

Account: 221002379396
Statement Date: 10/20/2017
Current month's charges due 11/10/2017

Details of Charges – Service from 09/29/2017 to 10/16/2017

Service for: 11090 CARLTON FIELDS DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L22307	10/16/2017	0		0		0 kWh	1	18 Days
Basic Service Charge						\$11.96	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) OCT 2017 0	
Florida Gross Receipt Tax						\$0.31		
Electric Service Cost						\$12.27		
State Tax						\$0.98		
Total Electric Cost, Local Fees and Taxes						\$13.25		
Other Fees and Charges								
Electric Security Deposit						\$400.00		
Elec Connection Chrg Initial						\$75.00		
Total Other Fees and Charges						\$475.00		
Total Current Month's Charges						\$488.25		

Important Messages

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

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

00001873-0003810-Page 7 of 12



Florida Department of Economic Opportunity, Special District Accountability Program
FY 2017/2018 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.: 71149			Date Invoiced: 10/02/2017
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/04/2017: \$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:

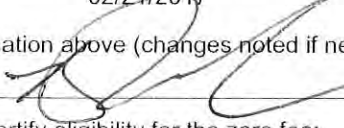


Carlton Lakes Community Development District
 Mr. Brian K. Lamb
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

- 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: 02/21/2017

OCT 04 2017

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

Registered Agent's Signature:  Date: 10/04/17

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 2015/2016 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.

REVIEWED with Thomas 11/21/2017

000186000201



Rick Scott
GOVERNOR



Cissy Proctor
EXECUTIVE DIRECTOR

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 2, 2017
Subject: Fiscal Year 2017/2018 Annual Special District Fee and Update
Post-Marked Due Date is December 4, 2017

This memo contains the instructions for complying with the annual fee and update requirement using the enclosed combined *Fiscal Year 2017/2018 Annual Special District Fee Invoice and Update Form* (the "form"). To avoid a \$25 late fee, the payment must be post-marked or paid online by **December 4, 2017**.

The Purpose of the Annual Fee

Chapter 189, Florida Statutes (the Uniform Special District Accountability Act), requires the Florida Department of Economic Opportunity's Special District Accountability Program (the "Program"), to perform a number of duties and responsibilities as they relate to special districts. The Legislature does not appropriate general revenue to pay the costs involved. Instead, section 189.018, Florida Statutes, requires the Program to collect an annual fee from each special district. The annual fee remains at \$175 per special district, unless the special district certifies that it is eligible for a zero fee. For more information about the Program and the annual fee, see www.FloridaJobs.org/SpecialDistricts.

The Purpose of Reviewing and Updating the Special District's Profile

One of the Program's responsibilities is to continuously maintain specific information about each special district and make it publically available through the *Official List of Special Districts Online* (www.FloridaJobs.org/OfficialList). More than 685 state and local agencies use this list to coordinate activities with special districts, classify and compile financial information and monitor Florida's 1,685-plus active special districts. Therefore, it is important for each registered agent to annually review the special district's profile to determine if anything needs to be corrected or updated.

Reminders

Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already be maintaining a website. If your special district's official website address is not listed on the enclosed form, please provide it. For more information about website requirements, please visit www.FloridaJobs.org/SDWebsites#Req.

The *Florida Special District Handbook Online* (www.FloridaJobs.org/SpecialDistrictHandbook) covers general operating procedures, such as reporting requirements, for all types of special districts. The Program encourages each special district to review this handbook regularly to help ensure compliance with state accountability standards.

(TURN OVER FOR INSTRUCTIONS)

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399
850.245.7105 | www.floridajobs.org
[www.twitter.com/FLDEO](https://twitter.com/FLDEO) | www.facebook.com/FLDEO

Instructions for Complying with the Annual Fee and Update Requirement

Please complete the following by December 4, 2017 to avoid a \$25 late fee:

STEP 1: Review the special district's profile on the enclosed form (you may download a duplicate form and our W-9 Form from www.FloridaJobs.org/SpecialDistrictFee):

- a. Make any needed changes/additions directly on the form by marking through the outdated or incorrect information and writing in the new information. Be sure to include a valid email address and the special district's required official website address.
- b. Sign and date where indicated.

STEP 2: Next, pay the \$175 fee or, if eligible, certify eligibility for the zero fee:

- a. The Program encourages all special districts to pay online with a Visa or MasterCard by visiting www.FloridaJobs.org/SpecialDistrictFee and following the instructions - it's fast, free and convenient.
- b. If not paying online, prepare a check payable to the **Florida Department of Economic Opportunity**.
- c. Or, if the special district meets all three statements in the "Zero Annual Fee Certification Section," certify eligibility for the zero fee by initialing each statement instead of paying the fee.

STEP 3: Make a copy of the form for your records or download another copy from www.FloridaJobs.org/SpecialDistrictFee.

STEP 4: Prepare and return the form and attachments, if applicable:

- a. If payment was made online, write "PAID ONLINE" on the form and email the form to the email address below or mail the form to the address below.
- b. If payment is not being made online, attach a check to the form to ensure the payment is properly credited to the correct special district and mail the form to the mailing address below.
- c. If certifying for a zero fee, email the form to the email address below or mail the form to the address below.
- d. If the form indicates the special district needs to provide the special district's boundary map and/or creation document, please email the documents to the email address below or attach the document(s) to the form and mail them to the address below.

