW
Energy Charge		0.815 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kW
Capacity Charge		\$0.72 per kW
Energy Conservation Charge		\$0.79 per kW
Clean Energy Transition Mechanism		\$1.15 per kW
Storm Surcharge		1.035 cents per kWh
Optional General Service, Demand (GSD-option)		
Basic Service Charge		\$1.12 per day
Energy Charge		8.226 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		0.493 cents per kWh
Capacity Charge		0.176 cents per kWh
Energy Conservation Charge		0.194 cents per kWh
Clean Energy Transition Mechanism		0.272 cents per kWh
Storm Surcharge		1.035 cents per kWh
Time-of-Day General Service, Demand (GSDT)		
Basic Service Charge		\$1.12 per day
Demand Charge		\$6.73 per kW of billing demand, plus \$12.34 per kW of peak demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.322	0.633
Fuel Charge	3.822	3.376
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kW
Capacity Charge		\$0.72 per kW
Energy Conservation Charge		\$0.79 per kW
Clean Energy Transition Mechanism		\$1.15 per kW
Storm Surcharge		1.035 cents per kWh
General Service, Large Demand Primary (GSLDPR)		
Basic Service Charge		\$22.03 per day
Demand Charge		\$14.14 per kW
Energy Charge		1.166 cents per kWh
Fuel Charge		3.481 cents per kWh
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.66 per kW
Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh



Important Rate Information for Commercial and Industrial Customers

Approved Rates for January 2026

Time-of-Day General Service, Large Demand Primary (GSLDTPR)		
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Basic Service Charge	\$22.03 per day	
Demand Charge	\$4.15 per kW of billing demand, plus \$10.01 per kW of peak billing demand	
Energy Charge	1.771	0.947
Fuel Charge	3.784	3.342
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.66 per kW
Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh
General Service, Large Demand Subtransmission (GSLDSU)		
Basic Service Charge	\$133.76 per day	
Demand Charge	\$12.84 per kW	
Energy Charge	1.228 cents per kWh	
Fuel Charge	3.446 cents per kWh	
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh
Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)		
Basic Service Charge	\$133.76 per day	
Demand Charge	\$1.61 per kW of billing demand, plus \$11.22 per kW of peak billing demand	
Energy Charge	1.478	1.149
Fuel Charge	3.746	3.308
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.



GOLDEN LAKES COMM DEV
VISTA HLS, PH 2DR
LAKELAND, FL 33813-0000

Statement Date: December 01, 2025

Amount Due: \$659.62

Due Date: December 31, 2025

Account #: 211002920349

DO NOT PAY. Your account will be drafted on December 31, 2025

Account Summary

Current Service Period: November 05, 2025 - December 04, 2025

Previous Amount Due	\$659.62
Payment(s) Received Since Last Statement	-\$659.62

Current Month's Charges	\$659.62
-------------------------	----------

Amount Due by December 31, 2025	\$659.62
---------------------------------	----------

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



Scan here to view
your account online.



TampaElectric.com/BizSave

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 211002920349

Due Date: December 31, 2025

Amount Due: \$659.62

Payment Amount: \$ _____

630396886370

Your payment will be

debited on December 31, 2025

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.



Make check payable to: TECO
Please write your account number on the memo line of your check.



Service For:
VISTA HLS
PH 2DR, LAKELAND, FL 33813-0000

Account #: 211002920349
Statement Date: December 10, 2025
Charges Due: December 31, 2025

Service Period: Nov 05, 2025 - Dec 04, 2025

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	374 kWh @ \$0.03412/kWh	\$12.76
Fixture & Maintenance Charge	14 Fixtures	\$230.12
Lighting Pole / Wire	14 Poles	\$396.48
Lighting Fuel Charge	374 kWh @ \$0.03363/kWh	\$12.58
Storm Protection Charge	374 kWh @ \$0.00559/kWh	\$2.09
Clean Energy Transition Mechanism	374 kWh @ \$0.00043/kWh	\$0.16
Storm Surcharge	374 kWh @ \$0.01230/kWh	\$4.60
Florida Gross Receipt Tax		\$0.83
Lighting Charges		\$659.62

Total Current Month's Charges

\$659.62

Important Messages

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Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



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Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

Important Rate Information for Commercial and Industrial Customers



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For more information, visit TampaElectric.com/RateCommunications.

Approved Rates for January 2026		
Standard General Service, Demand (GSD)		
Basic Service Charge		\$1.12 per day
Demand Charge		\$19.06 per kW
Energy Charge		0.815 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kW
Capacity Charge		\$0.72 per kW
Energy Conservation Charge		\$0.79 per kW
Clean Energy Transition Mechanism		\$1.15 per kW
Storm Surcharge		1.035 cents per kWh
Optional General Service, Demand (GSD-option)		
Basic Service Charge		\$1.12 per day
Energy Charge		8.226 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		0.493 cents per kWh
Capacity Charge		0.176 cents per kWh
Energy Conservation Charge		0.194 cents per kWh
Clean Energy Transition Mechanism		0.272 cents per kWh
Storm Surcharge		1.035 cents per kWh
Time-of-Day General Service, Demand (GSDT)		
Basic Service Charge		\$1.12 per day
Demand Charge		\$6.73 per kW of billing demand, plus \$12.34 per kW of peak demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.322	0.633
Fuel Charge	3.822	3.376
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kW
Capacity Charge		\$0.72 per kW
Energy Conservation Charge		\$0.79 per kW
Clean Energy Transition Mechanism		\$1.15 per kW
Storm Surcharge		1.035 cents per kWh
General Service, Large Demand Primary (GSLDPR)		
Basic Service Charge		\$22.03 per day
Demand Charge		\$14.14 per kW
Energy Charge		1.166 cents per kWh
Fuel Charge		3.481 cents per kWh
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.66 per kW
Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh

Important Rate Information for Commercial and Industrial Customers

Approved Rates for January 2026		
Time-of-Day General Service, Large Demand Primary (GSLDTPR)		
Basic Service Charge		\$22.03 per day
Demand Charge		\$4.15 per kW of billing demand, plus \$10.01 per kW of peak billing demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.771	0.947
Fuel Charge	3.784	3.342
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
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Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh
General Service, Large Demand Subtransmission (GSLDSU)		
Basic Service Charge		\$133.76 per day
Demand Charge		\$12.84 per kW
Energy Charge		1.228 cents per kWh
Fuel Charge		3.446 cents per kWh
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
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Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
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Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)		
Basic Service Charge		\$133.76 per day
Demand Charge		\$1.61 per kW of billing demand, plus \$11.22 per kW of peak billing demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.478	1.149
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Important Rate Information for Commercial and Industrial Customers



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Approved Rates for January 2026

Standard General Service, Demand (GSD)		
Basic Service Charge		\$1.12 per day
Demand Charge		\$19.06 per kW
Energy Charge		0.815 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kW
Capacity Charge		\$0.72 per kW
Energy Conservation Charge		\$0.79 per kW
Clean Energy Transition Mechanism		\$1.15 per kW
Storm Surcharge		1.035 cents per kWh
Optional General Service, Demand (GSD-option)		
Basic Service Charge		\$1.12 per day
Energy Charge		8.226 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		0.493 cents per kWh
Capacity Charge		0.176 cents per kWh
Energy Conservation Charge		0.194 cents per kWh
Clean Energy Transition Mechanism		0.272 cents per kWh
Storm Surcharge		1.035 cents per kWh
Time-of-Day General Service, Demand (GSDT)		
Basic Service Charge		\$1.12 per day
Demand Charge		\$6.73 per kW of billing demand, plus \$12.34 per kW of peak demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.322	0.633
Fuel Charge	3.822	3.376
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kW
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Energy Conservation Charge		\$0.79 per kW
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Storm Surcharge		1.035 cents per kWh
General Service, Large Demand Primary (GSLDPR)		
Basic Service Charge		\$22.03 per day
Demand Charge		\$1414 per kW
Energy Charge		1.166 cents per kWh
Fuel Charge		3.481 cents per kWh
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.66 per kW
Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh

Important Rate Information for Commercial and Industrial Customers

Approved Rates for January 2026

Time-of-Day General Service, Large Demand Primary (GSLDTPR)		
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Basic Service Charge	\$22.03 per day	
Demand Charge	\$4.15 per kW of billing demand, plus \$10.01 per kW of peak billing demand	
Energy Charge	1.771	0.947
Fuel Charge	3.784	3.342
Environmental Charge		0.064 cents per kWh
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Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh
General Service, Large Demand Subtransmission (GSLDSU)		
Basic Service Charge	\$133.76 per day	
Demand Charge	\$12.84 per kW	
Energy Charge		1.228 cents per kWh
Fuel Charge		3.446 cents per kWh
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh
Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)		
Basic Service Charge	\$133.76 per day	
Demand Charge	\$1.61 per kW of billing demand, plus \$11.22 per kW of peak billing demand	
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.478	1.149
Fuel Charge	3.746	3.308
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
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GOLDEN LAKES COMM DEV
7619 REFLECTIONS LAKE DR
LAKELAND, FL 33813-5609

Statement Date: December 1, 2025
Page 207

Amount Due: \$62.43

Due Date: January 02, 2026

Account #: 211002859646

REVISED INVOICE

Account Summary

Current Service Period: November 05, 2025 - December 04, 2025

Previous Amount Due	\$65.92
Payment(s) Received Since Last Statement	-\$131.84
Payment Adjustment	-\$65.92
Credit balance after payments and credits	-\$131.84
Current Month's Charges	\$194.27

