

**CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 06, 2019**

CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT AGENDA
JUNE 06, 2019 2:00 P.M.

Meritus

Located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607

District Board of Supervisors	Chairman	Jeffery Hills
	Vice Chairman	Ryan Motko
	Supervisor	Kelly Evans
	Supervisor	Nicholas Dister
	Supervisor	Chloe Fireball
District Manager	Meritus Districts	Nicole Hicks
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 **2:00 p.m.** Following the **Call to Order**, the public has the opportunity to comment on posted agenda items during the third section called **Audience Questions and 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 fourth 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.

The fifth 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) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, 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) 397-5120 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, June 06, 2019 at 2:00 p.m.** at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENT ON AGENDA ITEMS

3. BUSINESS ITEMS

- A. Acceptance of Financial Report for Fiscal Year Ended September 30, 2018.....Tab 01
- B. Consideration of Resolution 2019-03; Approving FY 2020 Proposed
Budget & Setting Public Hearing.....Tab 02
- C. Annual Qualified Electors Disclosure.....Tab 03
- D. General Matters of the District

4. CONSENT AGENDA

- A. Consideration of Minutes of the Landowner Election November 01, 2018Tab 04
- B. Consideration of Minutes of the Regular Meeting November 01, 2018Tab 05
- C. Consideration of Operations and Maintenance Expenditures October – December 2018Tab 06
- D. Consideration of Operations and Maintenance Expenditures January – April 2019Tab 07
- E. Review of Financial Statements through April 30, 2019Tab 08

5. VENDOR/STAFF REPORTS

- A. District Counsel
- B. District Engineer
- C. District Manager

6. SUPERVISORS REQUESTS

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

8. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Nicole Hicks
District Manager

**CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2018**

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH COUNTY, FLORIDA**

TABLE OF CONTENTS

	<u>Page</u>
INDEPENDENT AUDITOR'S REPORT	1-2
MANAGEMENT'S DISCUSSION AND ANALYSIS	3-6
BASIC FINANCIAL STATEMENTS	
Government-Wide Financial Statements:	
Statement of Net Position	7
Statement of Activities	8
Fund Financial Statements:	
Balance Sheet – Governmental Funds	9
Reconciliation of the Balance Sheet – Governmental Funds to the Statement of Net Position	10
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	11
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities	12
Notes to the Financial Statements	13-21
REQUIRED SUPPLEMENTARY INFORMATION	
Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund	22
Notes to Required Supplementary Information	23
INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS	24-25
INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA	26
MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA	27-28



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Carlton Lakes Community Development District
Hillsborough County, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Carlton Lakes Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the District as of September 30, 2018, and the respective changes in financial position, thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated April 4, 2019, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Report on Other Legal and Regulatory Requirements

We have also issued our report dated April 4, 2019, on our consideration of the District's compliance with the requirements of Section 218.415, Florida Statutes, as required by Rule 10.556(10) of the Auditor General of the State of Florida. The purpose of that report is to provide an opinion based on our examination conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

B. & Associates

April 4, 2019

MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Carlton Lakes Community Development District, Hillsborough County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2018. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The liabilities of the District exceeded its assets at the close of the most recent fiscal year resulting in a net position deficit balance of (\$6,974,173).
- The change in the District's total net position in comparison with the prior fiscal year was (\$1,088,739), a decrease. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2018, the District's governmental funds reported combined ending fund balances of \$2,939,400, an increase of \$584,054 in comparison with the prior fiscal year. A portion of the fund balance is restricted for debt service and capital projects, non-spendable for deposits and prepaid items, and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as the introduction to the District's basic financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

1) Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessments and Developer contributions. The District does not have any business-type activities. The governmental activities of the District include general government (management) and physical environment.

2) Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category, governmental funds.

