

**CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JANUARY 7, 2021**

CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT AGENDA
JANUARY 7, 2021 AT 1:30 P.M.
THE OFFICES OF MERITUS DISTRICTS
LOCATED AT 2005 PAN AM CIRCLE, SUITE 300, TAMPA, FL 33607

District Board of Supervisors	Supervisor	Elizabeth Diaz
	Supervisor	Freddy Barton
	Supervisor	Kelly Evans
	Supervisor	Nicholas Dister
	Supervisor	Rena Vance
District Manager	Meritus Districts	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Stantec (Interim)	Tonja Stewart

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

The meeting will begin at **1:30 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the second section called **Public Comments on Agenda Items**. Each individual is limited to **three (3) minutes** for such comment. The Board is not required to take action at this time, but will consider the comments presented as the agenda progresses. The third section is called **Business Items**. This section contains items for approval by the District Board of Supervisors that may require discussion, motions, and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fourth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The sixth section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted.

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

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

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

Board of Supervisors
Carlton Lakes Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Carlton Lakes Community Development District will be held on **Thursday, January 7, 2021 at 1:30 p.m. at the offices of Meritus Districts located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting. Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181#

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. BUSINESS ITEMS**
 - A. Acceptance of Board of Supervisors Resignation – Kelly Evans.....Tab 01
 - B. Discussion on Open Board Seats
 - C. Consideration of Resolution 2021-01; Canvassing & Certifying the Results of the Landowners Election.....Tab 02
 - D. Consideration of Resolution 2021-02; Redesignating Officers.....Tab 03
 - E. Discussion on HCSO Off Duty Coverage
 - F. Discussion on Community Food Trucks
 - G. General Matters of the District
- 4. CONSENT AGENDA**
 - A. Consideration of Minutes of the Public Hearing & Regular Meeting August 06, 2020..... Tab 04
 - B. Consideration of Minutes of the Landowners Election November 03, 2020 Tab 05
 - C. Consideration of Operation and Maintenance Expenditures July 2020..... Tab 06
 - D. Consideration of Operation and Maintenance Expenditures August 2020..... Tab 07
 - E. Consideration of Operation and Maintenance Expenditures September 2020..... Tab 08
 - F. Consideration of Operation and Maintenance Expenditures October 2020 Tab 09
 - G. Consideration of Operation and Maintenance Expenditures November 2020 Tab 10
 - H. Review of Financial Statements Month Ending November 30, 2020 Tab 11
- 5. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJORNMENT**

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

Sincerely,

Brian Howell

Monica Alvarez

From: Kelly Evans <kelly.evans@lennar.com>
Sent: Wednesday, December 30, 2020 11:17 AM
To: Monica Alvarez
Cc: Brian Howell; Rick Reidt
Subject: Kelly Evans | Resignation

Management-

Effective January 7, 2021, please accept this as my resignation from the Board of Supervisors for Carlton Lakes CDD.

Thanks

KELLY EVANS

Land Development Manager

O: 813.288.7682 | C: 813.731.7048
4600 W Cypress Street | Suite 200 | Tampa, FL 33607



RESOLUTION 2021-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, ADDRESSING SEAT NUMBER DESIGNATIONS ON THE BOARD OF SUPERVISORS, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Carlton Lakes Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District’s creation and every two years following the creation of the District for the purpose of electing supervisors of the District; and

WHEREAS, following proper publication and notice thereof, on November 03, 2020, the owners of land within the District held a meeting for the purpose of electing supervisors to the District’s Board of Supervisors (“Board”); and

WHEREAS, at the November 03, 2020 meeting, the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board, by means of this Resolution, desires to canvas the votes, declare and certify the results of the landowner’s election, and announce the Board Members and seat number designations on the Board.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The recitals as stated above are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown below:

<u>Freddy Barton</u>	<u>29</u>	Votes (4 year term)	Seat #1
<u>Rena Vance</u>	<u>28</u>	Votes (4 year term)	Seat #2
<u>Elizabeth Diaz</u>	<u>26</u>	Votes (2 year term)	Seat #5

SECTION 3. Said terms of office commence on November 17, 2020.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect. To the extent the provisions of this Resolution conflict with the provisions of any other resolution of the District, the provisions of this Resolution shall prevail.

PASSED AND ADOPTED this 7th day of January, 2021.

ATTEST:

**CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair of the Board of Supervisors

RESOLUTION 2021-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Carlton Lakes Community Development District (the “District”), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF CARLTON LAKES COMMUNITY
DEVELOPMENT DISTRICT:**

1. The following persons are elected to the offices shown, to wit:

_____	Chair
_____	Vice-Chair
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Brian Howell</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 7TH DAY OF JANUARY, 2021.

ATTEST:

**CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair of the Board of Supervisors

CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT

August 6, 2020 Minutes of the Regular Meeting and Public Hearings

Minutes of the Board of Supervisors Regular Meeting and Public Hearings

The Regular Meeting and Public Hearings of the Board of Supervisors of the Carlton Lakes Community Development District was held on **Thursday, August 6, 2020 at 1:30 p.m. via conference call at 1-866-906-9330 with access code 4863181.**

1. CALL TO ORDER/ROLL CALL

Nicole Hicks called the Regular Meeting and Public Hearings of the Board of Supervisors of Carlton Lakes Community Development District to order on **Thursday, August 6, 2020 at approximately 1:30 p.m.** and identified the supervisors present constituting a quorum.

Supervisors Present and Constituting a Quorum at the onset of the meeting:

Jeff Hills	Chair
Ryan Motko	Vice Chair
Nicholas Dister	Supervisor
Kelly Evans	Supervisor
Chloe Firebaugh	Supervisor

Staff Members Present:

Nicole Hicks	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker
Tonja Stewart	District Engineer, Stantec

There were no residents in attendance on the conference call.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. RECESS TO PUBLIC HEARING

Ms. Hicks directed the Board to recess to the public hearing.

4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2021 BUDGET

A. Open Public Hearing on Proposed Fiscal Year 2021 Budget

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Staff Presentations

Ms. Hicks said the budget is as presented during the May meeting. Line items were adjusted, but the overall budget stayed the same. Ms. Hicks provided the total budget amount.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2020-04; Adopting Fiscal Year 2021 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-04.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

E. Close Public Hearing on Proposed Fiscal Year 2021 Budget

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

A. Open Public Hearing on Levying O&M Assessments

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Staff Presentations

Ms. Hicks went over this resolution is what allows the County to collect the assessments.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2020-05; Levying O&M Assessments

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-05.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

E. Close Public Hearing on Levying O&M Assessments

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

6. RETURN TO REGULAR MEETING

Ms. Hicks directed the Board to return to the regular meeting.

7. BUSINESS ITEMS

A. Acceptance of Financial Report for FY Ended September 30, 2019

The Board reviewed resolution and meeting schedule.

MOTION TO:	Accept Financial Report for FY Ended September 30, 2019.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Consideration of Resolution 2020-06; Setting Fiscal Year 2021 Meeting Schedule

The Board reviewed resolution and meeting schedule. Ms. Hicks went over that the schedule will be the same as this year with the meetings on the first Thursday at 1:30 p.m. at the Meritus office.

MOTION TO:	Approve Resolution 2020-06.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

C. General Matters of the District

8. CONSENT AGENDA

A. Consideration of Minutes of the Regular Meeting May 7, 2020

The Board reviewed the minutes.

MOTION TO: Approve the May 7, 2020 minutes.
MADE BY: Supervisor Hills
SECONDED BY: Supervisor Dister
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion Passed Unanimously

B. Consideration of Operations and Maintenance Expenditures April 2020
C. Consideration of Operations and Maintenance Expenditures May 2020
D. Consideration of Operations and Maintenance Expenditures June 2020

The Board reviewed the O&Ms.

MOTION TO: Approve the April 2020, May 2020, and June 2020
O&Ms.
MADE BY: Supervisor Hills
SECONDED BY: Supervisor Motko
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion Passed Unanimously

E. Review of Financial Statements Month Ending June 30, 2020

The Board reviewed and accepted the financials.

9. VENDOR/STAFF REPORTS

A. District Counsel

Mr. Vericker went over that they are watching the executive orders regarding a physical quorum.
Boards may have to hold live meetings after August 31, 2020.

B. District Engineer

C. District Manager

There were no additional reports from the Engineer or management at this time.

10. SUPERVISOR REQUESTS

There were no supervisor requests.

11. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

12. ADJOURNMENT

MOTION TO:	Adjourn at 1:39 p.m.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Dister
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 – Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in a summary format.*

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

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Printed Name

Title:

☐ **Chair**

☐ **Vice Chair**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date



Official District Seal

CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT

November 3, 2020 Minutes of the Landowner's Election

Minutes of the Landowner's Election

The Landowner's Election of the Board of Supervisors for the Carlton Lakes Community Development District was held on Tuesday, November 3, 2020 at 1:30 p.m. at the Offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Brian Lamb called the Landowner's Election of the Board of Supervisors of the Carlton Lakes Community Development District to order on November 3, 2020 at 1:30 p.m.

Staff Members Present:

Brian Lamb	District Manager, Meritus
Gene Roberts	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker

There were some landowners in attendance.

2. APPOINTMENT OF MEETING CHAIRMAN

Brian Lamb from Meritus stated that he will be serving as the meeting chairman.

3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS

Mr. Lamb went over that there were three eligible seats and announced the candidates: Freddy Barton, Rena Vance, Elizabeth Morales Diaz, Eric Atkinson, and Penelope Carothers.

4. ELECTION OF SUPERVISORS

The ballots and proxies were collected, and the votes were tabulated. Mr. Lamb announced the results: Freddy Barton received the highest number of votes and will have Seat 1 with a four-year term, Rena Vance received the second highest number of votes and will have Seat 2 with a four-year term, and Elizabeth Morales Diaz received the third highest number of votes and will have Seat 5 with a two-year term.

Mr. Lamb went over the process and filing the paperwork with the new Supervisors. Mr. Vericker briefly went over Sunshine Laws and some of the legal requirements. There were some questions about the budget, the other two Board seats, and setting up email addresses; Mr. Lamb and Mr. Vericker answered.

5. OWNERS REQUESTS

There were no requests.

6. ADJOURNMENT

The landowner's election was closed.

**These minutes were done in summary format.*

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

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on _____.

Signature

Signature

Printed Name

Printed Name

Title:

☐ Secretary

☐ Assistant Secretary

Title:

☐ Chairman

☐ Vice Chairman

Recorded by Records Administrator

Signature

Date

Official District Seal

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	49259	\$ 665.00		Waterway Service - July
Meritus Districts	9868	5,370.43		Management Services - July
Zebra Cleaning Team, Inc.	4061	1,200.00		Pool Cleaning - July
Monthly Contract Sub-Total		\$ 7,235.43		

Variable Contract				
Grau and Associates	19882	\$ 2,000.00		FY19 Audit - 07/03/20
IPFS Corporation	GAA 957416 070120	1,477.84		Insurance Payment - July
Stantec	1675789	381.00		Professional Services - General Consulting - thru 06/19/20
Straley Robin Vericker	18631	374.70		Professional Services - General - thru 07/15/20
US Bank	5783914	3,717.38		Series 2017 Trustee Fees - 06/01/20-05/31/21
Variable Contract Sub-Total		\$ 7,950.92		

Utilities				
BOCC	94664 99495 072020	\$ 1,253.57		Water Service - thru 07/13/20
Spectrum	078582401071020	96.98		Internet Service - thru 08/08/20
Tampa Electric	211005443505 072120	4,001.51		Electric Service - thru 07/15/20
Tampa Electric	211005443687 072120	4,475.44		Electric Service - thru 07/15/20
Tampa Electric	211005443919 072120	2,134.22		Electric Service - thru 07/15/20
Tampa Electric	221000718207 072120	218.69		Electric Service - thru 07/15/20
Tampa Electric	221000723645 072120	297.23		Electric Service - thru 07/15/20
Tampa Electric	221000778375 072120	85.41		Electric Service - thru 07/16/20
Tampa Electric	221000778391 072120	416.32		Electric Service - thru 07/15/20
Tampa Electric	221003311729 072120	19.11		Electric Service - thru 07/15/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003344704 072120	23.53		Electric Service - thru 07/15/20
Tampa Electric	221003357052 072120	5.59		Electric Service - thru 07/15/20
Tampa Electric	221004695112 072120	-196.73		Electric Service - thru 07/13/20
Tampa Electric	221004936375 072120	405.49		Electric Service - thru 07/15/20
Tampa Electric	221007674692 072120	519.25	\$ 12,405.06	Electric Service - thru 07/15/20
Waste Management	9643874 2206 3	333.32		Waste Service - July
Utilities Sub-Total		\$ 14,088.93		

Regular Services				
Tampa Bay Times	93121 071520	\$ 2,464.00		O&M Assessments - 07/15/20
The Perfect Klean	TPK062220	1,100.00		Cleaning of Pool Deck - June
The Perfect Klean	TPK072020	1,375.00	\$ 2,475.00	Cleaning of Pool Deck - July
Regular Services Sub-Total		\$ 4,939.00		

Additional Services				
Fast Signs	265 110410	\$ 37.10		Bike Yard Sign - 07/20/20
Fields	2299	295.00		Install Signage - 07/21/20
Maguire Services, Inc.	1678	1,165.00		Pressure Wash Amenity Center - 07/23/20
Meritus Districts	9975	153.26		Express Shipping - 07/15/20
Neptune Multi Services LLC	10010	260.00		Property Trash Pickup - 07/02/20
Neptune Multi Services LLC	10013	195.00	\$ 455.00	Property Trash Pickup - 07/09/20
Additional Services Sub-Total		\$ 2,105.36		

TOTAL:		\$ 36,319.64		
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Approved (with any necessary revisions noted):

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

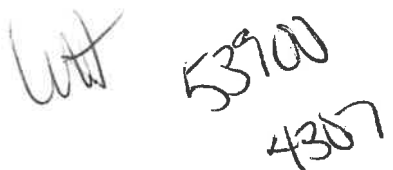
Invoice

Date	Invoice #
7/7/2020	49259

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/6/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways  The description field contains a handwritten signature and the numbers '53700' and '4307' written below it.	665.00

Thank you for your business.

Total	\$665.00
Payments/Credits	\$0.00
Balance Due	\$665.00

Service Report

Customer: Carlton Lakes

Date: 7/6/20

Technician: Jason Marks

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1	✓		✓			✓	✓				N/A	Normal	N/A	Good
2	✓		✓			✓	✓				↓	↓	↓	
3	✓		✓			✓	✓				↓	↓	↓	
4	✓		✓			✓	✓				↓	↓	↓	
5	✓		✓			✓	✓				↓	↓	↓	
6	✓		✓			✓	✓				↓	↓	↓	
7	✓		✓			✓	✓				↓	↓	↓	

Comments Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance
with nature

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

Invoice Number: 9868

Invoice Date: Jul 1, 2020

Page: 1

Bill To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		7/1/20

Quantity	Item	Description	Unit Price	Amount
4.00		District Management Services - July		3,666.67
		Postage - May		8.56
		On-site facilities manager		1,145.20
		Accounting Services		125.00
		Website Administration		125.00
		Three weeks of landscape inspections	75.00	300.00
VSM				

Subtotal	5,370.43
Sales Tax	
Total Invoice Amount	5,370.43
Payment/Credit Applied	
TOTAL	5,370.43

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: JULY 9, 2020
INVOICE #4061

EXPIRATION DATE

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

TECHNICIAN	JOB SITE			INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

[illegible]**Comments:**

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 19882
Date 07/03/2020

SERVICE

AMOUNT

Audit FYE 09/30/2019

\$ 2,000.00

Current Amount Due

\$ 2,000.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

Payment due upon receipt.

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

INSURED

CARLTON LAKES COMMUNITY
DEVELOPMENT DISTRICT
2005 PAN AM CIR STE 300
C/O MERITUS
TAMPA, FL 33607-6008

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
10	GAA-957416	08/01/20

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

Make payments, view account information or
register for electronic forms at ipfs.com.

First time users please use access code
L99JHM2E to register.

For questions, please call (800)584-9969

MAKE CHECK PAYABLE AND REMIT TO:

IPFS CORPORATION

P.O. Box 730223

Dallas, TX 75373-0223

PAYMENT DUE:

\$1,477.84

IF RECEIVED AFTER 08/06/20

A LATE FEE WILL APPLY

\$73.89

PLEASE PAY THIS AMOUNT

\$1,551.73

GAA09574161 00001477841

\$1133⁷⁷ - ~~gen. liab~~ property

\$197⁷⁷ - gen. liab

\$146³⁰ - Pub. off

**INVOICE**

Page 1 of 1

Invoice Number	1675789
Invoice Date	July 1, 2020
Purchase Order	215612637
Customer Number	132831
Project Number	215612637

Bill To

Carlton Lakes CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Carlton Lakes CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	June 19, 2020
	Current Invoice Total (USD)	381.00		

Process requisitions

Top Task	2020	2020 FY General Consulting
-----------------	-------------	-----------------------------------

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	3.00	127.00	381.00
	Subtotal Professional Services	<u>3.00</u>		<u>381.00</u>

Top Task Subtotal	2020 FY General Consulting	381.00
	Total Fees & Disbursements	<u>381.00</u>
	INVOICE TOTAL (USD)	381.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

51300
3103

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

July 22, 2020

Client: 001463

Matter: 000001

Invoice #: 18631

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2020

SERVICES

51400
3107

Date	Person	Description of Services	Hours	
6/19/2020	JMV	REVIEW COMMUNICATION FROM CDD AUDITOR; PREPARE DISTRICT COUNSEL UPDATE.	0.3	
6/22/2020	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 BONDS & SERIES 2018 BONDS FOR QUARTER ENDING JUNE 30, 2020; PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2017 BONDS FOR QUARTER ENDING JUNE 30, 2020.	0.3	
7/1/2020	VKB	TELECONFERENCE WITH N. HICKS RE: CORRESPONDENCE FROM RESIDENTS RE: AMENITY FACILITIES HOURS, AND RECOMMENDATIONS AND GUIDELINES RE: SAME DURING PHASE 2.	0.2	
7/8/2020	JMV	PREPARE QUARTERLY DISCLOSURE REPORT FOR BONDHOLDERS.	0.3	
7/15/2020	LB	FINALIZE QUARTERLY REPORTS FOR PERIOD ENDED JUNE 30, 2020; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR SERIES 2015 AND 2018 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR SERIES 2017 BONDS.	0.2	
Total Professional Services			1.3	\$313.00

July 22, 2020

Client: 001463

Matter: 000001

Invoice #: 18631

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.6	\$183.00
VKB Vivek K. Babbar	0.2	\$55.00
LB Lynn Butler	0.5	\$75.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/9/2020	Clerk, Circuit Court, Hillsborough County- Recording Fees- Recording Fees; Maintenance Easement Agreement - C/M #1463-01	\$61.70
	Total Disbursements	\$61.70
	Total Services	\$313.00
	Total Disbursements	\$61.70
	Total Current Charges	\$374.70

PAY THIS AMOUNT

\$374.70

Please Include Invoice Number on all Correspondence



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5783914
Account Number: 272838000
Invoice Date: 06/25/2020
Direct Inquiries To: VALERIE BARRETO
Phone: 407-835-3804

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

CARLTON LAKES CDD 2017

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$3,717.38

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

CARLTON LAKES CDD 2017

Invoice Number: 5783914
Account Number: 272838000
Current Due: \$3,717.38
Direct Inquiries To: VALERIE BARRETO
Phone: 407-835-3804

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 272838000
Invoice # 5783914
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5783914
Invoice Date: 06/25/2020
Account Number: 272838000
Direct Inquiries To: VALERIE BARRETO
Phone: 407-835-3804

3/3

CARLTON LAKES CDD 2017

Accounts Included 272838000 272838001 272838002 272838003 272838004 272838005
In This Relationship: 272838007

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,450.00	100.00%	\$3,450.00
Subtotal Administration Fees - In Advance 06/01/2020 - 05/31/2021				\$3,450.00
Incidental Expenses	3,450.00	0.0775		\$267.38
Subtotal Incidental Expenses				\$267.38
TOTAL AMOUNT DUE				\$3,717.38





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	07/20/2020	08/10/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	06/11/2020	16789	07/13/2020	17854	106500	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$312.05
Water Base Charge	\$24.51
Water Usage Charge	\$344.06
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$509.07
Total Service Address Charges	\$1253.57

Summary of Account Charges

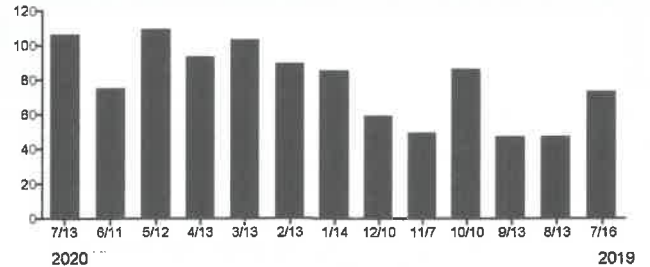
Previous Balance	\$861.51
Net Payments - Thank You	(\$861.51)
Total Account Charges	\$1,253.57
AMOUNT DUE	\$1,253.57

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9466499495

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

Received

JUL 28 2020

DUE DATE	08/10/2020
AMOUNT DUE	\$1,253.57
AMOUNT PAID	

July 10, 2020
Invoice Number: 078582401071020
Account Number: **0050785824-01**
Security Code: **2597**
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

SPECTRUM BUSINESS NEWS

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 07/09/20 through 08/08/20
details on following pages*

Previous Balance	96.98
Payments Received - Thank You	-96.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	96.98
Current Charges	\$96.98
Total Due by 07/26/20	\$96.98



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 07102020 NNYNNY 01 000300 0001

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR
STE 300
TAMPA FL 33607-6008



July 10, 2020

CARLTON LAKES COMMUNITY

Invoice Number: 078582401071020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 07/26/20	\$96.98
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401071020
0050785824-01
2597

Contact Us

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

7635 1610 NO RP 10 07102020 NNYNNY 01 000300 0001

Charge Details

Previous Balance	96.98
Payments Received - Thank You 06/24	-96.98
Remaining Balance	\$0.00

Payments received after 07/10/20 will appear on your next bill.

Services from 07/09/20 through 08/08/20

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	6.99
Promo Discount	-20.00
	\$96.98

Spectrum Business™ Internet Total **\$96.98**

Current Charges **\$96.98**
Total Due by 07/26/20 **\$96.98**

Billing Information

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

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

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

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

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

Your WAY can be the GREEN way!

GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Spectrumbusiness.net](https://www.spectrumbusiness.net). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Payment Options**

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

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

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



Statement Date: 07/21/2020

Account: 211005443505

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



Current month's charges:	\$4,001.51
Total amount due:	\$4,001.51
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$4,001.51
Payment(s) Received Since Last Statement	-\$4,001.51
Current Month's Charges	\$4,001.51
Total Amount Due	\$4,001.51

PLAN MORE AND STRESS LESS.



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Visit tampaelectric.com/budgetforbusiness to learn more and sign up.

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

COVID-19 SCAM ALERT

Avoid Scams. Don't be a victim.

During the pandemic don't be tricked by urgent threats.

If anyone calls to demand immediate utility bill payment with a pre-paid card, or threatens to turn off your service on the same day, hang up!

Questions? Call us at 888.223.0800



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$4,001.51
Total amount due:	\$4,001.51
Payment Due By:	08/11/2020

Amount Enclosed \$

678543777870

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

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

Account: 211005443505
Statement Date: 07/21/2020
Current month's charges due 08/11/2020


Details of Charges – Service from 06/16/2020 to 07/15/2020

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

Rate Schedule: Lighting Service
Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	2193 kWh @ \$0.02866/kWh	\$62.85
Fixture & Maintenance Charge	97 Fixtures	\$1821.93
Lighting Pole / Wire	97 Poles	\$2088.41
Lighting Fuel Charge	2193 kWh @ \$0.02614/kWh	\$57.33
COVID-19 Lighting Fuel Credit		-\$31.29
Florida Gross Receipt Tax		\$2.28

Lighting Charges **\$4,001.51**

Total Current Month's Charges **\$4,001.51**

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Important Messages
LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

Statement Date: 07/21/2020

Account: 211005443687

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



Current month's charges:	\$4,475.44
Total amount due:	\$4,475.44
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$4,475.44
Payment(s) Received Since Last Statement	-\$4,475.44
Current Month's Charges	\$4,475.44
Total Amount Due	\$4,475.44

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See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,475.44
Total amount due:	\$4,475.44
Payment Due By:	08/11/2020

Amount Enclosed \$

678543777871

Received

JUL 27 2020

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

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

Account: 211005443687
Statement Date: 07/21/2020
Current month's charges due 08/11/2020



Details of Charges – Service from 06/16/2020 to 07/15/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	2513 kWh @ \$0.02866/kWh	\$72.02
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.02614/kWh	\$65.69
COVID-19 Lighting Fuel Credit		-\$35.86
Florida Gross Receipt Tax		\$2.61

Lighting Charges **\$4,475.44**

Total Current Month's Charges **\$4,475.44**

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Important Messages

LOWER BILLS – AGAIN!

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Statement Date: 07/21/2020

Account: 211005443919

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



Current month's charges:	\$2,134.22
Total amount due:	\$2,134.22
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$2,134.22
Payment(s) Received Since Last Statement	-\$2,134.22
Current Month's Charges	\$2,134.22
Total Amount Due	\$2,134.22

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COVID-19

SCAM ALERT

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Questions? Call us at 888.223.0800

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See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,134.22
Total amount due:	\$2,134.22
Payment Due By:	08/11/2020
Amount Enclosed	\$

678543777872

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

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

Account: 211005443919
Statement Date: 07/21/2020
Current month's charges due 08/11/2020



Details of Charges – Service from 06/16/2020 to 07/15/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1171 kWh @ \$0.02866/kWh	\$33.56
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02614/kWh	\$30.61
COVID-19 Lighting Fuel Credit		-\$16.71
Florida Gross Receipt Tax		\$1.22
Lighting Charges		\$2,134.22

Total Current Month's Charges

\$2,134.22

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Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

Statement Date: 07/21/2020

Account: 221000718207

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



Current month's charges:	\$218.69
Total amount due:	\$218.69
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$218.69
Payment(s) Received Since Last Statement	-\$218.69
Current Month's Charges	\$218.69
Total Amount Due	\$218.69

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$218.69
Total amount due:	\$218.69
Payment Due By:	08/11/2020

Amount Enclosed \$

682247480759

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

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

Account: 221000718207
Statement Date: 07/21/2020
Current month's charges due 08/11/2020



Details of Charges – Service from 06/16/2020 to 07/15/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	120 kWh @ \$0.02866/kWh	\$3.44
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02614/kWh	\$3.14
COVID-19 Lighting Fuel Credit		-\$1.71
Florida Gross Receipt Tax		\$0.12

Lighting Charges **\$218.69**

Total Current Month's Charges **\$218.69**

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Important Messages

LOWER BILLS – AGAIN!

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Statement Date: 07/21/2020

Account: 221000723645

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



Current month's charges:	\$297.23
Total amount due:	\$297.23
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$297.23
Payment(s) Received Since Last Statement	-\$297.23
Current Month's Charges	\$297.23
Total Amount Due	\$297.23

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AND STRESS LESS.**

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COVID-19

SCAM ALERT

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Questions? Call us at 888.223.0800

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000723645

Current month's charges:	\$297.23
Total amount due:	\$297.23
Payment Due By:	08/11/2020

Amount Enclosed \$

682247480760

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

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

Account: 221000723645
Statement Date: 07/21/2020
Current month's charges due 08/11/2020



Details of Charges – Service from 06/16/2020 to 07/15/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	163 kWh @ \$0.02866/kWh	\$4.67
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02614/kWh	\$4.26
COVID-19 Lighting Fuel Credit		-\$2.33
Florida Gross Receipt Tax		\$0.17

Lighting Charges **\$297.23**

Total Current Month's Charges **\$297.23**

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Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

Statement Date: 07/21/2020

Account: 221000778375

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



Current month's charges:	\$85.41
Total amount due:	\$85.41
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$108.77
Payment(s) Received Since Last Statement	-\$108.77
Current Month's Charges	\$85.41
Total Amount Due	\$85.41

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COVID-19

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$85.41
Total amount due:	\$85.41
Payment Due By:	08/11/2020
Amount Enclosed	\$

682247480761

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

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

Account: 221000778375
 Statement Date: 07/21/2020
 Current month's charges due 08/11/2020



Details of Charges – Service from 06/17/2020 to 07/16/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	07/16/2020	61,277		60,370		907 kWh	1	30 Days

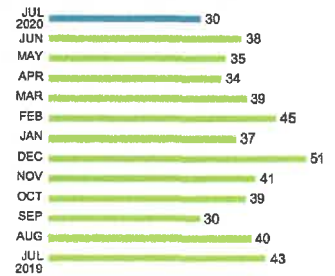
Basic Service Charge		\$18.06
Energy Charge	907 kWh @ \$0.05991/kWh	\$54.34
Fuel Charge	907 kWh @ \$0.02638/kWh	\$23.93
COVID-19 Fuel Credit		-\$13.06
Florida Gross Receipt Tax		\$2.14
Electric Service Cost		\$85.41

Total Current Month's Charges

\$85.41

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

LOWER BILLS – AGAIN!

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Statement Date: 07/21/2020

Account: 221000778391

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



Current month's charges:	\$575.30
Total amount due:	\$416.32
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$330.19
Payment(s) Received Since Last Statement	-\$489.17
Credit balance after payments and credits	-\$158.98
Current Month's Charges	\$575.30
Total Amount Due	\$416.32

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COVID-19

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$575.30
Total amount due:	\$416.32
Payment Due By:	08/11/2020

Amount Enclosed \$ _____
682247480762

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

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

Account: 221000778391
 Statement Date: 07/21/2020
 Current month's charges due 08/11/2020



Details of Charges – Service from 05/16/2020 to 06/15/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

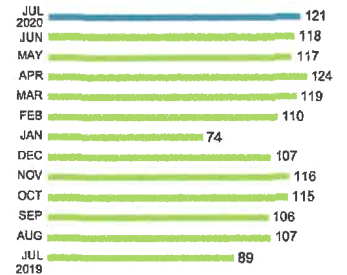
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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	06/04/2020	8,116		5,745		2,371 kWh	1	19 Days
1000488713	06/15/2020	1,296		0		1,296 kWh	1	12 Days

Basic Service Charge		\$18.06
Energy Charge	3,667 kWh @ \$0.05991/kWh	\$219.69
Fuel Charge	3,667 kWh @ \$0.02638/kWh	\$96.74
COVID-19 Fuel Credit		-\$52.80
Florida Gross Receipt Tax		\$7.22
Electric Service Cost		\$288.91

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Details of Charges – Service from 06/16/2020 to 07/15/2020

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	07/15/2020	4,929		1,296		3,633 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	3,633 kWh @ \$0.05991/kWh	\$217.65
Fuel Charge	3,633 kWh @ \$0.02638/kWh	\$95.84
COVID-19 Fuel Credit		-\$52.32
Florida Gross Receipt Tax		\$7.16
Electric Service Cost		\$286.39

Total Current Month's Charges

\$575.30



Due to a billing system error, a past bill you received was based on an estimated meter read that was lower than your actual energy consumed. This current bill includes a debit for the amount underestimated as well as the amount due for your current month's usage. We have identified the cause of this error and have taken steps to prevent this from occurring again. To request a payment arrangement, please log in to tecoaccount.com or visit tampaelectric.com/business/payment-options and select Payment Arrangement. You may also call 866-832-6249 on weekdays from 7:30 a.m. to 6:00 p.m.