**Florida Department of Economic Opportunity
Bureau of Budget Management
107 E. Madison Street, MSC 120
Tallahassee, FL 32399-4124**

Email Address: Jack.Gaskins@DEO.MyFlorida.com

Questions? Call Jack Gaskins at 850-717-8430

000186080202





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 #
10/2/2017	10-78194

Invoice Created By

kmcleod

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	Stand up palms that fell and brace so prevent leaning and falling.			125.00	10/2/2017	125.00

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	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

REVIEWEDthomas 11/21/2017

Cornerstone



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

INVOICE NO. 71003339
DATE: 10/23/17

CUSTOMER NUMBER 003047641

DEALER NUMBER 88178

BILL TO:

CARLTON LAKES CDD
ATTN: CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

SHIP TO:

CARLTON LAKES CDD
ATTN: CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER

CARLTON LAKE CHECKS

DATE SHIPPED

10/09/17

SHIP VIA

GROUND

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	86.0000	86.00
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 86.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 13.61
TOTAL DUE 99.61

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 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 71003339
DATE: 10/23/17

TOTAL DUE: 99.61
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

REVIEWED dthomas 11/21/2017

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 79925	\$ 11,144.67		Landscape Maintenance - November
First Choice Aquatic Weed Management, LLC	20809	421.00		Waterway Service - November
Meritus Districts	8110	2,814.80		Management Services - November
Monthly Contract Sub-Total		\$ 14,380.47		

Variable Contract				
Stantec	1279974	\$ 160.00		Professional Services - thru 11/10/17
Straley Robin Vericker	15144	175.00		Professional Services - thru 11/15/17
Variable Contract Sub-Total		\$ 335.00		

Utilities				
Tampa Electric	211005443372 111717	\$ -1,125.05		Electric Service - thru 11/14/17
Tampa Electric	211005443505 111717	2,083.99		Electric Service - thru 11/13/17
Tampa Electric	211005443687 111717	1,536.98		Electric Service - thru 11/13/17
Tampa Electric	211005443919 111717	2,320.80		Electric Service - thru 11/13/17
Tampa Electric	221000718207 111717	236.83		Electric Service - thru 11/13/17
Tampa Electric	221000723645 111717	331.56		Electric Service - thru 11/13/17
Tampa Electric	221000778375 111717	289.37		Electric Service - thru 11/14/17
Tampa Electric	221000778391 111717	531.86		Electric Service - thru 11/14/17
Tampa Electric	221002379396 111717	22.90	\$ 6,229.24	Electric Service - thru 11/14/17
Utilities Sub-Total		\$ 6,229.24		

Regular Services				
Regular Services Sub-Total		\$ 0.00		

Additional Services				
----------------------------	--	--	--	--

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 20,944.71		

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



Invoice

Date	Invoice #
11/30/2017	10-79925

Invoice Created By

kmcleod

Bill To
Meritus Communities 2005 Pan Am Circle Drive Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Carlton Lakes	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2579 - Carlton Lakes Maint Cont, #M...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance - Carlton Lakes		11,144.67	11/30/2017	11,144.67
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	\$11,144.67
Payments/Credits	\$0.00
Balance Due	\$11,144.67



Service Report

Customer: Carlton Lakes

Date: 11/21/17

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	low	N/A	good
2		✓	✓				✓				↓	↓	↓	↓
3		✓	✓				✓				↓	↓	↓	↓
4		✓	✓				✓				↓	↓	↓	↓

Comments

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 120
Tampa, FL 33607



INVOICE

Invoice Number: 8110
Invoice Date: Nov 1, 2017
Page: 1

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

Bill To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - November		2,812.50
	Postage	Postage - September		2.30

Subtotal	2,814.80
Sales Tax	
Total Invoice Amount	2,814.80
Payment/Credit Applied	
TOTAL	2,814.80

Check/Credit Memo No:

REVIEWEDdthomas 11/21/2017



INVOICE

Page 1 of 1

Invoice Number 1279974
Invoice Date November 17, 2017
Purchase Order 215612637
Customer Number 132831
Project Number 215612637

Bill To

Carlton Lakes CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To

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

NOV 29 2017

Project Carlton Lakes CDD
Project Manager Stewart, Tonja L For Period Ending **November 10, 2017**
Current Invoice Total (USD) 160.00

Process requisitions

Top Task 218 2018 FY General Consulting

Professional Services

Billing Level		Current Hours	Rate	Current Amount
Level 13	Stewart, Tonja L	1.00	160.00	160.00
Subtotal Professional Services		<u>1.00</u>		<u>160.00</u>

Top Task Subtotal 2018 FY General Consulting 160.00

Total Fees & Disbursements**INVOICE TOTAL (USD)**

160.00

160.00**Due on Receipt**

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com

**** PLEASE INCLUDE INVOICE # WITH PAYMENT ****

Thank you.

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 120
TAMPA, FL 33607

November 20, 2017
Client: 001463
Matter: 000001
Invoice #: 15144

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
11/14/2017	VKB	TELECONFERENCE WITH N. CHAMBERLAIN RE: RESOLUTION AUTHORIZING EXPANSION OF DISTRICT BOUNDARIES; DRAFT RESOLUTION RE; SAME; DRAFT EMAIL RE: SAME.	0.7	
Total Professional Services			0.7	\$175.00

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	0.7	\$175.00

November 20, 2017
Client: 001463
Matter: 000001
Invoice #: 15144

Page: 2

Total Services	\$175.00	
Total Disbursements	\$0.00	
Total Current Charges		\$175.00

PAY THIS AMOUNT	\$175.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

CARLTON LAKES CDD
C/O ROBERT RIOS
14003 1/7 CLEMENT PRIDE BL
RIVERVIEW, FL 33579-0000

Statement Date: 11/17/2017
Account: 211005443372

Current month's charges: \$48.49
Total amount due: -\$1,125.05
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	-\$1,173.07
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$0.47
Credit balance after payments and credits	-\$1,173.54
Current Month's Charges	\$48.49
Total Amount Due	-\$1,125.05

Help us avoid service interruptions



**Know what's below.
Call before you dig.**

Call 811 two days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig or peoplesgas.com/callbeforeyoudig.