Amount Due by January 02, 2026 \$62.43

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

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Your Energy Insight

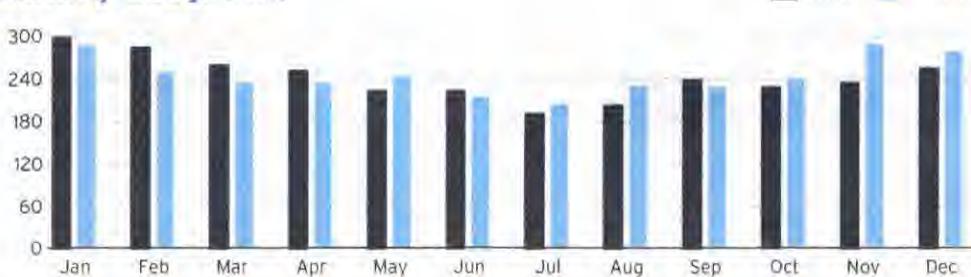
Your average daily kWh used was **12.5% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 211002859646

Due Date: January 02, 2026

Amount Due: \$62.43

Payment Amount: \$ _____

60694016700721100285964600000000062432

Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

00001764 FTECO112112523203110 00000 01 01000000 1764 004
GOLDEN LAKES COMM DEV
11555 HERON BAY BLVD, STE 201
CORAL SPRINGS, FL 33076-3361

Make check payable to: TECO

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

60694016700721100285964600000000062432



Service For:
7619 REFLECTIONS LAKE DR
LAKELAND, FL 33813-5609

Account #: 211002859646
Statement Date: December 11, 2025
Charges Due: January 02, 2026

Meter Read

Service Period: Nov 05, 2025 - Dec 04, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multplier	Billing Period
1000857202	12/04/2025	16,467	-	16,190	=	277 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	277 kWh @ \$0.08641/kWh	\$23.94
Fuel Charge	277 kWh @ \$0.03391/kWh	\$9.39
Storm Protection Charge	277 kWh @ \$0.00577/kWh	\$1.60
Clean Energy Transition Mechanism	277 kWh @ \$0.00418/kWh	\$1.16
Storm Surcharge	277 kWh @ \$0.02121/kWh	\$5.88
Florida Gross Receipt Tax		\$1.56
Electric Service Cost		\$62.43

Installments & Adjustments		
Miscellaneous Adjustments		\$131.84

Total Current Month's Charges **\$194.27**

Avg kWh Used Per Day



Important Messages

Adjusted Bill. Please review your billing details for past charges that have been billed and/or adjusted appropriately.

Struggling to keep up with your energy bill?

We have options to help when you need it most. Visit TampaElectric.com/PayAssist to explore resources and get started.

For more information about your bill and understanding your charges, please visit TampaElectric.com

Ways To Pay Your Bill

Bank Draft
Visit TECOaccount.com for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at TampaElectric.com

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

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online: TampaElectric.com	Hearing Impaired/TTY: 7-1-1
Phone: 866-832-6249	Power Outage: 877-588-1010
Commercial Customer Care: 863-299-0800 (Polk County)	Energy-Saving Programs: 813-275-3909
Residential Customer Care: 813-223-0800 (Hillsborough)	
863-299-0800 (Polk County)	
888-223-0800 (All Other Counties)	

Important Rate Information for Commercial and Industrial Customers



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Approved Rates for January 2026		
Standard General Service, Demand (GSD)		
Basic Service Charge		\$1.12 per day
Demand Charge		\$19.06 per kW
Energy Charge		0.815 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kW
Capacity Charge		\$0.72 per kW
Energy Conservation Charge		\$0.79 per kW
Clean Energy Transition Mechanism		\$1.15 per kW
Storm Surcharge		1.035 cents per kWh
Optional General Service, Demand (GSD-option)		
Basic Service Charge		\$1.12 per day
Energy Charge		0.826 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		0.493 cents per kWh
Capacity Charge		0.176 cents per kWh
Energy Conservation Charge		0.194 cents per kWh
Clean Energy Transition Mechanism		0.272 cents per kWh
Storm Surcharge		1.035 cents per kWh
Time-of-Day General Service, Demand (GSDT)		
Basic Service Charge		\$1.12 per day
Demand Charge		\$6.73 per kW of billing demand, plus \$12.34 per kW of peak demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.322	0.633
Fuel Charge	3.822	3.376
Environmental Charge		0.072 cents per kWh
Storm Protection Charge		\$2.02 per kW
Capacity Charge		\$0.72 per kW
Energy Conservation Charge		\$0.79 per kW
Clean Energy Transition Mechanism		\$1.15 per kW
Storm Surcharge		1.035 cents per kWh
General Service, Large Demand Primary (GSLDP)		
Basic Service Charge		\$22.03 per day
Demand Charge		\$14.14 per kW
Energy Charge		1.166 cents per kWh
Fuel Charge		3.481 cents per kWh
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.64 per kW
Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh

Important Rate Information for Commercial and Industrial Customers

Approved Rates for January 2026		
Time-of-Day General Service, Large Demand Primary (GSLDTPR)		
Basic Service Charge		\$22.03 per day
Demand Charge		\$4.15 per kW of billing demand, plus \$10.01 per kW of peak billing demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.771	0.947
Fuel Charge	3.784	3.342
Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.66 per kW
Energy Conservation Charge		\$0.77 per kW
Clean Energy Transition Mechanism		\$0.86 per kW
Storm Surcharge		0.453 cents per kWh
General Service, Large Demand Subtransmission (GSLDSU)		
Basic Service Charge		\$133.76 per day
Demand Charge		\$12.84 per kW
Energy Charge		1.228 cents per kWh
Fuel Charge		3.446 cents per kWh
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh
Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)		
Basic Service Charge		\$133.76 per day
Demand Charge		\$1.61 per kW of billing demand, plus \$11.22 per kW of peak billing demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.478	1.149
Fuel Charge	3.746	3.308
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
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GOLDEN LAKES COMM DEV
950 OSPREY LANDING DR
LAKELAND, FL 33813-4688

Statement Date: December 1, 2025

Amount Due: \$123.02

Due Date: January 02, 2026

Account #: 211002859430

REVISED INVOICE

Account Summary

Current Service Period: November 05, 2025 - December 04, 2025

Previous Amount Due	\$137.22
Payment(s) Received Since Last Statement	-\$341.26
Payment Adjustment	-\$170.63
Credit balance after payments and credits	-\$374.67
Current Month's Charges	\$497.69

Amount Due by January 02, 2026 \$123.02

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

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Your Energy Insight

Your average daily kWh used was 14.81% **lower** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com



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

Account #: 211002859430

Due Date: January 02, 2026

Amount Due: \$123.02

Payment Amount: \$ _____

6069401670062110028594300000000123029

Pay your bill online at TampaElectric.com

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

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

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

6069401670062110028594300000000123029



Service For:
950 OSPREY LANDING DR
LAKELAND, FL 33813-4688

Account #: 211002859430
Statement Date: December 11, 2025
Charges Due: January 02, 2026

Meter Read

Service Period: Nov 05, 2025 - Dec 04, 2025

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multplier	Billing Period
1000604057	12/04/2025	63,901	63,212	=	689 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.63000	\$18.90
Energy Charge	689 kWh @ \$0.08641/kWh	\$59.54
Fuel Charge	689 kWh @ \$0.03391/kWh	\$23.36
Storm Protection Charge	689 kWh @ \$0.00577/kWh	\$3.98
Clean Energy Transition Mechanism	689 kWh @ \$0.00418/kWh	\$2.88
Storm Surcharge	689 kWh @ \$0.02121/kWh	\$14.61
Florida Gross Receipt Tax		\$3.16
Electric Service Cost		\$126.43

Other Fixed and Charges		
Miscellaneous Charges		
Returned Payment Fee		\$30.00
Total Miscellaneous Charge		\$30.00

Installments & Adjustments		
Miscellaneous Adjustments		\$341.26

Total Current Month's Charges **\$497.69**

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Ways To Pay Your Bill

Bank Draft
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All Other Correspondences:
Tampa Electric
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TampaElectric.com

Phone:
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Residential Customer Care: 813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY: 7-1-1

Power Outage: 877-588-1010

Energy-Saving Programs: 813-275-3909

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Basic Service Charge		\$1.12 per day
Demand Charge		\$19.06 per kW
Energy Charge		0.615 cents per kWh
Fuel Charge		3.516 cents per kWh
Environmental Charge		0.072 cents per kWh
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General Service, Large Demand Primary (GSLDPR)		
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Environmental Charge		0.064 cents per kWh
Storm Protection Charge		\$1.35 per kW
Capacity Charge		\$0.66 per kW
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Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh
Time-of-Day General Service, Large Demand Subtransmission (GSLDTSU)		
Basic Service Charge		\$133.76 per day
Demand Charge		\$1.61 per kW of billing demand, plus \$11.22 per kW of peak billing demand
	On-Peak (cents per kWh)	Off-Peak (cents per kWh)
Energy Charge	1.478	1.149
Fuel Charge	3.746	3.308
Environmental Charge		0.063 cents per kWh
Storm Protection Charge		\$0.11 per kW
Capacity Charge		\$0.61 per kW
Energy Conservation Charge		\$0.72 per kW
Clean Energy Transition Mechanism		\$0.53 per kW
Storm Surcharge		0.074 cents per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

The rate schedules above are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.

MEMORANDUM

To: Golden Lakes Community Development District Board of Supervisors

From: Steven C. Shealey, PE, District Engineer

Re: February 2026 Engineer's Report

Date: January 23, 2025

The following is an update on ongoing activities and issues related to the District since your last meeting in October.

1. Outfall Structure and Skimmer Repairs: We completed the bid documents to get quotes to repair the Pond 100 outfall structure on hole 13 to include replacing the skimmer and applying an epoxy sealer to extend the life on the concrete structure as requested by the Chairman in July. We also included a bid alternate to complete the same repairs on the Pond. The bid specifications were provided to three contractors that expressed an interest in performing this work. Bids were due back on January 20 but we extended the bid date to January 27 because the bidders were having issues getting quotes from their suppliers.