Tampa Electric

Statement Date: 07/21/2020

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$19.26
Total amount due:	\$19.11
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$19.42
Payment(s) Received Since Last Statement	-\$19.42
Miscellaneous Credits	-\$0.15
Credit balance after payments and credits	-\$0.15
Current Month's Charges	\$19.26
Total Amount Due	\$19.11


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See reverse side for more information

Account: 221003311729

Current month's charges:	\$19.26
Total amount due:	\$19.11
Payment Due By:	08/11/2020

Amount Enclosed \$ _____
650148804242

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

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

Account: 221003311729
Statement Date: 07/21/2020
Current month's charges due 08/11/2020



Details of Charges – Service from 06/16/2020 to 07/15/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	07/15/2020	11		1		10 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	10 kWh @ \$0.05991/kWh	\$0.60
Fuel Charge	10 kWh @ \$0.02638/kWh	\$0.26
COVID-19 Fuel Credit		-\$0.14
Florida Gross Receipt Tax		\$0.48

Electric Service Cost

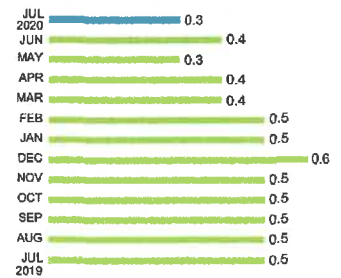
\$19.26

Total Current Month's Charges

\$19.26

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Credit Miscellaneous Adjust	-\$0.15
-----------------------------	---------

Total Current Month's Credits

-\$0.15

Important Messages

LOWER BILLS – AGAIN!

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Statement Date: 07/21/2020

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$45.89
Total amount due:	\$23.53
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$24.17
Payment(s) Received Since Last Statement	-\$46.53
Credit balance after payments and credits	-\$22.36
Current Month's Charges	\$45.89
Total Amount Due	\$23.53


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See reverse side for more information

Account: 221003344704

Current month's charges:	\$45.89
Total amount due:	\$23.53
Payment Due By:	08/11/2020

Amount Enclosed \$ _____
650148804243

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

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

Account: **221003344704**
Statement Date: **07/21/2020**
Current month's charges due **08/11/2020**



Details of Charges – Service from 05/16/2020 to 06/15/2020

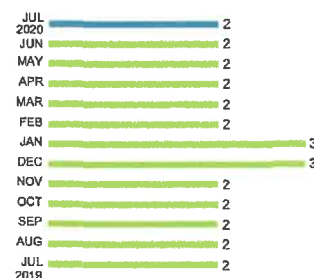
Service for: 14218 ARBOR PINES DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K79837	06/10/2020	2,020		1,967		53 kWh	1	25 Days
1000503523	06/15/2020	8		0		8 kWh	1	6 Days

Basic Service Charge		\$18.06
Energy Charge	61 kWh @ \$0.05991/kWh	\$3.65
Fuel Charge	61 kWh @ \$0.02638/kWh	\$1.61
COVID-19 Fuel Credit		-\$0.88
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.02

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Details of Charges – Service from 06/16/2020 to 07/15/2020

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	07/15/2020	67		8		59 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	59 kWh @ \$0.05991/kWh	\$3.53
Fuel Charge	59 kWh @ \$0.02638/kWh	\$1.56
COVID-19 Fuel Credit		-\$0.85
Florida Gross Receipt Tax		\$0.57
Electric Service Cost		\$22.87

Total Current Month's Charges

\$45.89



Dear Valued Customer,

Due to a billing system error, a past bill you received was based on an estimated meter read that was lower than your actual energy consumed. This current bill includes a debit for the amount underestimated as well as the amount due for your current month's usage. We have identified the cause of this error and have taken steps to prevent this from occurring again. To request a payment arrangement, please log in to tecoaccount.com or visit tampaelectric.com/business/payment-options and select Payment Arrangement. You may also call 866-832-6249 on weekdays from 7:30 a.m. to 6:00 p.m.

We apologize for any inconvenience this may have caused you. Thank you for providing us the opportunity to serve you!

Tampa Electric



Statement Date: 07/21/2020

Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$54.04
Total amount due:	\$5.59
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$23.01
Payment(s) Received Since Last Statement	-\$71.46
Credit balance after payments and credits	-\$48.45
Current Month's Charges	\$54.04
Total Amount Due	\$5.59

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003357052

Current month's charges:	\$54.04
Total amount due:	\$5.59
Payment Due By:	08/11/2020

Amount Enclosed \$ _____
650148804244

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

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

Account: 221003357052
Statement Date: 07/21/2020
Current month's charges due 08/11/2020



Details of Charges – Service from 05/16/2020 to 06/15/2020

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

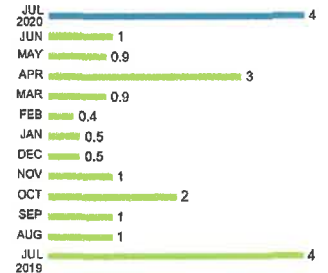
Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	06/10/2020	7,767		7,731		36 kWh	1	25 Days
1000791886	06/15/2020	5		0		5 kWh	1	6 Days

Basic Service Charge		\$18.06
Energy Charge	41 kWh @ \$0.05991/kWh	\$2.46
Fuel Charge	41 kWh @ \$0.02638/kWh	\$1.08
COVID-19 Fuel Credit		-\$0.59
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.55
State Tax		\$2.04
Total Electric Cost, Local Fees and Taxes		\$23.59

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Details of Charges – Service from 06/16/2020 to 07/15/2020

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	07/15/2020	131		5		126 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	126 kWh @ \$0.05991/kWh	\$7.55
Fuel Charge	126 kWh @ \$0.02638/kWh	\$3.32
COVID-19 Fuel Credit		-\$1.81
Florida Gross Receipt Tax		\$0.70
Electric Service Cost		\$27.82
State Tax		\$2.63
Total Electric Cost, Local Fees and Taxes		\$30.45

Total Current Month's Charges

\$54.04



Dear Valued Customer,

Due to a billing system error, a past bill you received was based on an estimated meter read that was higher than your actual energy consumed. This current bill includes a credit for the amount overestimated and the amount due for your current month's usage. We have identified the cause of this error and have taken steps to prevent this from occurring again.

We apologize for any inconvenience this may have caused you. Thank you for providing us the opportunity to serve you!

Tampa Electric



Statement Date: 07/21/2020

Account: 221004695112

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



Current month's charges: \$503.19
Total amount due: -\$196.73
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	\$438.52
Payment(s) Received Since Last Statement	-\$438.52
Miscellaneous Credits	-\$699.92
Credit balance after payments and credits	-\$699.92
Current Month's Charges	\$503.19
Total Amount Due	-\$196.73

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**COVID-19
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges: \$503.19
Total amount due: -\$196.73
CREDIT - DO NOT PAY

Amount Enclosed \$

624222915384

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

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

Account: 221004695112
Statement Date: 07/21/2020
Current month's charges due **DO NOT PAY**



Details of Charges – Service from 06/14/2020 to 07/13/2020

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	07/13/2020	8,941		8,552		7,780 kWh	20.0000	30 Days
H92492	07/13/2020	0.96		0		19.22 kW	20.0000	30 Days

Basic Service Charge		\$30.10
Demand Charge	19 kW @ \$11.03000/kW	\$209.57
Energy Charge	7,780 kWh @ \$0.01589/kWh	\$123.62
Fuel Charge	7,780 kWh @ \$0.02638/kWh	\$205.24
COVID-19 Fuel Credit		-\$112.03
Capacity Charge	19 kW @ -\$0.04000/kW	-\$0.76
Energy Conservation Charge	19 kW @ \$0.84000/kW	\$15.96
Environmental Cost Recovery	7,780 kWh @ \$0.00243/kWh	\$18.91
Florida Gross Receipt Tax		\$12.58
Electric Service Cost		\$503.19

Total Current Month's Charges

\$503.19

Miscellaneous Credits

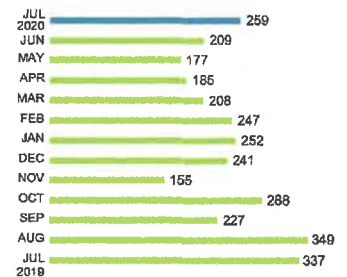
Deposit Refund	-\$688.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$11.92

Total Current Month's Credits

-\$699.92

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand (Kilowatts)



Load Factor (Percentage)



Statement Date: 07/21/2020

Account: 221004936375

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



Current month's charges:	\$405.49
Total amount due:	\$405.49
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$405.49
Payment(s) Received Since Last Statement	-\$405.49
Current Month's Charges	\$405.49
Total Amount Due	\$405.49

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$405.49
Total amount due:	\$405.49
Payment Due By:	08/11/2020
Amount Enclosed	\$

639037715982

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

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

Account: 221004936375
Statement Date: 07/21/2020
Current month's charges due 08/11/2020



Details of Charges – Service from 06/16/2020 to 07/15/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	315 kWh @ \$0.02866/kWh	\$9.03
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02614/kWh	\$8.23
COVID-19 Lighting Fuel Credit		-\$4.50
Florida Gross Receipt Tax		\$0.33
Lighting Charges		\$405.49

Total Current Month's Charges

\$405.49

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Important Messages

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Statement Date: 07/21/2020

Account: 221007674692

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



Current month's charges:	\$519.25
Total amount due:	\$519.25
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$519.25
Payment(s) Received Since Last Statement	-\$519.25
Current Month's Charges	\$519.25
Total Amount Due	\$519.25

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Avoid Scams. Don't be a victim.

During the pandemic don't be tricked by urgent threats. If anyone calls to demand immediate utility bill payment with a pre-paid card, or threatens to turn off your service on the same day, hang up! Questions? Call us at 888.223.0800



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007674692

Current month's charges:	\$519.25
Total amount due:	\$519.25
Payment Due By:	08/11/2020

Amount Enclosed \$

635334011048

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

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

Account: 221007674692
Statement Date: 07/21/2020
Current month's charges due 08/11/2020



Details of Charges – Service from 06/16/2020 to 07/15/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	266 kWh @ \$0.02866/kWh	\$7.62
Fixture & Maintenance Charge	14 Fixtures	\$174.86
Lighting Pole / Wire	14 Poles	\$301.42
Lighting Fuel Charge	266 kWh @ \$0.02614/kWh	\$6.95
COVID-19 Lighting Fuel Credit		-\$3.80
Florida Gross Receipt Tax		\$0.28
Franchise Fee		\$31.92
Lighting Charges		\$519.25

Total Current Month's Charges

\$519.25

00000063-0001398-Page 17 of 95

Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.



INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

07/01/20-07/31/20

Invoice Date:

06/25/2020

Invoice Number:

9643874-2206-3

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(813) 621-3055

Your Payment Is Due**Jul 25, 2020**

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

Your Total Due**\$333.32**

If payment is received after
07/25/2020: **\$ 341.65**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
317.04		(317.04)		0.00		333.32		333.32

Details for Service Location:

Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094

Customer ID: 22-06270-03004

Description	Date	Ticket	Quantity	Amount
Container maintenance fel	07/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	07/01/20		1.00	99.95
6 Yard dumpster 1x week	07/01/20		1.00	213.62
Total Current Charges				333.32



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
06/25/2020	9643874-2206-3	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 07/25/2020	\$333.32	
If Received after 07/25/2020	\$341.65	

Received**JUN 29 2020**

2206000220627003004096438740000003333200000033332 1

0094128 01 AB 0.416 **AUTO T9 0 7177 33607-600875 -C01-P94222-11 3

I0290C60



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



Remit To:

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

THINK GREEN.

63



405-0233578-2206-5



Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/15/20		CARLTON LAKES CDD	
Billing Date		Sales Rep	Customer Account
07/15/2020		Deirdre Almeida	61073
Total Amount Due			Ad Number
\$2,464.00			0000093121

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/15/20	07/15/20	0000093121	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x12.00 IN	\$2,460.00 \$4.00
<p style="text-align: center;">WJ 51300 4801</p>								

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/15/20		CARLTON LAKES CDD	
Billing Date		Sales Rep	Customer Account
07/15/2020		Deirdre Almeida	61073
Total Amount Due			Ad Number
\$2,464.00			0000093121

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

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

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

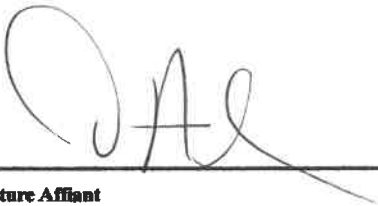
Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

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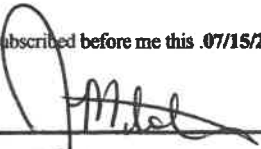
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: O&M Assessments** was published in **Tampa Bay Times: 7/15/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

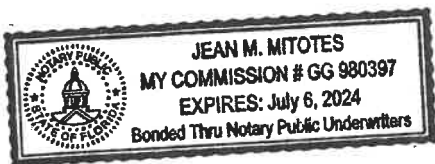
Sworn to and subscribed before me this **07/15/2020**



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____



Notice of Public Hearing and Board of Supervisors meeting of the Carlton Lakes Community Development District

The Board of Supervisors (the "Board") of the Carlton Lakes Community Development District (the "District") will hold a public hearing and a meeting on August 6, 2020, at 1:30 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <http://carltonlakescdd.org/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and

maintenance to fund the items described in the proposed budget (the "O&M Assessments").

At the conclusion of the public hearing, the Board will, by resolution, adopt a final budget, provide for the levy, collection, and enforcement of the O&M Assessments, and certify an assessment roll. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at Nicole.Hicks@merituscorp.com or via phone at (813) 873-7300.

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year

SCHEDULE OF ANNUAL ASSESSMENTS

Lot Size	EBU Value	Unit Count	Debt Service Per Unit	O&M Per Unit	FY 2021 Total Assessment	FY 2020 Total Assessment	Total Increase / (Decrease) in Annual Assmt
SERIES 2015 BONDS							
Single Family 40'	1.00	80	\$1,041.67	\$746.23	\$1,787.90	\$1,787.90	\$0.00
Single Family 50'	1.25	230	\$1,302.08	\$820.85	\$2,122.93	\$2,122.93	\$0.00
Single Family 60'	1.50	114	\$1,562.50	\$894.05	\$2,456.55	\$2,456.55	\$0.00
SERIES 2017 BONDS							
Single Family 40'	1.00	169	\$1,041.67	\$746.23	\$1,787.90	\$1,787.90	\$0.00
Single Family 50'	1.25	54	\$1,302.08	\$820.85	\$2,122.93	\$2,122.93	\$0.00
Single Family 60'	1.50	19	\$1,562.50	\$894.05	\$2,456.55	\$2,456.55	\$0.00
SERIES 2018 BONDS							
Single Family 40'	1.00	96	\$1,224.94	\$746.23	\$1,971.17	\$1,971.17	\$0.00
Single Family 50'	1.25	70	\$1,531.18	\$820.85	\$2,352.03	\$2,352.03	\$0.00
Single Family 60'	1.50	37	\$1,837.41	\$894.05	\$2,731.46	\$2,731.46	\$0.00
TOTAL COUNT		869					

Notations:

^(a) Annual assessments are adjusted for the County collection costs and Statutory early payment discount.

The O&M Assessments (in addition to debt assessments, if any) will appear on November 2020 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

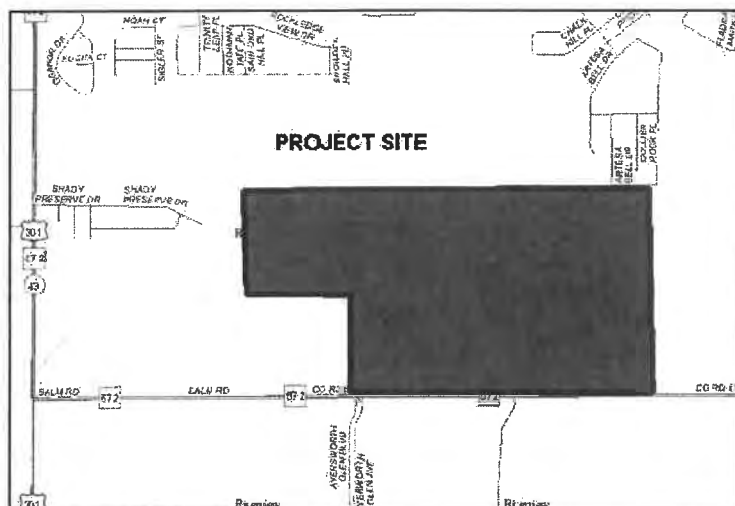
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title or a foreclosure action to be filed against the property. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Nicole Hicks
District Manager





The Perfect Klean

*Cleaning up to the highest standard
and down to the lowest detail*

INVOICE

2402 Birds Eye Ct, Ruskin FL 33570 (813) 625-2944

Date: June 22, 2020	Payment Due: July 3, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$1,659.00
Payment (Thank you!): Cash ____ Credit Card ____ Check # 1888 (\$707), 1903 (\$952)	Paid: \$1,659.00
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: June 5, 12, 19, 26 (at \$275 per week)	Amount: \$1,100.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$1,100.00

Damage Incurred at Time of Service:

None

LCAT
53500
4602

Note: When documented, office will call you to discuss damage and reimbursement

Damage Identified by Cleaning Team/Person:

Note: This is damage the team/person noticed while cleaning and was not caused at this scheduled appointment or by our service.

Next Scheduled Appointment: Monday, June 22 Cleaning Supervisor: Kevin Wagner



The Perfect Klean

*Cleaning up to the highest standard
and down to the lowest detail*

TPK072020

INVOICE

2402 Birds Eye Ct, Ruskin FL 33570 (813) 625-2944

Date: July 20, 2020	Payment Due: August 3, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$1,100.00
Payment (Thank you!): Cash _____ Credit Card _____ Check # 1926	Paid: \$1,100.00
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: July 3, 10, 17, 24, 31 (at \$275 per week)	Amount: \$1,375.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$1,375.00

Damage Incurred at Time of Service:	53911
None	WJ 7602

Note: When documented, office will call you to discuss damage and reimbursement

Damage Identified by Cleaning Team/Person:
--

Note: This is damage the team/person noticed while cleaning and was not caused at this scheduled appointment or by our service.

Next Scheduled Appointment: Monday, July 20	Cleaning Supervisor: Kevin Wagner
---	-----------------------------------



3901 W Kennedy Blvd
Tampa, FL 33609
(813) 287-0110

INVOICE

265-110410

More than fast. More than signs. ®
fastsigns.com

Payment Terms: Cash Customer

Created Date: 7/20/2020

DESCRIPTION: bike yard sign

Bill To: Meritus Corp/Carlton Lakes
2005 Pan Am Circle
Suite 120
Tampa, FL 33607
US

Pickup At: FASTSIGNS
3901 W Kennedy Blvd
Tampa, FL 33609
US

Ordered By: Gene Roberts
Email: gene.roberts@merituscorp.com
Cell Phone: (813) 440-7096
Tax ID: 85-8016709541c-8

Salesperson: Kristin Craig
Email: 265@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	coro	1	\$37.10	\$0.00	\$37.10
1.1	Coroplast 4 mm w/digital graphics - Part Qty: 1 Width: 24.00" Height: 18.00" Sides: 1 Text: No Bicycles, Rollerblades, or Skateboards Within Pool Premise. Bike Rack Located Next to Mailboxes				
1.2	H Stake 24"x18" - Part Qty: 1				

Thank you for your business. All orders (except approved account customers) require 100% payment for production.

53900
4602

Subtotal:	\$37.10
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$37.10
Amount Paid:	\$0.00
DEPOSIT REQUIRED:	\$37.10

Approved account customers require no down payment for production. All balances are due net 10 business days.

Signature: _____ **Date:** _____

Designs are for the sole use of FASTSIGNS
Thank you very much for your business! Thank you very much for your business!



Invoice

Date	Invoice #
7/21/2020	2299

**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Bill To
Meritus Carlton Lakes CDD Attn: Nicole Hicks 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"For Residents Only - No Trespassing" 12" x 18" (.063) white aluminum sign with full color print (1-sided) with (8-ft) u-channel (Black painted).	2	110.00	220.00
Printing & Reprod...	"Pool Area: Social Distancing" 18" x 24" white corrugated sign with black text (1-sided). Includes install with zip ties.	2	25.00	50.00
Printing & Reprod...	"Playground: Social Distancing" 18" x 24" white corrugated sign with black text (1-sided). Includes install with zip ties.	1	25.00	25.00

WAX 53900
4602

Subtotal	\$295.00
Sales Tax (7.0%)	\$0.00
Total	\$295.00
Payments/Credits	\$0.00
Balance Due	\$295.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

Maguire Services, Inc
2507 Yukon Cliff Drive
Ruskin, FL 33570 US
maguireservices@yahoo.com

INVOICE

BILL TO
South Fork Lakes CDD

South Fork Lakes

INVOICE # 1678
DATE 07/23/2020
DUE DATE 08/22/2020
TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Pressure Washing	Pressurewash amenity center at South Fork Lakes to include gutters fascia, soffit, walls, columns and ceilings in entry ways and above seating areas.	1	1,075.00	1,075.00
Pressure Washing	Pressure wash mail area.	1	90.00	90.00

BALANCE DUE

\$1,165.00

WJH

53910

4602

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 9975
Invoice Date: Jul 15, 2020
Page: 1

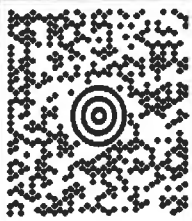

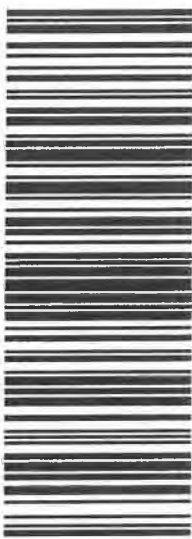

Bill To:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		7/15/20

Quantity	Item	Description	Unit Price	Amount
		Express shipping (4 items)		153.26

Subtotal	153.26
Sales Tax	
Total Invoice Amount	153.26
Payment/Credit Applied	
TOTAL	153.26

BRITTANY CRUCHFIELD 8133975120 MERITUS CORPORATION 2005 PAN AM CIR TAMPA FL 33607		1 LBS	1 OF 1
SHIP TO: JEFFERY HILLS 8133634888 JEFFERY HILLS 111 S ARMENIA TAMPA FL 33609			
		FL 336 9-02 	
UPS NEXT DAY AIR SAVER 1P TRACKING #: 1Z A7E 454 13 9494 4940			
BILLING: P/P		 XOL 20.06.01 NV45 28.0A 04/2020	

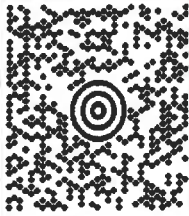

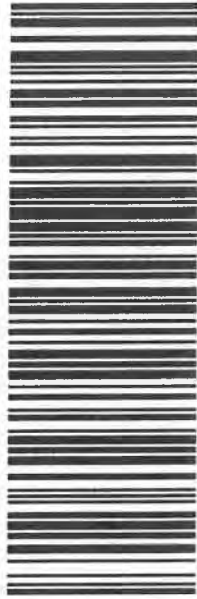

37.10

Con-Ham
3/26/20
LOD

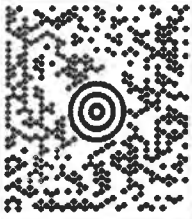

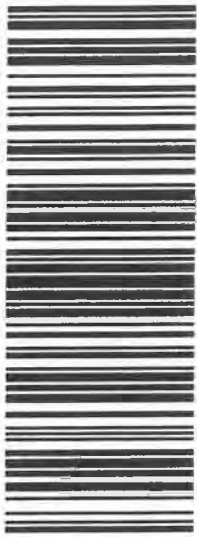

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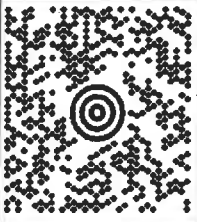

37 • 10+
 41 • 96+
 37 • 10+
 37 • 10+
 153 • 26*

BRITTNEY CRUCHFIELD 8133975120 MERITUS CORPORATION 2005 PAN AM CIR TAMPA FL 33607		1 LBS	1 OF 1
SHIP TO: DAN SCHOONOVER 8135902962 DAN SCHOONOVER 10604 GREAT CORMORANT DR RIVERVIEW FL 33579			
		FL 336 9-05 	
UPS NEXT DAY AIR SAVER 1P TRACKING #: 1Z A7E 454 NW 9596 3421			
			
BILLING: P/P ATTENTION UPS DRIVER: SHIPPER RELEASE			
Reference No.1: Carlton Lakes CDD		 XOL 20.06.01 NV45 28.0A 04/2020	

41.96

BRITTANY CRUCHFIELD 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607		1 LBS	1 OF 1
SHIP TO: STRALEY ROBIN VERICKER 8132239400 KRISTEN M. SCHATTER, ESQ 1510 WEST CLEVELAND ST TAMPA FL 33606			
		FL 336 9-01 	
UPS NEXT DAY AIR SAVER 1P TRACKING #: 1Z A7E 454 13 9550 3834			
			
BILLING: P/P			
		 XOL 20.05.01 NV45 28.04 04/2020	

37.10

BRITTANY CRUCHFIELD 8133975120 MERITUS CORPORATION 5680 W CYPRESS ST STE A TAMPA FL 33607		1 LBS	1 OF 1
SHIP TO: KRISTEN M. SCHATTER, ESQ 813 2239400 STRALEY ROBIN VERICKER 1510 WEST CLEVELAND ST TAMPA FL 33606			
		FL 336 9-01 	
UPS NEXT DAY AIR SAVER 1P TRACKING #: 1Z A7E 454 13 9072 5158			
			
BILLING: P/P			
			
XGL 20.06.01		NV45 28.0A 04/2020*	

37.10



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10010	7/2/2020

BILL TO

Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 4hr x \$65	\$260
Pending <i>WAT 53900 4602</i>	
<i>Thank you for your business!</i>	TOTAL \$ 260.00



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10013	Service date 7/9/2020

BILL TO

Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x \$65 <i>WAT 53900 4602</i>	\$195
Thank you for your business!	TOTAL \$ 195.00

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 109439	\$ 3,018.00		Lawn Maintenance - July
Cornerstone	10 109442	924.00		Common Area & Cul de Sacs - July
Cornerstone	10 109443	288.20		Pond & Cul de Sacs - July
Cornerstone	10 109447	11,453.00		Weekly Maintenance - July
Cornerstone	10 110739	3,018.00		Lawn Maintenance - August
Cornerstone	10 110740	924.00		Common Area & Cul de Sacs - August
Cornerstone	10 110741	288.20		Pond & Cul de Sacs - August
Cornerstone	10 110742	11,453.00	\$ 31,366.40	Weekly Maintenance - August
First Choice Aquatic Weed Management, LLC	50294	665.00		Waterway Service - August
Meritus Districts	9928	5,373.63		Management Services - August
Zebra Cleaning Team	4088	1,200.00		Pool Cleaning - August
Monthly Contract Sub-Total		\$ 38,605.03		
Variable Contract				
IPFS Corporation	GAA 957416 080120	\$ 1,477.84		Insurance Payment - August
Variable Contract Sub-Total		\$ 1,477.84		
Utilities				
BOCC	9466499495 081420	\$ 949.48		Water Service - thru 08/11/20
Spectrum	078582401081020	96.98		Internet Service - thru 09/08/20
Tampa Electric	211005443505 082020	4,001.51		Electric Service - thru 08/14/20
Tampa Electric	211005443687 082020	4,475.44		Electric Service - thru 08/14/20
Tampa Electric	211005443919 082020	2,134.22		Electric Service - thru 08/14/20
Tampa Electric	221000718207 082020	218.69		Electric Service - thru 08/14/20
Tampa Electric	221000723645 082020	297.23		Electric Service - thru 08/14/20
Tampa Electric	221000778375 082020	89.46		Electric Service - thru 08/17/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221000778391 082020	292.08		Electric Service - thru 08/14/20
Tampa Electric	221003311729 082020	19.33		Electric Service - thru 08/14/20
Tampa Electric	221003344704 082020	23.16		Electric Service - thru 08/14/20
Tampa Electric	221003357052 082020	27.14		Electric Service - thru 08/14/20
Tampa Electric	221004695112 082020	323.89		Electric Service - thru 08/13/20
Tampa Electric	221004936375 082020	405.49		Electric Service - thru 08/14/20
Tampa Electric	221007674692 082020	519.25	\$ 12,826.89	Electric Service - thru 08/14/20
Waste Management	9653649 2206 6	333.32		Waste Service - August
Utilities Sub-Total		\$ 14,206.67		

Regular Services				
Best Termite	1032581	\$ 115.00		Pest Control Service - 07/16/20
Meritus Districts	10033	1,050.00		Dissemination Services Q3 FY20 Series 2018 - 08/14/20
Supervisor: Jeff Hills	JH080620	200.00		Supervisor Fee - 08/06/20
Supervisor: Nicholas Dister	ND080620	200.00		Supervisor Fee - 08/06/20
Supervisor: Ryan Motko	RM080620	200.00	\$ 600.00	Supervisor Fee - 08/06/20
Tampa Bay Times	93119 072220	444.00		Budget Hearing - 07/22/20
The Perfect Klean	TPK082420	1,100.00		Cleaning of Pool Deck - August
Regular Services Sub-Total		\$ 3,309.00		

Additional Services				
Neptune Multi Services LLC	10015	\$ 195.00		Property Trash Pickup - 07/16/20
Neptune Multi Services LLC	10016	700.00		Men's Bathroom Sink - 07/19/20
Neptune Multi Services LLC	10017	65.00		Fixed Men's Bathroom Door Hinges - 07/19/20
Neptune Multi Services LLC	10018	195.00		Property Trash Pickup - 07/22/20
Neptune Multi Services LLC	10021	260.00	\$ 1,415.00	Property Trash Pickup Pond - 08/06/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
The Liberty Group	1191248	565.73		Marshall, Ernestine - 06/19/20
The Liberty Group	1192313	491.29		Marshall, Ernestine - 06/26/20
The Liberty Group	1197813	476.40	\$ 1,533.42	Giard, Jessica R - 07/31/20
Zebra Cleaning Team	4083	137.34		Pool Rules Signs - 08/04/20
Additional Services Sub-Total		\$ 3,085.76		

TOTAL:	\$ 60,684.30		
---------------	---------------------	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
7/1/2020	10-109439

Invoice Created By

aadkins

Bill To
Meritus Communities Carlton Lakes CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To MER2778 - Carlton Lakes CDD Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance July 2020 - Carlton Lakes CDD CWA 53910 4604		3,018.00		3,018.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$3,018.00
Payments/Credits	\$0.00
Balance Due	\$3,018.00



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Phone 866-617-2235 Fax 866-929-6998

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Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
7/1/2020	10-109442

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
MER3122 - Carlton Lakes West Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for July WAD 539W H604		924.00		924.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$924.00
Payments/Credits	\$0.00
Balance Due	\$924.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Invoice

Date	Invoice #
7/1/2020	10-109443

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3123 -Car. Lakes-Acacia Grove
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- July		288.20		288.20
<p>WAD 5390 4604</p> <p>Cornerstone</p>					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$288.20
Payments/Credits	\$0.00
Balance Due	\$288.20



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Invoice

Date	Invoice #
7/1/2020	10-109447

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Carlton Lakes CDD Riverview, FL 33578	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	July- Weekly Maintenance for CDD		11,144.67		11,144.67
1	July- - Weekly Maintenance for CDD- Addendum to the current contract		308.33333		308.33
<div>53700 4604</div> <div>Cornerstone</div>					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$11,453.00
Payments/Credits	\$0.00
Balance Due	\$11,453.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
8/1/2020	10-110739

Invoice Created By

aadkins

Bill To
Meritus Communities Carlton Lakes CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	MER2778 - Carlton Lakes CDD Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance August 2020 - Carlton Lakes CDD 53900 4604		3,018.00	8/1/2020	3,018.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$3,018.00
Payments/Credits	\$0.00
Balance Due	\$3,018.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com





Date	Invoice #
8/1/2020	10-110740

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
MER3122 - Carlton Lakes West Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for August 		924.00	8/1/2020	924.00
					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$924.00
Payments/Credits	\$0.00
Balance Due	\$924.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
8/1/2020	10-110741

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
MER3123 -Car. Lakes-Acacia Grove Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- August		288.20		288.20
<div>539W H604</div> <div>Cornerstone</div>					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$288.20
Payments/Credits	\$0.00
Balance Due	\$288.20



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
8/1/2020	10-110742

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Carlton Lakes CDD Riverview, FL 33578	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	August- Weekly Maintenance for CDD		11,144.67		11,144.67
1	August- Weekly Maintenance for CDD- Addendum to the current contract		308.33333		308.33
<div>WA 539W 460H</div> <div>Cornerstone</div>					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$11,453.00
Payments/Credits	\$0.00
Balance Due	\$11,453.00

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020

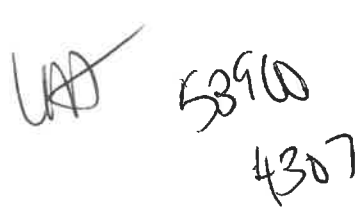
Fax: 407-859-3275

Date	Invoice #
8/17/2020	50294

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/16/2020

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

Thank you for your business.