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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: 211005443372

Current month's charges: \$48.49
Total amount due: -\$1,125.05
CREDIT - DO NOT PAY

Amount Enclosed \$

600000067200

00002417 01 AV 0 37 33607 FTECO111201723403410 00000 02 01000000 015 02 9611 002

NOV 27 2017

CARLTON LAKES CDD
C/O ROBERT RIOS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

6000000672002110054433720000001125055

Account: 211005443372
Statement Date: 11/17/2017
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 10/17/2017 to 11/14/2017

Service for: 14003 1/7 CLEMENT PRIDE BL, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	11/14/2017	3,411		3,151		260 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	260 kWh @ \$0.06216/kWh	\$16.16
Fuel Charge	260 kWh @ \$0.02956/kWh	\$7.69
Florida Gross Receipt Tax		\$1.12
Electric Service Cost		\$44.91
State Tax		\$3.58
Total Electric Cost, Local Fees and Taxes		\$48.49
Total Current Month's Charges		\$48.49

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.47

Total Current Month's Credits **-\$0.47**

00002417-0005394- Page 3 of 4



Statement Date: 11/17/2017
Account: 211005443505

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



Current month's charges:	\$2,083.99
Total amount due:	\$2,083.99
Payment Due By:	12/08/2017

Your Account Summary

Previous Amount Due	\$2,083.99
Payment(s) Received Since Last Statement	-\$2,083.99
Current Month's Charges	\$2,083.99
Total Amount Due	\$2,083.99

Help us avoid service interruptions



**Know what's below.
Call before you dig.**

Call 811 two days before your project to have utility lines marked for free.

Utility lines can easily be damaged by planting trees,

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

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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:	\$2,083.99
Total amount due:	\$2,083.99
Payment Due By:	12/08/2017

Amount Enclosed \$

693358165981

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

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

Account: 211005443505
Statement Date: 11/17/2017
Current month's charges due 12/08/2017



Details of Charges – Service from 10/17/2017 to 11/13/2017

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1056 kWh @ \$0.03224/kWh	\$34.05
Fixture & Maintenance Charge	44 Fixtures	\$933.24
Lighting Pole / Wire	44 Poles	\$947.32
Lighting Fuel Charge	1056 kWh @ \$0.02916/kWh	\$30.79
Florida Gross Receipt Tax		\$1.66
State Tax		\$136.93
Lighting Charges	NOV 27 2017	\$2,083.99

Total Current Month's Charges **\$2,083.99**

00000062-0000632- Page 13 of 22

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 60%
-Coal 34%
-Purchased Power 6%
*Oil makes up less than 1%

Statement Date: 11/17/2017

Account: 211005443687

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



Current month's charges:	\$1,536.98
Total amount due:	\$1,536.98
Payment Due By:	12/08/2017

Your Account Summary

Previous Amount Due	\$1,536.98
Payment(s) Received Since Last Statement	-\$1,536.98
Current Month's Charges	\$1,536.98
Total Amount Due	\$1,536.98

Help us avoid service interruptions



**Know what's below.
Call before you dig.**

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

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

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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:	\$1,536.98
Total amount due:	\$1,536.98
Payment Due By:	12/08/2017

Amount Enclosed \$

693358165982

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

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

Account: 211005443687
Statement Date: 11/17/2017
Current month's charges due 12/08/2017



Details of Charges – Service from 10/17/2017 to 11/13/2017

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	840 kWh @ \$0.03224/kWh	\$27.08
Fixture & Maintenance Charge	42 Fixtures	\$378.42
Lighting Pole / Wire	42 Poles	\$1004.64
Lighting Fuel Charge	840 kWh @ \$0.02916/kWh	\$24.49
Florida Gross Receipt Tax		\$1.32
State Tax		\$101.03
Lighting Charges		\$1,536.98

Total Current Month's Charges

\$1,536.98

00000062-0000634- Page 17 of 22

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 60%
-Coal 34%
-Purchased Power 6%
*Oil makes up less than 1%

Statement Date: 11/17/2017

Account: 211005443919

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



Current month's charges:	\$2,320.80
Total amount due:	\$2,320.80
Payment Due By:	12/08/2017

Your Account Summary

Previous Amount Due	\$2,320.80
Payment(s) Received Since Last Statement	-\$2,320.80
Current Month's Charges	\$2,320.80
Total Amount Due	\$2,320.80

Help us avoid service interruptions



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

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See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,320.80
Total amount due:	\$2,320.80
Payment Due By:	12/08/2017

Amount Enclosed \$

693358165983

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

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

Account: 211005443919
Statement Date: 11/17/2017
Current month's charges due 12/08/2017



Details of Charges – Service from 10/17/2017 to 11/13/2017

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1176 kWh @ \$0.03224/kWh	\$37.91
Fixture & Maintenance Charge	49 Fixtures	\$1039.29
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1176 kWh @ \$0.02916/kWh	\$34.29
Florida Gross Receipt Tax		\$1.85
State Tax		\$152.49

Lighting Charges **\$2,320.80**

Total Current Month's Charges **\$2,320.80**

00000062-0000628-Page 5 of 22

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 60%
-Coal 34%
-Purchased Power 6%
*Oil makes up less than 1%

Statement Date: 11/17/2017

Account: 221000718207

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



Current month's charges:	\$236.83
Total amount due:	\$236.83
Payment Due By:	12/08/2017

Your Account Summary

Previous Amount Due	\$236.83
Payment(s) Received Since Last Statement	-\$236.83
Current Month's Charges	\$236.83
Total Amount Due	\$236.83

Help us avoid service interruptions



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$236.83
Total amount due:	\$236.83
Payment Due By:	12/08/2017

Amount Enclosed \$

697061864745

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

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

Account: 221000718207
Statement Date: 11/17/2017
Current month's charges due 12/08/2017



Details of Charges – Service from 10/17/2017 to 11/13/2017

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	120 kWh @ \$0.03224/kWh	\$3.87
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02916/kWh	\$3.50
Florida Gross Receipt Tax		\$0.19
State Tax		\$15.57
Lighting Charges		\$236.83

Total Current Month's Charges

\$236.83

00000062-0000636-Page 21 of 22

Important Messages

Fuel sources We Use to Serve You

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-Natural Gas & Oil* 60%
-Coal 34%
-Purchased Power 6%
*Oil makes up less than 1%