We hope to have the quotes for the February meeting.

2. On September 24, we received an email from Ryan Roberts advising that the skimmer on the Pond A2 outfall structure was broken. We requested quotes from AAA and Garner to install the new skimmer. As of December 31, 2025 we received one quote (from AAA) in the amount of \$5,590.21. We have been unable to get another quote. We requested Board approval to award this work to AAA. At the time of this report the skimmer had been fabricated and was scheduled for installation by early February.
3. At the last meeting we were asked to look at how a crosswalk and new stop signs might be laid out at the intersection of Eagle Ridge Boulevard and Eagle Ridge Loop. After doing some research, we have determined that this area will work for the crosswalk, but we will need to add ADA compliant ramps on each end which will add a bit to the cost. Also attached is the request for quotes that we have prepared and sent out to obtain proposals for this work along with a drawing on how this would work. We are still working to get quotes on this work.
4. Broken Curb Inlet Repairs: The District Manager has asked us to revisit this issue that was tabled by the Board in April of 2025. We reviewed curb inlet designs from several State transportation departments and looked at several local instances of cities in Polk County armoring damaged curb inlets. We identified one realistic option as shown in the photos below.

GLCDD25001

February 2026 Board Report

January 23, 2026



This option would add a steel top plate and face to the damaged inlets to help prevent future damage. We asked AAA Top Quality Asphalt to get us an estimated budget to fabricate and install one of these armor plates and that cost was \$6,360. This cost includes fabrication and installation, and it would take a

minimum of two weeks to fabricate the plate for each structure. We had budget priced 4 options for this work as follows but expect that they might be slightly more expensive now:

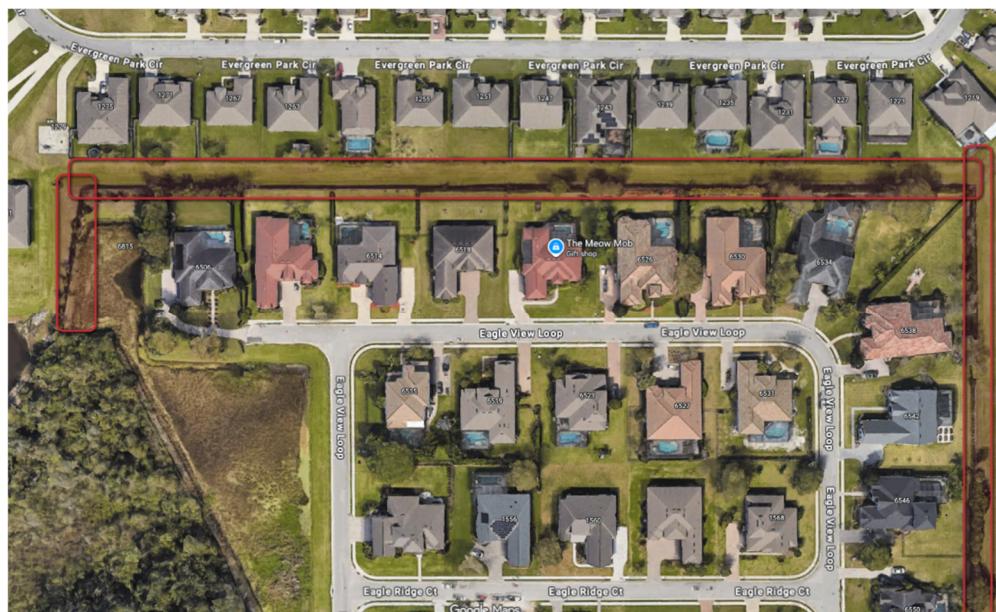
Curb Inlet Repair Options	
Repair	Cost per Structure
Remove broken concrete, cut off rebar and epoxy coat to prevent rust damage	\$1400 each
Remove broken concrete, reform and repour concrete to original shape.	\$2,000 each
Remove broken concrete, reform and repour concrete to original shape, add steel armor plate	\$6,360 each
Replace broken inlet top	\$8,000 each

5. Overgrown Drainage Area: On January 12, the Board Chair emailed a question about the overgrown drainage area that receives the discharge from Pond A3. There is a privacy fence along the north side of Eagle Ridge Boulevard, and this drainage area is north of that privacy fence. This drainage ditch existed prior to the development of Eaglebrooke North and transmits offsite flows through the original Eaglebrooke development. We had our survey staff locate the property line and most of the drainage ditch and overgrowth is outside of the CDD's property.



There is a 30' dedicated drainage and utility easement covering the overgrown area that was dedicated for public use on the plat for the adjacent development. We have asked Scott Clark to provide an opinion on this easement as to whether the CDD could use it to maintain that area.

6. Preserves Fence Trees: On January 14, the Board Chair emailed asking if the CDD had the authority/access to remove trees from the fence between the Preserves and Hallam Preserve. This fence is on the south side of a drainage easement owned by the Hallam Preserves HOA. My initial response was no but I do have contacts with the Hallam Preserves HOA. I reached out to their Manager and asked if the CDD could access that easement to remove the trees. His response was that he doubted it would be permitted but that he would bring it up at their next Board meeting. He did say (and I agree) that any homeowner in Eaglebrooke has the right to remove that portion of any tree on their side of the property line.



Item 2 - Hole 17 Skimmer Structure Proposal and Contract

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT ("Agreement") is made and entered into this 3rd day of December, 2025, by and between:

GOLDEN LAKES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Polk County, Florida, and with an office at 313 Campus Street, Celebration, Florida 34747 (the "District"), and

H & S INVESTMENT GROUP OF CENTRAL FLORIDA, L.L.C., a Florida limited liability company, d/b/a AAA TOP QUALITY ASPHALT, LLC, whose address is P.O. Box 1564, Winter Haven, Florida 33882-1564 (the "Contractor").

RECITALS:

WHEREAS, the District is a special purpose unit of local government established pursuant to and governed by Chapter 190, Florida Statutes;

WHEREAS, Contractor submitted its Proposal dated October 30, 2025 ("Proposal") to install a replacement skimmer at Hole #17 as described in the Proposal, which is attached hereto as Attachment A and incorporated herein by reference (the "Project"); and

WHEREAS, Contractor represents that it is qualified to serve as a contractor and provide those services necessary to complete the Project.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

1. Recitals. The recitals so stated are true and correct and by this reference are incorporated, inclusive of the above referenced exhibits, into and form a material part of this Agreement.

2. Duties.

A. The duties, obligations, and responsibilities of the Contractor are those as more particularly described in Attachment A attached hereto and incorporated herein.

B. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

C. Contractor shall report to the District Manager or his designee.

D. Contractor shall furnish all materials, supplies, machines, equipment, tools, superintendents, labor, insurance, and other accessories and services necessary to complete said Project in accordance with the conditions and prices as stated herein and in Attachment A.

E. Contractor shall furnish all tools, equipment, materials and supplies and to do all the work associated with the Project in a first-class, substantial and workmanlike manner.

F. Contractor is responsible for pulling and paying for any necessary permits associated with this Agreement.

G. Contractor shall perform all the work and labor pursuant to this Agreement.

H. Contractor shall remove and clean up all rubbish, debris, excess material, tools and equipment from streets, alleys, parkways and adjacent property that may have been used or worked on by the Contractor in connection with the Project.

I. Contractor will be held responsible for the care, protection and condition of all work until final completion and acceptance thereof and will be required to make good at his own cost any damage or injury occurring from any cause resulting from Contractor's acts or omissions or the acts or omissions of its subcontractors or suppliers.

3. Compensation. District agrees to compensate the Contractor in the lump sum amount of **FIVE THOUSAND FIVE HUNDRED NINETY AND 21/100 DOLLARS** (\$5,590.21 USD). Payment of the full amount will be made upon satisfactory completion of the Project. An invoice shall be generated from the Contractor and delivered to the District so that payment can be made. Final payment will not be made until Contractor produces final lien waivers as required by Florida Statues Chapter 713.

4. Independent Contractor. The District and Contractor agree and acknowledge that Contractor shall serve as an independent contractor of the District.

5. Term. This Agreement shall commence upon signature, and shall continue until the scope of work described in Attachment A is completed to the District's satisfaction. The Project shall be completed in an expedited manner to limit the inconvenience to residents of the District.

6. Indemnification.

A. Contractor shall indemnify, defend, and save harmless the District, its officials, agents, servants, and employees from and against any claim, demand, or cause of action

of whatsoever kind or nature arising out of error, omission or negligent act of Contractor, its agents, servants, or employees in the performance of services under this Agreement.

B. The execution of this Agreement by the Contractor shall obligate Contractor to comply with the foregoing indemnification provision, as well as the insurance provisions which are set forth in paragraph 11 of this Agreement. However, the indemnification provision, and the insurance provision are not interdependent of each other, but rather each one is separate and distinct from the other.

C. The obligation of the Contractor to indemnify the District is not subject to any offset, limitation or defense as a result of any insurance proceeds available to either the District or the Contractor.

D. Nothing herein is intended to be construed, by either party, as a waiver of the protections, immunities, and limitations afforded a governmental entity pursuant to Section 768.28, Florida Statutes.

7. Enforcement. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

8. Recovery of Costs and Fees. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other party all fees and costs incurred including reasonable attorneys' fees (and paralegal fees) and costs whether incurred prior to, during, or post litigation, appeal, or through alternative dispute resolution.

9. Cancellation. The District shall also have the right to cancel this Agreement at any time upon seven (7) days written notice due to Contractor's failure to perform in accordance with the terms of this Agreement or for any reason.