Total	\$665.00
Payments/Credits	\$0.00
Balance Due	\$665.00

Service Report

Customer: Carlton Lakes

Date: 8/14/20

Technician: Jason Marks

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓	✓				✓	✓	✓		N/A	Normal	N/A	Good
2		✓	✓				✓	✓	✓		↓	↓	↓	↓
3		✓	✓				✓	✓	✓		↓	↓	↓	↓
4		✓	✓				✓	✓	✓		↓	↓	↓	↓
5		✓	✓				✓	✓	✓		↓	↓	↓	↓
6		✓	✓				✓	✓	✓		↓	↓	↓	↓
7		✓	✓				✓	✓	✓		↓	↓	↓	↓

Comments: Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A
Orlando, FL 32809
800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance
with nature

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 9928
Invoice Date: Aug 1, 2020
Page: 1

Bill To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:**Customer ID**

Carlton Lakes CDD

Customer PO**Payment Terms**

Net Due

Shipping Method

Best Way

Ship Date**Due Date**

8/1/20

Quantity	Item	Description	Unit Price	Amount
4.00		District Management Services - August		3,666.67
		Postage - June		11.76
		On-site facilities manager		1,145.20
		Accounting Services		125.00
		Website Administration		125.00
		Three weeks of landscape inspections	75.00	300.00

Subtotal	5,373.63
Sales Tax	
Total Invoice Amount	5,373.63
Payment/Credit Applied	
TOTAL	5,373.63



Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

INVOICE #4088**EXPIRATION DATE**

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

5350
4602

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		Pool cleaning for August			\$1200.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$1200 .00

93

Written notations on this coupon will NOT be received.
To ensure proper credit, include coupon with payment.

INSURED

CARLTON LAKES COMMUNITY
DEVELOPMENT DISTRICT
2005 PAN AM CIR STE 300
C/O MERITUS
TAMPA, FL 33607-6008

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
11	GAA-957416	09/01/20

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

Make payments, view account information or
register for electronic forms at ipfs.com.
First time users please use access code
198JHM2E to register.

For questions, please call (800)564-9969

MAKE CHECK PAYABLE AND REMIT TO:

IPFS CORPORATION
P.O. Box 730223
Dallas, TX 75373-0223

PAYMENT DUE:

IF RECEIVED AFTER 09/06/20
A LATE FEE WILL APPLY
PLEASE PAY THIS AMOUNT

\$1,477.84

\$73.89

\$1,551.73

GAA0957416J 0000147784J

\$1133⁷⁷ - property
\$197⁷⁷ - gen. liab
\$146³⁰ - pub. off



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	08/14/2020	09/04/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	07/13/2020	17854	08/11/2020	18684	83000	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$243.19
Water Base Charge	\$24.51
Water Usage Charge	\$221.16
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$396.74
Total Service Address Charges	\$949.48

Summary of Account Charges

Previous Balance	\$1,253.57
Net Payments - Thank You	(\$1,253.57)
Total Account Charges	\$949.48

AMOUNT DUE	\$949.48
-------------------	-----------------

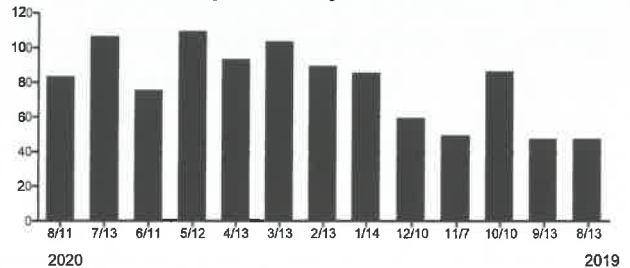
Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

53600
4302

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9466499495**

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

Received
AUG 24 2020

DUE DATE	09/04/2020
AMOUNT DUE	\$949.48
AMOUNT PAID	

0094664994954

00000949487

August 10, 2020
Invoice Number: 078582401081020
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 08/09/20 through 09/08/20
details on following pages*

Previous Balance	96.98
Payments Received - Thank You	-96.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	96.98
Current Charges	\$96.98
Total Due by 08/26/20	\$96.98

SPECTRUM BUSINESS NEWS

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call 1-877-261-9886 today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call 1-866-606-5497 today!

Switch to Spectrum Mobile and stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call 1-855-207-0078 to see how much you can save!



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 08102020 NNNNNY 01 000319 0001

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR
STE 300
TAMPA FL 33607-6008



August 10, 2020

CARLTON LAKES COMMUNITY

Invoice Number: 078582401081020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 08/26/20	\$96.98
Amount you are enclosing	\$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195

Received

AUG 14 2020



Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401081020
0050785824-01
2597

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 10 08102020 NNNNNY 01 000319 0001

Charge Details

Previous Balance		96.98
Payments Received - Thank You	07/23	-96.98
Remaining Balance		\$0.00

Payments received after 08/10/20 will appear on your next bill.

Services from 08/09/20 through 09/08/20

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	6.99
Promo Discount	-20.00
	\$96.98

Spectrum Business™ Internet Total **\$96.98**

Current Charges	\$96.98
Total Due by 08/26/20	\$96.98

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Your WAY can be the GREEN way!

GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



Statement Date: 08/20/2020

Account: 211005443505

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

Current month's charges:	\$4,001.51
Total amount due:	\$4,001.51
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$4,001.51
Payment(s) Received Since Last Statement	-\$4,001.51
Current Month's Charges	\$4,001.51
Total Amount Due	\$4,001.51

Go paperless!
Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.
It's touch-free and
good for the environment.



Learn more and sign up > tampaelectric.com/paperless

53100 4301

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

Yard project?
Avoid damage and fines

Learn more at tampaelectric.com/811



WAIT two
business days



Start
DIGGING!

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$4,001.51
Total amount due:	\$4,001.51
Payment Due By:	09/10/2020
Amount Enclosed	\$

662494457911

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

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

Account: 211005443505
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	2193 kWh @ \$0.02866/kWh	\$62.85
Fixture & Maintenance Charge	97 Fixtures	\$1821.93
Lighting Pole / Wire	97 Poles	\$2088.41
Lighting Fuel Charge	2193 kWh @ \$0.02614/kWh	\$57.33
COVID-19 Lighting Fuel Credit		-\$31.29
Florida Gross Receipt Tax		\$2.28

Lighting Charges

\$4,001.51

Total Current Month's Charges

\$4,001.51

00000050-0001085-Page 23 of 80

Important Messages

LOWER BILLS – AGAIN!

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Statement Date: 08/20/2020

Account: 211005443687

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



Current month's charges:	\$4,475.44
Total amount due:	\$4,475.44
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$4,475.44
Payment(s) Received Since Last Statement	-\$4,475.44
Current Month's Charges	\$4,475.44
Total Amount Due	\$4,475.44

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See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,475.44
Total amount due:	\$4,475.44
Payment Due By:	09/10/2020

Amount Enclosed \$ _____
662494457912

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

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

Account: 211005443687
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	2513 kWh @ \$0.02866/kWh	\$72.02
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.02614/kWh	\$65.69
COVID-19 Lighting Fuel Credit		-\$35.86
Florida Gross Receipt Tax		\$2.61
Lighting Charges		\$4,475.44

Total Current Month's Charges

\$4,475.44

00000050-0001088-Page 29 of 80

Important Messages

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Statement Date: 08/20/2020

Account: 211005443919

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

Current month's charges:	\$2,134.22
Total amount due:	\$2,134.22
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$2,134.22
Payment(s) Received Since Last Statement	-\$2,134.22
Current Month's Charges	\$2,134.22
Total Amount Due	\$2,134.22

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See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,134.22
Total amount due:	\$2,134.22
Payment Due By:	09/10/2020
Amount Enclosed	\$

662494457913

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

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

Account: 211005443919
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1171 kWh @ \$0.02866/kWh	\$33.56
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02614/kWh	\$30.61
COVID-19 Lighting Fuel Credit		-\$16.71
Florida Gross Receipt Tax		\$1.22

Lighting Charges **\$2,134.22**

Total Current Month's Charges **\$2,134.22**

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Important Messages

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Statement Date: 08/20/2020
Account: 221000718207

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



Current month's charges:	\$218.69
Total amount due:	\$218.69
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$218.69
Payment(s) Received Since Last Statement	-\$218.69
Current Month's Charges	\$218.69
Total Amount Due	\$218.69

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See reverse side for more information

Account: 221000718207

Current month's charges:	\$218.69
Total amount due:	\$218.69
Payment Due By:	09/10/2020
Amount Enclosed	\$

636568592086

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

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

Account: 221000718207
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	120 kWh @ \$0.02866/kWh	\$3.44
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02614/kWh	\$3.14
COVID-19 Lighting Fuel Credit		-\$1.71
Florida Gross Receipt Tax		\$0.12
Lighting Charges		\$218.69

Total Current Month's Charges

\$218.69

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Important Messages

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Statement Date: 08/20/2020

Account: 221000723645

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



Current month's charges:	\$297.23
Total amount due:	\$297.23
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$297.23
Payment(s) Received Since Last Statement	-\$297.23
Current Month's Charges	\$297.23
Total Amount Due	\$297.23

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See reverse side for more information

Account: 221000723645

Current month's charges:	\$297.23
Total amount due:	\$297.23
Payment Due By:	09/10/2020

Amount Enclosed \$
636568592087

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

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

Received

AUG 24 2020

Account: 221000723645
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	163 kWh @ \$0.02866/kWh	\$4.67
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02614/kWh	\$4.26
COVID-19 Lighting Fuel Credit		-\$2.33
Florida Gross Receipt Tax		\$0.17

Lighting Charges **\$297.23**

Total Current Month's Charges **\$297.23**

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Important Messages

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Statement Date: 08/20/2020
Account: 221000778375

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



Current month's charges:	\$89.46
Total amount due:	\$89.46
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$85.41
Payment(s) Received Since Last Statement	-\$85.41
Current Month's Charges	\$89.46
Total Amount Due	\$89.46

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See reverse side for more information

Account: 221000778375

Current month's charges:	\$89.46
Total amount due:	\$89.46
Payment Due By:	09/10/2020
Amount Enclosed	\$

636568592088

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

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

Account: 221000778375
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/17/2020 to 08/17/2020

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

Rate Schedule: General Service - Non Demand

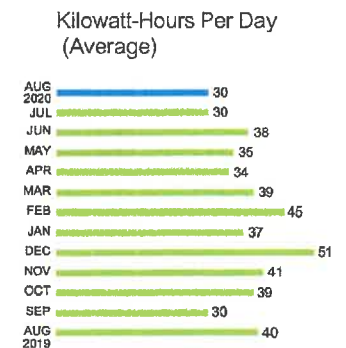
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	08/17/2020	62,239	61,277		962 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	962 kWh @ \$0.05991/kWh	\$57.63
Fuel Charge	962 kWh @ \$0.02638/kWh	\$25.38
COVID-19 Fuel Credit		-\$13.85
Florida Gross Receipt Tax		\$2.24
Electric Service Cost		\$89.46

Total Current Month's Charges

\$89.46

Tampa Electric Usage History



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/20/2020
Account: 221000778391

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

Current month's charges:	\$292.08
Total amount due:	\$292.08
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$416.32
Payment(s) Received Since Last Statement	-\$416.32
Current Month's Charges	\$292.08
Total Amount Due	\$292.08

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See reverse side for more information

Account: 221000778391

Current month's charges:	\$292.08
Total amount due:	\$292.08
Payment Due By:	09/10/2020

Amount Enclosed

\$

636568592089

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

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

6365685920892210007783910000000292087

Account: 221000778391
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

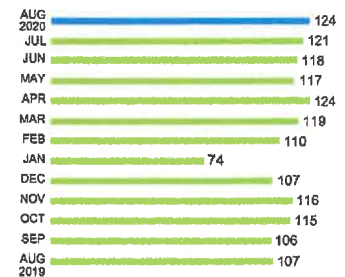
Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	08/14/2020	8,639		4,929		3,710 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	3,710 kWh @ \$0.05991/kWh	\$222.27
Fuel Charge	3,710 kWh @ \$0.02638/kWh	\$97.87
COVID-19 Fuel Credit		-\$53.42
Florida Gross Receipt Tax		\$7.30
Electric Service Cost		\$292.08

Total Current Month's Charges

\$292.08

Important Messages

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Statement Date: 08/20/2020

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$19.33
Total amount due:	\$19.33
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$19.11
Payment(s) Received Since Last Statement	-\$19.11
Current Month's Charges	\$19.33
Total Amount Due	\$19.33

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See reverse side for more information

Account: 221003311729

Current month's charges:	\$19.33
Total amount due:	\$19.33
Payment Due By:	09/10/2020

Amount Enclosed \$

629161189893

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

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

Account: 221003311729
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	08/14/2020	22		11		11 kWh	1	30 Days

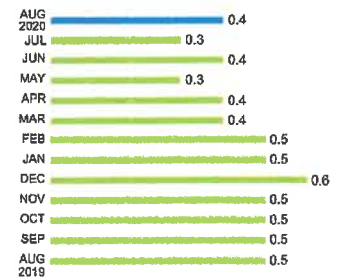
Basic Service Charge		\$18.06
Energy Charge	11 kWh @ \$0.05991/kWh	\$0.66
Fuel Charge	11 kWh @ \$0.02638/kWh	\$0.29
COVID-19 Fuel Credit		-\$0.16
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.33

Total Current Month's Charges

\$19.33

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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Statement Date: 08/20/2020

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$23.16
Total amount due:	\$23.16
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$23.53
Payment(s) Received Since Last Statement	-\$23.53
Current Month's Charges	\$23.16
Total Amount Due	\$23.16

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53100 4301

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business days



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See reverse side for more information

Account: 221003344704

Current month's charges:	\$23.16
Total amount due:	\$23.16
Payment Due By:	09/10/2020

Amount Enclosed \$

629161189894

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

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

Account: 221003344704
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	08/14/2020	130		67		63 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	63 kWh @ \$0.05991/kWh	\$3.77
Fuel Charge	63 kWh @ \$0.02638/kWh	\$1.66
COVID-19 Fuel Credit		-\$0.91
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.16

Total Current Month's Charges

\$23.16

Important Messages

LOWER BILLS – AGAIN!

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Statement Date: 08/20/2020

Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$27.14
Total amount due:	\$27.14
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$5.59
Payment(s) Received Since Last Statement	-\$5.59
Current Month's Charges	\$27.14
Total Amount Due	\$27.14

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See reverse side for more information

Account: 221003357052

Current month's charges:	\$27.14
Total amount due:	\$27.14
Payment Due By:	09/10/2020
Amount Enclosed	\$

629161189895

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

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

Account: 221003357052
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: General Service - Non Demand

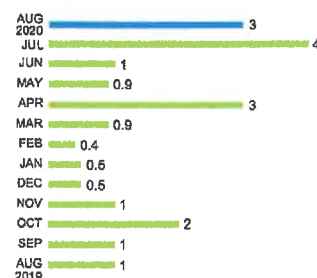
Meter Location: WELL

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	08/14/2020	216		131		85 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	85 kWh @ \$0.05991/kWh	\$5.09
Fuel Charge	85 kWh @ \$0.02638/kWh	\$2.24
COVID-19 Fuel Credit		-\$1.22
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.79
State Tax		\$2.35
Total Electric Cost, Local Fees and Taxes		\$27.14
Total Current Month's Charges		\$27.14

Important Messages

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Statement Date: 08/20/2020
Account: 221004695112

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



Current month's charges:	\$520.62
Total amount due:	\$323.89
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	-\$196.73
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$196.73
Current Month's Charges	\$520.62
Total Amount Due	\$323.89

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See reverse side for more information

Account: 221004695112

Current month's charges:	\$520.62
Total amount due:	\$323.89
Payment Due By:	09/10/2020

Amount Enclosed

\$

685951192945

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

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

Account: 221004695112
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/14/2020 to 08/13/2020

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	08/13/2020	9,319		8,941		7,560 kWh	20.0000	31 Days
H92492	08/13/2020	1.07		0		21.48 kW	20.0000	31 Days

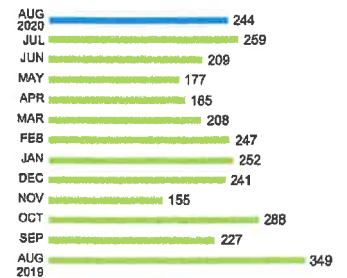
Basic Service Charge		\$30.10
Demand Charge	21 kW @ \$11.03000/kW	\$231.63
Energy Charge	7,560 kWh @ \$0.01589/kWh	\$120.13
Fuel Charge	7,560 kWh @ \$0.02638/kWh	\$199.43
COVID-19 Fuel Credit		-\$108.86
Capacity Charge	21 kW @ -\$0.04000/kW	-\$0.84
Energy Conservation Charge	21 kW @ \$0.84000/kW	\$17.64
Environmental Cost Recovery	7,560 kWh @ \$0.00243/kWh	\$18.37
Florida Gross Receipt Tax		\$13.02
Electric Service Cost		\$520.62

Total Current Month's Charges

\$520.62

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



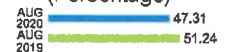
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

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Statement Date: 08/20/2020

Account: 221004936375

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



Current month's charges:	\$405.49
Total amount due:	\$405.49
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$405.49
Payment(s) Received Since Last Statement	-\$405.49
Current Month's Charges	\$405.49
Total Amount Due	\$405.49

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See reverse side for more information

Account: 221004936375

Current month's charges:	\$405.49
Total amount due:	\$405.49
Payment Due By:	09/10/2020

Amount Enclosed \$ _____

674840103256

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

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

Account: 221004936375
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	315 kWh @ \$0.02866/kWh	\$9.03
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02614/kWh	\$8.23
COVID-19 Lighting Fuel Credit		-\$4.50
Florida Gross Receipt Tax		\$0.33
Lighting Charges		\$405.49

Total Current Month's Charges

\$405.49

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Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/20/2020

Account: 221007674692

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



Current month's charges:	\$519.25
Total amount due:	\$519.25
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$519.25
Payment(s) Received Since Last Statement	-\$519.25
Current Month's Charges	\$519.25
Total Amount Due	\$519.25

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531804301

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See reverse side for more information

Account: 221007674692

Current month's charges:	\$519.25
Total amount due:	\$519.25
Payment Due By:	09/10/2020

Amount Enclosed \$

637803160514

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

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

6378031605142210076746920000000519257

Account: 221007674692
Statement Date: 08/20/2020
Current month's charges due 09/10/2020



Details of Charges – Service from 07/16/2020 to 08/14/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	266 kWh @ \$0.02866/kWh	\$7.62
Fixture & Maintenance Charge	14 Fixtures	\$174.86
Lighting Pole / Wire	14 Poles	\$301.42
Lighting Fuel Charge	266 kWh @ \$0.02614/kWh	\$6.95
COVID-19 Lighting Fuel Credit		-\$3.80
Florida Gross Receipt Tax		\$0.28
Franchise Fee		\$31.92
Lighting Charges		\$519.25

Total Current Month's Charges

\$519.25

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INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

08/01/20-08/31/20

Invoice Date:

07/24/2020

Invoice Number:

9653649-2206-6

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Customer Service:
(813) 621-3055

Your Payment Is Due**Aug 23, 2020**

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

Your Total Due**\$333.32**

If payment is received after
08/23/2020: **\$ 341.65**

See Reverse for Important Messages

Previous Balance

333.32

+

Payments

(333.32)

+

Adjustments

0.00

+

Current Charges

333.32

=

Total Due**333.32****Details for Service Location:**

Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094

Customer ID: 22-06270-03004

Description	Date	Ticket	Quantity	Amount
Container maintenance fel	08/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	08/01/20		1.00	99.95
6 Yard dumpster 1x week	08/01/20		1.00	213.62
Total Current Charges				333.32



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/24/2020	9653649-2206-6	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 08/23/2020	\$333.32	
If Received after 08/23/2020	\$341.65	

Received
JUL 29 2020

2206000220627003004096536490000003333200000033332 4

0103465 01 AB 0.416 **AUTO T7 0 7206 33607-600875 -C04-P03578-11

I0290C69



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



Remit To:

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

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405-0233378-2206-5

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INVOICE

Billing Account Information

ACCOUNT #: 67634
REGISTRATION #: 7141FA34
CARLTON LAKES CDD C/O MERITUS
CORP.
2005 Pan Am Cir
Tampa, FL 33607-6008

Company Information

BEST TERMITE AND PEST CONTROL INC.
8120 N Armenia Ave
Tampa, FL 33604
813-935-0998

Description:

Invoice Details

CARLTON LAKES CDD, For service at 11404 Carlton Fields Dr Riverview, FL 33579-6008

<u>DATE</u>	<u>PO #</u>	<u>INV #</u>	<u>TOTAL</u>	<u>TAX</u>	<u>ADJUSTMENT</u>	<u>GRAND TOTAL</u>
7/16/2020		1032581	\$115.00	\$0.00	\$0.00	\$115.00
<u>DESCRIPTION</u>			<u>TOTAL</u>	<u>TAX</u>		
Commercial Pest Control Bi-Monthly			\$115.00	\$0.00		

PLEASE REMIT: \$115.00

[Click here to log on to your account to review history, manage your profile and review services](#)

www.bestpestmanagement.com



UAD

5396
4602

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10033
Invoice Date: Aug 14, 2020
Page: 1

Bill To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
		Ship Date	Due Date
Best Way			8/14/20

Quantity	Item	Description	Unit Price	Amount
		Dissemination Services Q3 Fiscal Year 2020 Bond Series 2018		1,050.00

Subtotal	1,050.00
Sales Tax	
Total Invoice Amount	1,050.00
Payment/Credit Applied	
TOTAL	1,050.00

Carlton Lakes CDD

MEETING DATE: August 6, 2020

DMS Staff Signature W. Hill

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Ryan Motko	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Nicholas Dister	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Kelly Evans	<input type="checkbox"/>	Salary Waived	\$0
Chloe Firebaugh	<input type="checkbox"/>	Salary Waived	\$0

JH 080620

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
07/22/20		CARLTON LAKES CDD	
Billing Date		Sales Rep	Customer Account
07/22/2020		Deirdre Almeida	61073
Total Amount Due			Ad Number
\$444.00			0000093119

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/22/20	07/22/20	0000093119	Times	Legals CLS	Budget Hearing	1	2x53 L	\$442.00
07/22/20	07/22/20	0000093119	Tampabay.com	Legals CLS	Budget Hearing	1	2x53 L	\$0.00
					AffidavitMaterial			\$2.00

WAT 51301
4801

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Tampa Bay Times

tampabay.com

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PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
07/22/20		CARLTON LAKES CDD	
Billing Date		Sales Rep	Customer Account
07/22/2020		Deirdre Almeida	61073
Total Amount Due			Ad Number
\$444.00			0000093119

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PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

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

Received
JUL 29 2020

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Budget Hearing** was published in **Tampa Bay Times: 7/22/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this **07/22/2020**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced

**Notice of Public Hearing and Board of Supervisors meeting
of the Carlton Lakes Community Development District**

The Board of Supervisors (the "Board") of the Carlton Lakes Community Development District (the "District") will hold a public hearing and a meeting on August 6, 2020, at 1:30 p.m. at the offices of Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

*Please note that pursuant to Governor DeSantis' Executive Order 20-69 (as extended by Executive Orders 20-112 and 20-123 and as it may be further extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check the District's website for the latest information: <http://carltonlakescdd.org/>.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget. A meeting of the Board will also be held where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District's website at least 2 days before the meeting, or may be obtained by contacting the District Manager's office via email at: Nicole.Hicks@merituscorp.com or via phone at (813) 873-7300.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts and if applicable Executive Order 20-69. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager's office.

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

Nicole Hicks
District Manager

Run Date: July 22, 2020

0000093119





The Perfect Klean

*Cleaning up to the highest standard
and down to the lowest detail*

TPK082420

INVOICE

2402 Birds Eye Ct, Ruskin FL 33570 (813) 625-2944

Date: August 24, 2020

Payment Due: September 5, 2020

Name: Carlton Lakes CDD

Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00

Balance: \$1,375.00

Payment (Thank you!): Cash _____ Credit Card _____
Check # 1941

Paid: \$1,375.00

Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: August 7, 14, 21, 28 (at \$275 per week)

Amount: \$1,100.00

Purchase of Supplies (if applicable)

Amount: \$0.00

Total Due: \$1,100.00

Damage Incurred at Time of Service:

None

DS 4602 53900

Note: When documented, office will call you to discuss damage and reimbursement

Damage Identified by Cleaning Team/Person:

Note: This is damage the team/person noticed while cleaning and was not caused at this scheduled appointment or by our service.

Next Scheduled Appointment: Monday, August 24

Cleaning Supervisor: Kevin Wagner



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10015	Service date 7/16/2020

BILL TO

Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x\$65 <i>WAT</i> <i>53900</i> <i>4602</i>	\$195
<i>Thank you for your business!</i>	TOTAL \$ 195.00




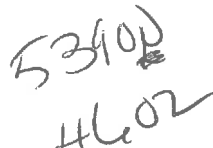
Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10016	Service date July 19 2020

BILL TO
Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Men's bathroom sink (Repair, anchored to wall, new parts, paint) Resealed all sinks (Woman's and men's to prevent future damage)  	\$700.00
Thank you for your business!	TOTAL \$700.00



Neptune Multi Services LLC


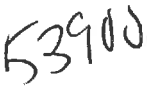
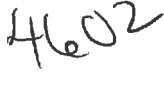
11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10017	Service date July 19 2020

BILL TO

Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Fixed men's bathroom door hinges Labor 1x\$65   	\$65.00
Thank you for your business!	TOTAL \$65.00



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10018	Service date 7/22/2020

BILL TO
Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x\$65 <div>✓ 53900 4602</div>	\$195
Thank you for your business!	TOTAL \$ 195.00



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10021	Service date 8/6/2020

BILL TO

Carlton Lakes CDD
Riverview FL

BS 4605 5390

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 4hr x \$65	\$260
Thank you for your business!	TOTAL \$ 260.00



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount

\$565.73

Payment Terms

Due On Receipt

Invoice Date

06/19/2020

Invoice No.

1191248

Customer No.

2374

WeekWorked: 06/14/2020

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 06/14/2020	Concierge	Reg	28.50	\$19.85	\$565.73
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$565.73
Reg: 28.5 OT: 0 DT: 0		Total - This Invoice: \$565.73			

WAT
1201
53900

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
06/13/20	06/15/20	Andrea Cedres	06/14/20	06/11/20	Thursday	06/11/2020 10:00:00	06/11/202 0 14:00:00	4.00	0.00		
06/13/20	06/15/20	Andrea Cedres	06/14/20	06/12/20	Friday	06/12/2020 10:00:00	06/12/202 0 18:00:00	8.00	0.00		
06/13/20	06/15/20	Andrea Cedres	06/14/20	06/13/20	Saturday	06/13/2020 10:00:00	06/13/202 0 18:15:00	8.25	0.00		
06/13/20	06/15/20	Andrea Cedres	06/14/20	06/14/20	Sunday	06/14/2020 10:00:00	06/14/202 0 18:15:00	8.25	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								28.50	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								28.50	0.00		



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount

\$491.29

Payment Terms

Due On Receipt

Invoice Date

06/26/2020

Invoice No.

1192313

Customer No.

2374

WeekWorked: 06/21/2020

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 06/21/2020	Concierge	Reg	24.75	\$19.85	\$491.29
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$491.29
Reg: 24.75 OT: 0 DT: 0		Total - This Invoice: \$491.29			

WAT 1201
53900

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
06/22/20	06/23/20	Andrea Cedres	06/21/20	06/19/20	Friday	06/19/2020 10:00:00	06/19/202 0 18:15:00	8.25	0.00		
06/22/20	06/23/20	Andrea Cedres	06/21/20	06/20/20	Saturday	06/20/2020 10:00:00	06/20/202 0 18:15:00	8.25	0.00		
06/22/20	06/23/20	Andrea Cedres	06/21/20	06/21/20	Sunday	06/21/2020 10:00:00	06/21/202 0 18:15:00	8.25	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								24.75	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								24.75	0.00		



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount

\$476.40

Payment Terms

Due On Receipt

Invoice Date

07/31/2020

Invoice No.

1197813

Customer No.