Statement Date: 11/17/2017

Account: 221000723645

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



Current month's charges:	\$331.56
Total amount due:	\$331.56
Payment Due By:	12/08/2017

Your Account Summary

Previous Amount Due	\$331.56
Payment(s) Received Since Last Statement	-\$331.56
Current Month's Charges	\$331.56
Total Amount Due	\$331.56

Help us avoid service interruptions



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00000062-0000629-Page 7 of 22

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See reverse side for more information

Account: 221000723645

Current month's charges:	\$331.56
Total amount due:	\$331.56
Payment Due By:	12/08/2017

Amount Enclosed \$

697061864746

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

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

Account: 221000723645
Statement Date: 11/17/2017
Current month's charges due 12/08/2017



Details of Charges – Service from 10/17/2017 to 11/13/2017

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	168 kWh @ \$0.03224/kWh	\$5.42
Fixture & Maintenance Charge	7 Fixtures	\$148.47
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	168 kWh @ \$0.02916/kWh	\$4.90
Florida Gross Receipt Tax		\$0.26
State Tax		\$21.80
Lighting Charges		\$331.56

Total Current Month's Charges **\$331.56**

00000062-0000630- Page 3 of 22

Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil* 60%
-Coal 34%
-Purchased Power 6%
*Oil makes up less than 1%

ACCOUNT INVOICE

tampaelectric.com



CARLTON LAKES CDD
C/O ROBERT RIOS
14286 CLEMENT PRIDE BLVD, B
RIVERVIEW, FL 33579

Statement Date: 11/17/2017

Account: 221000778375

Current month's charges:	\$289.37
Total amount due:	\$289.37
Payment Due By:	12/08/2017

Your Account Summary

Previous Amount Due	\$262.36
Payment(s) Received Since Last Statement	-\$262.36
Current Month's Charges	\$289.37
Total Amount Due	\$289.37

00000837-0001731-Page 5 of 12

Help us avoid service interruptions



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$289.37
Total amount due:	\$289.37
Payment Due By:	12/08/2017

Amount Enclosed \$

697061864747

NOV 27 2017



CARLTON LAKES CDD
C/O ROBERT RIOS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

6970618647472210007783750000000289371

Account: 221000778375
Statement Date: 11/17/2017
Current month's charges due 12/08/2017

Details of Charges – Service from 10/17/2017 to 11/14/2017

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	11/14/2017	15,456	12,824		2,632 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	2,632 kWh @ \$0.06216/kWh	\$163.61
Fuel Charge	2,632 kWh @ \$0.02956/kWh	\$77.80
Florida Gross Receipt Tax		\$6.70
Electric Service Cost		\$268.05
State Tax		\$21.32
Total Electric Cost, Local Fees and Taxes		\$289.37

Total Current Month's Charges **\$289.37**

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

- Natural Gas & Oil* 60%
- Coal 34%
- Purchased Power 6%
- *Oil makes up less than 1%



CARLTON LAKES CDD
C/O ROBERT RIOS
13991 CLEMENT PRIDE BL, A
RIVERVIEW, FL 33579

Statement Date: 11/17/2017

Account: 221000778391

Current month's charges:	\$531.86
Total amount due:	\$531.86
Payment Due By:	12/08/2017

Your Account Summary

Previous Amount Due	\$274.54
Payment(s) Received Since Last Statement	-\$274.54
Current Month's Charges	\$531.86
Total Amount Due	\$531.86

Help us avoid service interruptions



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See reverse side for more information

Account: 221000778391

Current month's charges:	\$531.86
Total amount due:	\$531.86
Payment Due By:	12/08/2017

Amount Enclosed \$

697061864748

00000837 02 AV 0.37 33607 FTECO111171723492210 00000 03 01000000 011 03 14915 006



CARLTON LAKES CDD
C/O ROBERT RIOS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

NOV 27 2017

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

6970618647482210007783910000000531868

Account: 221000778391
Statement Date: 11/17/2017
Current month's charges due 12/08/2017

Details of Charges – Service from 10/17/2017 to 11/14/2017

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
K92459	11/14/2017	22,888	17,868	5,020 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	5,020 kWh @ \$0.06216/kWh	\$312.04
Fuel Charge	5,020 kWh @ \$0.02956/kWh	\$148.39
Florida Gross Receipt Tax		\$12.32
Electric Service Cost		\$492.69
State Tax		\$39.17
Total Electric Cost, Local Fees and Taxes		\$531.86

Total Current Month's Charges

\$531.86

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	60%
-Coal	34%
-Purchased Power	6%
*Oil makes up less than	1%



Statement Date: 11/17/2017
Account: 221002379396

CARLTON LAKES CDD
C/O ROBERT RIOS
11090 CARLTON FIELDS DR
RIVERVIEW, FL 33579

Current month's charges:	\$22.90
Total amount due:	\$22.90
Payment Due By:	12/08/2017

Your Account Summary

Previous Amount Due	\$488.25
Payment(s) Received Since Last Statement	-\$488.25
Current Month's Charges	\$22.90
Total Amount Due	\$22.90

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See reverse side for more information

Account: 221002379396

Current month's charges:	\$22.90
Total amount due:	\$22.90
Payment Due By:	12/08/2017
Amount Enclosed	\$

609407579732



CARLTON LAKES CDD
C/O ROBERT RIOS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

NOV 27 2017

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


6094075797322210023793960000000022900

Account: 221002379396
Statement Date: 11/17/2017
Current month's charges due 12/08/2017

Details of Charges – Service from 10/17/2017 to 11/14/2017

Service for: 11090 CARLTON FIELDS DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L22307	11/14/2017	8		0		8 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						8 kWh @ \$0.06216/kWh \$0.50		
Fuel Charge						8 kWh @ \$0.02956/kWh \$0.24		
Florida Gross Receipt Tax						\$0.53		
Electric Service Cost						\$21.21		
State Tax						\$1.69		
Total Electric Cost, Local Fees and Taxes						\$22.90		
Other Fees and Charges								
Deposit Payment(Receipt #100000708359*)						\$400.00		
Keep this receipt as proof of payment for deposit								
Total Other Fees and Charges						\$0.00		
Total Current Month's Charges						\$22.90		