10. Warranty. The Contractor warrants its work against defects in materials or workmanship for a period of one (1) year from final acceptance by District. Any defects noted within this time period shall be timely corrected by Contractor at Contractor's expense. Contractor shall make the necessary corrections within ten (10) days of receipt of the written notice from District.

11. Insurance. The Contractor shall maintain the following insurance coverage's during the execution of this Project:

A. Comprehensive General Liability covering all operations, including legal liability and completed operations/products liability, with minimum limits of \$1,000,000 combined single limit occurrence;

B. Comprehensive Automobile Liability Insurance covering owned, non-owned, or rented automotive equipment to be used in performance of the Work with minimum limits of \$500,000 combined single limit per occurrence; and

C. Workers compensation insurance in a form and in amounts prescribed by the laws of the State of Florida.

The District shall be named as the Insurance Certificate Holder and shall be an additional named insured on all policies of liability insurance.

12. Changes in the Work.

A. District, without invalidating the Agreement, may order extra work or make changes by altering, adding to or deducting from the work, the Agreement sum being adjusted accordingly. All such work shall be executed under the conditions of the original Agreement. Any claim for extension of time caused thereby shall be made in writing at the time such change is ordered.

B. All change orders and adjustments shall be in writing and approved in advance, prior to work commencing, by the District, otherwise, no claim for extras will be allowed.

C. Claim of payment for extra work shall be submitted by the Contractor upon certified statement supported by receipted bills. No claim for extra work shall be allowed unless same was ordered, in writing, as aforesaid and the claim presented at the time of the first estimate after the work is complete.

13. Completion of Work.

A. In the event of any delay in the Project caused by any act or omission of the District, its agents or employees, or delay caused by weather conditions or unavailability of materials, the sole remedy available to Contractor shall be by extension of the time allocated to complete the Project.

B. Failure on the part of Contractor to timely process a request for an extension of time to complete the work shall constitute a waiver by Contractor and Contractor shall be held responsible for completing the work within the time allocated by this Agreement.

C. All requests for extension of time to complete the work shall be made in writing to the District.

14. Entire Agreement. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

15. Amendment. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing, which is executed by both of the parties hereto.

16. Assignment. Neither the District nor the Contractor may assign their rights, duties, or obligations under this Agreement or any monies to become due hereunder without the prior written approval of the other.

17. Applicable Law; Waiver of Jury Trial. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. **DISTRICT AND CONTRACTOR HEREBY KNOWINGLY AND VOLUNTARILY WAIVE ANY RIGHT TO A JURY TRIAL OF ANY DISPUTE ARISING IN CONNECTION WITH THIS AGREEMENT. CONTRACTOR ACKNOWLEDGES THAT THIS WAIVER WAS EXPRESSLY NEGOTIATED AND IS A MATERIAL INDUCEMENT FOR THE EXECUTION OF THIS AGREEMENT BY DISTRICT.**

18. Conflicts. In the event of a conflict between any provision of this Agreement and the terms and conditions, then this Agreement shall control.

19. Venue. In the event of any litigation arising out of this Agreement or the performance thereof, venue shall be Polk County, Florida.

20. Compliance with All Laws, Regulations, Rules and Policies. Contractor recognizes that the District is a governmental entity, that its assets are public facilities and that their operation is subject to all applicable statutes, rules and regulations.

At all times, Contractor is expected and required to operate within and comply with all applicable federal, state and local laws and regulations including, but not limited to, all environmental, labor, employment and insurance laws and regulations, as well as the rules and policies of the District.

Contractor shall promptly comply with all rules, laws, regulations, policies and notices and shall not keep or accumulate any flammable, polluting, or hazardous materials or substances on district property except in quantities reasonably necessary to carry out its duties under this

Agreement. Contractor shall hold the District harmless from any fines, penalties, costs and damages resulting from the Contractor's failure to do so. Contractor shall immediately discontinue any activity, which is in violation of law and shall remedy the same immediately; Contractor shall be responsible for the payment of any associated fines or penalties.

Contractor shall be responsible for all payroll taxes and payments required under employment insurance laws with respect to employees of Contractor performing pursuant to this agreement.

21. Public Records. The District is subject to the requirements of Chapter 119 of the Florida Statutes pertaining to Public Records. As such, all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by the District in connection with the transaction of its official business are public records.

In connection with this Agreement, Contractor shall comply Chapter 119, Florida Statutes, as follows:

- A. Keep and maintain public records required by the District to perform the services that are the subject of this Agreement.
- B. Upon the request of the District's Custodian of Public Records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the District.
- D. Upon completion of the Agreement, transfer, at no cost, to the District all public records in Contractor's possession or keep and maintain public records required by the District to perform the services that are the subject of this Agreement. If Contractor transfers all public records to the District upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the District's information technology systems.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DISTRICT'S CUSTODIAN OF PUBLIC RECORDS AT THE ADDRESS LISTED FOR THE DISTRICT IN THIS AGREEMENT.

22. **E-Verify Requirement.** The District is subject to the requirements of section 448.095, Florida Statutes, pertaining to the use of the E-Verify system to confirm the work authorization status of all employees hired on or after January 1, 2021.

A. By signing this Agreement Contractor acknowledges and confirms that it is registered with and uses the E-Verify system to confirm the work authorization status of all new hires. Contractor further confirms that it shall only subcontract work to be performed under this Agreement to subcontractors who are registered with and use the E-Verify system and have provided to Contractor the affidavit described in section 448.095(5)(b). Contractor must maintain a copy of the subcontractor's affidavit for the duration of this Agreement.

B. Upon a good faith belief that Contractor has knowingly violated section 448.09(1), District shall terminate this Agreement. Such termination shall not constitute a breach by the District. In addition, Contractor may not thereafter be awarded a public contract for at least 1 year after the date on which this Agreement was terminated and shall be liable to District for any additional costs incurred thereby as a result of the termination.

C. Upon a good faith belief that any of Contractor's subcontractors have knowingly violated section 448.09(1), but the Contractor otherwise complied with this subsection, District shall promptly notify the Contractor and order the Contractor to immediately terminate its contract with the subcontractor.

23. **Anti-Human Trafficking Affidavit Requirement.** The District is subject to the requirements of section 787.06(13), Florida Statutes (2024) pertaining to human trafficking. Contractor reaffirms the affidavit previously signed during 2025.

[Signatures on next page.]

IN WITNESS WHEREOF, the parties hereto have signed this Construction Agreement between Golden Lakes Community Development District and H & S Investment Group of Central Florida, L.L.C., d/b/a AAA Top Quality Asphalt, LLC, on the day and year first written above.

ATTEST:

Secretary/Assistant Secretary

**GOLDEN LAKES COMMUNITY
DEVELOPMENT DISTRICT**

By:

Chairman/Vice-Chairman

**H & S INVESTMENT GROUP OF CENTRAL
FLORIDA, L.L.C., a Florida limited liability
company, d/b/a AAA TOP QUALITY ASPHALT,
LLC**

By:

Name: DAVID A. PRILLHART
Title: Dir. of Proj. - Const.

ATTACHMENT "A"

PROPOSAL



GOLDEN LK CDD -Overflow Box Damage on 17th Hole Proposal

Contact
MATT GREENE
(863) 280-0904
matt@aaatopqualityasphalt.com

Proposal Date 10/30/2025
Project ID 25-0722
Job Site 1300 Eaglebrooke Blvd
Lakeland, FL 33813

Submitted to
Golden Lakes Cdd
Steve Shealey

Services

GOLDEN LK CDD -Overflow Box Damage on 17th Hole Estimate

STORM UTILITIES

INSTALL SKIMMER FOR OS STRUCTURE THAT WAS BROKEN. 24" SKIMMER AS PER EXISTING.

Total: \$5,590.21

Acceptance

PLEASE NOTE

DUE TO THE VOLATILITY OF THE CURRENT MARKET FOR OIL-BASED PRODUCTS, WE RESERVE THE RIGHT TO REVIEW PRICING AT THE TIME OF ASPHALT INSTALLATION.

EXCLUSIONS

THE FOLLOWING ARE NOT INCLUDED IN THE SCOPE OF WORK:

"ASPHALT OVERAGES DUE TO AN INCORRECT BASE

"TACK, PRIME, SAND, SILT FENCE, SURVEY, AS-BUILTS, SOIL TESTING, DENSITY TESTING, PAINT, BOND, PERMIT, PERMIT FEES, SOD, NIGHT WORK, LIGHT PLANT, HERBICIDE, OR ANY WORK NOT EXPLICITLY LISTED OR IMPLIED IN THE SCOPE OF WORK

"RESPONSIBILITY FOR REFLECTIVE CRACKING RESULTING FROM PAVING OVER OLD ASPHALT OR CONCRETE

"GUARANTEE OF POSITIVE DRAINAGE IN ALL AREAS, AS PONDING MAY OCCUR DUE TO EXISTING ELEVATIONS

" RESPONSIBILITY FOR TEAR MARKS THAT MAY APPEAR DUE TO SUMMER HEAT (THESE SHOULD SUBSIDE IN COOLER WEATHER; WE SAND THE ASPHALT AFTER INSTALLATION TO MITIGATE THIS ISSUE)

"RESPONSIBILITY FOR VEGETATION GROWTH THROUGH NEW ASPHALT PAVEMENT OR DAMAGE TO THE ASPHALT AFTER WE HAVE LEFT THE PROJECT SITE

ALL WORK QUOTED IS SPECIFIED ABOVE. ANY WORK NOT EXPLICITLY LISTED IS EXCLUDED.

WARRANTY EXCLUSIONS

"ASPHALT PAVEMENT OR BASE INSTALLATION WARRANTIES DO NOT COVER FAILURES CAUSED BY EXISTING SUBGRADE SOILS, INCLUDING CLAYEY SOILS, ORGANIC MATERIALS, OR OTHER UNSUITABLE MATERIALS.