OVERVIEW OF FINANCIAL STATEMENTS (Continued)

2) Fund Financial Statements (Continued)

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflow of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains three governmental funds for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general fund, debt service fund and capital projects fund, all of which are considered major funds.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

3) Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, liabilities exceeded assets at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

NET POSITION SEPTEMBER 30,		
	2018	2017
Assets, excluding capital assets	\$ 3,590,455	\$ 2,905,031
Capital assets, net of depreciation	6,336,825	4,123,683
Total assets	9,927,280	7,028,714
Current liabilities	1,015,449	808,630
Long-term liabilities	15,886,004	12,105,518
Total liabilities	16,901,453	12,914,148
Net Position		
Net investment in capital assets	(9,549,179)	(7,981,835)
Restricted	2,555,784	2,096,401
Unrestricted	19,222	-
Total net position	\$ (6,974,173)	\$ (5,885,434)

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. Although the District's investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position may be used to meet the District's other obligations.

The District's net position decreased during the most recent fiscal year. The majority of the decrease is attributed to the conveyance of completed infrastructure to another entity for maintenance and ownership responsibilities.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION FOR THE FISCAL YEAR ENDED SEPTEMBER 30,

	2018	2017
Revenues:		
Program revenues		
Charges for services	\$ 1,786,460	\$ 752,629
Operating grants and contributions	20,844	65,132
General revenues	269	-
Total revenues	<u>1,807,573</u>	<u>817,761</u>
Expenses:		
General government	91,934	74,747
Physical environment	399,962	117,117
Bond issuance costs	254,175	264,289
Interest	746,037	550,730
Conveyances of infrastructure	<u>1,404,204</u>	<u>4,950,271</u>
Total expenses	<u>2,896,312</u>	<u>5,957,154</u>
Change in net position	(1,088,739)	(5,139,393)
Net position - beginning	<u>(5,885,434)</u>	<u>(746,041)</u>
Net position - ending	<u>\$ (6,974,173)</u>	<u>\$ (5,885,434)</u>

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2018 was \$2,896,312. The costs of the District's activities were primarily funded by program revenues. Program revenues of the District are mainly comprised of assessments and Developer contributions. The remainder of the current fiscal year revenue is interest revenue. The majority of the increase in program revenues is the result of an increase in the District annual assessments for the lots. In total, expenses, decreased from the prior fiscal year. The majority of the decrease was the result of fewer conveyances to other governments in the current fiscal year. This was partially offset by increased professional and maintenance expenses, including landscaping.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures for the fiscal year ended September 30, 2018 exceeded appropriations by \$129,343. The over expenditures were funded by assessments.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At September 30, 2018, the District had \$6,474,778 invested in capital assets for its governmental activities. In the government-wide financial statements depreciation of \$137,953 has been taken, which resulted in a net book value of \$6,336,825. More detailed information about the District's capital assets is presented in the notes of the financial statements.

CAPITAL ASSETS AND DEBT ADMINISTRATION (Continued)

Capital Debt

At September 30, 2018, the District had \$16,040,000 in Bonds outstanding for its governmental activities. During the 2018 fiscal year, the District issued \$4,255,000 Series 2018 Special Assessment Revenue Bonds. More detailed information about the District's capital debt is presented in the notes of the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGET

It is anticipated that the general operations of the District will increase as the District is being built out.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, land owners, taxpayers, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact Carlton Lakes Community Development District's Finance Department at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2018**

	Governmental Activities
ASSETS	
Cash	\$ 83,292
Accounts receivable	27
Due from other government	6,613
Prepaid items	3,493
Deposits	1,307
Restricted assets:	
Investments	3,495,723
Capital assets:	
Nondepreciable	1,864,807
Depreciable, net	4,472,018
Total assets	<u>9,927,280</u>
LIABILITIES	
Accounts payable and accrued expenses	39,670
Contracts and retainage payable	580,126
Unearned revenue	31,259
Accrued interest payable	364,394
Non-current liabilities:	
Due within one year	180,000
Due in more than one year	15,706,004
Total liabilities	<u>16,901,453</u>
NET POSITION	
Net investment in capital assets	(9,549,179)
Restricted for debt service	1,621,902
Restricted for capital projects	933,882
Unrestricted	19,222
Total net position	<u>\$ (6,974,173)</u>