Important Messages

Fuel sources We Use to Serve You

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-Coal 34%
-Purchased Power 6%
*Oil makes up less than 1%



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	20947	\$ 421.00		Waterway Service - December
Meritus Districts	8145	2,824.16		Management Services - December
Monthly Contract Sub-Total		\$ 3,245.16		

Variable Contract				
Grau and Associates	GA121117	\$ 23.00		FY17 Audit Confirmation - 12/11/17
Stantec	1295567	192.50		Professional Services - thru 12/08/17
Straley Robin Vericker	15266	251.50		Professional Services - thru 12/15/17
Variable Contract Sub-Total		\$ 467.00		

Utilities				
BOCC	9466499495 121817	\$ 0.00		Water Connection - 12/18/17
Tampa Electric	211005443372 121917	-1,083.97		Electric Service - thru 12/13/17
Tampa Electric	211005443505 121917	2,083.99		Electric Service - thru 12/13/17
Tampa Electric	211005443687 121917	1,536.98		Electric Service - thru 12/13/17
Tampa Electric	211005443919 121917	2,320.80		Electric Service - thru 12/13/17
Tampa Electric	221000718207 121917	236.83		Electric Service - thru 12/13/17
Tampa Electric	221000723645 121917	331.56		Electric Service - thru 12/13/17
Tampa Electric	221000778375 121917	157.45		Electric Service - thru 12/13/17
Tampa Electric	221000778391 121917	506.34		Electric Service - thru 12/13/17
Tampa Electric	221002379396 121917	22.08	\$ 6,112.06	Electric Service - thru 12/15/17
Utilities Sub-Total		\$ 6,112.06		

Regular Services				
Regular Services Sub-Total		\$ 0.00		

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 9,824.22		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Service Report

Customer: Carlton Lakes

Date: 12/20/17

Technician: Jason Marles

- ☐ 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	low	N/A	good
2		✓	✓				✓				↓	↓	↓	↓
3		✓	✓				✓				↓	↓	↓	↓
4		✓	✓				✓				↓	↓	↓	↓

Comments: Need to add on the other 2 ponds as weeds are starting to take off around them.

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

Service Report

Customer: Carlton Lakes

Date: 12/20/17

Technician: Jason Marles

- ☐ 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	low	N/A	good
2		✓	✓				✓				↓	↓	↓	↓
3		✓	✓				✓				↓	↓	↓	↓
4		✓	✓				✓				↓	↓	↓	↓

Comments: Need to add on the other 2 ponds as weeds are starting to take off around them.

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

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



Invoice Number: 8145
Invoice Date: Dec 1, 2017
Page: 1

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

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

Ship to:




Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		12/1/17

[illegible]

Subtotal	2,824.16
Sales Tax	
Total Invoice Amount	2,824.16
Payment/Credit Applied	
TOTAL	2,824.16

Check/Credit Memo No:

REVIEWED dthomas 1/5/2018

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607	0.5 LBS LTR	1 OF 1
SHIP TO: LOCKBOX SERVICES-12-2657 8138737300 US BANK, NA - CDD 1200 ENERGY PARK DRIVE EP-MN-01LB SAINT PAUL MN 55108		
	MN 554 9-02 	
UPS NEXT DAY AIR TRACKING #: 1Z A7E 454 01 9069 4071		1
		
BILLING: P/P		
Reference No. 1: CarLak, PWC, CypShad, SF III, SFH CDDs XCL 17.09.10 NV45 93.0A 10/2017		
		

8.90

Grau and Associates

2700 N. Military Trail, Suite 350
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Meritus
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Date 12/11/2017

DEC 14 2017

SERVICE

AMOUNT

Audit FYE 09/30/2017 - Confirmation.com / November

\$ 437.00

Current Amount Due

\$ 437.00

GA 12/11/17

REVIEWEDdtomas 1/5/2018

Invoice Month	Date	Request Date	Client Name	Engagement Number	PR#	Responder	Qty	Price	Amount	Sales Tax/VAT	Total
November	11/02/2017 05:05 PM	09/30/2017	Bull Frog Creek	Meritus	K2252332	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:07 PM	09/30/2017	Carlton Lakes	Meritus	1140 I2252333	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:09 PM	09/30/2017	Champions Reserve	Meritus	9R46 F2252337	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:10 PM	09/30/2017	Corkscrew Farms	Meritus	6V86 K2252338	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:11 PM	09/30/2017	Cypress Shadows	Meritus	M046 B2252341	US Bank	2	23.00	46.00	0.00	46.00
November	11/02/2017 05:12 PM	09/30/2017	La Collina	Meritus	7X62 P2252344	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:15 PM	09/30/2017	Northwood	Meritus	A284 D2252347	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:17 PM	09/30/2017	Parkway Center	Meritus	6V83 E2252350	US Bank	3	23.00	69.00	0.00	69.00
November	11/02/2017 05:19 PM	09/30/2017	Rivercrest	Meritus	G320 L2252352	US Bank	2	23.00	46.00	0.00	46.00
November	11/02/2017 05:25 PM	09/30/2017	South Fork III	Meritus	1190 N2252361	US Bank	1	23.00	23.00	0.00	23.00
November	11/02/2017 05:29 PM	09/30/2017	Summit at Fern Hill	Meritus	7X55 H2252367	US Bank	1	23.00	23.00	0.00	23.00
November	11/04/2017 01:04 PM	09/30/2017	South Fork East	Meritus	6V48 N2253533	US Bank	4	23.00	92.00	0.00	92.00
Total 437.00											



INVOICE

Page 1 of 1

Invoice Number 1295567
Invoice Date December 18, 2017
Purchase Order 215612637
Customer Number 132831
Project Number 215612637

DEC 22 2017

Bill To

Carlton Lakes CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
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 **December 8, 2017**
Current Invoice Total (USD) 192.50

Process requisitions

Top Task 218 2018 FY General Consulting

Professional Services

Billing Level		Current Hours	Rate	Current Amount
Level 05	Nurse, Vanessa M	1.75	110.00	192.50
Subtotal Professional Services		1.75		192.50

Top Task Subtotal 2018 FY General Consulting 192.50

Total Fees & Disbursements**INVOICE TOTAL (USD)**

192.50

192.50**Due on Receipt**

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com

** PLEASE INCLUDE INVOICE # WITH PAYMENT **

Thank you.