2374

WeekWorked: 07/26/2020

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 07/26/2020					
GIARD, JESSICA R	Concierge	Reg	16.00	\$19.85	\$317.60
GIARD, JESSICA R	Concierge	Reg	8.00	\$19.85	\$158.80
Total This WeekWorked:					\$476.40
Reg: 24 OT: 0 DT: 0			Total - This Invoice:		
			\$476.40		

WOT

1201
53900

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: GIARD, JESSICA R											
07/27/20	07/29/20	Esmeralda.Cazares	07/26/20	07/20/20	Monday	07/20/2020 10:00:00	07/20/202 0 18:10:00	8.25	0.00		
07/27/20	07/29/20	Esmeralda.Cazares	07/26/20	07/21/20	Tuesday	07/21/2020 10:00:00	07/21/202 0 18:00:00	7.75	0.25		
07/27/20	07/29/20	Esmeralda.Cazares	07/26/20	07/26/20	Sunday	07/26/2020 10:00:00	07/26/202 0 18:00:00	8.00	0.00		
Total For Employee Name: GIARD, JESSICA R								24.00	0.25		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								24.00	0.25		

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: AUGUST 4, 2020
INVOICE #4083

EXPIRATION DATE

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

5390
4602

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
3		Pool rules signs	45.78		\$137.34
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$137.34

Comments:

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 111368	\$ 3,018.00		Lawn Maintenance - September
Cornerstone	10 111370	924.00		Common Area & Cul de Sacs - September
Cornerstone	10 111371	288.20		Pond & Cul de Sacs - September
Cornerstone	10 111374	11,453.00	\$ 15,683.20	Weekly Maintenance - September
Meritus Districts	9992	5,376.36		Management Services - September
Zebra Cleaning Team, Inc.	4123	1,200.00		Pool Cleaning - September
Monthly Contract Sub-Total		\$ 22,259.56		
Variable Contract				
Straley Robin Vericker	18735	\$ 577.30		Professional Services - General - thru 08/15/20
Straley Robin Vericker	18899	136.50	\$ 713.80	Professional Services - General - thru 09/15/20
Variable Contract Sub-Total		\$ 713.80		
Utilities				
BOCC	9466499495 091420	\$ 1,099.59		Water Service - thru 09/10/20
Spectrum	078582401091020	235.96		Internet Service - thru 10/08/20
Tampa Electric	211005443535 092120	4,033.60		Electric Service - thru 09/15/20
Tampa Electric	211005443687 092120	4,512.22		Electric Service - thru 09/15/20
Tampa Electric	211005443919 092120	2,151.36		Electric Service - thru 09/15/20
Tampa Electric	221000718207 092120	220.45		Electric Service - thru 09/15/20
Tampa Electric	221000723645 092120	299.62		Electric Service - thru 09/15/20
Tampa Electric	221000778375 092120	101.90		Electric Service - thru 09/16/20
Tampa Electric	221000778391 092120	332.00		Electric Service - thru 09/15/20
Tampa Electric	221003311729 092120	19.50		Electric Service - thru 09/15/20
Tampa Electric	221003344704 092120	24.80		Electric Service - thru 09/15/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003357052 092120	26.37		Electric Service - thru 09/15/20
Tampa Electric	221004695112 092120	710.57		Electric Service - thru 09/15/20
Tampa Electric	221004936375 092120	410.10		Electric Service - thru 09/15/20
Tampa Electric	221007674692 092120	523.39	\$ 13,365.88	Electric Service - thru 09/15/20
Waste Management	9665326 2206 7	333.32		Waste Service - September
Utilities Sub-Total		\$ 15,034.75		

Regular Services				
Meritus Districts	10117	\$ 1,050.00		Dissemination Services Q4 FY20 Series 2018 - 09/30/20
Tampa Bay Times	108931 091620	486.50		Notice of Meetings - 09/16/20
The Perfect Klean	TPK092220	1,100.00		Cleaning Services - September
Regular Services Sub-Total		\$ 2,636.50		

Additional Services				
Carson's Lawn & Landscaping Services	6226	\$ 2,250.00		Remove Pine Trees - 08/31/20
Cornerstone	10 110298	45.00		Replaced Bad Decoder - 07/01/20
Cornerstone	10 111548	500.00	\$ 545.00	Bush-hog two ponds - 08/31/20
Meritus Districts	10101	1,500.00		Capital Improvement/Inspections - 09/11/20
Meritus Districts	10109	1,000.00	\$ 2,500.00	Capital Improvement Project - 09/24/20
Neptune Multi Services LLC	10022	260.00		Property Trash Pick Up Pond - 08/20/20
Neptune Multi Services LLC	10023	260.00		Property Trash Pick Up Pond - 09/03/20
Neptune Multi Services LLC	10024	260.00	\$ 780.00	Property Trash Pick Up Pond - 09/17/20
The Liberty Group	1207831	317.60		Marshall, Ernestine - 09/25/20
Zebra Cleaning Team, Inc.	4124	30.00		Chlorine Barrel Tank Weight - 09/12/20
Additional Services Sub-Total		\$ 6,422.60		

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TOTAL:		\$ 47,067.21		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
9/1/2020	10-111368

Invoice Created By aadkins

Bill To
Meritus Communities Carlton Lakes CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	MER2778 - Carlton Lakes CDD Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance September 2020 - Carlton Lakes CDD <i>392</i> <i>464</i> <i>B</i>		3,018.00	9/1/2020	3,018.00
Cornerstone					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$3,018.00
Payments/Credits	\$0.00
Balance Due	\$3,018.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
9/1/2020	10-111370

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
MER3122 - Carlton Lakes West Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for September <i>46001 B1 3500</i>		924.00	9/1/2020	924.00
Cornerstone					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$924.00
Payments/Credits	\$0.00
Balance Due	\$924.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
9/1/2020	10-111371

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
MER3123 -Car. Lakes-Acacia Grove Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- September <i>3390</i> <i>4604</i>		288.20		288.20
Cornerstone					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$288.20
Payments/Credits	\$0.00
Balance Due	\$288.20



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
9/1/2020	10-111374

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Carlton Lakes CDD Riverview, FL 33578	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	Carlton Lakes CDD, #Common Area	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	September- Weekly Maintenance for CDD			11,144.67		11,144.67
1	September- - Weekly Maintenance for CDD- Addendum to the current contract			308.33333		308.33
<div>By 4604 Saw</div> <div>Cornerstone</div>						

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$11,453.00
Payments/Credits	\$0.00
Balance Due	\$11,453.00

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070


INVOICE

Invoice Number: 9992
Invoice Date: Sep 1, 2020
Page: 1

Bill To:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/1/20

Quantity	Item	Description	Unit Price	Amount
4.00		District Management Services - September		3,666.67
		Postage - July		14.49
		On-site facilities manager		1,145.20
		Accounting Services		125.00
		Website Administration		125.00
		Three weeks of landscape inspections	75.00	300.00
				

Subtotal	5,376.36
Sales Tax	
Total Invoice Amount	5,376.36
Payment/Credit Applied	
TOTAL	5,376.36



Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: SEPTEMBER 12, 2020
INVOICE #4123

EXPIRATION DATE

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

[illegible]

Comments:

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

August 25, 2020

Client: 001463

Matter: 000001

Invoice #: 18735

Page: 1

RE: General

5140
3107 by

For Professional Services Rendered Through August 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
7/16/2020	LB	REVIEW PROPOSED BUDGET; PREPARE DRAFT RESOLUTION ADOPTING FINAL BUDGET FOR FY 2020-2021 AND DRAFT RESOLUTION LEVYING O&M ASSESSMENTS ON BUDGET FOR FY 2020-2021.	0.8	
7/20/2020	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.6	
7/21/2020	LB	FINALIZE RESOLUTION ADOPTING FINAL BUDGET AND LEVYING O&M ASSESSMENTS ON SAME RE FY 2020-2021; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING RESOLUTIONS FOR AUGUST 6TH PUBLIC HEARING/BOARD MEETING.	0.2	
7/30/2020	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.1	
8/5/2020	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.2	
8/6/2020	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	
Total Professional Services			2.3	\$546.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.3	\$396.50
LB	Lynn Butler	1.0	\$150.00

August 25, 2020

Client: 001463

Matter: 000001

Invoice #: 18735

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/9/2020	XPRESS DELIVERIES, LLC- Courier Service-	\$29.00
8/14/2020	Photocopies (12 @ \$0.15)	\$1.80
Total Disbursements		\$30.80
Total Services		\$546.50
Total Disbursements		\$30.80
Total Current Charges		\$577.30

PAY THIS AMOUNT

\$577.30

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

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

September 23, 2020
Client: 001463
Matter: 000001
Invoice #: 18899

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
9/3/2020	LB	PREPARE DRAFT PUBLICATION AD FOR LANDOWNERS ELECTION.	0.3	
9/11/2020	JMV	PREPARE LEGAL NOTICE FOR CDD LANDOWNER MEETING.	0.3	
Total Professional Services			0.6	\$136.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.3	\$91.50
LB Lynn Butler	0.3	\$45.00

Handwritten: JMV 5/14/20

September 23, 2020
Client: 001463
Matter: 000001
Invoice #: 18899

Page: 2

Total Services	\$136.50	
Total Disbursements	\$0.00	
Total Current Charges		\$136.50

PAY THIS AMOUNT

\$136.50

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	09/14/2020	10/05/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	08/11/2020	18684	09/10/2020	19630	94600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$277.18
Water Base Charge	\$24.51
Water Usage Charge	\$281.83
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$452.19
Total Service Address Charges	\$1099.59

Summary of Account Charges

Previous Balance	\$949.48
Net Payments - Thank You	(\$949.48)
Total Account Charges	\$1,099.59

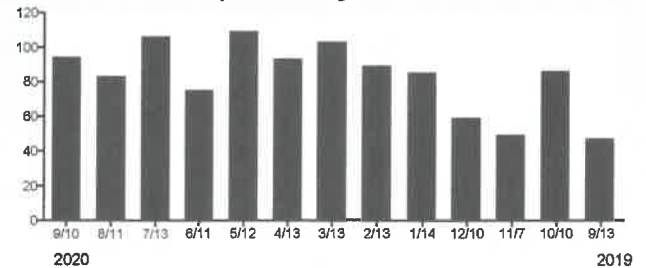
AMOUNT DUE	\$1,099.59
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Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9466499495

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

Received

SEP 21 2020

DUE DATE	10/05/2020
AMOUNT DUE	\$1,099.59
AMOUNT PAID	

0094664994954

156
00001099597

September 10, 2020
Invoice Number: 078582401091020
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 09/09/20 through 10/08/20
details on following pages*

Previous Balance	96.98
Payments Received - Thank You	-96.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	96.98
Spectrum Business™ Voice	19.99
One-Time Charges	99.00
Partial Month Charges	19.99
Current Charges	\$235.96
Total Due by 09/26/20	\$235.96

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 09102020 NNNNNY 01 000343 0001

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR
STE 300
TAMPA FL 33607-6008



SPECTRUM BUSINESS NEWS

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

Important Billing Message Effective on or after October 21, 2020: In accordance with the Spectrum Terms and Conditions of Service, Spectrum Business services are billed on a monthly basis. Unless a customer cancels services on or before the last day of the current service period, the customer will be charged in full for the next billing month. Spectrum Business does not provide partial month credits for monthly subscription services that are cancelled prior to the end of the current service period. The service period can be found in the Charge Details section of a Spectrum Business statement.

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call **1-877-261-9886** today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call **1-866-606-5497** today!

Switch to Spectrum Mobile and stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call **1-855-207-0078** to see how much you can save!



September 10, 2020

CARLTON LAKES COMMUNITY

Invoice Number: 078582401091020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 09/26/20 **\$235.96**
Amount you are enclosing \$

Received

SEP 17 2020

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401091020
0050785824-01
2597

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 10 09102020 NNNNNY 01 000343 0001

Charge Details

Previous Balance		96.98
Payments Received - Thank You	08/26	-96.98
Remaining Balance		\$0.00

Payments received after 09/10/20 will appear on your next bill.

Services from 09/09/20 through 10/08/20

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	6.99
Promo Discount	-20.00
	\$96.98

Spectrum Business™ Internet Total **\$96.98**

Spectrum Business™ Voice

Phone Number 813-442-4870	
Directory Listing	0.00
Directory Listing	0.00
Spectrum Business Voice	49.99
Promo Discount	-10.00
Bundle Discount	-10.00
Promotional Discount	-10.00
	\$19.99

For additional call details,
please visit SpectrumBusiness.net

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

One-Time Charges

Change of Service	08/10	99.00
One-Time Charges Total		\$99.00

Partial Month Charges

Spectrum Business Voice	08/10-09/08	49.99
Promo Discount	08/10-09/08	-10.00
Bundle Discount	08/10-09/08	-10.00
Promotional Discount	08/10-09/08	-10.00
Partial Month Charges Total		\$19.99

Current Charges **\$235.96**
Total Due by 09/26/20 **\$235.96**

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$3.10, Florida Local CST \$2.83, Florida State CST \$2.58, Florida CST \$1.32, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.06.

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



Statement Date: 09/21/2020

Account: 211005443505

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



Current month's charges:	\$4,033.60
Total amount due:	\$4,033.60
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$4,001.51
Payment(s) Received Since Last Statement	-\$4,001.51
Current Month's Charges	\$4,033.60
Total Amount Due	\$4,033.60

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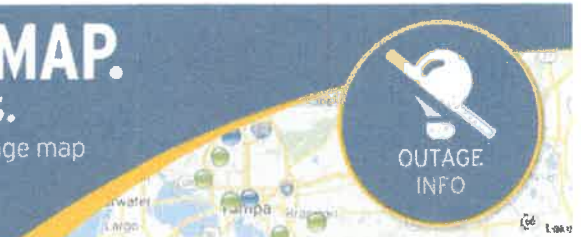
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$4,033.60
Total amount due:	\$4,033.60
Payment Due By:	10/12/2020
Amount Enclosed	\$

653852533386

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

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

Account: 211005443505
 Statement Date: 09/21/2020
 Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2193 kWh @ \$0.02866/kWh	\$62.85
Fixture & Maintenance Charge	97 Fixtures	\$1821.93
Lighting Pole / Wire	97 Poles	\$2088.41
Lighting Fuel Charge	2193 kWh @ \$0.02614/kWh	\$57.33
Florida Gross Receipt Tax		\$3.08
Lighting Charges		\$4,033.60

Total Current Month's Charges

\$4,033.60

00000027-0000609-Page 45 of 54

Important Messages

Scam Warning

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Statement Date: 09/21/2020
Account: 211005443687

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



Current month's charges:	\$4,512.22
Total amount due:	\$4,512.22
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$4,475.44
Payment(s) Received Since Last Statement	-\$4,475.44
Current Month's Charges	\$4,512.22
Total Amount Due	\$4,512.22

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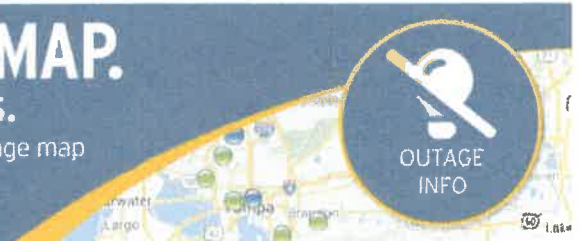
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See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,512.22
Total amount due:	\$4,512.22
Payment Due By:	10/12/2020

Amount Enclosed \$

653852533387

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

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

Account: 211005443687
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2513 kWh @ \$0.02866/kWh	\$72.02
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.02614/kWh	\$65.69
Florida Gross Receipt Tax		\$3.53

Lighting Charges

\$4,512.22

Total Current Month's Charges

\$4,512.22

00000027-0000613-Page 53 of 54

Important Messages

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Statement Date: 09/21/2020

Account: 211005443919

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

Current month's charges:	\$2,151.36
Total amount due:	\$2,151.36
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$2,134.22
Payment(s) Received Since Last Statement	-\$2,134.22
Current Month's Charges	\$2,151.36
Total Amount Due	\$2,151.36

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See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,151.36
Total amount due:	\$2,151.36
Payment Due By:	10/12/2020

Amount Enclosed

\$

653852533388

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

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

Account: 211005443919
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02866/kWh	\$33.56
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02614/kWh	\$30.61
Florida Gross Receipt Tax		\$1.65

Lighting Charges

\$2,151.36

Total Current Month's Charges

\$2,151.36

00000027-0000397-Page 21 of 54

Important Messages

Scam Warning

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Statement Date: 09/21/2020

Account: 221000718207

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



Current month's charges:	\$220.45
Total amount due:	\$220.45
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$218.69
Payment(s) Received Since Last Statement	-\$218.69
Current Month's Charges	\$220.45
Total Amount Due	\$220.45

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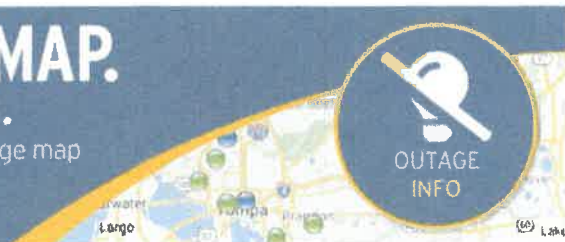
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See reverse side for more information

Account: 221000718207

Current month's charges:	\$220.45
Total amount due:	\$220.45
Payment Due By:	10/12/2020

Amount Enclosed

\$

614346418573

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

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

Account: 221000718207
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02866/kWh	\$3.44
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02614/kWh	\$3.14
Florida Gross Receipt Tax		\$0.17

Lighting Charges

\$220.45

Total Current Month's Charges

\$220.45

00000027-0000607-Page 41 of 54

Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2020

Account: 221000723645

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

Current month's charges:	\$299.62
Total amount due:	\$299.62
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$297.23
Payment(s) Received Since Last Statement	-\$297.23
Current Month's Charges	\$299.62
Total Amount Due	\$299.62

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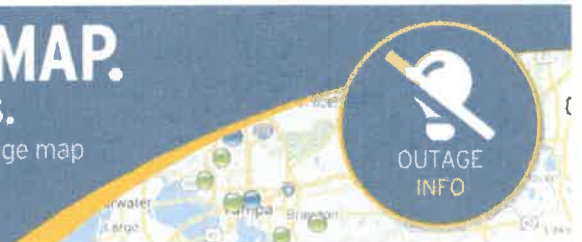
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tampaelectric.com/outagemap



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See reverse side for more information

Account: 221000723645

Current month's charges:	\$299.62
Total amount due:	\$299.62
Payment Due By:	10/12/2020
Amount Enclosed	\$

614346418574

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

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

6143464185742210007236450000000299624

Account: 221000723645
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02866/kWh	\$4.67
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02614/kWh	\$4.26
Florida Gross Receipt Tax		\$0.23
Lighting Charges		\$299.62

Total Current Month's Charges

\$299.62

00000027-0000601-Page 28 of 54

Important Messages

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Statement Date: 09/21/2020

Account: 221000778375

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



Current month's charges:	\$101.90
Total amount due:	\$101.90
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$89.46
Payment(s) Received Since Last Statement	-\$89.46
Current Month's Charges	\$101.90
Total Amount Due	\$101.90

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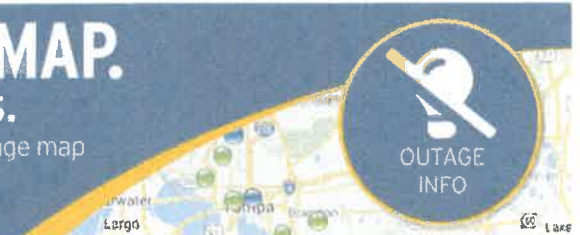
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tampaelectric.com/outagemap



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$101.90
Total amount due:	\$101.90
Payment Due By:	10/12/2020
Amount Enclosed	\$

614346418575

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

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

Account: 221000778375
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/18/2020 to 09/16/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	09/16/2020	63,181		62,239		942 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	942 kWh @ \$0.05991/kWh	\$56.44
Fuel Charge	942 kWh @ \$0.02638/kWh	\$24.85
Florida Gross Receipt Tax		\$2.55

Electric Service Cost

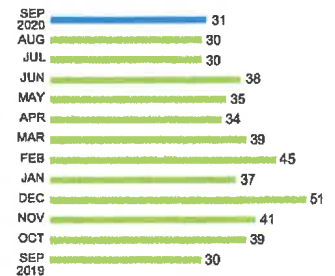
\$101.90

Total Current Month's Charges

\$101.90

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Scam Warning

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Statement Date: 09/21/2020

Account: 221000778391

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



Current month's charges:	\$332.00
Total amount due:	\$332.00
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$292.08
Payment(s) Received Since Last Statement	-\$292.08
Current Month's Charges	\$332.00
Total Amount Due	\$332.00

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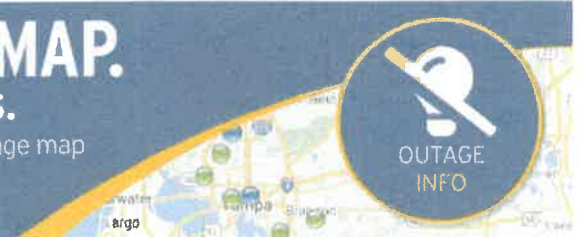
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See reverse side for more information

Account: 221000778391

Current month's charges:	\$332.00
Total amount due:	\$332.00
Payment Due By:	10/12/2020
Amount Enclosed	\$

614346418576

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

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

Account: 221000778391
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	09/15/2020	12,181		8,639		3,542 kWh	1	32 Days

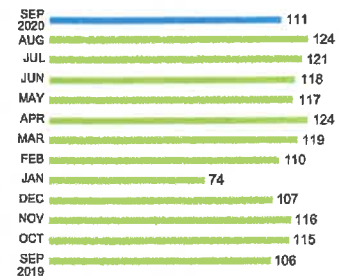
Basic Service Charge		\$18.06
Energy Charge	3,542 kWh @ \$0.05991/kWh	\$212.20
Fuel Charge	3,542 kWh @ \$0.02638/kWh	\$93.44
Florida Gross Receipt Tax		\$8.30
Electric Service Cost		\$332.00

Total Current Month's Charges

\$332.00

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2020
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$19.50
Total amount due:	\$19.50
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$19.33
Payment(s) Received Since Last Statement	-\$19.33
Current Month's Charges	\$19.50
Total Amount Due	\$19.50

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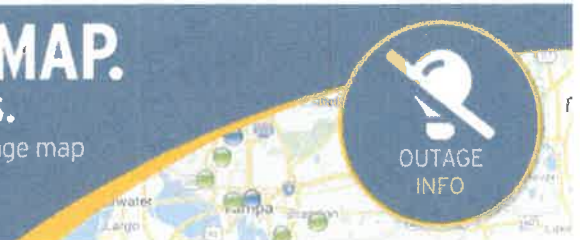
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See reverse side for more information

Account: 221003311729

Current month's charges:	\$19.50
Total amount due:	\$19.50
Payment Due By:	10/12/2020

Amount Enclosed \$

621753811485

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

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

6217538114852210033117290000000019505

Account: 221003311729
 Statement Date: 09/21/2020
 Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	09/15/2020	33		22		11 kWh	1	32 Days

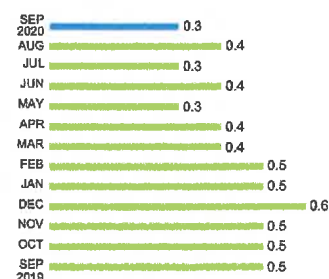
Basic Service Charge		\$18.06
Energy Charge	11 kWh @ \$0.05991/kWh	\$0.66
Fuel Charge	11 kWh @ \$0.02638/kWh	\$0.29
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.50

Total Current Month's Charges

\$19.50

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 09/21/2020

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$24.80
Total amount due:	\$24.80
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$23.16
Payment(s) Received Since Last Statement	-\$23.16
Current Month's Charges	\$24.80
Total Amount Due	\$24.80

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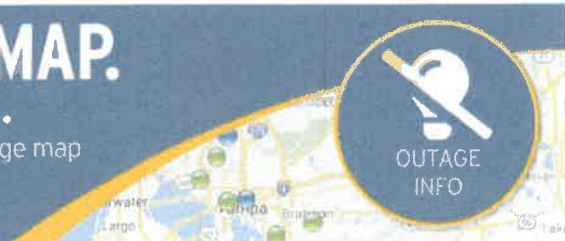
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See reverse side for more information

Account: 221003344704

Current month's charges:	\$24.80
Total amount due:	\$24.80
Payment Due By:	10/12/2020

Amount Enclosed \$

621753811486

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

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

Account: 221003344704
 Statement Date: 09/21/2020
 Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	09/15/2020	201		130		71 kWh	1	32 Days

Basic Service Charge

\$18.06

Energy Charge

71 kWh @ \$0.05991/kWh

\$4.25

Fuel Charge

71 kWh @ \$0.02638/kWh

\$1.87

Florida Gross Receipt Tax

\$0.62

Electric Service Cost

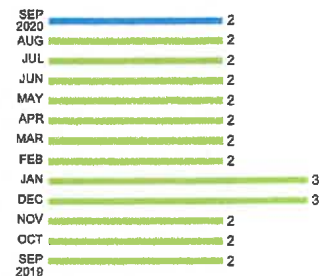
\$24.80

Total Current Month's Charges

\$24.80

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Important Messages

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Statement Date: 09/21/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$26.37
Total amount due:	\$26.37
Payment Due By:	10/12/2020

Your Account Summary

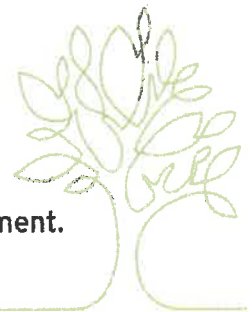
Previous Amount Due	\$27.14
Payment(s) Received Since Last Statement	-\$27.14
Current Month's Charges	\$26.37
Total Amount Due	\$26.37

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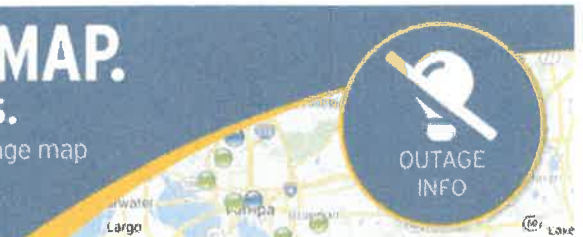
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See reverse side for more information

Account: 221003357052

Current month's charges:	\$26.37
Total amount due:	\$26.37
Payment Due By:	10/12/2020
Amount Enclosed	\$

621753811487

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

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

Account: 221003357052
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: General Service - Non Demand

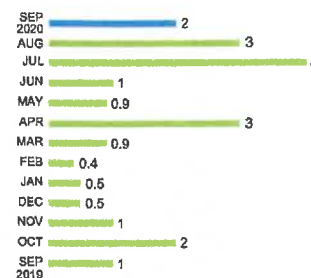
Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	09/15/2020	279		216		63 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	63 kWh @ \$0.05991/kWh	\$3.77
Fuel Charge	63 kWh @ \$0.02638/kWh	\$1.66
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$24.09
State Tax		\$2.28
Total Electric Cost, Local Fees and Taxes		\$26.37
Total Current Month's Charges		\$26.37

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 09/21/2020

Account: 221004695112

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



Current month's charges:	\$710.57
Total amount due:	\$710.57
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$323.89
Payment(s) Received Since Last Statement	-\$323.89
Current Month's Charges	\$710.57
Total Amount Due	\$710.57

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See reverse side for more information

Account: 221004695112

Current month's charges:	\$710.57
Total amount due:	\$710.57
Payment Due By:	10/12/2020

Amount Enclosed \$

636568608141

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

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

Account: 221004695112
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/14/2020 to 09/15/2020

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	09/15/2020	9,703 (Estimated)		9,319		7,680 kWh	20.0000	33 Days
H92492	09/15/2020	1.34 (Estimated)		0		26.8 kW	20.0000	33 Days

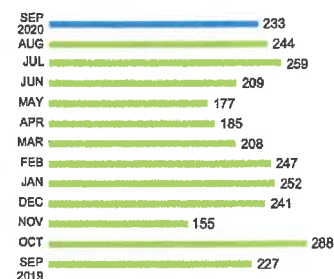
Basic Service Charge		\$30.10
Demand Charge	27 kW @ \$11.03000/kW	\$297.81
Energy Charge	7,680 kWh @ \$0.01589/kWh	\$122.04
Fuel Charge	7,680 kWh @ \$0.02638/kWh	\$202.60
Capacity Charge	27 kW @ -\$0.04000/kW	-\$1.08
Energy Conservation Charge	27 kW @ \$0.84000/kW	\$22.68
Environmental Cost Recovery	7,680 kWh @ \$0.00243/kWh	\$18.66
Florida Gross Receipt Tax		\$17.76
Electric Service Cost		\$710.57

Total Current Month's Charges

\$710.57

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



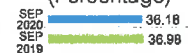
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

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Statement Date: 09/21/2020

Account: 221004936375

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



Current month's charges:	\$410.10
Total amount due:	\$410.10
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$405.49
Payment(s) Received Since Last Statement	-\$405.49
Current Month's Charges	\$410.10
Total Amount Due	\$410.10

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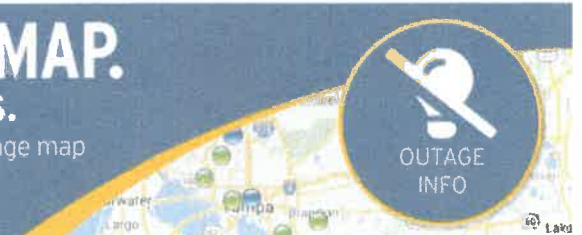
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See reverse side for more information

Account: 221004936375

Current month's charges:	\$410.10
Total amount due:	\$410.10
Payment Due By:	10/12/2020

Amount Enclosed \$

624222948958

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

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

Account: 221004936375
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02866/kWh	\$9.03
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02614/kWh	\$8.23
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$410.10

Total Current Month's Charges

\$410.10

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Important Messages

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Statement Date: 09/21/2020

Account: 221007674692

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



Current month's charges:	\$523.39
Total amount due:	\$523.39
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$519.25
Payment(s) Received Since Last Statement	-\$519.25
Current Month's Charges	\$523.39
Total Amount Due	\$523.39

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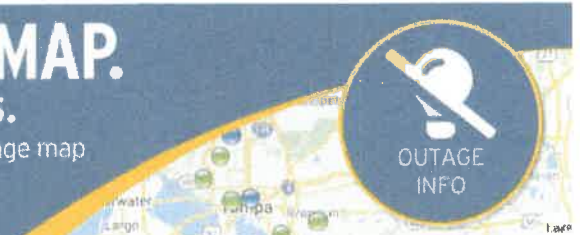
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See reverse side for more information

Account: 221007674692

Current month's charges:	\$523.39
Total amount due:	\$523.39
Payment Due By:	10/12/2020
Amount Enclosed	\$

647679694014

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

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

Account: 221007674692
Statement Date: 09/21/2020
Current month's charges due 10/12/2020



Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	266 kWh @ \$0.02866/kWh	\$7.62
Fixture & Maintenance Charge	14 Fixtures	\$174.86
Lighting Pole / Wire	14 Poles	\$301.42
Lighting Fuel Charge	266 kWh @ \$0.02614/kWh	\$6.95
Florida Gross Receipt Tax		\$0.37
Franchise Fee		\$32.17
Lighting Charges		\$523.39

Total Current Month's Charges

\$523.39

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Important Messages

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INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

09/01/20-09/30/20

Invoice Date:

08/26/2020

Invoice Number:

9665326-2206-7

How To Contact Us**Visit wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(813) 621-3055

Your Payment Is Due**Sep 25, 2020**

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

Your Total Due**\$333.32**

If payment is received after
09/25/2020: **\$ 341.65**

See Reverse for Important Messages

Previous Balance

333.32

+

Payments

(333.32)

+

Adjustments

0.00

+

Current Charges

333.32

=

Total Due**333.32****Details for Service Location:****Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094****Customer ID: 22-06270-03004**

Description	Date	Ticket	Quantity	Amount
Container maintenance fee	09/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	09/01/20		1.00	99.95
6 Yard dumpster 1x week	09/01/20		1.00	213.62
Total Current Charges				333.32



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/26/2020	9665326-2206-7	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 09/25/2020	\$333.32	
If Received after 09/25/2020	\$341.65	

Received**AUG 31 2020**

2206000220627003004096653260000003333200000033332 5

0044995 01 AB 0.416 **AUTO T7 0 7239 33607-600875 -C04-P45039-I1

I0290C81

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



Remit To:

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

THINK GREEN®

185



405-0233578-2206-5

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

Invoice Number: 10117
Invoice Date: Sep 30, 2020
Page: 1

Bill To:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:	
-----------------	--

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/30/20

Quantity	Item	Description	Unit Price	Amount
		Dissemination Services Q4 Fiscal Year 2020 Bond Series 2018		1,050.00

Subtotal	1,050.00
Sales Tax	
Total Invoice Amount	1,050.00
Payment/Credit Applied	
TOTAL	1,050.00

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/16/20	CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account
09/16/2020	Deirdre Almeida	61073
Total Amount Due		Ad Number
\$486.50		0000108931

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/16/20	09/16/20	0000108931	Times	Legals CLS	Notice of Meetings	1	2x57 L	\$484.50
09/16/20	09/16/20	0000108931	Tampabay.com	Legals CLS	Notice of Meetings AffidavitMaterial	1	2x57 L	\$0.00 \$2.00

5/30
40w
BY

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
09/16/20	CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account
09/16/2020	Deirdre Almeida	61073
Total Amount Due		Ad Number
\$486.50		0000108931

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

Received

SEP 23 2020

REMIT TO:

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

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

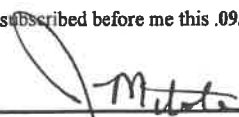
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Notice of Meetings** was published in **Tampa Bay Times: 9/16/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this .09/16/2020



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2021
CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Carlton Lakes Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2021 to be held at the *offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 on the following dates at 1:30 p.m.:

October 01, 2020	1:30 p.m.
November 05, 2020	1:30 p.m.
December 03, 2020	1:30 p.m.
January 07, 2021	1:30 p.m.
February 04, 2021	1:30 p.m.
March 04, 2021	1:30 p.m.
April 01, 2021	1:30 p.m.
May 06, 2021	1:30 p.m.
June 03, 2021	1:30 p.m.
July 01, 2021	1:30 p.m.
August 05, 2021	1:30 p.m.
September 02, 2021	1:30 p.m.