See notes to the financial statements

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2018**

Functions/Programs	Program Revenues			Net (Expense) Revenue and Changes in Net Position
	Expenses	Charges for Services	Operating Grants and Contributions	
Primary government:				
Governmental activities:				
General government	\$ 91,934	\$ 76,934	\$ 15,000	\$ -
Physical environment	399,962	280,962	-	(119,000)
Bond issuance costs	254,175	-	-	(254,175)
Interest on long-term debt	746,037	1,428,564	5,844	688,371
Conveyance of infrastructure	1,404,204	-	-	(1,404,204)
Total governmental activities	2,896,312	1,786,460	20,844	(1,089,008)
General revenues:				
Unrestricted investment earnings				269
Total general revenues				269
Change in net position				(1,088,739)
Net position - beginning				(5,885,434)
Net position - ending				\$ (6,974,173)

See notes to the financial statements

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2018**

	Major Funds			Total
	General	Debt Service	Capital Projects	Governmental Funds
ASSETS				
Cash	\$ 83,292	\$ -	\$ -	\$ 83,292
Investments	-	1,981,715	1,514,008	3,495,723
Accounts receivable	27	-	-	27
Due from other government	2,032	4,581	-	6,613
Prepaid items	3,493	-	-	3,493
Deposits	1,307	-	-	1,307
Total assets	\$ 90,151	\$ 1,986,296	\$ 1,514,008	\$ 3,590,455
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable and accrued expenses	\$ 39,670	\$ -	\$ -	\$ 39,670
Contracts and retainage payable	-	-	580,126	580,126
Unearned revenues	31,259	-	-	31,259
Total liabilities	70,929	-	580,126	651,055
Fund balances:				
Nonspendable:				
Prepays and deposits	4,800	-	-	4,800
Restricted for:				
Debt service	-	1,986,296	-	1,986,296
Capital projects	-	-	933,882	933,882
Unassigned	14,422	-	-	14,422
Total fund balances	19,222	1,986,296	933,882	2,939,400
Total liabilities and fund balances	\$ 90,151	\$ 1,986,296	\$ 1,514,008	\$ 3,590,455

See notes to the financial statements

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH, FLORIDA
RECONCILIATION OF THE BALANCE SHEET –
GOVERNMENTAL FUNDS TO THE STATEMENTS OF NET POSITION
SEPTEMBER 30, 2018**

Total fund balances - governmental funds \$ 2,939,400

Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets, net of any accumulated depreciation, in the net position of the government as a whole.

Cost of capital assets	6,474,778	
Accumulated depreciation	<u>(137,953)</u>	6,336,825

Liabilities not due and payable from current available resources are not reported as liabilities in the governmental fund statements. All liabilities, both current and long-term, are reported in the government-wide financial statements.

Accrued interest payable	(364,394)	
Original issue discount	153,996	
Bonds payable	<u>(16,040,000)</u>	<u>(16,250,398)</u>
Net position of governmental activities		<u><u>\$(6,974,173)</u></u>

See notes to the financial statements

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2018**

	Major Funds			Total
	General	Debt Service	Capital Projects	Governmental Funds
REVENUES				
Assessments	\$ 357,896	\$ 1,428,564	\$ -	\$ 1,786,460
Developer contributions	15,000	-	-	15,000
Interest income	269	3,013	2,831	6,113
Total revenues	373,165	1,431,577	2,831	1,807,573
EXPENDITURES				
Current:				
General government	91,934	-	-	91,934
Physical environment	262,009	-	-	262,009
Debt Service:				
Principal	-	480,000	-	480,000
Interest	-	635,102	-	635,102
Bond cost of issuance	-	-	254,175	254,175
Capital outlay	-	-	3,755,299	3,755,299
Total expenditures	353,943	1,115,102	4,009,474	5,478,519
Excess (deficiency) of revenues over (under) expenditures	19,222	316,475	(4,006,643)	(3,670,946)
OTHER FINANCING SOURCES (USES)				
Bond proceeds	-	438,913	3,816,087	4,255,000
Total other financing sources (uses)	-	438,913	3,816,087	4,255,000
Net change in fund balances	19,222	755,388	(190,556)	584,054
Fund balances - beginning	-	1,230,908	1,124,438	2,355,346
Fund balances - ending	\$ 19,222	\$ 1,986,296	\$ 933,882	\$ 2,939,400