REVIEWEDDthomas 1/5/2018

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 120
TAMPA, FL 33607

December 25, 2017
Client: 001463
Matter: 000001
Invoice #: 15266

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
11/22/2017	LB	REVIEW AND REVISE RESOLUTION RE EXPANSION OF THE DISTRICT BOUNDARIES; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME.	0.4	
12/1/2017	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING.	0.3	
12/4/2017	VKB	REVIEW AGENDA PACKET; TELECONFERENCE WITH N. CHAMBERLAIN AND B. LAMB RE: BOARD MEETING; PREPARE FOR AND ATTEND BOARD MEETING VIA TELEPHONE.	0.4	
Total Professional Services			1.1	\$251.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.3	\$91.50
VKB Vivek K. Babbar	0.4	\$100.00
LB Lynn Butler	0.4	\$60.00

REVIEWEDdtthomas 1/5/2018

December 25, 2017
Client: 001463
Matter: 000001
Invoice #: 15266

Page: 2

Total Services	\$251.50	
Total Disbursements	\$0.00	
Total Current Charges		\$251.50

PAY THIS AMOUNT	\$251.50
------------------------	-----------------

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	12/18/2017	01/08/2018

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

Service Address Charges

Deposit Amount	\$360.00
Service Setup Fee	\$25.00
Wastewater Impact Fee	\$4,500.00
Impact Water Connection Fee	\$2,922.50
Total Service Address Charges	\$7807.50

Summary of Account Charges

Previous Balance	\$0.00
Net Payments - Thank You	(\$7,807.50)
Credit Amount	(\$7,807.50)
Total Account Charges	\$7807.50

AMOUNT DUE	\$0.00
-------------------	---------------

Notice

CREDIT BALANCE - DO NOT PAY.

REVIEWEDdthomas 1/5/2018



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 9466499495

DEC 27 2017

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
C/O ROBERT RIOS
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

1,575

DUE DATE 01/08/2018

**Credit Balance
DO NOT PAY**

0094664994954

188
000000000001

Statement Date: 12/19/2017

Account: 211005443372

CARLTON LAKES CDD
C/O ROBERT RIOS
14003 1/7 CLEMENT PRIDE BL
RIVERVIEW, FL 33579-0000

Current month's charges: \$41.69
Total amount due: -\$1,083.97
CREDIT - **DO NOT PAY**

Your Account Summary

Previous Amount Due	-\$1,125.05
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$0.61
Credit balance after payments and credits	-\$1,125.66
Current Month's Charges	\$41.69
Total Amount Due	-\$1,083.97

Helping neighbors in need



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Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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DEC 27 2017

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443372

Current month's charges: \$41.69
Total amount due: -\$1,083.97
CREDIT - **DO NOT PAY**

Amount Enclosed \$
600000076012

00005344 01 AV 0.37 33607 FTECO112201723152910 00000 02 01000000 016 03 12629 002



CARLTON LAKES CDD
C/O ROBERT RIOS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

6000000760122110054433720000001083971



Account: 211005443372
Statement Date: 12/19/2017
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 11/15/2017 to 12/13/2017

Service for: 14003 1/7 CLEMENT PRIDE BL, RIVERVIEW, FL 33579-0000

Rate Schedule: General Service - Non Demand

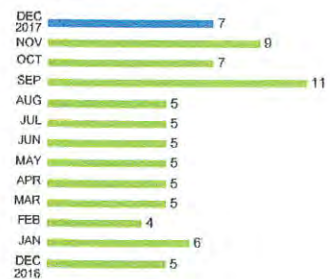
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	#	Total Used	Multiplier	Billing Period
C27376	12/13/2017	3,604		3,411		193 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	193 kWh @ \$0.06216/kWh	\$12.00
Fuel Charge	193 kWh @ \$0.02956/kWh	\$5.71
Florida Gross Receipt Tax		\$0.97
Electric Service Cost		\$38.62
State Tax		\$3.07
Total Electric Cost, Local Fees and Taxes		\$41.69
Total Current Month's Charges		\$41.69

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$0.61

Total Current Month's Credits **-\$0.61**



Statement Date: 12/19/2017

Account: 211005443505

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



Current month's charges:	\$2,083.99
Total amount due:	\$2,083.99
Payment Due By:	01/09/2018

Your Account Summary

Previous Amount Due	\$2,083.99
Payment(s) Received Since Last Statement	-\$2,083.99
Current Month's Charges	\$2,083.99
Total Amount Due	\$2,083.99

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$2,083.99
Total amount due:	\$2,083.99
Payment Due By:	01/09/2018

Amount Enclosed \$

683481636652

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

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

Account: 211005443505
Statement Date: 12/19/2017
Current month's charges due 01/09/2018



Details of Charges – Service from 11/14/2017 to 12/13/2017

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	1056 kWh @ \$0.03224/kWh	\$34.05
Fixture & Maintenance Charge	44 Fixtures	\$933.24
Lighting Pole / Wire	44 Poles	\$947.32
Lighting Fuel Charge	1056 kWh @ \$0.02916/kWh	\$30.79
Florida Gross Receipt Tax		\$1.66
State Tax		\$136.93
Lighting Charges		\$2,083.99