*Please note that because of the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such meetings may be held telephonically, virtually, or at another location in the event the above location is not available. Please check the District's website for the latest information: <http://carltonlakescdd.org/>.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

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

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb
District Manager

Run Date: 09/16/2020

0000108931





The Perfect Klean

*Cleaning up to the highest standard
and down to the lowest detail*

INVOICE

13329 Palmera Vista Dr., Riverview FL 33579 (813) 625-2944

Date: September 22, 2020

Payment Due: October 5, 2020

Name: Carlton Lakes CDD

Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00

Balance: \$1,100.00

Payment (Thank you!): Cash _____ Credit Card _____
Check # 1959

Paid: \$1,100.00

Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: September 4, 11, 18, 25 (at \$275 per week)

Amount: \$1,100.00

Purchase of Supplies (if applicable)

Amount: \$0.00

Total Due: \$1,100.00

Damage Incurred at Time of Service:

None

53900 4614
RS

Note: When documented, office will call you to discuss damage and reimbursement

Damage Identified by Cleaning Team/Person:

Note: This is damage the team/person noticed while cleaning and was not caused at this scheduled appointment or by our service.

Next Scheduled Appointment: Friday, September 25

Cleaning Supervisor: Kevin Wagner

INVOICE

DATE: August 31, 2020
Invoice # 6226

[illegible]

TOTAL	\$	2,250.00
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E-mail
carsonwd@yahoo.com



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
7/31/2020	10-110298

Invoice Created By

Bill To

Meritus Communities
Carlton Lakes CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

Common Area & Pond Maintenance
riverview

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Bad decoder on Zone 22 (replaced) <i>53502</i> <i>4611 Ba</i>		45.00	7/1/2020	45.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$45.00
Payments/Credits	\$0.00
Balance Due	\$45.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
8/31/2020	10-111548

Invoice Created By

Bill To
Meritus Communities Carlton Lakes CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Common Area & Pond Maintenance riverview riverview	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
Nicole Hicks				Net 30	MER2778 - South Fork Lakes, #MAINT	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Bush-hog two ponds in Southfork lakes phase four. Trim around drains and inlets.			500.00	8/28/2020	500.00
<div>AK 390 4605</div> <div>Cornerstone</div>						

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10109
Invoice Date: Sep 24, 2020
Page: 1

Bill To:	Ship to:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/24/20

Quantity	Item	Description	Unit Price	Amount
		Capital improvement project/insp		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10023	Service date 9/3/2020

BILL TO

Carlton Lakes CDD
Riverview FL

4307 5396

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 4hr x \$65	\$260
<i>Thank you for your business!</i>	
TOTAL	\$ 260.00



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10024	Service date 9/17/2020

BILL TO

Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 4hr x \$65 <i>JS 4307 5690</i>	\$260
Thank you for your business!	TOTAL \$ 260.00



Remit To:

Liberty Associates Group Ltd

P. O. Box 1989

Houston, Texas 77251

INVOICE

Invoice Amount

\$317.60

Payment Terms

Due On Receipt

Invoice Date

09/25/2020

Invoice No.

1207831

Customer No.

2374

WeekWorked: 09/20/2020

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 09/20/2020	Concierge	Reg	16.00	\$19.85	\$317.60
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$317.60
Reg: 16 OT: 0 DT: 0		Total - This Invoice: \$317.60			

BU 1201
BW

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
09/20/20	09/21/20	Joseph Rogers	09/20/20	09/19/20	Saturday	10:00AM	6:00PM	8.00	0.00		
09/20/20	09/21/20	Joseph Rogers	09/20/20	09/20/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								16.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								16.00	0.00		



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: SEPTEMBER 12, 2020
INVOICE #4124

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Chlorine barrel tank weight		\$30.00

4617
B 33572

SUBTOTAL	
SALES TAX	
TOTAL	\$30.00

Comments:

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 112378	\$ 924.00		Common Area & Cul de Sacs - October
Cornerstone	10 112379	288.20		Pond & Cul de Sacs - October
Cornerstone	10 112384	11,453.00		Weekly Maintenance - October
Cornerstone	10 112388	3,018.00	\$ 15,683.20	Lawn Maintenance - October
First Choice Aquatic Weed Management, LLC	52172	665.00		Waterway Service - September
First Choice Aquatic Weed Management, LLC	52257	665.00	\$ 1,330.00	Waterway Service - October
Meritus Districts	10063	5,365.55		Management Services - October
Meritus Districts	CM10015	-125.00	\$ 5,240.55	Credit for October Accounting Services - 10/01/20
Zebra Cleaning Team, Inc.	4159	1,200.00		Pool Cleaning - October
Monthly Contract Sub-Total		\$ 23,453.75		
Variable Contract				
Meritus Districts	10190	\$ 3,000.00		FY20 Construction Accounting Bond Series 2018 - 09/30/20
Straley Robin Vericker	18984	379.50		Professional Services - General - thru 10/15/20
Variable Contract Sub-Total		\$ 3,379.50		
Utilities				
BOCC	9466499495 101420	\$ 1,280.75		Water Service - thru 10/08/20
BOCC	946699495 101420	1,280.75	\$ 2,561.50	Water Service - thru 10/06/20
Spectrum	078582401101020	116.97		Internet & Voice Service - thru 11/08/20
Tampa Electric	211005443505 102020	4,033.60		Electric Service - thru 10/14/20
Tampa Electric	211005443687 102020	4,512.22		Electric Service - thru 10/14/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	211005443919 102020	2,151.36		Electric Service - thru 10/14/20
Tampa Electric	221000718207 102020	220.45		Electric Service - thru 10/14/20
Tampa Electric	221000723645 102020	299.62		Electric Service - thru 10/14/20
Tampa Electric	221000778375 102020	113.30		Electric Service - thru 10/15/20
Tampa Electric	221000778391 102020	323.42		Electric Service - thru 10/14/20
Tampa Electric	221003311729 102020	19.41		Electric Service - thru 10/14/20
Tampa Electric	221003344704 102020	24.45		Electric Service - thru 10/14/20
Tampa Electric	221003357052 102020	9.72		Electric Service - thru 10/14/20
Tampa Electric	221004695112 102020	591.77		Electric Service - thru 10/13/20
Tampa Electric	221004936375 102020	410.10		Electric Service - thru 10/14/20
Tampa Electric	221007674692 102020	523.39	\$ 13,232.81	Electric Service - thru 10/14/20
Verizon	9864209223	104.23		Phone Service - thru 10/04/20
Waste Management	9677317 2206 2	333.32		Waste Service - October
Utilities Sub-Total		\$ 16,348.83		

Regular Services				
Best Termite	1044885	\$ 115.00		Bi-Monthly Pest Control - 09/17/20
DEO	83489	175.00		FY21 Special District Fee - 10/01/20
Egis	11761	20,847.00		Renew Policy - 10/01/20/-10/01/21
Tampa Bay Times	110905 101420	1,056.00		Landowner Election - 10/14/20
Regular Services Sub-Total		\$ 22,193.00		

Additional Services				
Cornerstone	10 112592	\$ 1,832.50		Remove Dead Sables - 09/30/20
Cornerstone	10 112593	437.80	\$ 2,270.30	Replaced Decoders - 09/30/20
Don Harrison Enterprises	2685	350.00		Routine Inspection - 10/07/20
Don Harrison Enterprises	2686	1,975.00	\$ 2,325.00	Completed Repairs - 10/13/20
Illuminations Holiday Lighting	312920	7,125.00		Holiday Lighting - 10/11/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Joseph Rogers	JR101220	1,200.00		Temporary Petty Cash - 10/12/20
Kaesar & Blair	924187	104.46		Laser Checks - 10/09/20
Meritus Districts	10205	458.33		Postage for Special Mailing - 10/22/20
MHD Communications	21654	1,951.93		Laptop/Printer - 10/09/20
Speareem Enterprises, LLC	4399	125.00		Ordered & Delivered Orange Cones - 10/01/20
Speareem Enterprises, LLC	4430	1,650.00		Pressure Wash - 10/20/20
Speareem Enterprises, LLC	4431	750.00	\$ 2,525.00	Remote Mail Pavilion - 10/21/20
The Liberty Group	1199271	302.71		Giard, Jessica R - 08/07/20
The Liberty Group	1199492	297.75		Giard, Jeesica R - 08/14/20
The Liberty Group	1201353	317.60		Marshall, Ernestine - 08/21/20
The Liberty Group	1201920	317.60		Marshall, Ernestine - 08/28/20
The Liberty Group	1204538	526.03		Marshall, Ernestine - 09/04/20
The Liberty Group	1205292	535.95		Marshall, Ernestine - 09/11/20
The Liberty Group	1206750	704.68		Marshall, Ernestine - 09/18/20
The Liberty Group	1210375	476.40		Marshall, Ernestine - 10/09/20
The Liberty Group	1211318	476.40		Marshall, Ernestine - 10/16/20
The Liberty Group	1212092	317.60	\$ 4,272.72	Marshall, Ernestine - 10/23/20
Zebra Cleaning Team, Inc.	4145	225.00		Pool Life Rings - 09/24/20
Zebra Cleaning Team, Inc.	4146	65.00	\$ 290.00	Pool Light Wedge - 09/28/20
Additional Services Sub-Total		\$ 22,522.74		

TOTAL:	\$ 87,897.82		
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Approved (with any necessary revisions noted):

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
10/1/2020	10-112378

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
MER3122 - Carlton Lakes West Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for October 4604 5350 RA		924.00	10/1/2020	924.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$924.00
Payments/Credits	\$0.00
Balance Due	\$924.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com





Date	Invoice #
10/1/2020	10-112379

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
MER3123 -Car. Lakes-Acacia Grove Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- October		288.20		288.20
					
					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$288.20
Payments/Credits	\$0.00
Balance Due	\$288.20



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
10/1/2020	10-112384

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
Carlton Lakes CDD Riverview, FL 33578

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	Carlton Lakes CDD, #Common Area	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	October - Weekly Maintenance for CDD			11,144.67		11,144.67
1	October - Weekly Maintenance for CDD- Addendum to the current contract			308.33333		308.33
<div>5390 BSI 4604</div> <div>Cornerstone</div>						

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$11,453.00
Payments/Credits	\$0.00
Balance Due	\$11,453.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
10/1/2020	10-112388

Invoice Created By

aadkins

Bill To

Meritus Communities
Carlton Lakes CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER2778 - Carlton Lakes CDD
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance October 2020 - Carlton Lakes CDD <i>BK 4604 5312</i>		3,018.00	9/1/2020	3,018.00

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$3,018.00
Payments/Credits	\$0.00
Balance Due	\$3,018.00

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859


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

Date	Invoice #
9/30/2020	52172

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/30/2020

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

Thank you for your business.

Total	\$665.00
Payments/Credits	\$0.00
Balance Due	\$665.00

Service Report

Customer: Carlton Lakes

Date: 09/30/20

Technician: Jason Markes

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓					✓	✓			N/A	High	N/A	Good
2		✓					✓	✓			↓	↓	↓	↓
3		✓					✓	✓			↓	↓	↓	↓
4		✓					✓	✓			↓	↓	↓	↓
5		✓					✓	✓			↓	↓	↓	↓
6		✓					✓	✓	✓		↓	↓	↓	↓
7		✓					✓	✓			↓	↓	↓	↓

Comments: Please allow 14 days for best results. We have a boat treatment scheduled for next week to do a follow up treatment on pond #6.

Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance
with nature

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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


Invoice

Date	Invoice #
10/8/2020	52257

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	11/7/2020

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

Thank you for your business.

Total	\$665.00
Payments/Credits	\$0.00
Balance Due	\$665.00

Service Report

Customer: Carlton Lakes

Date: 10/07/20

Technician: Jason Marks

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓	✓				✓	✓			N/A	High	N/A	Good
2		✓	✓				✓	✓			↓	↓	↓	↓
3		✓	✓				✓	✓			↓	↓	↓	↓
4		✓	✓				✓	✓			↓	↓	↓	↓
5		✓	✓				✓	✓			↓	↓	↓	↓
6		✓	✓				✓	✓			↓	↓	↓	↓
7		✓	✓				✓	✓			↓	↓	↓	↓

Comments: Please allow 14 days for best results. Will be back with boat for a follow up treatment.

Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A
Orlando, FL 32809
800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10063
Invoice Date: Oct 1, 2020
Page: 1

Bill To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/1/20

Quantity	Item	Description	Unit Price	Amount
4.00		District Management Services - October		3,666.67
		Postage - August		3.68
		On-site facilities manager		1,145.20
		Accounting Services		125.00
		Website Administration		125.00
		Three weeks of landscape inspections	75.00	300.00

Subtotal	5,365.55
Sales Tax	
Total Invoice Amount	5,365.55
Payment/Credit Applied	
TOTAL	5,365.55

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

CREDIT MEMO

Credit Memo Number: CM10015

Credit Date: Oct 1, 2020

Page: 1

Credit To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Customer ID	Customer PO	Sales Rep ID
Carlton Lakes CDD		

Quantity	Item	Description	Unit Price	Amount
	Accounting Services	Credit for October accounting services charge		-125.00
Subtotal				-125.00
Sales Tax				
Freight				
TOTAL				-125.00



Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

EXPIRATION DATE

215

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10190
Invoice Date: Sep 30, 2020
Page: 1

Bill To:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/30/20

Quantity	Item	Description	Unit Price	Amount
		Construction accounting Bond Series 2018 FY 2020		3,000.00

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	3,000.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

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

October 22, 2020

Client: 001463

Matter: 000001

Invoice #: 18984

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2020

5142

YSA 3157

SERVICES

Date	Person	Description of Services	Hours	
9/16/2020	LB	FINALIZE PUBLICATION AD FOR LANDOWNER'S ELECTION; PREPARE EMAIL TO MERITUS TRANSMITTING PUBLICATION AD AND INSTRUCTIONS FOR SAME.	0.2	
9/21/2020	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2020 RE SERIES 2017 BONDS; PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2020 RE SERIES 2015 BONDS AND SERIES 2018 BONDS.	0.3	
9/28/2020	JMV	REVIEW COMMUNICATION FROM B. HOWELL; REVIEW PHASE III ORDER; DRAFT EMAIL TO B. HOWELL.	0.6	
10/2/2020	JMV	PREPARE QUARTERLY DISTRICT COUNSEL DISCLOSURE REPORT.	0.3	
10/5/2020	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 BONDS AND SERIES 2018 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME; FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2017 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
Total Professional Services			1.6	\$379.50

October 22, 2020
Client: 001463
Matter: 000001
Invoice #: 18984

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.9	\$274.50
LB Lynn Butler	0.7	\$105.00

Total Services	\$379.50
Total Disbursements	\$0.00
Total Current Charges	\$379.50

PAY THIS AMOUNT	\$379.50
------------------------	-----------------

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	10/14/2020	11/04/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	09/10/2020	19630	10/08/2020	20716	108600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$318.20
Water Base Charge	\$24.51
Water Usage Charge	\$355.05
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$519.11
Total Service Address Charges	\$1280.75

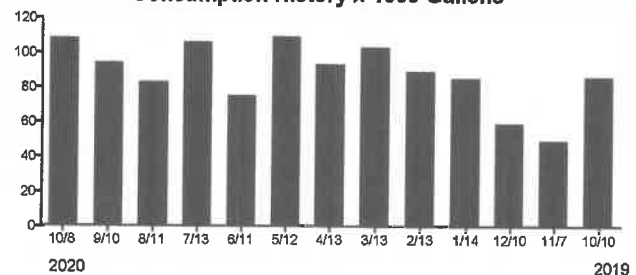
Summary of Account Charges

Previous Balance	\$1,099.59
Net Payments - Thank You	(\$1,099.59)
Total Account Charges	\$1,280.75
AMOUNT DUE	\$1,280.75

Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call UF/IFAS Extension Hillsborough County, at 813-744-5519, EXT. 54142, 54144 or 54137 to see if a free evaluation can help conserve water.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 9466499495

ELECTRONIC PAYMENTS BY CHECK OR

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



Received

THANK YOU!

OCT 26 2020

11,226



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

DUE DATE	11/04/2020
AMOUNT DUE	\$1,280.75
AMOUNT PAID	

0094664994954

00001280759



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	10/14/2020	11/04/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	09/10/2020	19630	10/08/2020	20716	108600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$318.20
Water Base Charge	\$24.51
Water Usage Charge	\$355.05
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$519.11
Total Service Address Charges	\$1280.75

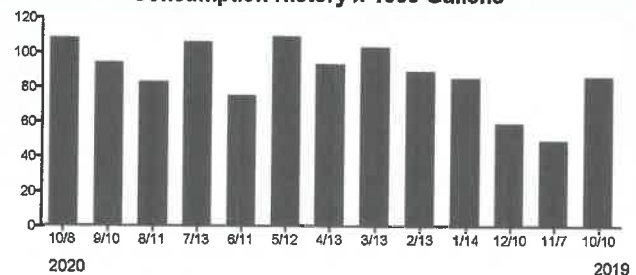
Summary of Account Charges

Previous Balance	\$1,099.59
Net Payments - Thank You	(\$1,099.59)
Total Account Charges	\$1,280.75
AMOUNT DUE	\$1,280.75

Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call UF/IFAS Extension Hillsborough County, at 813-744-5519, EXT. 54142, 54144 or 54137 to see if a free evaluation can help conserve water.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 9466499495

ELECTRONIC PAYMENTS BY CHECK OR

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



Received

THANK YOU!

OCT 26 2020

11,226



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

DUE DATE	11/04/2020
AMOUNT DUE	\$1,280.75
AMOUNT PAID	

0094664994954

00001280759

October 10, 2020
Invoice Number: 078582401101020
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary *Services from 10/09/20 through 11/08/20
details on following pages*

Previous Balance	235.96
Payments Received - Thank You	-235.96
Remaining Balance	\$0.00
Spectrum Business™ Internet	96.98
Spectrum Business™ Voice	19.99
Current Charges	\$116.97
Total Due by 10/26/20	\$116.97

SPECTRUM BUSINESS NEWS

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

Add Spectrum Business Voice & get reliable business phone service at an unbeatable value. Just \$29.99/mo for each line. Call **1-877-261-9886** today!

Add Spectrum Business TV for only \$29.99/mo and get the best programming, reliable service and unbeatable value. Call **1-866-606-5497** today!

Switch to Spectrum Mobile and stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call **1-855-207-0078** to see how much you can save!



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 10102020 NNNNNY 01 000337 0001

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR
STE 300
TAMPA FL 33607-6008



October 10, 2020

CARLTON LAKES COMMUNITY

Invoice Number: 078582401101020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 10/26/20 **\$116.97**
Amount you are enclosing **\$**

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Received

OCT 15 2020

Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401101020
0050785824-01
2597

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 10 10102020 NNNNNY 01 000337 0001

Charge Details

Previous Balance		235.96
Payments Received - Thank You	10/05	-235.96
Remaining Balance		\$0.00

Payments received after 10/10/20 will appear on your next bill.

Services from 10/09/20 through 11/08/20

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	6.99
Promo Discount	-20.00
	\$96.98

Spectrum Business™ Internet Total **\$96.98**

Spectrum Business™ Voice

Phone Number 813-442-4870

Directory Listing	0.00
Spectrum Business Voice	49.99
Promo Discount	-10.00
Bundle Discount	-10.00
Promotional Discount	-10.00
	\$19.99

For additional call details,
please visit SpectrumBusiness.net

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

Current Charges **\$116.97**

Total Due by 10/26/20 **\$116.97**

Billing Information

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net.
Each month, you'll receive a paperless e-bill that you pay online with your
choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.54, Florida Local CST \$1.40, Florida State CST \$1.28, Florida CST \$0.65, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

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

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

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



Statement Date: 10/20/2020

Account: 211005443505

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

Current month's charges:	\$4,033.60
Total amount due:	\$4,033.60
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$4,033.60
Payment(s) Received Since Last Statement	-\$4,033.60
Current Month's Charges	\$4,033.60
Total Amount Due	\$4,033.60



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

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

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit tampaelectric.com/energyaudit and start saving today!



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$4,033.60
Total amount due:	\$4,033.60
Payment Due By:	11/10/2020

Amount Enclosed \$

656321672659

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

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

6563216726592110054435050000004033605

Account: 211005443505
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2193 kWh @ \$0.02866/kWh	\$62.85
Fixture & Maintenance Charge	97 Fixtures	\$1821.93
Lighting Pole / Wire	97 Poles	\$2088.41
Lighting Fuel Charge	2193 kWh @ \$0.02614/kWh	\$57.33
Florida Gross Receipt Tax		\$3.08
Lighting Charges		\$4,033.60

Total Current Month's Charges

\$4,033.60

00000033-0000770-Page 33 of 54

Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

Statement Date: 10/20/2020

Account: 211005443687

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

Current month's charges:	\$4,512.22
Total amount due:	\$4,512.22
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$4,512.22
Payment(s) Received Since Last Statement	-\$4,512.22
Current Month's Charges	\$4,512.22
Total Amount Due	\$4,512.22



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

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Visit tampaelectric.com/energyaudit and start saving today!



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,512.22
Total amount due:	\$4,512.22
Payment Due By:	11/10/2020

Amount Enclosed \$

656321672660

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

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

Received
OCT 26 2020

6563216726602110054436870000004512222

Account: 211005443687
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2513 kWh @ \$0.02866/kWh	\$72.02
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.02614/kWh	\$65.69
Florida Gross Receipt Tax		\$3.53

Lighting Charges **\$4,512.22**

Total Current Month's Charges **\$4,512.22**

00000033-0000756-Page 3 of 54

Important Messages

Don't get "tricked" by scammers.

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/20/2020
Account: 211005443919

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

Current month's charges:	\$2,151.36
Total amount due:	\$2,151.36
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$2,151.36
Payment(s) Received Since Last Statement	-\$2,151.36
Current Month's Charges	\$2,151.36
Total Amount Due	\$2,151.36



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

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

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit tampaelectric.com/energyaudit and start saving today!



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,151.36
Total amount due:	\$2,151.36
Payment Due By:	11/10/2020

Amount Enclosed \$ _____

656321672661

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

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

6563216726612110054439190000002151366



ACCOUNT INVOICE

tampaelectric.com



Account: 211005443919
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02866/kWh	\$33.56
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02614/kWh	\$30.61
Florida Gross Receipt Tax		\$1.65
Lighting Charges		\$2,151.36

Total Current Month's Charges

\$2,151.36

00000033-0000776-Page 45 of 54

Important Messages

Don't get "tricked" by scammers.

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/20/2020

Account: 221000718207

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

Current month's charges:	\$220.45
Total amount due:	\$220.45
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$220.45
Payment(s) Received Since Last Statement	-\$220.45
Current Month's Charges	\$220.45
Total Amount Due	\$220.45



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

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Visit tampaelectric.com/energyaudit and start saving today!



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$220.45
Total amount due:	\$220.45
Payment Due By:	11/10/2020

Amount Enclosed \$

603235329128

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

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

6032353291282210007182070000000220452

Account: 221000718207
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02866/kWh	\$3.44
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02614/kWh	\$3.14
Florida Gross Receipt Tax		\$0.17
Lighting Charges		\$220.45

Total Current Month's Charges

\$220.45

00000033-0000772-Page 37 of 54

Important Messages

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Statement Date: 10/20/2020

Account: 221000723645

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

Current month's charges:	\$299.62
Total amount due:	\$299.62
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$299.62
Payment(s) Received Since Last Statement	-\$299.62
Current Month's Charges	\$299.62
Total Amount Due	\$299.62



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000723645

Current month's charges:	\$299.62
Total amount due:	\$299.62
Payment Due By:	11/10/2020

Amount Enclosed \$

603235329129

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

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

6032353291292210007236450000000299623

Account: 221000723645
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02866/kWh	\$4.67
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02614/kWh	\$4.26
Florida Gross Receipt Tax		\$0.23
Lighting Charges		\$299.62

Total Current Month's Charges

\$299.62

Important Messages

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Statement Date: 10/20/2020

Account: 221000778375

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



Current month's charges:	\$113.30
Total amount due:	\$113.30
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$101.90
Payment(s) Received Since Last Statement	-\$101.90
Current Month's Charges	\$113.30
Total Amount Due	\$113.30



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$113.30
Total amount due:	\$113.30
Payment Due By:	11/10/2020

Amount Enclosed \$

603235329130

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

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

6032353291302210007783750000000113309

Account: 221000778375
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/17/2020 to 10/15/2020

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

Rate Schedule: General Service - Non Demand

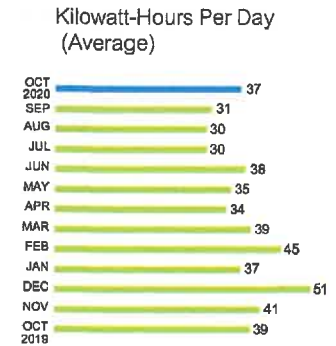
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	10/15/2020	64,252		63,181		1,071 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,071 kWh @ \$0.05991/kWh	\$64.16
Fuel Charge	1,071 kWh @ \$0.02638/kWh	\$28.25
Florida Gross Receipt Tax		\$2.83
Electric Service Cost		\$113.30

Total Current Month's Charges

\$113.30

Tampa Electric Usage History



Important Messages

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Statement Date: 10/20/2020

Account: 221000778391

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

Current month's charges:	\$323.42
Total amount due:	\$323.42
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$332.00
Payment(s) Received Since Last Statement	-\$332.00
Current Month's Charges	\$323.42
Total Amount Due	\$323.42



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$323.42
Total amount due:	\$323.42
Payment Due By:	11/10/2020

Amount Enclosed \$ _____

603235329131

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

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

6032353291312210007783910000000323424

Account: 221000778391
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	10/14/2020	15,626		12,181		3,445 kWh	1	29 Days

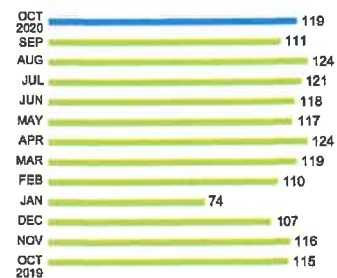
Basic Service Charge		\$18.06
Energy Charge	3,445 kWh @ \$0.05991/kWh	\$206.39
Fuel Charge	3,445 kWh @ \$0.02638/kWh	\$90.88
Florida Gross Receipt Tax		\$8.09
Electric Service Cost		\$323.42

Total Current Month's Charges

\$323.42

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Statement Date: 10/20/2020

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$19.41
Total amount due:	\$19.41
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$19.50
Payment(s) Received Since Last Statement	-\$19.50
Current Month's Charges	\$19.41
Total Amount Due	\$19.41



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges:	\$19.41
Total amount due:	\$19.41
Payment Due By:	11/10/2020

Amount Enclosed \$

671136435351

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

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

6711364353512210033117290000000019411

Account: 221003311729
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	10/14/2020	43		33		10 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	10 kWh @ \$0.05991/kWh	\$0.60
Fuel Charge	10 kWh @ \$0.02638/kWh	\$0.26
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.41

Total Current Month's Charges

\$19.41

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/20/2020

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$24.45
Total amount due:	\$24.45
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$24.80
Payment(s) Received Since Last Statement	-\$24.80
Current Month's Charges	<u>\$24.45</u>
Total Amount Due	\$24.45



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003344704

Current month's charges:	\$24.45
Total amount due:	\$24.45
Payment Due By:	11/10/2020

Amount Enclosed \$ _____

671136435352

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

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

6711364353522210033447040000000024454

Account: 221003344704
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	10/14/2020	268		201		67 kWh	1	29 Days

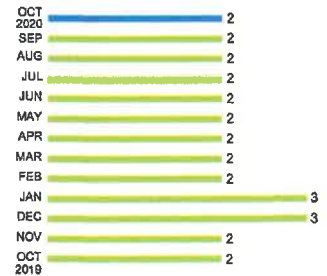
Basic Service Charge		\$18.06
Energy Charge	67 kWh @ \$0.05991/kWh	\$4.01
Fuel Charge	67 kWh @ \$0.02638/kWh	\$1.77
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.45

Total Current Month's Charges

\$24.45

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Statement Date: 10/20/2020

Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$21.01
Total amount due:	\$9.72
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$26.37
Payment(s) Received Since Last Statement	-\$26.37
Miscellaneous Credits	-\$11.29
Credit balance after payments and credits	-\$11.29
Current Month's Charges	\$21.01
Total Amount Due	\$9.72



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003357052

Current month's charges:	\$21.01
Total amount due:	\$9.72
Payment Due By:	11/10/2020

Amount Enclosed \$

671136435353

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

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

671136435353221003357052000000009725

Account: 221003357052
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	10/14/2020	307		279		28 kWh	1	29 Days

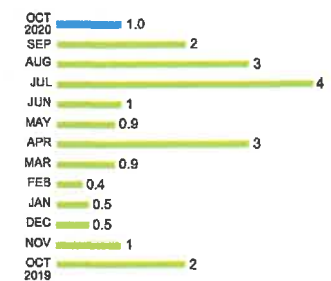
Basic Service Charge		\$18.06
Energy Charge	28 kWh @ \$0.05991/kWh	\$1.68
Fuel Charge	28 kWh @ \$0.02638/kWh	\$0.74
Florida Gross Receipt Tax		\$0.53
Electric Service Cost		\$21.01

Total Current Month's Charges

\$21.01

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Sales Tax Credit - \$11.29

Total Current Month's Credits

-\$11.29

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Statement Date: 10/20/2020

Account: 221004695112

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

Current month's charges:	\$591.77
Total amount due:	\$591.77
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$710.57
Payment(s) Received Since Last Statement	-\$710.57
Current Month's Charges	\$591.77
Total Amount Due	\$591.77



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$591.77
Total amount due:	\$591.77
Payment Due By:	11/10/2020

Amount Enclosed \$

647679710190

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

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

6476797101902210046951120000000591774

Account: 221004695112
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/13/2020

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

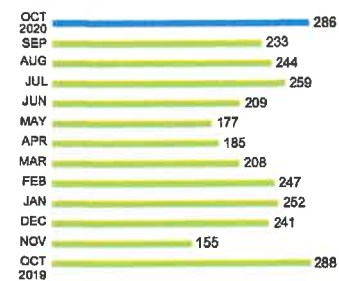
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	10/13/2020	10,103		9,703		8,000 kWh	20.0000	28 Days
H92492	10/13/2020	0.82		0		16.42 kW	20.0000	28 Days

Basic Service Charge		\$30.10
Demand Charge	16 kW @ \$11.03000/kW	\$176.48
Energy Charge	8,000 kWh @ \$0.01589/kWh	\$127.12
Fuel Charge	8,000 kWh @ \$0.02638/kWh	\$211.04
Capacity Charge	16 kW @ -\$0.04000/kW	-\$0.64
Energy Conservation Charge	16 kW @ \$0.84000/kW	\$13.44
Environmental Cost Recovery	8,000 kWh @ \$0.00243/kWh	\$19.44
Florida Gross Receipt Tax		\$14.79
Electric Service Cost		\$591.77

Total Current Month's Charges
\$591.77

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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Statement Date: 10/20/2020

Account: 221004936375

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

Current month's charges:	\$410.10
Total amount due:	\$410.10
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$410.10
Payment(s) Received Since Last Statement	-\$410.10
Current Month's Charges	\$410.10
Total Amount Due	\$410.10



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$410.10
Total amount due:	\$410.10
Payment Due By:	11/10/2020

Amount Enclosed \$

662494487810

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

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

6624944878102210049363750000000410108

Account: 221004936375
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02866/kWh	\$9.03
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02614/kWh	\$8.23
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$410.10

Total Current Month's Charges

\$410.10

Important Messages

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Statement Date: 10/20/2020

Account: 221007674692

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

Current month's charges:	\$523.39
Total amount due:	\$523.39
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$523.39
Payment(s) Received Since Last Statement	-\$523.39
Current Month's Charges	<u>\$523.39</u>
Total Amount Due	\$523.39



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

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit tampaelectric.com/energyaudit and start saving today!