See notes to the financial statements

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2018**

Net change in fund balances - total governmental funds	\$ 584,054
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures, however, in the statement of activities, the cost of those assets is eliminated and capitalized in the statement of net position.	3,755,299
Conveyances of infrastructure improvements to other governments of previously capitalized capital assets is recorded as an expense in the statement of activities.	(1,404,204)
Repayment of long-term liabilities are reported as expenditures in the governmental fund financial statements, but such repayments reduce liabilities in the statement of net position and are eliminated in the statement of activities.	480,000
Depreciation on capital assets is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.	(137,953)
Governmental funds report debt proceeds as financial resources when debt is first issued, whereas these amounts are eliminated in the statement of activities and recognized as long-term liabilities in the statement of net position.	(4,255,000)
Governmental funds report the effect of premiums, discounts and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities.	
Amortization of original issue discount	(5,486)
The change in accrued interest on long-term liabilities between the current and prior fiscal year recorded in the statement of activities but not in the governmental fund financial statements.	(105,449)
Change in net position of governmental activities	<u>\$ (1,088,739)</u>

See notes to the financial statements

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH, FLORIDA
NOTES TO FINANCIAL STATEMENTS**

NOTE 1 – NATURE OF ORGANIZATION AND REPORTING ENTITY

Carlton Lakes Community Development District ("District") was established on March 25, 2015, pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes, by Hillsborough County Ordinance 15-06. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

During the 2018 fiscal year, the District expanded its boundaries by Hillsborough County Ordinance 18-8 to include an additional 306.9 acres.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected by the property owners within the District. The Board of Supervisors of the District exercise all powers granted to the District pursuant to Chapter 190, Florida Statutes. At September 30, 2018, three of the Board members are affiliated with Eisenhower Property Group, LLC ("an affiliate of the Developer") and one of the Board members is affiliated with Lennar Homes, LLC. One seat is vacant.

The Board has the final responsibility for:

1. Assessing and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board ("GASB") Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements

The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include: 1) charges to customers who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment; operating-type special assessments for maintenance and debt service are treated as charges for services and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

Assessments are non-ad valorem assessments on all platted lots within the District. Assessments are levied each November 1 on property as of the previous January 1 to pay for the operations and maintenance of the District. The fiscal year for which annual assessments are levied begins on October 1 with discounts available for payments through February 28 and become delinquent on April 1. For debt service assessments, amounts collected as advance payments are used to prepay a portion of the Bonds outstanding. Otherwise, assessments are collected annually to provide funds for the debt service on the portion of the Bonds which are not paid with prepaid assessments.

Assessments and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period.

The District reports the following major governmental funds:

General Fund

The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

Debt Service Fund

The debt service fund is used to account for the accumulation of resources for the annual payment of principal and interest on long-term debt.

Capital Projects Fund

This fund accounts for the financial resources to be used for the acquisition or construction of major infrastructure within the District.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity

Restricted Assets

These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

- a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
- b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
- c) Interest bearing time deposits or savings accounts in qualified public depositories;
- d) Direct obligations of the U.S. Treasury.

Securities listed in paragraph c and d shall be invested to provide sufficient liquidity to pay obligations as they come due.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Inventories and Prepaid Items

Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

Capital Assets

Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the government activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Landscape/Hardscape	10
Amenity center	30

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Unearned Revenue

Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

Long-Term Obligations

In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

Fund Equity/Net Position

In the fund financial statements, governmental funds report non spendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements are categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 – BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

- a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
- b) Public hearings are conducted to obtain public comments.
- c) Prior to October 1, the budget is legally adopted by the District Board.
- d) All budget changes must be approved by the District Board.
- e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
- f) Unused appropriation for annually budgeted funds lapse at the end of the year.