Total Current Month's Charges

\$2,083.99

00000068-0000695-Page 13 of 22

Statement Date: 12/19/2017
Account: 211005443687

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



Current month's charges:	\$1,536.98
Total amount due:	\$1,536.98
Payment Due By:	01/09/2018

Your Account Summary

Previous Amount Due	\$1,536.98
Payment(s) Received Since Last Statement	-\$1,536.98
Current Month's Charges	\$1,536.98
Total Amount Due	\$1,536.98

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443687

Current month's charges:	\$1,536.98
Total amount due:	\$1,536.98
Payment Due By:	01/09/2018

Amount Enclosed \$ 683481636653

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

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

Account: 211005443687
Statement Date: 12/19/2017
Current month's charges due 01/09/2018



Details of Charges – Service from 11/14/2017 to 12/13/2017

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	840 kWh @ \$0.03224/kWh	\$27.08
Fixture & Maintenance Charge	42 Fixtures	\$378.42
Lighting Pole / Wire	42 Poles	\$1004.64
Lighting Fuel Charge	840 kWh @ \$0.02916/kWh	\$24.49
Florida Gross Receipt Tax		\$1.32
State Tax		\$101.03
Lighting Charges		\$1,536.98

Total Current Month's Charges

\$1,536.98

00000068-0000699- Page 21 of 22

Statement Date: 12/19/2017

Account: 211005443919

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



Current month's charges:	\$2,320.80
Total amount due:	\$2,320.80
Payment Due By:	01/09/2018

Your Account Summary

Previous Amount Due	\$2,320.80
Payment(s) Received Since Last Statement	-\$2,320.80
Current Month's Charges	\$2,320.80
Total Amount Due	\$2,320.80

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,320.80
Total amount due:	\$2,320.80
Payment Due By:	01/09/2018

Amount Enclosed \$

683481636654

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

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

Account: 211005443919
Statement Date: 12/19/2017
Current month's charges due 01/09/2018



Details of Charges – Service from 11/14/2017 to 12/13/2017

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	1176 kWh @ \$0.03224/kWh	\$37.91
Fixture & Maintenance Charge	49 Fixtures	\$1039.29
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1176 kWh @ \$0.02916/kWh	\$34.29
Florida Gross Receipt Tax		\$1.85
State Tax		\$152.49
Lighting Charges		\$2,320.80

Total Current Month's Charges

\$2,320.80

00000068-0000697-Page 17 of 22

Statement Date: 12/19/2017

Account: 221000718207

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



Current month's charges:	\$236.83
Total amount due:	\$236.83
Payment Due By:	01/09/2018

Your Account Summary

Previous Amount Due	\$236.83
Payment(s) Received Since Last Statement	-\$236.83
Current Month's Charges	\$236.83
Total Amount Due	\$236.83

Helping neighbors in need



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$236.83
Total amount due:	\$236.83
Payment Due By:	01/09/2018

Amount Enclosed \$

658790286363

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

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

6587902863632210007182070000000236831

Account: 221000718207
Statement Date: 12/19/2017
Current month's charges due 01/09/2018



Details of Charges – Service from 11/14/2017 to 12/13/2017

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 @ \$0.03224/kWh	\$3.87
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02916/kWh	\$3.50
Florida Gross Receipt Tax		\$0.19
State Tax		\$15.57
Lighting Charges		\$236.83

Total Current Month's Charges

\$236.83

00000068-0000691-Page 5 of 22

Statement Date: 12/19/2017

Account: 221000723645

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



Current month's charges:	\$331.56
Total amount due:	\$331.56
Payment Due By:	01/09/2018

Your Account Summary

Previous Amount Due	\$331.56
Payment(s) Received Since Last Statement	-\$331.56
Current Month's Charges	\$331.56
Total Amount Due	\$331.56

Helping neighbors in need



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000723645

Current month's charges:	\$331.56
Total amount due:	\$331.56
Payment Due By:	01/09/2018

Amount Enclosed \$
658790286364

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

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

Account: 221000723645
Statement Date: 12/19/2017
Current month's charges due 01/09/2018



Details of Charges – Service from 11/14/2017 to 12/13/2017

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	168 kWh @ \$0.03224/kWh	\$5.42
Fixture & Maintenance Charge	7 Fixtures	\$148.47
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	168 kWh @ \$0.02916/kWh	\$4.90
Florida Gross Receipt Tax		\$0.26
State Tax		\$21.80

Lighting Charges

\$331.56

Total Current Month's Charges

\$331.56

00000058-0000693-Page 9 of 22

Statement Date: 12/19/2017

Account: 221000778375

CARLTON LAKES CDD
C/O ROBERT RIOS
14286 CLEMENT PRIDE BLVD, B
RIVERVIEW, FL 33579

Current month's charges:	\$157.45
Total amount due:	\$157.45
Payment Due By:	01/09/2018

Your Account Summary

Previous Amount Due	\$289.37
Payment(s) Received Since Last Statement	-\$289.37
Current Month's Charges	\$157.45
Total Amount Due	\$157.45

Helping neighbors in need



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REVIEWEDthomas 1/5/2018

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$157.45
Total amount due:	\$157.45
Payment Due By:	01/09/2018

Amount Enclosed \$

658790286365



CARLTON LAKES CDD
C/O ROBERT RIOS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 221000778375
Statement Date: 12/19/2017
Current month's charges due 01/09/2018

Details of Charges – Service from 11/15/2017 to 12/13/2017

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	12/13/2017	16,789		15,456		1,333 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	1,333 kWh @ \$0.06216/kWh	\$82.86
Fuel Charge	1,333 kWh @ \$0.02956/kWh	\$39.40
Florida Gross Receipt Tax		\$3.65
Electric Service Cost		\$145.85
State Tax		\$11.60

Total Electric Cost, Local Fees and Taxes

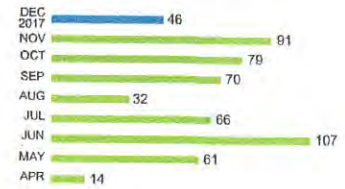
\$157.45

Total Current Month's Charges

\$157.45

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000122-0000254- Page 7 of 12