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007674692

Current month's charges:	\$523.39
Total amount due:	\$523.39
Payment Due By:	11/10/2020

Amount Enclosed \$

618050125613

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

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

6180501256132210076746920000000523395

Account: 221007674692
Statement Date: 10/20/2020
Current month's charges due 11/10/2020



Details of Charges – Service from 09/16/2020 to 10/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	266 kWh @ \$0.02866/kWh	\$7.62
Fixture & Maintenance Charge	14 Fixtures	\$174.86
Lighting Pole / Wire	14 Poles	\$301.42
Lighting Fuel Charge	266 kWh @ \$0.02614/kWh	\$6.95
Florida Gross Receipt Tax		\$0.37
Franchise Fee		\$32.17
Lighting Charges		\$523.39

Total Current Month's Charges

\$523.39

Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.



PO BOX 489
NEWARK, NJ 07101-0489

Carlton Lakes



MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

00675418
0210

Verizon Wireless News

New Activation Message

Welcome to Verizon Wireless! Your first bill may include charges for a partial month of service, plus your first full month's access charge billed one month in advance.

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	342080793-00003	10/27/20
Change your address at http://sso.verizonenterprise.com	Invoice Number	9864209223

Quick Bill Summary

Sep 21 - Oct 04

Previous Balance (see back for details)	\$0.00
No Payment Received	\$0.00
Balance Forward	\$0.00
Monthly Charges	\$63.00
Equipment Charges	\$50.81
Surcharges and Other Charges & Credits	-\$11.78
Taxes, Governmental Surcharges & Fees	\$2.20
Total Current Charges	\$104.23

Total Charges Due by October 27, 2020

\$104.23

Carlton Lakes CAD

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



MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

Bill Date
Account Number
Invoice Number

October 04, 2020
342080793-00003
9864209223

Total Amount Due by October 27, 2020

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

\$104.23

\$.

Recd

OCT 13 2020

PO BOX 660108
DALLAS, TX 75266-0108



98642092230103420807930000300000010423000000104239

249



Invoice Number Account Number Date Due Page

9864209223 342080793-00003 10/27/20 2 of 6

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance \$**.00**

No Payment Received

Total Payments \$**.00**

Balance Forward \$**.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 342080793-00003 MERITUS CORPORATION

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

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



Overview of Lines

Invoice Number 9864209223 Account Number 342080793-00003 Date Due 10/27/20 Page 3 of 6

251

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Credits		Taxes, Governmental Charges and Fees (Includes Tax)		Total Charges	Voice Plan Usage						
				Equipment Charges													
813-404-2881	Clubhouse Manager	4	\$63.00	—	\$50.81	—	—	—	\$2.20	—	—	—	—	—	—	—	—
Total Current Charges			\$63.00	\$0.00	\$50.81	—	—	—	\$2.20	\$0.00	\$104.23						

**Summary for Clubhouse Manager: 813-404-2881****Your Plan****Plan from 9/23 – 10/4****Business Unlimited Smartphone**

\$45.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Plan from 9/23 – 10/4**Email & Web Unlimited**

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges**New Plan**

Business Unlimited Smartphone	09/23 – 10/04	18.00
\$45.00 per month / 12 days on new plan		

Month in Advance

Business Unlimited Smartphone	10/05 – 11/04	45.00
These are the normal monthly charges billed in advance.		

\$63.00**Equipment Charges**

Device Payment Agreement 1432024010 – Payment 1 of 24	16.81
Balance (after this month's current payment) 383.18	

FL State Sales Tax	(one-time charge)	24.00
Hillsborough Cnty Sales Tax	(one-time charge)	10.00

\$50.81



Invoice Number Account Number Date Due Page

9864209223 342080793-00003 10/27/20 5 of 6

Surcharges

Fed Universal Service Charge	.71
Regulatory Charge	.42
Administrative Charge	3.90

Other Charges and Credits

Device Promotional Credit	1 of 24	-16.81
		-\$11.78

Taxes, Governmental Surcharges and Fees

FL State 911 Fee	.80	
FL Communications Service Tax	.74	
Tampa Comm Srvc Tax	.66	
		\$2.20

Total Current Charges for 813-404-2881	\$104.23
---	-----------------

COLR700A 1154 5011 125 07 20201006 PG 3 OF 4
08675418 37568245.10 0-1

Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

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

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$104.23.

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

This bill cycle, your fixed monthly plan charges were \$63.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

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

In this bill cycle, we have allocated this amount as follows: \$4.04 for voice, \$0.81 for messaging, \$58.15 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Device Payment Schedule

Please log into sso.verizonenterprise.com and navigate to View Statements in the Billing section to view your payment schedule for your "Device Payment Agreement(s)."



INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

10/01/20-10/31/20

Invoice Date:

09/28/2020

Invoice Number:

9677317-2206-2

How To Contact Us**Visit wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(813) 621-3055

Your Payment Is Due**Oct 28, 2020**

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

Your Total Due**\$333.32**

If payment is received after
10/28/2020: **\$ 341.65**

See Reverse for Important Messages

Previous Balance

333.32

+

Payments

(333.32)

+

Adjustments

0.00

+

Current Charges

333.32

=

Total Due**333.32****Details for Service Location:****Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094****Customer ID: 22-06270-03004**

Description	Date	Ticket	Quantity	Amount
Container maintenance fee	10/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	10/01/20		1.00	99.95
6 Yard dumpster 1x week	10/01/20		1.00	213.62
Total Current Charges				333.32



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date

09/28/2020

Invoice Number

9677317-2206-2

Customer ID*(Include with your payment)***22-06270-03004****Payment Terms**

Total Due by 10/28/2020
If Received after 10/28/2020

Total Due

\$333.32
\$341.65

Amount

2206000220627003004096773170000003333200000033332 0

0048208 01 AB 0.416 **AUTO T8 0 7272 33607-600875 -C04-P48256-I1

10290C93



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



Remit To:

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

THINK GREEN®

255



Printed on
recycled paper.

405-0233578-2206-5

INVOICE

Billing Account Information

ACCOUNT #: 67634
 REGISTRATION #: 7141FA34
 CARLTON LAKES CDD C/O MERITUS
 CORP.
 2005 Pan Am Cir
 Tampa, FL 33607-6008

Company Information

BEST TERMITE AND PEST CONTROL INC.
 8120 N Armenia Ave
 Tampa, FL 33604
 813-935-0998

Description:

Invoice Details

CARLTON LAKES CDD, For service at 11404 Carlton Fields Dr Riverview, FL 33579-6008

DATE	PO #	INV #	TOTAL	TAX ADJUSTMENT	GRAND TOTAL
9/17/2020		1044885	\$115.00	\$0.00	\$115.00
DESCRIPTION	TOTAL	TAX			
Commercial Pest Control Bi-Monthly	\$115.00	\$0.00			

PLEASE REMIT: \$115.00

[Click here to log on to your account to review history, manage your profile and review services](#)

BS 4602 535W

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2020/2021 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 83489			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

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

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



Carlton Lakes Community Development District

Mr. Brian K. Lamb

Meritus

2005 Pan Am Circle, Suite 300

Tampa, FL 33607

2. Telephone: (813) 873-7300
 3. Fax: (813) 873-7070
 4. Email: brian.lamb@merituscorp.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: carltonlakescdd.org
 8. County(ies): Hillsborough
 9. Function(s): Community Development
 10. Boundary Map on File: 07/09/2015
 11. Creation Document on File: 07/09/2015
 12. Date Established: 03/25/2015
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Hillsborough County
 15. Creation Document(s): County Ordinance 15-6
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 10/04/2019

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

Registered Agent's Signature:  Date: _____

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

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

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

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



INVOICE

Customer	Carlton Lakes Community Development District
Acct #	771
Date	09/03/2020
Customer Service	Charisse Bitner
Page	1 of 1

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

Payment Information	
Invoice Summary	\$ 20,847.00
Payment Amount	
Payment for:	Invoice#11761
100120711	

Thank You

Please detach and return with payment



Customer: Carlton Lakes Community Development District

Invoice	Effective	Transaction	Description	Amount
11761	10/01/2020	Renew policy	Policy #100120711 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 9/3/2020 51300 4501 \$1991.00 Pub.off. 53900 4502 \$16,165.00 Property 53900 4502 \$2691.00 Gen. Liab.	20,847.00
				Total
				\$ 20,847.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/03/2020



**Florida
Insurance
Alliance™**

PREMIUM SUMMARY

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

Term: October 1, 2020 to October 1, 2021

Quote Number: 100120711

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$16,165
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$2,691
Public Officials and Employment Practices Liability	\$1,991
TOTAL PREMIUM DUE	\$20,847

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
10/07/20 - 10/14/20	CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account
10/14/2020	Deirdre Almeida	61073
Total Amount Due	Ad Number	
\$1,056.00	0000110905	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/07/20	10/14/20	0000110905	Times	Legals CLS	Landowner Election	2	2x63 L	\$1,054.00
10/07/20	10/14/20	0000110905	Tampabay.com	Legals CLS	Landowner Election	2	2x63 L	\$0.00
					AffidavitMaterial			\$2.00

5130
480
K

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
10/07/20 - 10/14/20	CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account
10/14/2020	Deirdre Almeida	61073
Total Amount Due	Ad Number	
\$1,056.00	0000110905	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

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

Received
OCT 22 2020

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} SS

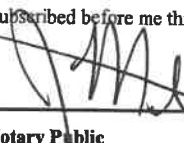
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Landowner Election** was published in **Tampa Bay Times: 10/ 7/20, 10/14/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this 10/14/2020



Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced

Notice of Landowners' Meeting and Election and Meeting of the Board of Supervisors of the Carlton Lakes Community Development District

Notice is hereby given to the public and all landowners within the Carlton Lakes Community Development District (the "District"), comprised of approximately 306.90 acres in Hillsborough County, Florida, advising that a landowners' meeting will be held for the purpose of electing three (3) members of the Board of Supervisors of the District. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 3, 2020
TIME: 1:30 p.m.
*PLACE: The offices of Meritus
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

*Please note that due to the ongoing nature of the COVID-19 public health emergency, it may be necessary to hold the above referenced meetings utilizing communications media technology in order to protect the health and safety of the public or held at an alternative physical location other than the location indicated above. To that end, anyone wishing to participate in such meetings should contact the District Manager's Office prior to each meeting to confirm the applicable meeting access and/or location information. Additionally, interested parties may refer to the District's website for the latest information: : <http://carltonlakescdd.org/>.

Each landowner may vote in person or by written proxy. Proxy forms and instructions relating to landowners' meeting may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. A copy of the agenda for these meetings may be obtained from the District Manager at the above address.

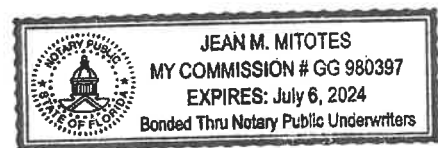
The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Manager at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Manager.

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

Brian Howell, District Manager
Run Date(s): October 7 and 14, 2020

0000110905





Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com

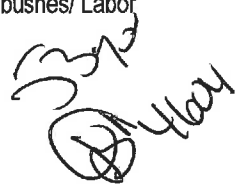



Date	Invoice #
9/30/2020	10-112592

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Carlton Lakes Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER25658 - Carlton Lakes Extra, #Billable
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Carlton Lakes Amenity - Remove 4 dead Sables		550.00	9/1/2020	550.00
50	Carlton- Bubline 1 gallon (in front of amenity center)		5.75	9/1/2020	287.50
1	Carlton Lakes Berm Hedge Replacement		0.00	9/1/2020	0.00
22	Viburnum Odoratissimum 7 gallon		35.00	9/1/2020	770.00
1	Removal of dead bushes/ Labor		225.00	9/1/2020	225.00
					
					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$1,832.50
Payments/Credits	\$0.00
Balance Due	\$1,832.50



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
9/30/2020	10-112593

Invoice Created By

Bill To
Merit Communities Carlton Lakes CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Common Area & Pond Maintenance riverview riverview	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Replaced 2 - decoders for zone 12 and 27 <i>S35w BY 4611</i>		437.80	9/11/2020	437.80

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$437.80
Payments/Credits	\$0.00
Balance Due	\$437.80

№ 2686

DATE 10 | 13 | 2020

NAME: Carlton Lake's C.D.D. STREET: 2005 Pine Ave Circle, Suite 300 CITY: Tampa FL STATE: FL ZIP: 33607 JOB NAME/LOCATION: clubhouse ADDRESS: SCHEDULED DATE/TIME: WORK TAKEN BY: Dan ORDERED BY: Brian Howell DESCRIPTION OF WORK: Completed Repairs for the month of October 2020. See Attached Proposal									
ASK ABOUT OUR SERVICE CONTRACTS									
PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.									
UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:									
AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1 1/2% per month on all past due balances.									
CUSTOMER SIGNATURE I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.									
DATE COMPLETED: 10-13-2020 TERMS: Net Due Upon Completion									

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

Check Broken
Knuckle on Fixture
Behind pool

TO: Brian Howell

Job Name: Carlton Lakes C.D.D.

Job Address: Riverview, Fl.

Description: Repairs needed upon visual monthly inspection for month of October 2020.

List of item's that need repaired.

Total of (5) LED replacement bulbs for the hanging lantern lights, specialty bulbs.

Total of (1) Brown Hunter ceiling fan, other is seized up.

Total of (3) LED Recess can Replacements, up very high in ceilings.

Also fixed (1) Broken Palm tree fixture near pool.

(note) Included in quote a scissor lift to reach high ceiling lights and Ceiling fan.

We hereby propose to furnish materials and labor-complete in accordance
with the above specifications or scope of work for the sum of \$ 1,975.00

Payment to be made as follows: 15 Day net term billing.

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

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

Signature B. Howell Date 10/7/20

Authorized Signature _____ Date _____

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 312920

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Carlton Lakes CDD
2005 Pan Am Cir, Suite 120
Tampa, FL 33607
attn: Brian Howell

813-344-7496

JOB DESCRIPTION
Carlton Lakes CDD Holiday Lighting Deposit Invoice Scope: Three Entrance monuments and Amenity Center

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Community Entrance Signs - 3 Total (2 per Entrance)		\$15,000.00
Monuments	Install 2 x 48" wreaths with lights and bows on entry monument columns to the left and right of center sign	
	Install clear C9s across the top of brick wall and sign	
	Install clear C9s across lower planter walls of entrance sign	
	Install warm white, LED mini lights in 3 crape myrtles both left and right of entrance sign (Total of 6 crape myrtles)	
Amenity Center		
	Install warm white, LED C9s outlining roof edge of Amenity Center	
	Install 2 x 60" wreaths with lights and bows front center gable of both entrance tower	
	Install 4 blue-tooth uplights highlighting designated places on Amenity Center	
	Note: Blue-tooth uplights will be set to alternate colors between Red and Green	
	Maintenance throughout holiday season	
	Receptacles - One Time Cost	per receptacle
	Install 5 receptacles with weatherproof covers at each entrance sign	5x
		\$150.00
		\$750.00
	Requires 50% Deposit	TOTAL W/ DISC
		\$14,250.00
AMOUNT DUE		\$7,125.00

- * Price includes rental of materials, lift, labor, installation, service and removal.
- * Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
- * Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
- * Assumes adequate power available. If additional power needed Carlton Lakes CDD community responsible for providing.
- * Please note: Loss of material due to theft or vandalism is reimbursable at cost
- * Remaining balance of project due upon receipt of invoice after installation.
- * Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay
PREPARED BY

10/11/2020
DATE

DISTRICT CHECK REQUEST FORM

Today's Date **October 12, 2020**

District Name **Carlton Lakes CDD**

Check Amount **\$1200.00**

Payable: **Joseph Rogers**

Mailing Address

Check Description **temporary petty cash to pay for events, etc.**

Special Instructions **give to Rick Reidt**

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

Per Brian Howell
Approved Signature



DM	_____
Fund	_____
G/L	53900/4602
Object Cd	
CK #	_____
Date	_____



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 00924187

DATE: 10/09/20

CUSTOMER NUMBER 003047641

DEALER NUMBER 88178

BILL TO:

CARLTON LAKES CDD
ATTN: CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

SHIP TO:

CARLTON LAKES CDD
ATTN: CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER

CARLTON LAKES CHECKS

DATE SHIPPED

10/06/20

SHIP VIA

OTHER

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.com

You can now pay your invoice online at
paykaeser.com

SUBTOTAL 89.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 15.46
TOTAL DUE 104.46

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003047641

88178

3771 Solutions Center
Chicago, IL 60677-3007

CARLTON LAKES CDD
ATTN: CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 00924187
DATE: 10/09/20

TOTAL DUE: 104.46
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10205
Invoice Date: Oct 22, 2020
Page: 1

Bill To:	
Carlton Lakes CDD	
2005 Pan Am Circle	
Suite 300	
Tampa, FL 33607	

Ship to:	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/22/20

Quantity	Item	Description	Unit Price	Amount
		Postage for special mailing		458.33

Subtotal	458.33
Sales Tax	
Total Invoice Amount	458.33
Payment/Credit Applied	
TOTAL	458.33



7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0417989

Oct 21, 2020

Client Meritus Associations-381
Association Not selected
Product Specialty Mail
Job Number HAYv27LA8GM
Job Name Carlton Lakes CDD
PO Number Ballot & Proxy - LO Election
Due Date Nov 20, 2020

Summary

	Qty	Price	Tax	Subtotal
Materials & Services	1	445.230	T	\$445.23
Printing, inserting and mailing.				
873 1-5 sheets @ \$0.27 base (\$0.12 each additional sheet)				
873 3 Sheets total: 445.23				
873 #10 Envelope				
 Postage 1 oz Letter	873	0.500	N	\$436.50
Subtotal				\$881.73
Tax				\$37.84
Total				\$919.57

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

436.50
✓ 1.05

458.33



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Bill To:
Meritus Corp. Attn: Deborah Moscatello 2005 Pan Am Circle Ste 120 Tampa, FL 33607

Date	Invoice
10/09/2020	21654
Account	
Meritus Corp.	

Terms	Due Date	PO Number	Reference
NET30	11/08/2020		

Service Request Number	60027
Summary	Order #76: Laptop / Printer
Billing Method	Fixed Fee \$375.00
Company Name	Meritus Corp.
Contact Name	Eric Davidson

Total Other Charges: \$1,920.05

Make checks payable to MHD Communications

Invoice Subtotal:	\$1,920.05
Sales Tax:	\$31.88
Invoice Total:	\$1,951.93
Payments:	\$0.00
Credits:	\$0.00
Balance Due:	\$1,951.93

5390
4602
DS

Carlton Lakes CPD

10/13/2020

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4399

DATE 10/01/2020

DUE DATE 10/16/2020

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Ordered and delivered 4 traffic orange cones.	1	125.00	125.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

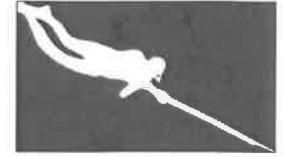
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$125.00

5310
4617
A

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4430

DATE 10/20/2020

DUE DATE 11/04/2020

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Pressure Wash the following areas: Exterior building, ceilings included,, sidewalks,, pool deck, pool furniture, joining mail pavilion. Cost includes labor, machine time and material.	1	1,650.00	1,650.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

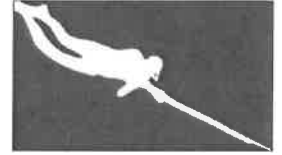
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$1,650.00

Handwritten: 5353
4602

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4431

DATE 10/21/2020

DUE DATE 11/20/2020

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Labor Pressure Wash the following Areas: Remote Mail Pavilion, All Entryway monuments thru out CDD. Cost includes Labor, Machine Time and Material.	1	750.00	750.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$750.00

Handwritten notes:
BN
5350
4602



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount

\$302.71

Payment Terms	Invoice Date
Due On Receipt	08/07/2020
Invoice No.	Customer No.
1199271	2374
WeekWorked: 08/02/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
<u>WeekWorked: 08/02/2020</u>	Concierge				
GIARD, JESSICA R		Reg	15.25	\$19.85	\$302.71
Total This WeekWorked:					\$302.71
Reg: 15.25 OT: 0 DT: 0		Total - This Invoice: \$302.71			

1201
5354

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: GIARD, JESSICA R											
07/30/20	07/30/20	Nicole Hicks	08/02/20	07/27/20	Monday	10:00AM	6:00PM	8.00	0.00		
07/30/20	07/30/20	Nicole Hicks	08/02/20	07/28/20	Tuesday	10:10AM	5:30PM	7.25	0.00		
Total For Employee Name: GIARD, JESSICA R								15.25	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								15.25	0.00		



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount
\$297.75

Payment Terms	Invoice Date
Due On Receipt	08/14/2020
Invoice No.	Customer No.
1199492	2374
WeekWorked: 08/09/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/09/2020	Concierge	Reg	15.00	\$19.85	\$297.75
GIARD, JESSICA R					
Total This WeekWorked:					\$297.75
Reg: 15 OT: 0 DT: 0		Total - This Invoice: \$297.75			

BA 1201 JGw

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: GIARD, JESSICA R											
08/09/20	08/11/20	Esmeralda.Cazares	08/09/20	08/03/20	Monday	10:10AM	6:03PM	7.75	0.00		
08/09/20	08/11/20	Esmeralda.Cazares	08/09/20	08/04/20	Tuesday	10:45AM	6:04PM	7.25	0.00		
Total For Employee Name: GIARD, JESSICA R								15.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								15.00	0.00		



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount
\$317.60

Payment Terms	Invoice Date
Due On Receipt	08/21/2020
Invoice No.	Customer No.
1201353	2374
WeekWorked: 08/16/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/16/2020 MARSHALL, ERNESTINE	Concierge	Reg	16.00	\$19.85	\$317.60
Total This WeekWorked:					\$317.60
Reg: 16 OT: 0 DT: 0		Total - This Invoice:			\$317.60

BA 1201 539w

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
08/15/20	08/17/20	Nicole Hicks	08/16/20	08/10/20	Monday	10:00AM	6:00PM	8.00	0.00		
08/15/20	08/17/20	Nicole Hicks	08/16/20	08/11/20	Tuesday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								16.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								16.00	0.00		



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount

\$317.60

Payment Terms	Invoice Date
Due On Receipt	08/28/2020
Invoice No.	Customer No.
1201920	2374
WeekWorked: 08/23/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/23/2020					
MARSHALL, ERNESTINE	Concierge	Reg	8.00	\$19.85	\$158.80
WILLIAMS, ALISHA S	Concierge	Reg	8.00	\$19.85	\$158.80
Total This WeekWorked:					\$317.60
Reg: 16 OT: 0 DT: 0		Total - This Invoice:			\$317.60

Bu

124
53500

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: WILLIAMS, ALISHA S											
08/21/20	08/25/20	Andrea Cedres	08/23/20	08/18/20	Tuesday	10:00AM	6:00PM	8.00	0.00		No Break
Total For Employee Name: WILLIAMS, ALISHA S								8.00	0.00		
Employee Name: MARSHALL, ERNESTINE											
08/23/20	08/25/20	Andrea Cedres	08/23/20	08/17/20	Monday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								8.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								16.00	0.00		



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount
\$526.03

Payment Terms	Invoice Date
Due On Receipt	09/04/2020
Invoice No.	Customer No.
1204538	2374
WeekWorked: 08/30/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/30/2020	Concierge	Reg	26.50	\$19.85	\$526.03
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$526.03
Reg: 26.5 OT: 0 DT: 0		Total - This Invoice: \$526.03			

By *1201*
5350

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
08/28/20	09/02/20	Andrea Cedres	08/30/20	08/24/20	Monday	10:00AM	6:00PM	8.00	0.00		
08/28/20	09/02/20	Andrea Cedres	08/30/20	08/25/20	Tuesday	10:00AM	6:00PM	8.00	0.00		
08/28/20	09/02/20	Andrea Cedres	08/30/20	08/26/20	Wednesday	3:00PM	7:00PM	4.00	0.00		
08/28/20	09/02/20	Andrea Cedres	08/30/20	08/27/20	Thursday	10:00AM	4:30PM	6.50	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								26.50	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								26.50	0.00		



Remit To:

Liberty Associates Group Ltd

P. O. Box 1989

Houston, Texas 77251

INVOICE

Invoice Amount

\$535.95

Payment Terms	Invoice Date
Due On Receipt	09/11/2020
Invoice No.	Customer No.
1205292	2374
WeekWorked: 09/06/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 09/06/2020	Concierge	Reg	27.00	\$19.85	\$535.95
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$535.95
Reg: 27 OT: 0 DT: 0		Total - This Invoice: \$535.95			

BA 120
535w

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
09/06/20	09/10/20	Esmeralda.Cazares	09/06/20	08/31/20	Monday	10:00AM	6:00PM	8.00	0.00		
09/06/20	09/10/20	Esmeralda.Cazares	09/06/20	09/01/20	Tuesday	10:00AM	6:00PM	8.00	0.00		
09/06/20	09/10/20	Esmeralda.Cazares	09/06/20	09/02/20	Wednesday	3:00PM	7:00PM	4.00	0.00		
09/06/20	09/10/20	Esmeralda.Cazares	09/06/20	09/03/20	Thursday	9:00AM	4:00PM	7.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								27.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								27.00	0.00		



The Liberty Group

Remit To:

Liberty Associates Group Ltd

P. O. Box 1989

Houston, Texas 77251

INVOICE

Invoice Amount

\$704.68

Payment Terms

Due On Receipt

Invoice Date

09/18/2020

Invoice No.

1206750

Customer No.

2374

WeekWorked: 09/13/2020

Make Check Payable to The Liberty Group

CARLTON LAKES

Attn To: LEASING OFFICE

11404 CARLTON FIELDS RIVERVIEW

RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 09/13/2020	Concierge	Reg	35.50	\$19.85	\$704.68
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$704.68
Reg: 35.5 OT: 0 DT: 0		Total - This Invoice: \$704.68			

1201
3394
VSA

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/07/20	Monday	10:00AM	6:00PM	8.00	0.00		
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/08/20	Tuesday	10:00AM	6:00PM	8.00	0.00		
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/09/20	Wednesday	3:00PM	7:00PM	4.00	0.00		
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/10/20	Thursday	9:00AM	7:00PM	9.50	0.50		
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/12/20	Saturday	10:00AM	4:00PM	6.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								35.50	0.50		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								35.50	0.50		



Remit To:

Liberty Associates Group Ltd

P. O. Box 1989

Houston, Texas 77251

INVOICE

Invoice Amount

\$476.40

Payment Terms

Due On Receipt

Invoice Date

10/09/2020

Invoice No.

1210375

Customer No.

2374

WeekWorked: 10/04/2020

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 10/04/2020	Concierge	Reg	24.00	\$19.85	\$476.40
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$476.40
Reg: 24 OT: 0 DT: 0		Total - This Invoice: \$476.40			

1201 5392

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
10/04/20	10/05/20	Joseph Rogers	10/04/20	10/02/20	Friday	10:00AM	6:00PM	8.00	0.00		
10/04/20	10/05/20	Joseph Rogers	10/04/20	10/03/20	Saturday	10:00AM	6:00PM	8.00	0.00		
10/04/20	10/05/20	Joseph Rogers	10/04/20	10/04/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								24.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								24.00	0.00		



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount

\$476.40

Payment Terms

Due On Receipt

Invoice Date

10/16/2020

Invoice No.

1211318

Customer No.

2374

WeekWorked: 10/11/2020

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 10/11/2020					
MARSHALL, ERNESTINE	Concierge	Reg	16.00	\$19.85	\$317.60
MARSHALL, ERNESTINE	Concierge	Reg	8.00	\$19.85	\$158.80
Total This WeekWorked:					\$476.40
Reg: 24 OT: 0 DT: 0		Total - This Invoice:			\$476.40

14 532 1201

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
10/12/20	10/13/20	Joseph Rogers	10/11/20	10/05/20	Monday	10:00AM	6:00PM	8.00	0.00		
10/11/20	10/12/20	Joseph Rogers	10/11/20	10/10/20	Saturday	10:00AM	6:00PM	8.00	0.00		
10/11/20	10/12/20	Joseph Rogers	10/11/20	10/11/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								24.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								24.00	0.00		



Remit To:

Liberty Associates Group Ltd

P. O. Box 1989

Houston, Texas 77251

INVOICE

Invoice Amount

\$317.60

Payment Terms	Invoice Date
Due On Receipt	10/23/2020
Invoice No.	Customer No.
1212092	2374
WeekWorked: 10/18/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 10/18/2020	Concierge	Reg	16.00	\$19.85	\$317.60
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$317.60
Reg: 16 OT: 0 DT: 0		Total - This Invoice: \$317.60			

1201 JSCW

13

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
10/18/20	10/20/20	Joseph Rogers	10/18/20	10/17/20	Saturday	10:00AM	6:00PM	8.00	0.00		
10/18/20	10/20/20	Joseph Rogers	10/18/20	10/18/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								16.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								16.00	0.00		



Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: SEPTEMBER 28, 2020
INVOICE #4146

EXPIRATION DATE

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

734 4617 7340

TECHNICIAN	JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood					

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		Pool light wedge			\$22.50
		Half hour labor			\$42.50
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$65.00

Comments: Someone tore the light out of the wall and stripped out the threads so I had to install a light wedge to get the light back into the wall.