"ASPHALT PAVEMENT WARRANTIES DO NOT COVER FAILURES CAUSED BY BASE OR SUBGRADE INSTALLED AND COMPACTED BY OTHERS.

RIGHT OF CONTRACTOR TO WITHDRAW

NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE CONTRACTOR RESERVES THE RIGHT TO WITHDRAW FROM ANY AWARDED CONTRACT OR ISSUED PURCHASE ORDER OF RECEIPT, WITHOUT PENALTY OR LIABILITY, IF AFTER INTERNAL REVIEW, THE CONTRACTOR DETERMINES THAT PROCEEDING WITH THE PROJECT IS NO LONGER FEASIBLE DUE TO OPERATIONAL, FINANCIAL, LOGISTICAL, OR STRATEGIC REASONS.



GOLDEN LK CDD -Overflow Box Damage on 17th Hole Proposal

TO EXERCISE THIS RIGHT, THE CONTRACTOR SHALL PROVIDE WRITTEN NOTICE TO THE CONTRACTING AUTHORITY STATING THE INTENTION TO WITHDRAW AND THE EFFECTIVE DATE OF SUCH WITHDRAWAL. UPON RECEIPT OF SUCH NOTICE, THE PARTIES SHALL HAVE NO FURTHER OBLIGATIONS TO ONE ANOTHER WITH RESPECT TO THE PROJECT, EXCEPT FOR PAYMENT FOR GOODS OR SERVICES ALREADY DELIVERED OR COMPLETED PRIOR TO THE DATE OF WITHDRAWAL.

SPORTS COURT INSTALLATION

WHEN INSTALLING A SPORTS COURT ON TOP OF NEW ASPHALT, TQA IS NOT RESPONSIBLE FOR SURFACE PATCHING OR LEVELING DUE TO THE ASPHALT BEING "ROUGH" OR "UNEVEN." ASPHALT IS NATURALLY ROUGH AND POROUS, AND THIS SHOULD BE ACCOUNTED FOR IN THE SPORTS COURT CONTRACTOR'S BID. NO BACK CHARGES WILL BE ACCEPTED.

NOTICE TO OWNER (NTO)

TQA SENDS OUT NTOS FOR EVERY PROJECT. EXPECT TO RECEIVE ONE FROM TQA, AS WELL AS FROM ANY SUPPLIERS OR SUBCONTRACTORS. THIS IS STANDARD PRACTICE.

PAYMENT TERMS

PAYMENT IS DUE WITHIN 30 DAYS FROM THE ORIGINAL INVOICE DATE. IF PAYMENT IS NOT RECEIVED WITHIN 60 DAYS, A NOTICE OF NON-PAYMENT WILL BE FILED/SENT WITH INTENT TO LIEN WITHIN 10 DAYS. IF AN ATTORNEY IS RETAINED TO COLLECT PAYMENT, ASSOCIATED FEES WILL BE INCLUDED.

BASE INSPECTION

PRIOR TO PAVING, THE BASE MUST BE INSPECTED. THE BASE MUST BE FIRM, ON GRADE, AND UNYIELDING. A STRING LINE TEST IS REQUIRED TO ENSURE THE CORRECT THICKNESS OF THE ASPHALT BEING INSTALLED.

OVERAGES AND MOBILIZATION

ANY OVERAGES WILL BE CHARGED BACK TO THE CONTRACTOR. ADDITIONAL MOBILIZATIONS WILL BE AT THE CONTRACTOR'S EXPENSE, AT A COST OF \$4,500.00 PER MOBILIZATION. WE AIM TO HOLD PRICES FOR AT LEAST 30 DAYS, BUT PRICES ARE SUBJECT TO CHANGE THEREAFTER DUE TO INCREASES IN MATERIAL COSTS, HAULING, OR OTHER FACTORS.

12/4/25

—
Date

MATT GREENE

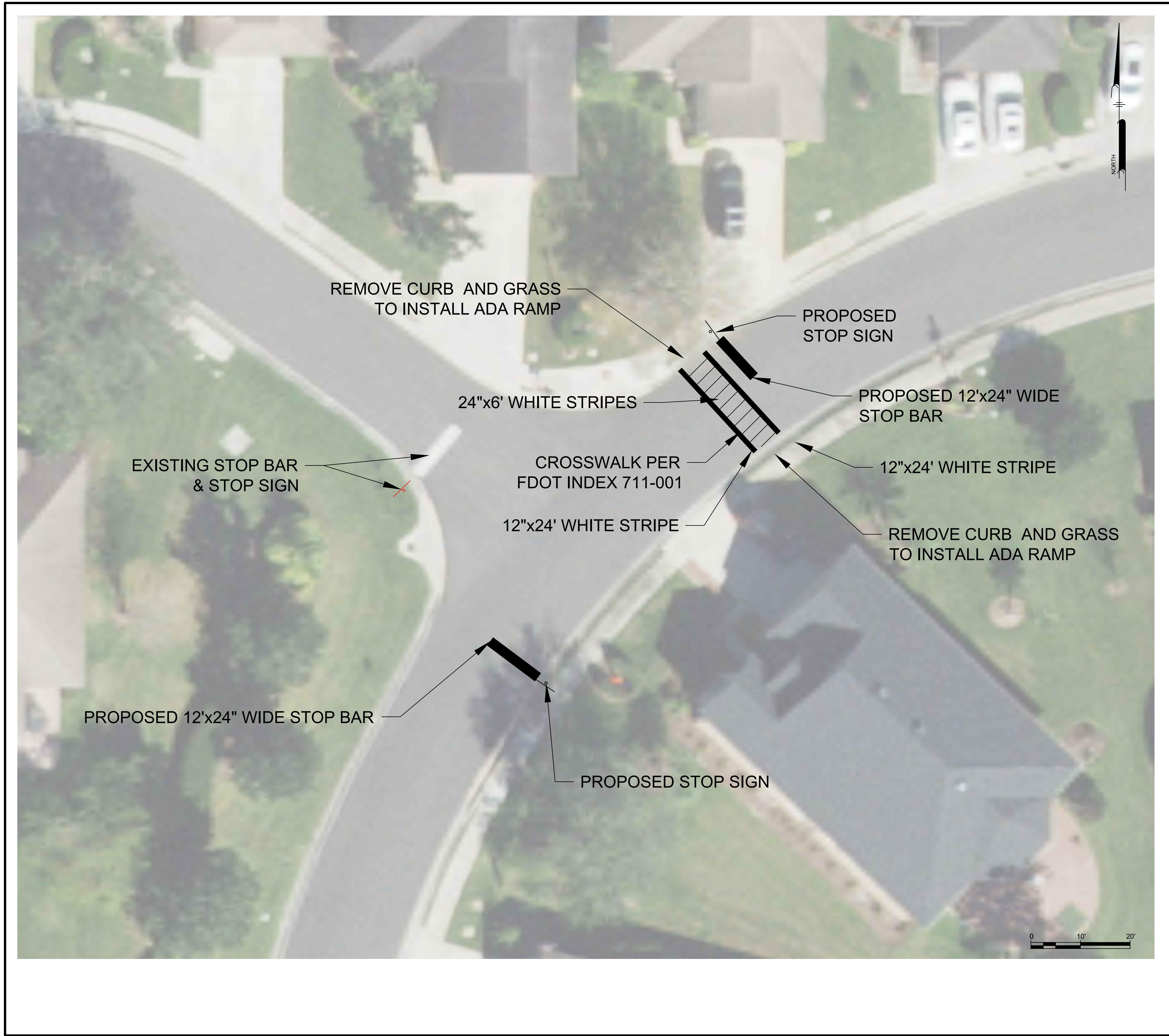
H&S Investment Group of Central Florida, LLC dba
AAA Top Quality Asphalt
matt@aaatopqualityasphalt.com
(863) 280-0904

Golden Lakes Cdd

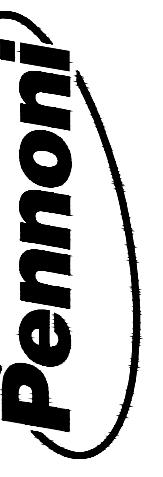
Item 3 – Grandview Crosswalk Layout and RFP

REQUEST FOR PROPOSALS

1. Project Information:
 - A. Notice to Bidders: Qualified bidders are invited to submit proposals for Project as described in this Document.
 - B. Project Identification: **Grandview Three Way Stop and Crosswalk Installation**
 - C. Owner: Golden Lakes Community Development District.
 - D. Address Proposals To: Golden Lakes Community Development District, 313 Campus Street, Celebration, FL 34747.
 - E. Project Description: Project consists of the following: Furnish all labor, materials, equipment, management, administration, supervision, insurance coverage, and any other facilities and services necessary to successfully construct, start-up, and warranty the completed Project.
 - F. The work includes (as shown on the attached drawing):
 - a. Installation of two stop signs.
 - b. Installation of two FDOT Index 522-002 ADA curb ramps.
 - c. Installation of stop bars and crosswalk pavement markings (thermoplastic) per the appropriate FDOT Index.
 - d. Miscellaneous demolition of the existing sidewalk and curb.
 - G. Site Access: The work site is at the intersection of Eagle Ridge Boulevard and Eagle Ridge Loop in the Eaglebrook Community off Carter Road in Lakeland.
 - H. PROPOSAL SUBMITTAL:
 - a. All proposals are due by 5:00 PM on December 19, 2025, as a hard copy at 401 Third Street SW, Winter Haven, FL 33880 or by email to the District Engineer at sshealey@pennoni.com.
 - b. All proposals shall include a total not to exceed cost.
 - I. PROPOSAL EVALUATION AND APPROVAL
 - a. Proposals submitted by the due date will be presented to the Golden Lakes Community Development District Board of Supervisors for their review and consideration at their regularly scheduled meeting in January of 2025.