Statement Date: 12/19/2017

Account: 221000778391

CARLTON LAKES CDD
C/O ROBERT RIOS
13991 CLEMENT PRIDE BL, A
RIVERVIEW, FL 33579

Current month's charges:	\$506.34
Total amount due:	\$506.34
Payment Due By:	01/09/2018

Your Account Summary

Previous Amount Due	\$531.86
Payment(s) Received Since Last Statement	-\$531.86
Current Month's Charges	\$506.34
Total Amount Due	\$506.34

Helping neighbors in need



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REVIEWED by Thomas 1/5/2018

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$506.34
Total amount due:	\$506.34
Payment Due By:	01/09/2018

Amount Enclosed \$
658790286366



CARLTON LAKES CDD
C/O ROBERT RIOS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Account: 221000778391
Statement Date: 12/19/2017
Current month's charges due 01/09/2018

Details of Charges – Service from 11/15/2017 to 12/13/2017

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

Rate Schedule: General Service - Non Demand

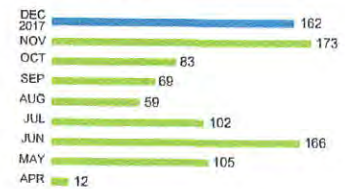
Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	12/13/2017	27,578		22,888		4,690 kWh	1	29 Days

Basic Service Charge	\$19.94
Energy Charge 4,690 kWh @ \$0.06216/kWh	\$291.53
Fuel Charge 4,690 kWh @ \$0.02956/kWh	\$138.64
Florida Gross Receipt Tax	\$11.54
Electric Service Cost	\$461.65
State Tax	\$36.71
Total Electric Cost, Local Fees and Taxes	\$498.36
Other Fees and Charges	
Electric Late Payment Fee	\$7.98
Total Other Fees and Charges	\$7.98
Total Current Month's Charges	\$506.34

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000122-0000256-Page 11 of 12



Statement Date: 12/19/2017

Account: 221002379396

CARLTON LAKES CDD
C/O ROBERT RIOS
11090 CARLTON FIELDS DR
RIVERVIEW, FL 33579

Current month's charges:	\$22.08
Total amount due:	\$22.08
Payment Due By:	01/09/2018

Your Account Summary

Previous Amount Due	\$22.90
Payment(s) Received Since Last Statement	-\$22.90
Current Month's Charges	\$22.08
Total Amount Due	\$22.08

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REVIEWEDthomas 1/5/2018

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Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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: 221002379396

Current month's charges:	\$22.08
Total amount due:	\$22.08
Payment Due By:	01/09/2018

Amount Enclosed \$

678543363785

00000122 02 AV 0 37 33607 FTECO112191723354910 00000 03 01000000 008 03 14230 006



CARLTON LAKES CDD
C/O ROBERT RIOS
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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



ACCOUNT INVOICE

tampaelectric.com




Account: 221002379396
Statement Date: 12/19/2017
Current month's charges due 01/09/2018

Details of Charges – Service from 11/15/2017 to 12/15/2017

Service for: 11090 CARLTON FIELDS DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L22307	12/15/2017	8		8		0 kWh	1	31 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Florida Gross Receipt Tax						\$0.51		
Electric Service Cost						\$20.45		
State Tax						\$1.63		
Total Electric Cost, Local Fees and Taxes						\$22.08		
Total Current Month's Charges						\$22.08		

00000122-0000252- Page 3 of 12



Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 81236	\$ 11,144.67		Lawn Maintenance - December
First Choice Aquatic Weed Management, LLC	21785	626.00		Waterway Service - January
Meritus Districts	8182	2,818.48		Management Services - January
Monthly Contract Sub-Total		\$ 14,589.15		

Variable Contract				
Stantec	1307469	\$ 110.00		Professional Services - thru 01/12/18 - General Consulting
Straley Robin Vericker	15348	357.00		Professional Services - thru 01/15/18
Variable Contract Sub-Total		\$ 467.00		

Utilities				
Tampa Electric	211000718207 012218	\$ 232.03		Electric Service - thru 01/16/18
Tampa Electric	211005443372 012218	-1,037.66		Electric Service - thru 01/16/18
Tampa Electric	211005443505 012218	2,085.90		Electric Service - thru 01/16/18
Tampa Electric	211005443687 012218	1,538.50		Electric Service - thru 01/16/18
Tampa Electric	211005443919 012218	2,322.92		Electric Service - thru 01/16/18
Tampa Electric	221000723645 012218	331.86		Electric Service - thru 01/16/18
Tampa Electric	221000778375 012218	19.52		Electric Service - thru 01/16/18
Tampa Electric	221000778391 012218	356.06		Electric Service - thru 01/16/18
Tampa Electric	221002379396 012218	26.63	\$ 5,875.76	Electric Service - thru 01/16/18
Utilities Sub-Total		\$ 5,875.76		

Regular Services				
Regular Services Sub-Total		\$ 0.00		

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 20,931.91		

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

Invoice

Date	Invoice #
12/31/2017	10-81236

Invoice Created By

kmcleod

Bill To

Meritus Communities
2005 Pan Am Circle Drive
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

Carlton Lakes

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER2579 - Carlton Lakes Maint Cont, #M...	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance - Carlton Lakes			11,144.67	12/31/2017	11,144.67
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					\$11,144.67	
Payments/Credits					\$0.00	
Balance Due					\$11,144.67	

REVIEWEDdthomas 1/24/2018

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
1/23/2018	21785

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	2/22/2018

Description	Amount
Monthly waterway service for the month this invoice is dated - 6 waterways (Two waterways added January 2018)	626.00

Thank you for your business.

Total	\$626.00
Payments/Credits	\$0.00
Balance Due	\$626.00

REVIEWEDdthomas 1/24/2018