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 114022	\$ 11,453.00		Weekly Maintenance - November
Cornerstone	10 114024	3,018.00		Lawn Maintenance - November
Cornerstone	10 114026	924.00		Common Area & Cul de Sacs - November
Cornerstone	10 114027	288.20	\$ 15,683.20	Pond & Cul de Sacs - November
First Choice Aquatic Weed Management, LLC	53168	665.00		Waterway Service - November
Meritus Districts	10142	9,073.00		Management Services - November
Zebra Cleaning Team, Inc.	4197	1,200.00		Pool Cleaning - November
Monthly Contract Sub-Total		\$ 26,621.20		

Variable Contract				
Stantec	1719229	\$ 158.75		Professional Services - FY21 General Consulting - thru 10/16/20
Variable Contract Sub-Total		\$ 158.75		

Utilities				
BOCC	9466499495 111220	\$ 1,689.82		Water Service - thru 11/06/20
Spectrum	078582401111020	116.97		Internet & Voice Service - thru 12/08/20
Tampa Electric	211005443505 111820	4,033.60		Electric Service - thru 11/12/20
Tampa Electric	211005443687 111820	4,512.22		Electric Service - thru 11/12/20
Tampa Electric	211005443919 111820	2,151.36		Electric Service - thru 11/12/20
Tampa Electric	221000718207 111820	220.45		Electric Service - thru 11/12/20
Tampa Electric	221000723645 111820	299.62		Electric Service - thru 11/12/20
Tampa Electric	221000778375 111820	139.43		Electric Service - thru 11/16/20
Tampa Electric	221000778391 111820	335.19		Electric Service - thru 11/12/20
Tampa Electric	221003311729 111820	19.41		Electric Service - thru 11/12/20
Tampa Electric	221003344704 111820	24.89		Electric Service - thru 11/12/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003357052 111820	20.74		Electric Service - thru 11/12/20
Tampa Electric	221004695112 111820	614.19		Electric Service - thru 11/13/20
Tampa Electric	221004936375 111820	410.10		Electric Service - thru 11/12/20
Tampa Electric	221007674692 111820	523.39	\$ 13,304.59	Electric Service - thru 11/12/20
Verizon	9866307635	48.86		Phone Service - thru 11/04/20
Waste Management	9684571 2206 5	333.32		Waste Service - November
Utilities Sub-Total		\$ 15,493.56		

Regular Services				
ADA Site Compliance	1424	\$ 1,500.00		Technological Auditing - 11/01/20
Grau and Associates	GA093020	78.00		FY20 Audit Confirmation - 11/04/20
The Perfect Klean	TPK102720	1,885.00		Cleaning Services - October
Regular Services Sub-Total		\$ 3,463.00		

Additional Services				
Abyss Logic Production LLC	1032	\$ 200.00		Live DJ Service - 10/29/20
Abyss Logic Production LLC	1033	100.00	\$ 300.00	Production Uplight - 10/29/20
Admiral Outdoor Furniture	245719	882.54		Fiberglass Market Umbrella - 10/29/20
Chris's Plumbing Service, Inc.	232648	292.00		Toilets - 10/27/20
Cornerstone	10 114170	1,925.00		Trimming Ribbon Palms - 10/30/20
Cynch	3113137935	66.19		Ace Exchange - 10/24/20
Meritus Districts	10224	39.01		Reimburseables - 10/24/20
Meritus Districts	10216	2,500.00	\$ 2,539.01	Capital Improvement - 10/29/20
MHD Communications	21733	11,783.50		Carlton Clubhouse - 10/30/20
MHD Communications	21818	243.04		Xerox Wifi Module - 11/06/20
MHD Communications	21832	1,498.87	\$ 13,525.41	Network Upgrade - 11/12/20
Neptune Multi Services LLC	10025	195.00		Property Trash Pickup Pond - 09/24/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Neptune Multi Services LLC	10026	195.00		Property Trash Pickup Pond - 10/01/20
Neptune Multi Services LLC	10027	195.00		Property Trash Pickup Pond - 10/08/20
Neptune Multi Services LLC	10028	195.00		Property Trash Pickup Pond - 10/15/20
Neptune Multi Services LLC	10029	195.00	\$ 975.00	Property Trash Pickup Pond - 10/22/20
Spearem Enterprises, LLC	4449	1,000.00		Pressure Wash - 10/26/20
Spearem Enterprises, LLC	4452	95.00		Repaired Gate - 10/28/20
Spearem Enterprises, LLC	4461	5,360.00		Divider Rail - 10/28/20
Spearem Enterprises, LLC	4462	3,000.00		Gym Mat Floor - 10/28/20
Spearem Enterprises, LLC	4475	205.00		Custom Signs Ordered - 11/10/20
Spearem Enterprises, LLC	4481	230.00		Install Marquee Sign - 11/14/20
Spearem Enterprises, LLC	4483	750.00	\$ 10,640.00	Pressure Washed - 11/19/20
The Liberty Group	1213611	317.60		Marshall, Ernestine - 10/30/20
The Liberty Group	1214887	337.45		Marshall, Ernestine - 11/06/20
The Liberty Group	1215979	317.60	\$ 972.65	Marshall, Ernestine - 11/13/20
Zebra Cleaning Team, Inc.	4188	70.00		Equipment Hooks - 11/06/20
Zebra Cleaning Team, Inc.	4198	147.00	\$ 217.00	Float Assembly - 11/16/20
Additional Services Sub-Total		\$ 32,334.80		

TOTAL:	\$ 78,071.31		
---------------	---------------------	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
---------------	-----------------------------------	---------------	-------------------------	-----------------------------

[] Chairman [] Vice Chairman [] Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
11/1/2020	10-114022

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Carlton Lakes CDD Riverview, FL 33578	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	Carlton Lakes CDD, #Common Area	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	November - Weekly Maintenance for CDD			11,144.67		11,144.67
1	November - Weekly Maintenance for CDD- Addendum to the current contract			308.33		308.33
<div>5390 4604 121</div> <div>Cornerstone</div>						

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$11,453.00
Payments/Credits	\$0.00
Balance Due	\$11,453.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
11/1/2020	10-114024

Invoice Created By

aadkins

Bill To
Meritus Communities Carlton Lakes CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
MER2778 - Carlton Lakes CDD Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER2778 - South Fork Lakes, #MAINT	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance November 2020 - Carlton Lakes CDD			3,018.00	11/1/2020	3,018.00
By 4604 Saw						
Cornerstone						

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$3,018.00
Payments/Credits	\$0.00
Balance Due	\$3,018.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
11/1/2020	10-114026

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
MER3122 - Carlton Lakes West Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for November 2020 <i>As S3900 4604</i>		924.00	11/1/2020	924.00

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$924.00
Payments/Credits	\$0.00
Balance Due	\$924.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com



Date	Invoice #
11/1/2020	10-114027

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
MER3123 -Car. Lakes-Acacia Grove Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- November 2020 <i>33201 Bu Hwy</i>		288.20		288.20
Cornerstone					

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$288.20
Payments/Credits	\$0.00
Balance Due	\$288.20

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Invoice

Date	Invoice #
11/10/2020	53168

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/10/2020

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

Thank you for your business.

Total	\$665.00
Payments/Credits	\$0.00
Balance Due	\$665.00

Service Report

Customer: Carlton Lakes

Date: 11/06/20

Technician: Jason / Todd

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓	✓				✓				N/A	Normal	N/A	Good
2		✓	✓				✓	✓			↓	↓	↓	↓
3		✓	✓				✓	✓			↓	↓	↓	↓
4		✓	✓				✓	✓			↓	↓	↓	↓
5		✓	✓				✓	✓			↓	↓	↓	↓
6		✓	✓				✓	✓			↓	↓	↓	↓
7		✓	✓				✓	✓			↓	↓	↓	↓

Comments: Please allow 14 days for best results.

Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance
with nature

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10142
Invoice Date: Nov 1, 2020
Page: 1

Bill To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/1/20

Quantity	Item	Description	Unit Price	Amount
4.00		District Management Services - November		3,666.67
		Postage - September		9.08
		On-site facilities manager		4,972.25
		Website Administration		125.00
		Three weeks of landscape inspections	75.00	300.00

Subtotal	9,073.00
Sales Tax	
Total Invoice Amount	9,073.00
Payment/Credit Applied	
TOTAL	9,073.00

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: NOVEMBER 16, 2020
INVOICE #4197

EXPIRATION DATE

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

4617

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool cleaning for November		\$1200.00
SUBTOTAL				
SALES TAX				
TOTAL				\$1200 .00

Comments:

**INVOICE**

Page 1 of 1

Invoice Number	1719229
Invoice Date	October 28, 2020
Purchase Order	215612637
Customer Number	132831
Project Number	215612637

Bill To

Carlton Lakes CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

51302
3103
BWA

Project Carlton Lakes CDD

Project Manager

Stewart, Tonja L

For Period Ending

October 16, 2020

Current Invoice Total (USD)

158.75

Process requisitions

Top Task 2021 2021 FY General Consulting**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.25	127.00	158.75
Subtotal Professional Services	<u>1.25</u>		<u>158.75</u>

Top Task Subtotal	2021 FY General Consulting	158.75
-------------------	----------------------------	--------

Total Fees & Disbursements158.75**INVOICE TOTAL (USD)****158.75****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	11/12/2020	12/03/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	10/08/2020	20716	11/06/2020	22050	133400	ACTUAL	WATER

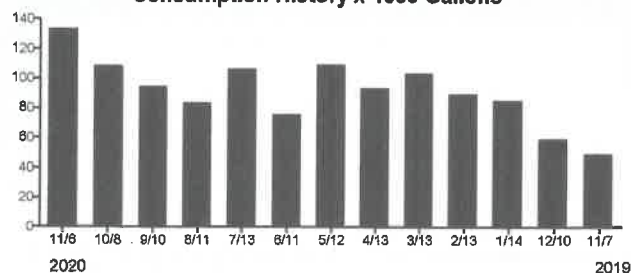
Service Address Charges

Customer Bill Charge	\$4.69
Purchase Water Pass-Thru	\$402.87
Water Base Charge	\$26.06
Water Usage Charge	\$515.29
Sewer Base Charge	\$63.24
Sewer Usage Charge	\$677.67
Total Service Address Charges	\$1689.82

Summary of Account Charges

Previous Balance	\$1,280.75
Net Payments - Thank You	(\$1,280.75)
Total Account Charges	\$1,689.82
AMOUNT DUE	\$1,689.82

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9466499495**

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!

Received



NOV 20 2020

5,357

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

DUE DATE	12/03/2020
AMOUNT DUE	\$1,689.82
AMOUNT PAID	

0094664994954

00001689827

November 10, 2020

Invoice Number: 078582401111020
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary

*Services from 11/09/20 through 12/08/20
details on following pages*

Previous Balance	116.97
Payments Received - Thank You	-116.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	96.98
Spectrum Business™ Voice	19.99
Current Charges	\$116.97
Total Due by 11/26/20	\$116.97

SPECTRUM BUSINESS NEWS

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

Add Spectrum Business TV Essentials for only \$19.99/mo and get the best programming, reliable service and unbeatable value. Call **1-855-749-0859** today!

Switch to Spectrum Mobile and stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call **1-855-253-2720** to see how much you can save!



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



November 10, 2020

CARLTON LAKES COMMUNITY

Invoice Number: 078582401111020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 11/26/20	\$116.97
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Received

NOV 16 2020

Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401111020
0050785824-01
2597

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 10 11102020 NNNNNY 01 000343 0001

Charge Details

Previous Balance		116.97
Payments Received - Thank You	10/28	-116.97
Remaining Balance		\$0.00

Payments received after 11/10/20 will appear on your next bill.

Services from 11/09/20 through 12/08/20

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	6.99
Promo Discount	-20.00
	\$96.98

Spectrum Business™ Internet Total **\$96.98**

Spectrum Business™ Voice

Phone Number 813-442-4870	
Directory Listing	0.00
Spectrum Business Voice	49.99
Promo Discount	-10.00
Bundle Discount	-10.00
Promotional Discount	-10.00
	\$19.99

For additional call details,
please visit SpectrumBusiness.net

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

Current Charges	\$116.97
Total Due by 11/26/20	\$116.97

Billing Information

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net.
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF \$1.57, Florida Local CST \$1.40, Florida State CST \$1.28, Florida CST \$0.65, E911 Fee \$0.40, TRS Surcharge \$0.10, Sales Tax \$0.03.

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

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

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



Statement Date: 11/18/2020

Account: 211005443505

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

Current month's charges:	\$4,033.60
Total amount due:	\$4,033.60
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$4,033.60
Payment(s) Received Since Last Statement	-\$4,033.60
Current Month's Charges	\$4,033.60
Total Amount Due	\$4,033.60



Zap Cap SYSTEMS™

Don't Miss Free Installation Through November 30th

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Current month's charges:	\$4,033.60
Total amount due:	\$4,033.60
Payment Due By:	12/09/2020

Amount Enclosed

\$

672371018949

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

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

Account: 211005443505
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2193 kWh @ \$0.02866/kWh	\$62.85
Fixture & Maintenance Charge	97 Fixtures	\$1821.93
Lighting Pole / Wire	97 Poles	\$2088.41
Lighting Fuel Charge	2193 kWh @ \$0.02614/kWh	\$57.33
Florida Gross Receipt Tax		\$3.08

Lighting Charges

\$4,033.60

Total Current Month's Charges

\$4,033.60

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Important Messages

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Statement Date: 11/18/2020

Account: 211005443687

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

Current month's charges:	\$4,512.22
Total amount due:	\$4,512.22
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$4,512.22
Payment(s) Received Since Last Statement	-\$4,512.22
Current Month's Charges	\$4,512.22
Total Amount Due	\$4,512.22



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Account: 211005443687

Current month's charges:	\$4,512.22
Total amount due:	\$4,512.22
Payment Due By:	12/09/2020
Amount Enclosed	\$

672371018950

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

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

Account: 211005443687
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2513 kWh @ \$0.02866/kWh	\$72.02
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.02614/kWh	\$65.69
Florida Gross Receipt Tax		\$3.53

Lighting Charges

\$4,512.22

Total Current Month's Charges

\$4,512.22

00000053-0001323-Page 5 of 80

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Statement Date: 11/18/2020

Account: 211005443919

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



Current month's charges:	\$2,151.36
Total amount due:	\$2,151.36
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$2,151.36
Payment(s) Received Since Last Statement	-\$2,151.36
Current Month's Charges	\$2,151.36
Total Amount Due	\$2,151.36



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,151.36
Total amount due:	\$2,151.36
Payment Due By:	12/09/2020
Amount Enclosed	\$

672371018951

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

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

Account: 211005443919
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02866/kWh	\$33.56
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02614/kWh	\$30.61
Florida Gross Receipt Tax		\$1.65
Lighting Charges		\$2,151.36

Total Current Month's Charges

\$2,151.36

00000055-0001353-Page 53 of 80

Important Messages

New Storm Protection Clause

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Statement Date: 11/18/2020

Account: 221000718207

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



Current month's charges:	\$220.45
Total amount due:	\$220.45
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$220.45
Payment(s) Received Since Last Statement	-\$220.45
Current Month's Charges	\$220.45
Total Amount Due	\$220.45



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See reverse side for more information

Account: 221000718207

Current month's charges:	\$220.45
Total amount due:	\$220.45
Payment Due By:	12/09/2020

Amount Enclosed

\$

681012971674

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

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

Account: 221000718207
 Statement Date: 11/18/2020
 Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02866/kWh	\$3.44
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02614/kWh	\$3.14
Florida Gross Receipt Tax		\$0.17

Lighting Charges \$220.45

Total Current Month's Charges **\$220.45**

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Important Messages

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Statement Date: 11/18/2020

Account: 221000723645

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



Current month's charges:	\$299.62
Total amount due:	\$299.62
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$299.62
Payment(s) Received Since Last Statement	-\$299.62
Current Month's Charges	\$299.62
Total Amount Due	\$299.62



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000723645

Current month's charges:	\$299.62
Total amount due:	\$299.62
Payment Due By:	12/09/2020

Amount Enclosed \$

681012971675

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

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

Account: 221000723645
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02866/kWh	\$4.67
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02614/kWh	\$4.26
Florida Gross Receipt Tax		\$0.23
Lighting Charges		\$299.62

Total Current Month's Charges **\$299.62**

Important Messages

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Statement Date: 11/18/2020

Account: 221000778375

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



Current month's charges:	\$139.43
Total amount due:	\$139.43
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$113.30
Payment(s) Received Since Last Statement	-\$113.30
Current Month's Charges	\$139.43
Total Amount Due	\$139.43



Zap Cap SYSTEMS

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$139.43
Total amount due:	\$139.43
Payment Due By:	12/09/2020
Amount Enclosed	\$

637803210832

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

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

Account: 221000778375
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/16/2020 to 11/16/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	11/16/2020	65,618		64,252		1,366 kWh	1	32 Days

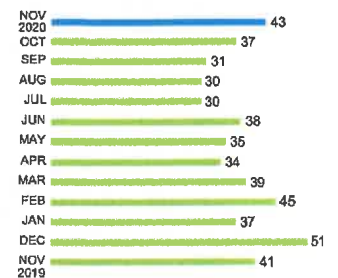
Basic Service Charge		\$18.06
Energy Charge	1,366 kWh @ \$0.05991/kWh	\$81.84
Fuel Charge	1,366 kWh @ \$0.02638/kWh	\$36.04
Florida Gross Receipt Tax		\$3.49
Electric Service Cost		\$139.43

Total Current Month's Charges

\$139.43

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 11/18/2020

Account: 221000778391

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

Current month's charges:	\$335.19
Total amount due:	\$335.19
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$323.42
Payment(s) Received Since Last Statement	-\$323.42
Current Month's Charges	\$335.19
Total Amount Due	\$335.19



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WAYS TO PAY YOUR BILL



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Account: 221000778391

Current month's charges:	\$335.19
Total amount due:	\$335.19
Payment Due By:	12/09/2020
Amount Enclosed	\$

637803210833

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

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

Account: 221000778391
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	11/12/2020	19,204		15,626		3,578 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	3,578 kWh @ \$0.05991/kWh	\$214.36
Fuel Charge	3,578 kWh @ \$0.02638/kWh	\$94.39
Florida Gross Receipt Tax		\$8.38
Electric Service Cost		\$335.19

Total Current Month's Charges

\$335.19

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Statement Date: 11/18/2020

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$19.41
Total amount due:	\$19.41
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$19.41
Payment(s) Received Since Last Statement	-\$19.41
Current Month's Charges	\$19.41
Total Amount Due	\$19.41

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WAYS TO PAY YOUR BILL



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Account: 221003311729

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Total amount due:	\$19.41
Payment Due By:	12/09/2020
Amount Enclosed	\$

631630376777

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

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

Account: 221003311729
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

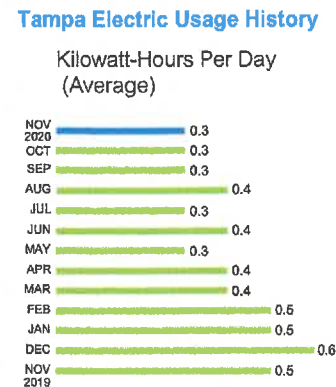
00000059-0001344-Page 35 of 80

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	11/12/2020	53		43		10 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	10 kWh @ \$0.05991/kWh	\$0.60
Fuel Charge	10 kWh @ \$0.02638/kWh	\$0.26
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.41

Total Current Month's Charges

\$19.41



Important Messages

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Statement Date: 11/18/2020

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$24.89
Total amount due:	\$24.89
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$24.45
Payment(s) Received Since Last Statement	-\$24.45
Current Month's Charges	\$24.89
Total Amount Due	\$24.89



Zap Cap SYSTEMS

Don't Miss Free Installation Through November 30th

Enjoy life uninterrupted and avoid unexpected repairs with Zap Cap surge protection. Visit tampaelectric.com/zapcap or call 877-SURGE22 to learn more.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003344704

Current month's charges:	\$24.89
Total amount due:	\$24.89
Payment Due By:	12/09/2020

Amount Enclosed \$ _____
631630376778

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

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

Account: 221003344704
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: General Service - Non Demand

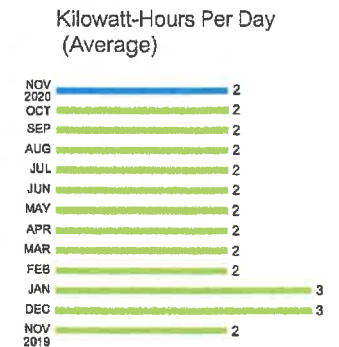
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	11/12/2020	340		268		72 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	72 kWh @ \$0.05991/kWh	\$4.31
Fuel Charge	72 kWh @ \$0.02638/kWh	\$1.90
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.89

Total Current Month's Charges

\$24.89

Tampa Electric Usage History



Important Messages

New Storm Protection Clause

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Statement Date: 11/18/2020

Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$20.74
Total amount due:	\$20.74
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$9.72
Payment(s) Received Since Last Statement	-\$9.72
Current Month's Charges	\$20.74
Total Amount Due	\$20.74



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003357052

Current month's charges:	\$20.74
Total amount due:	\$20.74
Payment Due By:	12/09/2020
Amount Enclosed	\$

631630376779

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

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

Account: 221003357052
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	11/12/2020	332		307		25 kWh	1	29 Days

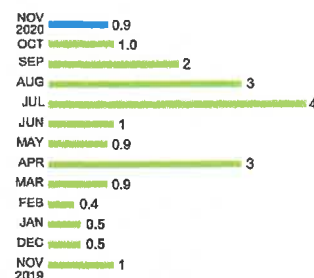
Basic Service Charge		\$18.06
Energy Charge	25 kWh @ \$0.05991/kWh	\$1.50
Fuel Charge	25 kWh @ \$0.02638/kWh	\$0.66
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.74

Total Current Month's Charges

\$20.74

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 11/18/2020

Account: 221004695112

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



Current month's charges:	\$614.19
Total amount due:	\$614.19
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$591.77
Payment(s) Received Since Last Statement	-\$591.77
Current Month's Charges	\$614.19
Total Amount Due	\$614.19



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$614.19
Total amount due:	\$614.19
Payment Due By:	12/09/2020
Amount Enclosed	\$

632864948149

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

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

Account: 221004695112
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/14/2020 to 11/13/2020

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	11/13/2020	10,501		10,103		7,960 kWh	20.0000	31 Days
H92492	11/13/2020	0.9		0		18.02 kW	20.0000	31 Days

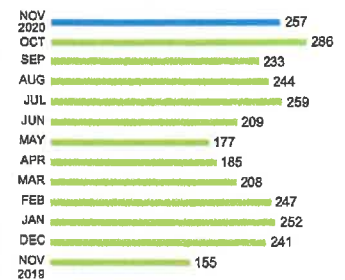
Basic Service Charge		\$30.10
Demand Charge	18 kW @ \$11.03000/kW	\$198.54
Energy Charge	7,960 kWh @ \$0.01589/kWh	\$126.48
Fuel Charge	7,960 kWh @ \$0.02638/kWh	\$209.98
Capacity Charge	18 kW @ -\$0.04000/kW	-\$0.72
Energy Conservation Charge	18 kW @ \$0.84000/kW	\$15.12
Environmental Cost Recovery	7,960 kWh @ \$0.00243/kWh	\$19.34
Florida Gross Receipt Tax		\$15.35
Electric Service Cost		\$614.19

Total Current Month's Charges

\$614.19

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



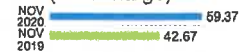
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

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Statement Date: 11/18/2020

Account: 221004936375

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



Current month's charges: \$410.10
Total amount due: \$410.10
Payment Due By: 12/09/2020

Your Account Summary

Previous Amount Due	\$410.10
Payment(s) Received Since Last Statement	-\$410.10
Current Month's Charges	\$410.10
Total Amount Due	\$410.10

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Current month's charges: \$410.10
Total amount due: \$410.10
Payment Due By: 12/09/2020

Amount Enclosed \$

608173617754

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

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

Account: 221004936375
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02866/kWh	\$9.03
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02614/kWh	\$8.23
Florida Gross Receipt Tax		\$0.44
Lighting Charges		\$410.10

Total Current Month's Charges

\$410.10

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Important Messages

New Storm Protection Clause

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Statement Date: 11/18/2020

Account: 221007674692

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



Current month's charges:	\$523.39
Total amount due:	\$523.39
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$523.39
Payment(s) Received Since Last Statement	-\$523.39
Current Month's Charges	\$523.39
Total Amount Due	\$523.39



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007674692

Current month's charges:	\$523.39
Total amount due:	\$523.39
Payment Due By:	12/09/2020

Amount Enclosed \$

616815575891

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

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

Account: 221007674692
Statement Date: 11/18/2020
Current month's charges due 12/09/2020



Details of Charges – Service from 10/15/2020 to 11/12/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	266 kWh @ \$0.02866/kWh	\$7.62
Fixture & Maintenance Charge	14 Fixtures	\$174.86
Lighting Pole / Wire	14 Poles	\$301.42
Lighting Fuel Charge	266 kWh @ \$0.02614/kWh	\$6.95
Florida Gross Receipt Tax		\$0.37
Franchise Fee		\$32.17
Lighting Charges		\$523.39

Total Current Month's Charges

\$523.39

Important Messages

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PO BOX 489
NEWARK, NJ 07101-0489



MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

00239674
0211

*Carol took
makes
CSD*

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	342080793-00003	11/26/20
Change your address at http://sso.verizonenterprise.com	Invoice Number	9866307635

Quick Bill Summary

Oct 05 – Nov 04

Previous Balance (see back for details)	\$104.23
Payment – Thank You	-\$104.23
Balance Forward	\$0.00
Monthly Charges	\$45.00
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$16.66
Surcharges	
and Other Charges & Credits	-\$14.07
Taxes, Governmental Surcharges & Fees	\$1.27
Total Current Charges	\$48.86

Total Charges Due by November 26, 2020 \$48.86

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



MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

Bill Date November 04, 2020
Account Number 342080793-00003
Invoice Number 9866307635

Total Amount Due by November 26, 2020

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

\$48.86

\$.

Received

NOV 12 2020

PO BOX 660108
DALLAS, TX 75266-0108



98663076350103420807930000300000004886000000048869

340



Invoice Number Account Number Date Due Page
9866307635 342080793-00003 11/26/20 2 of 6

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$104.23**

Payment – Thank You

Payment Received 10/23/20 -104.23

Total Payments **-\$104.23**

Balance Forward **\$.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 342080793-00003 MERITUS CORPORATION

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

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.





Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Charges		Taxes, Governmental and Third-Party Charges (Includes Tax)		Total Charges	Voice Plan Usage					
				Charges	Equipment Charges	Credits	Surcharges and Fees	Charges	Charges		Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
813-404-2881 Clubhouse Carlton Lakes																
		4	\$45.00	---	\$16.66	-\$14.07		\$11.27	---	\$48.86	418	51	.763GB	---	---	---
Total Current Charges			\$45.00	\$1.00	\$16.66	-\$14.07		\$11.27	\$1.00	\$48.86						



Invoice Number	Account Number	Date Due	Page
9866307635	342080793-00003	11/26/20	4 of 6

Summary for Clubhouse Carlton Lakes: 813-404-2881

Your Plan

Business Unlimited Smartphone

\$45.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Monthly Charges

Business Unlimited Smartphone	11/05 – 12/04	45.00
		\$45.00

Equipment Charges

Device Payment Agreement 1432024010 – Payment 2 of 24	16.66
---	-------

Paid 16.81

Past Due .00

Balance (after this month's current payment) 366.52

\$16.66

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	418	---	---
Total Voice					\$.00
Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	22	---	---
Unlimited M2M Text	messages	unlimited	9	---	---
Picture & Video - Sent	messages	unlimited	7	---	---
Picture & Video - Rcv'd	messages	unlimited	13	---	---
Total Messaging					\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.763	---	---
Total Data					\$.00
Total Usage and Purchase Charges					\$.00

Surcharges

Fed Universal Service Charge	.43
Regulatory Charge	.21
Administrative Charge	1.95

Other Charges and Credits

Device Promotional Credit	2 of 24	-16.66
		-\$14.07

Taxes, Governmental Surcharges and Fees

FL State 911 Fee	.40
FL Communications Service Tax	.46
Tampa Comm Svc Tax	.41
	\$1.27

Total Current Charges for 813-404-2881 \$48.86

Need-to-Know Information

Explanation of Surcharges

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

Bankruptcy Information

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

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$48.86.

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

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

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

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

For more information, please go to vzw.com/taxesandsurcharges.

Enroll In Total Mobile Protection For Business Today

Cover your device for cracked screens, loss or theft. Sign up before 12.3 at verizon.com/businessbmp. Terms apply.



INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

11/01/20-11/30/20

Invoice Date:

10/26/2020

Invoice Number:

9684571-2206-5

How To Contact Us**Visit wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(813) 621-3055

Your Payment Is Due**Nov 25, 2020**

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

Your Total Due**\$333.32**

If payment is received after
11/25/2020: **\$ 341.65**

See Reverse for Important Messages

Previous Balance

333.32

+

Payments

(333.32)

+

Adjustments

0.00

+

Current Charges

333.32

=

Total Due**333.32****Details for Service Location:****Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094****Customer ID: 22-06270-03004**

Description	Date	Ticket	Quantity	Amount
Container maintenance charge	11/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	11/01/20		1.00	99.95
6 Yard dumpster 1x week	11/01/20		1.00	213.62
Total Current Charges				333.32



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



WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date

10/26/2020

Invoice Number

9684571-2206-5

Customer ID

(Include with your payment)

22-06270-03004**Payment Terms**

Total Due by 11/25/2020
If Received after 11/25/2020

Total Due

\$333.32
\$341.65

Amount**Received**

OCT 30 2020

2206000220627003004096845710000003333200000033332 3

0093804 01 AB 0.416 **AUTO T9 0 7300 33607-600875 -C04-P93897-11

10290C05



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



Remit To:

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

THINK GREEN.

346



405-0233578-2206-5

ADA Site Compliance

6400 Boynton Beach Blvd 742721
Boynton Beach, FL 33474
accounting@adasitecompliance.com

**Invoice****BILL TO**

Carlton Lakes CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1424	11/01/2020	\$1,500.00	11/15/2020	Net 14	

DESCRIPTION	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1,500.00

BALANCE DUE

\$1,500.00

BA
5104 *51300*

Grau and Associates

951 Yamato Road, Suite 280
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Date 11/4/2020

SERVICE

AMOUNT

Audit FYE 09/30/2020 - Confirmation.com / October

\$ 1,196.00

Current Amount Due

\$ 1,196.00



The Perfect Klean

*Cleaning up to the highest standard
and down to the lowest detail*

INVOICE

13329 Palmera Vista Dr., Riverview FL 33579 (813) 625-2944

Date: October 27, 2020	Payment Due: November 12, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$1,100.00
Payment (Thank you!): Cash ____ Credit Card ____ Check # 1978	Paid: \$1,100.00
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: October 2, 9, 16, 23, 30 (at \$275 per week)	Amount: \$1,375.00
Purchase of Supplies (if applicable) <i>BY 462 5370</i>	Amount: \$510.00
	Total Due: \$1,885.00

Damage Incurred at Time of Service:

None

Note: When documented, office will call you to discuss damage and reimbursement

Damage Identified by Cleaning Team/Person:

Note: This is damage the team/person noticed while cleaning and was not caused at this scheduled appointment or by our service.

Next Scheduled Appointment: Friday, October 30 Cleaning Supervisor: Kevin Wagner

Abyss Logic Production LLC
9648 US-301 #108
Riverview, FL 33578 US
+1 4079528568
bookings@djladyshay.com
djladyshay.com



INVOICE

BILL TO
Joseph

*Cautin
Hakes
C/D*

INVOICE # 1032
DATE 10/29/2020
DUE DATE 11/13/2020
TERMS Net 15

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Live DJ service 2 speakers & lights 5:30p-6:30p	1	200.00	200.00

Fall festival event

BALANCE DUE

\$200.00

*By 5390
4602*

Abyss Logic Production LLC
9648 US-301 #108
Riverview, FL 33578 US
+1 4079528568
bookings@djladyshay.com
djladyshay.com



INVOICE

BILL TO
Joseph

*Call to
takes
CDD*

INVOICE # 1033
DATE 10/29/2020
DUE DATE 11/05/2020
TERMS Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Promo Offer	Production uplight, fog machine rental, wireless uplight in hallways	1	100.00	100.00

Supplies needed for fall festival 10/31/2020 at 5:30p-6:30p

BALANCE DUE

\$100.00

Bp 4602 539w



Invoice

Date	Invoice #
10/29/2020	245719

www.admiralfurniture.com Phone # 800-999-2589

Bill To
CARLTON LAKES CDD C/O MERITUS 2005 PAN AM CIRCLE SUITE 300 TAMPA, FL 33607 BRIAN HOWELL 813-547-0951 carltonlkclubhouse@gmail.com

Ship To
CARLTON LAKES CLUBHOUSE 11404 CARLTON FIELDS DRIVE RIVERVIEW, FL 33579 JOSEPH 813-547-0951

S.O. No.	P.O. No.	CARRIER/ TRACKING	Terms	Rep	ACFQ Number
45719		654605114/SE	Net 30	365	54434
Item	Description	Backord...	Invoiced	Rate	Amount
FR845FMC	7.5 Ft. Fiberglass Market Umbrella w/ Sunbrella Fabric - Crank Lift / No Tilt	0	0	339.14	0.00T
85PTD-C	85 lb Painted Umbrella Base - Prefilled	0	6	147.09	882.54T
	SUBTOTAL				882.54
Freight	FREIGHT		0	364.36	0.00T
	FRAME: LUNA UMBRELLA: 4612 ARUBA UMB. POLE: HEATHER WILLOW				

Buyer shall pay interest @ 18% per annum on past due amounts & collection costs.
Venue: Marion CNTY FL
Payment of sales/use tax due is buyer's responsibility.