PENNONI ASSOCIATES INC.
8890 McCaw Road, Suite 100
Columbia, MD 21045
T 410.997.8900 F 410.997.9282



ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR
AND OWNER MUST BE NOTIFIED OF ANY
DISCREPANCIES BEFORE PROCEEDING WITH WORK

EAGLEBROOKE -
CROSSWALK IN GRANDVIEW
1300 EAGLEBROOKE BLVD
LAKELAND, FLORIDA 33813

SITE PLAN

GOLDEN LAKES COMMUNITY
DEVELOPMENT DISTRICT
313 CAMPUS STREET
CELESTATION, FLORIDA 34747

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF CONTRACT INTEGRAL TO THE PROJECT AND ARE INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. THE CONTRACTOR SHALL NOT BE EXPOSED TO LIABILITY OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS EXPENSE. PENNONI ASSOCIATES AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

PROJECT GLCDD240001

DATE YYYY-MM-DD

DRAWING SCALE 1"=

DRAWN BY FML

APPROVED BY FML

CS1001
SHEET CS1001 OF #

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GOLDEN LAKES COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), FLORIDA STATUTES, AND REQUESTING THAT THE POLK COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Golden Lakes Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within unincorporated Polk County, Florida; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Polk County Supervisor of Elections (“**Supervisor**”) to conduct the District’s elections by the qualified electors of the District at the general election (“**General Election**”).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GOLDEN LAKES COMMUNITY DEVELOPMENT DISTRICT:

1. GENERAL ELECTION SEATS. Seat 1, currently Vacant, Seat 2, currently held by Sam Marrone, and Seat 3 currently held by Michael Campbell are scheduled for the General Election to be held in November 2026. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.

2. QUALIFICATION PROCESS. For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Polk County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. COMPENSATION. Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. TERM OF OFFICE. The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2026, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 3rd day of February 2026.

ATTEST:

**GOLDEN LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary

Chair/ Vice Chair, Board of Supervisors

EXHIBIT A**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE
GOLDEN LAKES COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Golden Lakes Community Development District (“District”) will commence at noon on June 15, 2026, and close at noon on June 19, 2026. Candidates must qualify for the office of Supervisor with the Polk Supervisor of Elections located at 250 South Broadway Avenue, Bartow, Florida 33830, Phone: (863) 534-5888. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Polk County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Golden Lakes Community Development District has three (3) seats up for election, specifically seats 1, 2 and 3. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Polk County Supervisor of Elections.

RESOLUTION 2026-05

A RESOLUTION REMOVING LEAH POPELKA AS TREASURER AND APPOINTING STEPHEN BLOOM AS TREASURER OF THE GOLDEN LAKES COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Golden Lakes Community Development District desires to remove Leah Popelka as Treasurer and appoint Stephen Bloom as Treasurer.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GOLDEN LAKES COMMUNITY DEVELOPMENT DISTRICT:

1. Leah Popelka is removed as Treasurer.
2. Stephen Bloom is appointed Treasurer.

Adopted this 3rd day of February 2026

Chairman/Vice Chair

Assistant Secretary

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT ("Agreement") is made and entered into this 3rd day of December, 2025, by and between:

GOLDEN LAKES COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in Polk County, Florida, and with an office at 313 Campus Street, Celebration, Florida 34747 (the "District"), and

H & S INVESTMENT GROUP OF CENTRAL FLORIDA, L.L.C., a Florida limited liability company, d/b/a AAA TOP QUALITY ASPHALT, LLC, whose address is P.O. Box 1564, Winter Haven, Florida 33882-1564 (the "Contractor").

RECITALS:

WHEREAS, the District is a special purpose unit of local government established pursuant to and governed by Chapter 190, Florida Statutes;

WHEREAS, Contractor submitted its Proposal dated October 30, 2025 ("Proposal") to install a replacement skimmer at Hole #17 as described in the Proposal, which is attached hereto as Attachment A and incorporated herein by reference (the "Project"); and

WHEREAS, Contractor represents that it is qualified to serve as a contractor and provide those services necessary to complete the Project.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

1. Recitals. The recitals so stated are true and correct and by this reference are incorporated, inclusive of the above referenced exhibits, into and form a material part of this Agreement.

2. Duties.

A. The duties, obligations, and responsibilities of the Contractor are those as more particularly described in Attachment A attached hereto and incorporated herein.

B. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

C. Contractor shall report to the District Manager or his designee.

D. Contractor shall furnish all materials, supplies, machines, equipment, tools, superintendents, labor, insurance, and other accessories and services necessary to complete said Project in accordance with the conditions and prices as stated herein and in Attachment A.

E. Contractor shall furnish all tools, equipment, materials and supplies and to do all the work associated with the Project in a first-class, substantial and workmanlike manner.

F. Contractor is responsible for pulling and paying for any necessary permits associated with this Agreement.

G. Contractor shall perform all the work and labor pursuant to this Agreement.

H. Contractor shall remove and clean up all rubbish, debris, excess material, tools and equipment from streets, alleys, parkways and adjacent property that may have been used or worked on by the Contractor in connection with the Project.

I. Contractor will be held responsible for the care, protection and condition of all work until final completion and acceptance thereof and will be required to make good at his own cost any damage or injury occurring from any cause resulting from Contractor's acts or omissions or the acts or omissions of its subcontractors or suppliers.

3. Compensation. District agrees to compensate the Contractor in the lump sum amount of **FIVE THOUSAND FIVE HUNDRED NINETY AND 21/100 DOLLARS** (\$5,590.21 USD). Payment of the full amount will be made upon satisfactory completion of the Project. An invoice shall be generated from the Contractor and delivered to the District so that payment can be made. Final payment will not be made until Contractor produces final lien waivers as required by Florida Statues Chapter 713.

4. Independent Contractor. The District and Contractor agree and acknowledge that Contractor shall serve as an independent contractor of the District.

5. Term. This Agreement shall commence upon signature, and shall continue until the scope of work described in Attachment A is completed to the District's satisfaction. The Project shall be completed in an expedited manner to limit the inconvenience to residents of the District.

6. Indemnification.

A. Contractor shall indemnify, defend, and save harmless the District, its officials, agents, servants, and employees from and against any claim, demand, or cause of action

of whatsoever kind or nature arising out of error, omission or negligent act of Contractor, its agents, servants, or employees in the performance of services under this Agreement.

B. The execution of this Agreement by the Contractor shall obligate Contractor to comply with the foregoing indemnification provision, as well as the insurance provisions which are set forth in paragraph 11 of this Agreement. However, the indemnification provision, and the insurance provision are not interdependent of each other, but rather each one is separate and distinct from the other.

C. The obligation of the Contractor to indemnify the District is not subject to any offset, limitation or defense as a result of any insurance proceeds available to either the District or the Contractor.

D. Nothing herein is intended to be construed, by either party, as a waiver of the protections, immunities, and limitations afforded a governmental entity pursuant to Section 768.28, Florida Statutes.

7. Enforcement. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

8. Recovery of Costs and Fees. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other party all fees and costs incurred including reasonable attorneys' fees (and paralegal fees) and costs whether incurred prior to, during, or post litigation, appeal, or through alternative dispute resolution.

9. Cancellation. The District shall also have the right to cancel this Agreement at any time upon seven (7) days written notice due to Contractor's failure to perform in accordance with the terms of this Agreement or for any reason.

10. Warranty. The Contractor warrants its work against defects in materials or workmanship for a period of one (1) year from final acceptance by District. Any defects noted within this time period shall be timely corrected by Contractor at Contractor's expense. Contractor shall make the necessary corrections within ten (10) days of receipt of the written notice from District.

11. Insurance. The Contractor shall maintain the following insurance coverage's during the execution of this Project:

A. Comprehensive General Liability covering all operations, including legal liability and completed operations/products liability, with minimum limits of \$1,000,000 combined single limit occurrence;

B. Comprehensive Automobile Liability Insurance covering owned, non-owned, or rented automotive equipment to be used in performance of the Work with minimum limits of \$500,000 combined single limit per occurrence; and

C. Workers compensation insurance in a form and in amounts prescribed by the laws of the State of Florida.

The District shall be named as the Insurance Certificate Holder and shall be an additional named insured on all policies of liability insurance.

12. Changes in the Work.

A. District, without invalidating the Agreement, may order extra work or make changes by altering, adding to or deducting from the work, the Agreement sum being adjusted accordingly. All such work shall be executed under the conditions of the original Agreement. Any claim for extension of time caused thereby shall be made in writing at the time such change is ordered.

B. All change orders and adjustments shall be in writing and approved in advance, prior to work commencing, by the District, otherwise, no claim for extras will be allowed.

C. Claim of payment for extra work shall be submitted by the Contractor upon certified statement supported by receipted bills. No claim for extra work shall be allowed unless same was ordered, in writing, as aforesaid and the claim presented at the time of the first estimate after the work is complete.

13. Completion of Work.

A. In the event of any delay in the Project caused by any act or omission of the District, its agents or employees, or delay caused by weather conditions or unavailability of materials, the sole remedy available to Contractor shall be by extension of the time allocated to complete the Project.

B. Failure on the part of Contractor to timely process a request for an extension of time to complete the work shall constitute a waiver by Contractor and Contractor shall be held responsible for completing the work within the time allocated by this Agreement.

C. All requests for extension of time to complete the work shall be made in writing to the District.

14. Entire Agreement. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

15. Amendment. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing, which is executed by both of the parties hereto.

16. Assignment. Neither the District nor the Contractor may assign their rights, duties, or obligations under this Agreement or any monies to become due hereunder without the prior written approval of the other.

17. Applicable Law; Waiver of Jury Trial. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. **DISTRICT AND CONTRACTOR HEREBY KNOWINGLY AND VOLUNTARILY WAIVE ANY RIGHT TO A JURY TRIAL OF ANY DISPUTE ARISING IN CONNECTION WITH THIS AGREEMENT. CONTRACTOR ACKNOWLEDGES THAT THIS WAIVER WAS EXPRESSLY NEGOTIATED AND IS A MATERIAL INDUCEMENT FOR THE EXECUTION OF THIS AGREEMENT BY DISTRICT.**

18. Conflicts. In the event of a conflict between any provision of this Agreement and the terms and conditions, then this Agreement shall control.

19. Venue. In the event of any litigation arising out of this Agreement or the performance thereof, venue shall be Polk County, Florida.

20. Compliance with All Laws, Regulations, Rules and Policies. Contractor recognizes that the District is a governmental entity, that its assets are public facilities and that their operation is subject to all applicable statutes, rules and regulations.

At all times, Contractor is expected and required to operate within and comply with all applicable federal, state and local laws and regulations including, but not limited to, all environmental, labor, employment and insurance laws and regulations, as well as the rules and policies of the District.

Contractor shall promptly comply with all rules, laws, regulations, policies and notices and shall not keep or accumulate any flammable, polluting, or hazardous materials or substances on district property except in quantities reasonably necessary to carry out its duties under this

Agreement. Contractor shall hold the District harmless from any fines, penalties, costs and damages resulting from the Contractor's failure to do so. Contractor shall immediately discontinue any activity, which is in violation of law and shall remedy the same immediately; Contractor shall be responsible for the payment of any associated fines or penalties.

Contractor shall be responsible for all payroll taxes and payments required under employment insurance laws with respect to employees of Contractor performing pursuant to this agreement.

21. Public Records. The District is subject to the requirements of Chapter 119 of the Florida Statutes pertaining to Public Records. As such, all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received by the District in connection with the transaction of its official business are public records.

In connection with this Agreement, Contractor shall comply Chapter 119, Florida Statutes, as follows:

- A. Keep and maintain public records required by the District to perform the services that are the subject of this Agreement.
- B. Upon the request of the District's Custodian of Public Records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the District.
- D. Upon completion of the Agreement, transfer, at no cost, to the District all public records in Contractor's possession or keep and maintain public records required by the District to perform the services that are the subject of this Agreement. If Contractor transfers all public records to the District upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the District's information technology systems.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE DISTRICT'S CUSTODIAN OF PUBLIC RECORDS AT THE ADDRESS LISTED FOR THE DISTRICT IN THIS AGREEMENT.

22. **E-Verify Requirement.** The District is subject to the requirements of section 448.095, Florida Statutes, pertaining to the use of the E-Verify system to confirm the work authorization status of all employees hired on or after January 1, 2021.

A. By signing this Agreement Contractor acknowledges and confirms that it is registered with and uses the E-Verify system to confirm the work authorization status of all new hires. Contractor further confirms that it shall only subcontract work to be performed under this Agreement to subcontractors who are registered with and use the E-Verify system and have provided to Contractor the affidavit described in section 448.095(5)(b). Contractor must maintain a copy of the subcontractor's affidavit for the duration of this Agreement.

B. Upon a good faith belief that Contractor has knowingly violated section 448.09(1), District shall terminate this Agreement. Such termination shall not constitute a breach by the District. In addition, Contractor may not thereafter be awarded a public contract for at least 1 year after the date on which this Agreement was terminated and shall be liable to District for any additional costs incurred thereby as a result of the termination.

C. Upon a good faith belief that any of Contractor's subcontractors have knowingly violated section 448.09(1), but the Contractor otherwise complied with this subsection, District shall promptly notify the Contractor and order the Contractor to immediately terminate its contract with the subcontractor.

23. **Anti-Human Trafficking Affidavit Requirement.** The District is subject to the requirements of section 787.06(13), Florida Statutes (2024) pertaining to human trafficking. Contractor reaffirms the affidavit previously signed during 2025.

[Signatures on next page.]

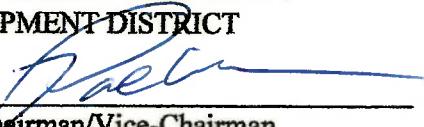
IN WITNESS WHEREOF, the parties hereto have signed this Construction Agreement between Golden Lakes Community Development District and H & S Investment Group of Central Florida, L.L.C., d/b/a AAA Top Quality Asphalt, LLC, on the day and year first written above.

ATTEST:

Secretary/Assistant Secretary

**GOLDEN LAKES COMMUNITY
DEVELOPMENT DISTRICT**

By:


Chairman/Vice-Chairman

**H & S INVESTMENT GROUP OF CENTRAL
FLORIDA, L.L.C., a Florida limited liability
company, d/b/a AAA TOP QUALITY ASPHALT,
LLC**

By:


Name: DAVID A. PRILLHART
Title: Dir. of Proj. - Const.

ATTACHMENT "A"

PROPOSAL



GOLDEN LK CDD -Overflow Box Damage on 17th Hole Proposal

Contact
MATT GREENE
(863) 280-0904
matt@aaatopqualityasphalt.com

Proposal Date 10/30/2025
Project ID 25-0722
Job Site 1300 Eaglebrooke Blvd
Lakeland, FL 33813

Submitted to
Golden Lakes Cdd
Steve Shealey

Services

GOLDEN LK CDD -Overflow Box Damage on 17th Hole Estimate

STORM UTILITIES

INSTALL SKIMMER FOR OS STRUCTURE THAT WAS BROKEN. 24" SKIMMER AS PER EXISTING.

Total: **\$5,590.21**

Acceptance

PLEASE NOTE

DUE TO THE VOLATILITY OF THE CURRENT MARKET FOR OIL-BASED PRODUCTS, WE RESERVE THE RIGHT TO REVIEW PRICING AT THE TIME OF ASPHALT INSTALLATION.

EXCLUSIONS

THE FOLLOWING ARE NOT INCLUDED IN THE SCOPE OF WORK:

"ASPHALT OVERAGES DUE TO AN INCORRECT BASE

"TACK, PRIME, SAND, SILT FENCE, SURVEY, AS-BUILTS, SOIL TESTING, DENSITY TESTING, PAINT, BOND, PERMIT, PERMIT FEES, SOD, NIGHT WORK, LIGHT PLANT, HERBICIDE, OR ANY WORK NOT EXPLICITLY LISTED OR IMPLIED IN THE SCOPE OF WORK

"RESPONSIBILITY FOR REFLECTIVE CRACKING RESULTING FROM PAVING OVER OLD ASPHALT OR CONCRETE

"GUARANTEE OF POSITIVE DRAINAGE IN ALL AREAS, AS PONDING MAY OCCUR DUE TO EXISTING ELEVATIONS

" RESPONSIBILITY FOR TEAR MARKS THAT MAY APPEAR DUE TO SUMMER HEAT (THESE SHOULD SUBSIDE IN COOLER WEATHER; WE SAND THE ASPHALT AFTER INSTALLATION TO MITIGATE THIS ISSUE)

"RESPONSIBILITY FOR VEGETATION GROWTH THROUGH NEW ASPHALT PAVEMENT OR DAMAGE TO THE ASPHALT AFTER WE HAVE LEFT THE PROJECT SITE

ALL WORK QUOTED IS SPECIFIED ABOVE. ANY WORK NOT EXPLICITLY LISTED IS EXCLUDED.

WARRANTY EXCLUSIONS

"ASPHALT PAVEMENT OR BASE INSTALLATION WARRANTIES DO NOT COVER FAILURES CAUSED BY EXISTING SUBGRADE SOILS, INCLUDING CLAYEY SOILS, ORGANIC MATERIALS, OR OTHER UNSUITABLE MATERIALS.

"ASPHALT PAVEMENT WARRANTIES DO NOT COVER FAILURES CAUSED BY BASE OR SUBGRADE INSTALLED AND COMPACTED BY OTHERS.

RIGHT OF CONTRACTOR TO WITHDRAW

NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE CONTRACTOR RESERVES THE RIGHT TO WITHDRAW FROM ANY AWARDED CONTRACT OR ISSUED PURCHASE ORDER OF RECEIPT, WITHOUT PENALTY OR LIABILITY, IF AFTER INTERNAL REVIEW, THE CONTRACTOR DETERMINES THAT PROCEEDING WITH THE PROJECT IS NO LONGER FEASIBLE DUE TO OPERATIONAL, FINANCIAL, LOGISTICAL, OR STRATEGIC REASONS.



GOLDEN LK CDD -Overflow Box Damage on 17th Hole Proposal

TO EXERCISE THIS RIGHT, THE CONTRACTOR SHALL PROVIDE WRITTEN NOTICE TO THE CONTRACTING AUTHORITY STATING THE INTENTION TO WITHDRAW AND THE EFFECTIVE DATE OF SUCH WITHDRAWAL. UPON RECEIPT OF SUCH NOTICE, THE PARTIES SHALL HAVE NO FURTHER OBLIGATIONS TO ONE ANOTHER WITH RESPECT TO THE PROJECT, EXCEPT FOR PAYMENT FOR GOODS OR SERVICES ALREADY DELIVERED OR COMPLETED PRIOR TO THE DATE OF WITHDRAWAL.

SPORTS COURT INSTALLATION

WHEN INSTALLING A SPORTS COURT ON TOP OF NEW ASPHALT, TQA IS NOT RESPONSIBLE FOR SURFACE PATCHING OR LEVELING DUE TO THE ASPHALT BEING "ROUGH" OR "UNEVEN." ASPHALT IS NATURALLY ROUGH AND POROUS, AND THIS SHOULD BE ACCOUNTED FOR IN THE SPORTS COURT CONTRACTOR'S BID. NO BACK CHARGES WILL BE ACCEPTED.