Terms & Conditions:

Terms: Unless otherwise stated above. Check in full with order or 50% deposit balance due before shipping. (Fla Residents must include sales tax) We accept most major credit cards.
Returns: No returns accepted without written authorization in advance and return freight prepaid. All furniture remains the property of Admiral until invoice is paid in full. Restocking charges may apply.
Freight: All products are shipped F.O.B. Factory via common carrier. Please obtain shipping charges from your sales rep. Freight rates quoted are for curbside delivery only. Inside delivery and lift gates are additional. Customer must note damage to cartons on the freight bill upon delivery.

Subtotal	\$882.54
Sales Tax (0.0%)	\$0.00
Total	\$882.54
Payments/Credits	\$0.00
Balance Due	\$882.54

353



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

Phone 866-617-2235 Fax 866-929-6998

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Invoice	
Date	Invoice #
10/30/2020	10-114170

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
Carlton Lakes CDD Riverview, FL 33578

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
Gene Roberts				Net 30	Carlton Lakes CDD, #Common Area	
Quantity	Description		U/M	Rate	Serviced Date	Amount
55	Trimming Ribbon Palms to 10/2			35.00	10/27/2020	1,925.00
<div>BR</div> <div>SPW</div> <div>4605</div> <div></div> <div>Cornerstone</div>						

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	\$1,925.00
Payments/Credits	\$0.00
Balance Due	\$1,925.00

Cynch - 1359
2903 E North St.
Tampa FL 33610-1439
888-525-2899
www.cynch.com

Invoice



Page 1 of 1

ACCOUNT NUMBER: 203792974
INVOICE AMT DUE: \$66.19
DUE DATE: 11/23/2020

INVOICE NO: 3113137935
INVOICE DATE: 10/24/2020
NAME: CARLTON LAKES CDD
SERVICE ADDRESS: 11404 CARLTON FIELDS DRIVE
RIVERVIEW FL 33579-4094

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$0.00	\$0.00	\$0.00	\$66.19	\$66.19	\$66.19

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
10/23/20	673616551	ACE EXCHANGE SITE:103948577	1.0	\$17.00/EA	\$17.00
		State Sales Tax			\$1.02
		County Sales Tax			\$0.43
10/23/20	673616551	ACE SALE SITE:103948577	1.0	\$44.00/EA	\$44.00
		State Sales Tax			\$2.64
		County Sales Tax			\$1.10
TOTAL NEW CHARGES					\$66.19

Corrected Invoice: Please reference original ticket/invoice left at time of delivery.

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Contact Us: Billing, Service & Delivery: 888-525-2899
 Pay Online or Enroll in our Automatic Payment program: www.cynch.com

THANK YOU FOR YOUR BUSINESS!

CYNCH - 1359
2903 E NORTH ST.
TAMPA FL 33610-1439

Received
NOV 03 2020

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
203792974	3113137935	10/24/2020	11/23/2020	\$66.19

TOTAL AMOUNT ENCLOSED \$

Please return this portion with your payment

☐ **Account or user address change?**
If yes, please check box and complete reverse side.

1558 1 AB 0.419 E0221X I0233 D6754673133 S2 P7778195 0001:0001 H1



CARLTON LAKES CDD C / O MERITUS
2005 PAN AM CIR
TAMPA FL 33607-2359



AMERIGAS PROPANE LP
PO BOX 371473
PITTSBURGH PA 15250-7473

02037929740003113137935000000000661905

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10224
Invoice Date: Oct 24, 2020
Page: 1

Bill To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:**Customer ID**

Carlton Lakes CDD

Customer PO**Payment Terms**

Net Due

Shipping Method

Best Way

Ship Date**Due Date**

10/24/20

Quantity	Item	Description	Unit Price	Amount
		Reimburseables 4500 4/6/1 n1		39.01

Subtotal	39.01
Sales Tax	
Total Invoice Amount	39.01
Payment/Credit Applied	
TOTAL	39.01

**Final Details for Order #113-8580911-9886667**

Print this page for your records.

Order Placed: October 24, 2020**Amazon.com order number:** 113-8580911-9886667**Order Total:** \$39.01**Shipped on October 24, 2020****Items Ordered****Price**

1 of: *Master Lock 5420D Set Your Own Combination Portable Lock Box with Adjustable Shackle, 6 Key Capacity* \$35.95

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Rick Reidt
6718 MONARCH PARK DR
APOLLO BEACH, FL 33572-8117
United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Amazon.com Visa Signature | Last digits: 1661

Item(s) Subtotal: \$35.95

Shipping & Handling: \$0.00

Billing address

Rick Reidt
6718 MONARCH PARK DR
APOLLO BEACH, FL 33572-8117
United States

Total before tax: \$35.95

Estimated tax to be collected: \$3.06

Grand Total: \$39.01

Credit Card transactions

Visa ending in 1661: October 24, 2020: \$39.01

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Carlton Luke

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10216
Invoice Date: Oct 29, 2020
Page: 1

Bill To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/29/20

Quantity	Item	Description	Unit Price	Amount
		Capital improvement		2,500.00
		154		
		57 900 / 6402		

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
TOTAL	2,500.00



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
10/30/2020	21733
Account	
CARLTONLAKES	

Bill To:
Carlton Lakes Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview, FL 33579 United States

Ship To
Carlton Lakes Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview, FL 33579 United States

Terms	Due Date	PO Number	Reference
NET15	11/14/2020	NA	

Service Request Number 77276	
Summary	Order #137: Quote #Q001860 Carlton Clubhouse
Billing Method	Fixed Fee
Detail	Fri 10/30/2020 9:35 AM UTC-04/ Ashley Raulerson-Salesorder #001860 Carlton Clubhouse
	\$12,000.00
Company Name	Carlton Lakes
Contact Name	Rick Reidt
Products & Other Charges	Quantity Price Amount
Downpayment Invoice	\$11,783.50
Total Products & Other Charges: \$11,783.50	
<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	Invoice Subtotal: \$11,783.50
	Sales Tax: \$0.00
	Invoice Total: \$11,783.50
	Payments: \$0.00
	Credits: \$0.00
	Balance Due: \$11,783.50

BS 4602 5350



MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Bill To:
Carlton Lakes Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview, FL 33579 United States

Date	Invoice
11/06/2020	21818
Account	CARLTONLAKES

Terms	Due Date	PO Number	Reference
NET15	11/21/2020	NA	

Service Request Number	71552
Summary	Order #117: Quote #Q001915 Xerox Wifi Module
Billing Method	Fixed Fee \$150.00
Company Name	Carlton Lakes
Contact Name	Rick Reidt

462 534

OK

Total Other Charges: \$224.00

Make checks payable to MHD Communications	Invoice Subtotal:	\$224.00
	Sales Tax:	\$19.04
	Invoice Total:	\$243.04
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$243.04



Handwritten notes: 4602, 5390, and a signature.

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
11/12/2020	21832
Account	
Carlton Lakes CDD	

Bill To:
Carlton Lakes CDD Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview, FL 33579 United States

Ship To
Carlton Lakes CDD Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview, FL 33579 United States

Terms	Due Date	PO Number	Reference
Due Upon Receipt	11/12/2020	Carlton Lakes	

Service Request Number	83395
Summary	Order #146: Quote #Q001990 Network Upgrade V2
Billing Method	Fixed Fee
Detail	Thu 11/12/2020/3:43 PM UTC-05/ Ashley Raulerson-Salesorder #001990 Network Upgrade V2
	\$1,050.00
Company Name	Carlton Lakes CDD
Contact Name	Rick Reidt

Products & Other Charges	Quantity	Price	Amount
Downpayment Invoice			\$1,498.87
Total Products & Other Charges:			\$1,498.87

<p>We appreciate your business!</p> <p>MHD Communications accepts checks and all major credit cards.</p> <p>A late payment charge of 5% per month will be applied to all unpaid balances.</p>	Invoice Subtotal:	\$1,498.87
	Sales Tax:	\$0.00
	Invoice Total:	\$1,498.87
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$1,498.87



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10025	Service date 9/24/2020

BILL TO

Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3 hr x \$65 834 43075390	\$195
Thank you for your business!	TOTAL \$ 195.00



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10026	Service date 10/1/2020

BILL TO

Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x \$195 <i>VSM 4307 5390</i>	\$195
<i>Thank you for your business!</i>	TOTAL \$ 195.00



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10028	Service date 10/15//2020

BILL TO

Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x \$65 <i>By 5350 4307</i>	\$195
<i>Thank you for your business!</i>	TOTAL \$ 195.00



Neptune Multi Services LLC

11423 Crestlake Village Dr
Riverview FL, 33569
Phone: (813) 325-7684

INVOICE

INVOICE #	DATE
10029	Service date 10/22/2020

BILL TO

Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x \$65 <i>VS 43075320</i>	\$195
<i>Thank you for your business!</i>	TOTAL \$ 195.00

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL

+1 7273643349

spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes

Meritus 2005 Pan Am Circle,

Suite 300 Tampa , FL 33607

INVOICE # 4449**DATE 10/26/2020****DUE DATE 11/10/2020****TERMS Net 15****DESCRIPTION****QTY****RATE****AMOUNT****Labor**

Pressure Wash the following areas:

Columns and "knee" Walls along main roads

Cost includes labor, machine time and ,material..

5392
11/10/20
11/10/20

1

1,000.00

1,000.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$1,000.00**

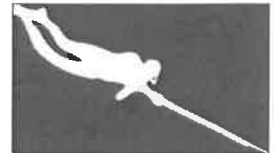
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL

+1 7273643349

spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes

Meritus 2005 Pan Am Circle,

Suite 300 Tampa , FL 33607

INVOICE # 4452**DATE 10/28/2020****DUE DATE 11/12/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
Labor Repaired gate located at park. cost includes labor, material.	4602 5390 1	95.00	95.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$95.00**

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL

+1 7273643349

spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes

Meritus 2005 Pan Am Circle,

Suite 300 Tampa , FL 33607

INVOICE # 4461**DATE** 10/28/2020**DUE DATE** 11/07/2020**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Material Deposit	1	5,360.00	5,360.00
Material Deposit for estimate 1685. (Finish and install Plantation Style Shutters in Clubhouse, All 27 windows located at clubhouse. Color Choice: White. Divider Rail and 4 sides L Frame Please Note there is a 4-6 week delivery time.)			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$5,360.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4462

DATE 10/28/2020

DUE DATE 11/12/2020

TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Material Deposit Material Deposit for estimate 1688. Gym mat floor	1	3,000.00	3,000.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$3,000.00

157 910
6402

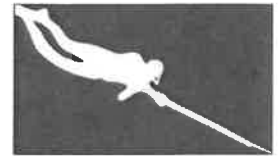
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL

+1 7273643349

spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes

Meritus 2005 Pan Am Circle,

Suite 300 Tampa , FL 33607

INVOICE # 4475**DATE** 11/10/2020**DUE DATE** 12/10/2020**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	125.00	125.00
custom signs ordered, made, picked up, delivered: 18x24 Custom Sign Flutes on 24" side 2ea SHIRTS & CLOSED-TOED SHOES MUST BE WORN AT ALL TIMES 1ea WORK OUT [lrg bld] ROOM * This area is to WORK OUT ONLY[bold on work & hang] NOT [red] HANG OUT [black] * NO HANGING IN THE GYM TO CHAT ON PHONE 1ea CLEAN EQUIPMENT WE are ALL responsible for OUR ACTIONS CLEAN when DONEa using equipment. 1ea CLEAN UP YOUR WORKOUT AREA What YOU don't affects us ALL. Thanks 1. Color: White/Black 2. Grade: HIP 3. Border: Edge 4. Holes: None 5. Corner: Square 6. Material: Corx 7. Gauge: std 8. Number of Sides: 1 9. Confirmed Sign with proof: yes 1 Art Set Up Charge			
Labor	1	80.00	80.00

Dr
Jen
4602

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

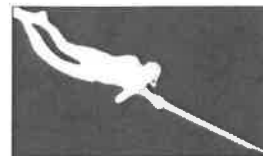
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$205.00

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4481

DATE 11/14/2020

DUE DATE 12/14/2020

TERMS Net 30

Handwritten: 53200
4402

DESCRIPTION	QTY	RATE	AMOUNT
Labor Delivered and installed marquee sign	1	230.00	230.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$230.00

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4483

DATE 11/19/2020

DUE DATE 12/04/2020

TERMS Net 15

DESCRIPTION

QTY

RATE

AMOUNT

Labor

Pressure washed areas where green arrows had been painted on tile.

1

750.00

750.00

Wiped and cleaned all mailboxes in mailpavilion, removed webs, nests

It is anticipated that permits will not be required for the above work, and if required, the associated

costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$750.00



Remit To:

Liberty Associates Group Ltd

P. O. Box 1989

Houston, Texas 77251

INVOICE

Invoice Amount

\$317.60

Payment Terms

Due On Receipt

Invoice Date

10/30/2020

Invoice No.

1213611

Customer No.

2374

WeekWorked: 10/25/2020

Make Check Payable to The Liberty Group

CARLTON LAKES

Attn To: LEASING OFFICE

11404 CARLTON FIELDS RIVERVIEW

RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 10/25/2020	Concierge	Reg	16.00	\$19.85	\$317.60
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$317.60
Reg: 16 OT: 0 DT: 0		Total - This Invoice: \$317.60			

MS 1201
5340

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
10/25/20	10/25/20	Joseph Rogers	10/25/20	10/24/20	Saturday	10:00AM	6:00PM	8.00	0.00		
10/25/20	10/25/20	Joseph Rogers	10/25/20	10/25/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								16.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								16.00	0.00		



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount

\$337.45

Payment Terms

Due On Receipt

Invoice Date

11/06/2020

Invoice No.

1214887

Customer No.

2374

WeekWorked: 11/01/2020

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 11/01/2020	Concierge	Reg	17.00	\$19.85	\$337.45
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$337.45
Reg: 17 OT: 0 DT: 0		Total - This Invoice: \$337.45			

130

1201
5392

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
11/01/20	11/02/20	Joseph Rogers	11/01/20	10/31/20	Saturday	10:00AM	7:00PM	9.00	0.00		
11/01/20	11/02/20	Joseph Rogers	11/01/20	11/01/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								17.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								17.00	0.00		



Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount

\$317.60

Payment Terms

Due On Receipt

Invoice Date

11/13/2020

Invoice No.

1215979

Customer No.

2374

WeekWorked: 11/08/2020

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 11/08/2020	Concierge	Reg	16.00	\$19.85	\$317.60
MARSHALL, ERNESTINE					
Total This WeekWorked:					\$317.60
Reg: 16 OT: 0 DT: 0		Total - This Invoice: \$317.60			

BY 1201 5350

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
Employee Name: MARSHALL, ERNESTINE											
11/08/20	11/09/20	Joseph Rogers	11/08/20	11/07/20	Saturday	10:00AM	6:00PM	8.00	0.00		
11/08/20	11/09/20	Joseph Rogers	11/08/20	11/08/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								16.00	0.00		
Total for Customer Name: MERITUS CORPORATION - TFL						Dept. Name: CARLTON LAKES					
								16.00	0.00		



Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: NOVEMBER 6, 2020
INVOICE #4188

EXPIRATION DATE

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

4617

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
2		Equipment hooks	\$35.00		\$70.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$70.00

381

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: NOVEMBER 16, 2020
INVOICE #4198

EXPIRATION DATE

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

01 4617
5394

TECHNICIAN	JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood					

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Float assembly for water leveler		\$110.00
2		Chemical tubes	\$18.50	\$37.00
SUBTOTAL				
SALES TAX				
TOTAL				\$

Comments:

Carlton Lakes Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2020



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Carlton Lakes Community Development District

Balance Sheet

As of 11/30/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	Debt Service - Series 2018	Debt Service - Series 2017	Capital Projects - Series 2018	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets									
Cash-Operating Account	33,897	0	0	0	0	0	0	0	33,897
Cash – HOA Improvement	200,281	0	0	0	0	0	0	0	200,281
Investments-Revenue 2018 (5000)	0	0	15,099	0	0	0	0	0	15,099
Investments-Interest 2018 (5001)	0	0	0	0	0	0	0	0	0
Investments-Sinking 2018 (5002)	0	0	0	0	0	0	0	0	0
Investments-Reserve 2018 (5003)	0	0	140,672	0	0	0	0	0	140,672
Investments-Amenity 2018 (5005)	0	0	0	0	0	0	0	0	0
Investments-Carlton Lakes West 2018 (5006)	0	0	0	0	0	0	0	0	0
Investments-Phase 1C, 1E 2018 (5007)	0	0	0	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0	0
Investments-Revenue 2017 (8000)	0	0	0	27,938	0	0	0	0	27,938
Investments-Interest 2017 (8001)	0	0	0	0	0	0	0	0	0
Investments-Sinking 2017 (8002)	0	0	0	0	0	0	0	0	0
Investments-Reserve 2017 (8003)	0	0	0	103,845	0	0	0	0	103,845
Investments-Construction 2017 (8005)	0	0	0	0	0	1	0	0	1
Investments-Amenity Center 2017 (8007)	0	0	0	0	0	18	0	0	18
Investments-Construction 2015 (8005)	0	0	0	0	0	0	0	0	0
Investments-Revenue 2015 (8004)	0	80,483	0	0	0	0	0	0	80,483
Investments-Reserve 2015 (8003)	0	253,644	0	0	0	0	0	0	253,644
Investments-Interest 2015 (8000)	0	0	0	0	0	0	0	0	0
Investments-Prepayment 2015 (8002)	0	0	0	0	0	0	0	0	0
Investments-Sinking 2015 (8001)	0	0	0	0	0	0	0	0	0
Investments-Deferred Costs 2015 (8007)	0	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	3,879	0	0	0	0	0	0	0	3,879
Prepaid Property Insurance	0	0	0	0	0	0	0	0	0
Deposits	125	0	0	0	0	0	0	0	125
Construction Work In Progress	0	0	0	0	0	0	13,788,149	0	13,788,149
Amount Available-Debt Service	0	0	0	0	0	0	0	1,185,149	1,185,149
Amount To Be Provided-Debt Service	0	0	0	0	0	0	0	13,624,851	13,624,851
Other	0	0	0	0	0	0	0	0	0
Total Assets	<u>238,181</u>	<u>334,126</u>	<u>155,771</u>	<u>131,783</u>	<u>0</u>	<u>19</u>	<u>13,788,149</u>	<u>14,810,000</u>	<u>29,458,030</u>

Liabilities

Carlton Lakes Community Development District

Balance Sheet

As of 11/30/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	Debt Service - Series 2018	Debt Service - Series 2017	Capital Projects - Series 2018	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Accounts Payable	42,309	0	0	0	0	0	0	0	42,309
Accounts Payable Other	0	0	0	0	0	0	0	0	0
Retainage Payable	0	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0	0
Deposits	250	0	0	0	0	0	0	0	250
Unearned Revenues	0	0	0	0	0	0	0	0	0
Revenue Bonds Payable-Series 2015	0	0	0	0	0	0	0	6,880,000	6,880,000
Revenue Bonds Payable-Series 2017	0	0	0	0	0	0	0	3,740,000	3,740,000
Revenue Bonds Payable-Series 2018	0	0	0	0	0	0	0	4,190,000	4,190,000
Total Liabilities	42,559	0	0	0	0	0	0	14,810,000	14,852,559
Fund Equity & Other Credits									
Fund Balance-All Other Reserves	0	629,541	235,903	283,288	0	19	0	0	1,148,752
Fund Balance-Unreserved	96,558	0	0	0	0	0	0	0	96,558
Investment In General Fixed Assets	0	0	0	0	0	0	13,788,149	0	13,788,149
Other	99,064	(295,415)	(80,132)	(151,505)	0	0	0	0	(427,988)
Total Fund Equity & Other Credits	195,622	334,126	155,771	131,783	0	19	13,788,149	0	14,605,471
Total Liabilities & Fund Equity	238,181	334,126	155,771	131,783	0	19	13,788,149	14,810,000	29,458,030

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2020 Through 11/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	650,867	30,929	(619,938)	(95)%
O&M Assmts - Off Roll	6,650	0	(6,650)	(100)%
Interest Earnings				
Interest Earnings	0	3	3	0 %
Contributions & Donations From Private Sources				
HOA Contributions	0	222,924	222,924	0 %
Other Miscellaneous Revenues				
Rental Revenue	500	0	(500)	(100)%
Total Revenues	<u>658,017</u>	<u>253,856</u>	<u>(404,161)</u>	<u>(61)%</u>
Expenditures				
Legislative				
Supervisor Fees	4,000	0	4,000	100 %
Financial & Administrative				
District Manager	44,000	8,383	35,617	81 %
District Engineer	4,750	159	4,591	97 %
Disclosure Report	10,900	0	10,900	100 %
Trustees Fees	12,000	1,966	10,034	84 %
Accounting Services	1,500	0	1,500	100 %
Auditing Services	8,000	0	8,000	100 %
Postage, Phone, Faxes, Copies	750	497	253	34 %
Public Officials Insurance	1,800	1,991	(191)	(11)%
Legal Advertising	1,500	1,056	444	30 %
Bank Fees	100	0	100	100 %
Dues, Licenses & Fees	250	175	75	30 %
Office Supplies	0	104	(104)	0 %
Website Administration	1,500	550	950	63 %
ADA Website Compliance	1,800	1,500	300	17 %
Legal Counsel				
District Counsel	8,000	1,354	6,646	83 %
Electric Utility Services				
Electric Utility Services	150,000	19,686	130,314	87 %
Decorative Light Maintenance	2,000	0	2,000	100 %
Garbage/Solid Waste Control Services				
Garbage Collection	5,000	1,000	4,000	80 %
Water-Sewer Combination Services				
Water Utility Services	11,500	2,043	9,457	82 %
Other Physical Environment				
Staff	59,667	9,707	49,960	84 %
Waterway Management Program	20,000	2,110	17,890	89 %
Property & Casualty Insurance	26,000	18,856	7,144	27 %
Club Facility Maintenance	39,000	24,662	14,338	37 %
Landscape Maintenance - Contract	193,000	32,249	160,751	83 %
Landscape Maintenance - Other	15,000	2,558	12,442	83 %
Plant Replacement Program	8,000	0	8,000	100 %
Irrigation Maintenance	10,000	0	10,000	100 %
Pool Maintenance	18,000	1,542	16,458	91 %
Capital Reserve				
HOA Expenditures	0	22,644	(22,644)	0 %
Total Expenditures	<u>658,017</u>	<u>154,791</u>	<u>503,226</u>	<u>76 %</u>
Excess Of Revenues Over (Under) Expenditures	<u>0</u>	<u>99,064</u>	<u>99,064</u>	<u>0 %386</u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2020 Through 11/30/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	96,558	96,558	0 %
Fund Balance, End of Period	<u>0</u>	<u>195,622</u>	<u>195,622</u>	<u>0 %</u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

200 - Debt Service - Series 2015
From 10/1/2020 Through 11/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	505,713	24,986	(480,727)	(95)%
Interest Earnings				
Interest Earnings	0	5	5	0 %
Total Revenues	505,713	24,991	(480,722)	(95)%
Expenditures				
Debt Service Payments				
Interest Payment	385,713	195,406	190,307	49 %
Principal Payment	120,000	120,000	0	0 %
Prepayment	0	5,000	(5,000)	0 %
Total Expenditures	505,713	320,406	185,307	37 %
Excess Of Revenues Over (Under) Expenditures	0	(295,415)	(295,415)	0 %
Fund Balance, Beginning of Period	0	629,541	629,541	0 %
Fund Balance, End of Period	0	334,126	334,126	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

201 - Debt Service - Series 2018
From 10/1/2020 Through 11/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	281,344	12,420	(268,924)	(96)%
DS Assmts - Off Roll	0	13,817	13,817	0 %
Interest Earnings				
Interest Earnings	0	2	2	0 %
Total Revenues	281,344	26,240	(255,104)	(91)%
Expenditures				
Debt Service Payments				
Interest Payment	211,344	106,372	104,972	50 %
Principal Payment	70,000	0	70,000	100 %
Total Expenditures	281,344	106,372	174,972	62 %
Excess Of Revenues Over (Under) Expenditures	0	(80,132)	(80,132)	0 %
Fund Balance, Beginning of Period	0	235,903	235,903	0 %
Fund Balance, End of Period	0	155,771	155,771	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

203 - Debt Service - Series 2017
From 10/1/2020 Through 11/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	255,050	12,330	(242,720)	(95)%
Interest Earnings				
Interest Earnings	0	2	2	0 %
Total Revenues	255,050	12,333	(242,717)	(95)%
Expenditures				
Debt Service Payments				
Interest Payment	185,050	93,838	91,213	49 %
Principal Payment	70,000	70,000	0	0 %
Total Expenditures	255,050	163,838	91,213	36 %
Excess Of Revenues Over (Under) Expenditures	0	(151,505)	(151,505)	0 %
Fund Balance, Beginning of Period	0	283,288	283,288	0 %
Fund Balance, End of Period	0	131,783	131,783	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects - Series 2018
 From 10/1/2020 Through 11/30/2020
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Of Revenues Over (Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	0	0	0 %
Fund Balance, End of Period	0	0	0	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

303 - Capital Projects - Series 2017
 From 10/1/2020 Through 11/30/2020
 (In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Of Revenues Over (Under) Expenditures	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	19	19	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>19</u></u>	<u><u>19</u></u>	<u><u>0 %</u></u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2020 Through 11/30/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	13,788,149	13,788,149	0 %
Fund Balance, End of Period	<u>0</u>	<u>13,788,149</u>	<u>13,788,149</u>	<u>0 %</u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

950 - General Long-Term Debt
From 10/1/2020 Through 11/30/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	14,810,000	14,810,000	0 %
Fund Balance, End of Period	<u>0</u>	<u>14,810,000</u>	<u>15,005,000</u>	<u>0 %</u>

Carlton Lakes Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/20

Reconciliation Date: 11/30/2020

Status: Locked

Bank Balance	54,362.41
Less Outstanding Checks/Vouchers	20,464.98
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	33,897.43
Balance Per Books	<u>33,897.43</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/20

Reconciliation Date: 11/30/2020

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
2033	11/24/2020	Series 2015 FY21 Tax Dist ID 503	10,280.92	Carlton Lakes CDD
2034	11/24/2020	Series 2017 FY21 Tax Dist ID 503	5,073.47	Carlton Lakes CDD
2035	11/24/2020	Series 2018 FY21 Tax Dist ID 503	5,110.59	Carlton Lakes CDD
Outstanding Checks/Vouchers			20,464.98	

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/20

Reconciliation Date: 11/30/2020

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1988	10/19/2020	System Generated Check/Voucher	7,125.00	Illuminations Holiday Lighting
2005	10/27/2020	Series 2015 FY20 Tax Dist ID Excess Fees	4,274.42	Carlton Lakes CDD
2006	10/27/2020	Series 2017 FY20 Tax Dist ID Excess Fees	2,109.36	Carlton Lakes CDD
2007	10/27/2020	Series 2018 FY20 Tax Dist ID Excess Fees	1,661.46	Carlton Lakes CDD
2000	11/1/2020	System Generated Check/Voucher	1,280.75	BOCC
2001	11/1/2020	System Generated Check/Voucher	2,875.00	Meritus Districts
2002	11/1/2020	System Generated Check/Voucher	1,056.00	Times Publishing Company
2003	11/1/2020	System Generated Check/Voucher	13,232.81	Tampa Electric Company
2004	11/1/2020	System Generated Check/Voucher	3,002.32	Liberty Associates Group Ltd.
2008	11/5/2020	System Generated Check/Voucher	11,783.50	MHD Communications
2009	11/12/2020	System Generated Check/Voucher	300.00	Abyss Logic Production, LLC
2010	11/12/2020	System Generated Check/Voucher	292.00	Chris's Plumbing Service, Inc.
2011	11/12/2020	System Generated Check/Voucher	66.19	Amerigas propane
2012	11/12/2020	System Generated Check/Voucher	78.00	Grau and Associates
2013	11/12/2020	System Generated Check/Voucher	12,070.34	Meritus Districts
2014	11/12/2020	System Generated Check/Voucher	975.00	Neptune Multi Services, LLC
2015	11/12/2020	System Generated Check/Voucher	3,400.00	Spearem Enterprises, LLC
2016	11/12/2020	System Generated Check/Voucher	158.75	Stantec Consulting Services Inc
2017	11/12/2020	System Generated Check/Voucher	379.50	Straley Robin Vericker
2018	11/12/2020	System Generated Check/Voucher	317.60	Liberty Associates Group Ltd.
2019	11/12/2020	System Generated Check/Voucher	333.32	Waste Management Inc. of Florida
2020	11/12/2020	Series 2015 FY21 Tax Dist ID 499	2,560.36	Carlton Lakes CDD
2021	11/12/2020	Series 2017 FY21 Tax Dist ID 499	1,263.50	Carlton Lakes CDD
2022	11/12/2020	Series 2018 FY21 Tax Dist ID 499	1,272.74	Carlton Lakes CDD
2023	11/16/2020	Series 2015 FY21 Tax Dist ID 502	12,144.80	Carlton Lakes CDD
2024	11/16/2020	Series 2017 FY21 Tax Dist ID 502	5,993.26	Carlton Lakes CDD

**Carlton Lakes Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/20

Reconciliation Date: 11/30/2020

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
2025	11/16/2020	Series 2018 FY21 Tax Dist ID 502	6,037.10	Carlton Lakes CDD
2026	11/19/2020	System Generated Check/Voucher	882.54	Admiral Outdoor Furniture
2027	11/19/2020	System Generated Check/Voucher	8,455.00	Spearem Enterprises, LLC
2028	11/19/2020	System Generated Check/Voucher	116.97	Bright House Networks
2029	11/19/2020	System Generated Check/Voucher	317.60	Liberty Associates Group Ltd.
2030	11/19/2020	System Generated Check/Voucher	1,885.00	The Perfect Klean
2031	11/19/2020	System Generated Check/Voucher	1,925.00	Cornerstone Solutions Group
2032	11/19/2020	System Generated Check/Voucher	48.86	Verizon
Cleared Checks/Vouchers			109,674.05	

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 11/30/20

Reconciliation Date: 11/30/2020

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR305	11/12/2020	Tax Distribution - 11.12.20	8,265.89	
CR306	11/16/2020	Tax Distribution - 11.16.20	39,208.37	
CR307	11/24/2020	Tax Distribution - 11.24.20	33,191.03	
CR308	11/30/2020	Bank Interest	<u>2.12</u>	
Cleared Deposits			80,667.41	
			<u><u>80,667.41</u></u>	