NOTICE TO OWNER (NTO)

TQA SENDS OUT NTOS FOR EVERY PROJECT. EXPECT TO RECEIVE ONE FROM TQA, AS WELL AS FROM ANY SUPPLIERS OR SUBCONTRACTORS. THIS IS STANDARD PRACTICE.

PAYMENT TERMS

PAYMENT IS DUE WITHIN 30 DAYS FROM THE ORIGINAL INVOICE DATE. IF PAYMENT IS NOT RECEIVED WITHIN 60 DAYS, A NOTICE OF NON-PAYMENT WILL BE FILED/SENT WITH INTENT TO LIEN WITHIN 10 DAYS. IF AN ATTORNEY IS RETAINED TO COLLECT PAYMENT, ASSOCIATED FEES WILL BE INCLUDED.

BASE INSPECTION

PRIOR TO PAVING, THE BASE MUST BE INSPECTED. THE BASE MUST BE FIRM, ON GRADE, AND UNYIELDING. A STRING LINE TEST IS REQUIRED TO ENSURE THE CORRECT THICKNESS OF THE ASPHALT BEING INSTALLED.

OVERAGES AND MOBILIZATION

ANY OVERAGES WILL BE CHARGED BACK TO THE CONTRACTOR. ADDITIONAL MOBILIZATIONS WILL BE AT THE CONTRACTOR'S EXPENSE, AT A COST OF \$4,500.00 PER MOBILIZATION. WE AIM TO HOLD PRICES FOR AT LEAST 30 DAYS, BUT PRICES ARE SUBJECT TO CHANGE THEREAFTER DUE TO INCREASES IN MATERIAL COSTS, HAULING, OR OTHER FACTORS.

12/4/25

—
Date

MATT GREENE

H&S Investment Group of Central Florida, LLC dba
AAA Top Quality Asphalt
matt@aaatopqualityasphalt.com
(863) 280-0904

Golden Lakes Cdd

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

The shade meeting of the Board of Supervisors (“Board”) of the Golden Lakes Community Development District was held on Tuesday, November 4, 2025, at 5:05 p.m., at the Club at Eaglebrooke, 1300 Eaglebrooke Boulevard, Lakeland, Florida 33813.

Present and constituting a quorum were:

Paul Weaver	Chairperson
Lithe Beck	Vice Chairperson
Michael Campbell	Assistant Secretary
Sam Marrone	Assistant Secretary
Shaun York	Assistant Secretary

Also present, either in person or via communication media technology, were:

Michael Perez District Manager, Inframark
Scott Clark District Counsel, Winter Park Lawyers
Erin Best Court Reporter
Residents and Members of the Public

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Please contact the District Office for any related costs for an audio copy.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Perez called the meeting to order at 5:05 p.m. and conducted roll call. A quorum was established.

SECOND ORDER OF BUSINESS

Shade Session

Discussion ensued, and the court reporter recorded the proceedings.

THIRD ORDER OF BUSINESS

Adjournment

The meeting was adjourned at 5:22 p.m.

Assistant Secretary

Chair/ Vice Chair

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

The meeting of the Board of Supervisors (“Board”) of the Golden Lakes Community Development District was held on Tuesday, November 4, 2025, at 5:34 p.m., at the Club at Eaglebrooke, 1300 Eaglebrooke Boulevard, Lakeland, Florida 33813.

Present and constituting a quorum were:

Paul Weaver	Chairperson
Lithe Beck	Vice Chairperson
Michael Campbell	Assistant Secretary
Sam Marrone	Assistant Secretary
Shaun York	Assistant Secretary

Also present, either in person or via communication media technology, were:

Michael Perez	District Manager, Inframark
Scott Clark	District Counsel, Winter Park Lawyers
Steven Shealey	District Engineer, Pennoni
Ryan Roberts	General Manager, Eaglebrook
Wes Parker	Golf Course Supervisor
JoAnna Likar	HOA Manager
Brian Rhodes	Regional Director
Residents and Members of the Public	

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Please contact the District Office for any related costs for an audio copy.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Perez called the meeting to order at 5:34 p.m. and conducted roll call. A quorum was established.

SECOND ORDER OF BUSINESS

Approval of Agenda

On MOTION by Ms. Beck, seconded by Mr. York, with all in favor, the November 4, 2025, Agenda was approved.

THIRD ORDER OF BUSINESS

Audience Comments

There being none, the next order of business followed.

FOURTH ORDER OF BUSINESS

Special Business Items

A. RFP Landscape Presentations

Golden Lakes CDD November 4, 2025

- i. ASI Landscapes
- ii. Down to Earth Landscape and Irrigation
- iii. LMP Juniper
- iv. Red Tree Landscape Systems
- v. Russell Landscape
- vi. United Land Services
- vii. Southern Excavations and Landscaping

Representatives from ASI, Down to Earth, LMP, and Pine Lake presented to the Board. Discussion ensued.

The item was tabled to the December meeting. All four vendors confirmed they would be able to work with the Eaglebrooke HOA.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

**i. Consideration of Proposed Settlement Agreement and Resolution 2026-03
Approving the Settlement Agreement**

Mr. Clark spoke on the litigation mediation meeting and the outcome, including the Board's prior discussion during a shade meeting regarding the settlement amount of \$545,000.

On MOTION by Mr. York, seconded by Ms. Beck, with all in favor, Resolution 2026-03 approving the settlement agreement was adopted.

Mr. Clark spoke on the open and carry legal decision and how it could affect the District.

B. District Engineer

i. Engineer Report

Mr. Shealey reviewed his report and added a new item received today from SWFWMD.

The Board requested pricing on item #3 for the crosswalk.

C. Property Manager

Ms. Likar spoke on the TekWave letters being drafted. Upon Mr. Weaver's review, the District Management team will have the letters mailed.

D. Eaglebrooke Manager

Golden Lakes CDD
November 4, 2025

124 Ms. Beck addressed the property at 834 Whisper regarding the placement of rocks
125 around the pond without prior Board approval.

126 Mr. Marrone noted he appreciated the work performed by the landscaper also
127 thanked Mr. Clark for the litigation work. Mr. Marrone asked about signs on storm drains.
128 Mr. Marrone mentioned plant life around the back of a resident's fence on the main
129 boulevard, and thanked Troon for their hard work.

130 Mr. York provided his resignation noting he is moving out of the District.

131
132 On MOTION by Ms. Beck, seconded by Mr. Weaver, with all
133 in favor, Mr. York's resignation was accepted.

134
135 **NINTH ORDER OF BUSINESS** **Audience Comments**
136 Resident asked about adding a fence by holes 10 and 11 noting the area is currently
137 open. The resident also asked about fishing rules.

138
139 **TENTH ORDER OF BUSINESS** **Adjournment**
140

141 On MOTION by Mr. York, seconded by Mr. Weaver, with all
142 in favor, the Board adjourned the meeting at 7:39 p.m.

143
144
145 _____
146 Assistant Secretary Chair/ Vice Chair

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

The workshop meeting of the Board of Supervisors (“Board”) of the Golden Lakes Community Development District was held on Tuesday, January 6, 2025, at 5:30 p.m., at the Club at Eaglebrooke, 1300 Eaglebrooke Boulevard, Lakeland, Florida 33813.

Present and constituting a quorum were:

Paul Weaver	Chairperson
Lithea Beck	Vice Chairperson
Michael Campbell	Assistant Secretary
Sam Marrone	Assistant Secretary

Also present, either in person or via communication media technology, were:

This is not a certified or verbatim transcript but rather represents the context and summary of the meeting. The full meeting is available in audio format upon request. Please contact the District Office for any related costs for an audio copy.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

Mr. Perez called the meeting to order at 5:30 p.m. A quorum was established.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next order of business followed.

THIRD ORDER OF BUSINESS

Business Items

A. Discussion of Golf Course

Mr. Roberts reviewed his report regarding the golf course. Discussion ensued regarding the new menu and menu items, food service being provided on the course, new furniture for the clubhouse, and the number of rounds played, including projections for Fiscal Year 2026.

Mr. Parker discussed new reporting procedures related to the Alafia River Basin Management Action Plan.

B. Discussion of Landscape

Golden Lakes CDD January 6, 2026

42 Mr. Perez reviewed the landscaping RFP scoring process with the Board, and
43 discussion ensued. Mr. Perez also updated the Board that there has been no interest to date
44 in the vacant Board seat, reviewed the TekWave correspondence, and advised that the
45 pressure washing approved in 2025 would be completed during the current week and billed
46 in the current fiscal year, which the Board accepted.

47 Mr. Marrone informed Mr. Perez that the exit gate arm had been in the raised
48 position for several days, and Mr. Perez advised that the issue would be reported for repair.

49

50 FOURTH ORDER OF BUSINESS

Supervisor Requests

51 Ms. Beck discussed a resident on Hole 8 who had installed rocks and inquired
52 whether the installation had been approved, noting that there had been prior discussion on
53 the matter. Mr. Perez advised that the installation had not been approved. Discussion
54 ensued regarding bringing the matter before the Board at the next meeting, with District
55 Counsel present, to determine what actions could be taken.

56 Mr. Campbell discussed the fountains installed in the golf course ponds.

57

58 FIFTH ORDER OF BUSINESS

Audience Comments

59 There being none, the next order of business followed.

60

61 SIXTH ORDER OF BUSINESS

Adjournment

62 The meeting was adjourned at 8:08 p.m.

63

64

65

66

Assistant Secretary

Chair/ Vice Chair