NOTE 4 – DEPOSITS AND INVESTMENTS

Deposits

The District's cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

Investments

The District's investments were held as follows at September 30, 2018:

	Amortized Cost	Credit Risk	Maturities
US Bank Mmkt 5 -CT	\$ 3,495,723	N/A	N/A
Total Investments	<u>\$ 3,495,723</u>		

Credit risk – For investments, credit risk is generally the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investment ratings by investment type are included in the preceding summary of investments.

Concentration risk – The District places no limit on the amount the District may invest in any one issuer.

Interest rate risk – The District does not have a formal policy that limits investment maturities as a means of managing exposure to fair value losses arising from increasing interest rates.

However, the Bond Indenture limits the type of investments held using unspent proceeds.

NOTE 4 – DEPOSITS AND INVESTMENTS (Continued)

Investments (Continued)

Fair Value Measurement – When applicable, the District measures and records its investments using fair value measurement guidelines established in accordance with GASB Statements. The framework for measuring fair value provides a fair value hierarchy that prioritizes the inputs to valuation techniques.

These guidelines recognize a three-tiered fair value hierarchy, in order of highest priority, as follows:

- *Level 1:* Investments whose values are based on unadjusted quoted prices for identical investments in active markets that the District has the ability to access;
- *Level 2:* Investments whose inputs - other than quoted market prices - are observable either directly or indirectly; and,
- *Level 3:* Investments whose inputs are unobservable.

The fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the entire fair value measurement. Valuation techniques used should maximize the use of observable inputs and minimize the use of unobservable inputs.

Money market investments that have a maturity at the time of purchase of one year or less and are held by governments other than external investment pools should be measured at amortized cost. Accordingly, the District's investments have been reported at amortized cost above.

NOTE 5 – CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2018 was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
<u>Governmental activities</u>				
Capital assets, not being depreciated				
Construction in progress	\$ 4,123,683	\$ 3,755,299	\$ (6,014,175)	\$ 1,864,807
Total capital assets, not being depreciated	4,123,683	3,755,299	(6,014,175)	1,864,807
Capital assets, being depreciated				
Landscape/Hardscape	-	1,379,526	-	1,379,526
Amenity center	-	3,230,445	-	3,230,445
Total capital assets, being depreciated	-	4,609,971	-	4,609,971
Less accumulated depreciation for:				
Landscape/Hardscape	-	137,953	-	137,953
Amenity center	-	-	-	-
Total accumulated depreciation	-	137,953	-	137,953
Total capital assets, being depreciated, net	-	4,472,018	-	4,472,018
Governmental activities capital assets, net	\$ 4,123,683	\$ 8,227,317	\$ (6,014,175)	\$ 6,336,825

The infrastructure intended to serve the District has been estimated at approximately \$26 million. The infrastructure will include roadways, water and sewer, landscape/hardscape, amenity center, and underground electrical. A portion of the project costs was expected to be financed with the proceeds from the issuance of Bonds with the remainder to be funded by the Developer and conveyed to the District. Upon completion certain assets will be conveyed to other entities for ownership and or maintenance. It is also anticipated that the District will issue additional bonds in the future in connection with the Phase 2 Subdivision improvements.

During the current fiscal year, the 2015 Project was declared complete, and an additional portion of the 2015 Project was conveyed to Hillsborough County for maintenance and ownership responsibilities. The conveyance included roadways, water and sewer, and storm drainage improvements for Phases 1D-1 (\$348,336) paid using the series 2015 Bonds and water and wastewater improvements for Carlton Lakes West Phases 1 and 2A (\$1,055,868) paid using the Series 2017 Bonds.

In the current fiscal year, the District issued Series 2018 Bonds to fund a further portion of master and community infrastructure ("Series 2018 Project"). During the current fiscal year, the District paid the Developer \$3,755,299 for infrastructure completed by the Developer.

NOTE 6 – LONG TERM LIABILITIES

Series 2015

In December 2015, the District issued \$8,715,000 of Special Assessment Revenue Bonds, Series 2015 consisting of multiple term Bonds with maturity dates ranging from November 1, 2020 – November 1, 2047 and interest rates ranging from 4.25% - 5.90%. The Bonds were issued to finance the cost of acquisition, construction, installation and equipping of the 2015 Project. Interest is to be paid semiannually on each May 1 and November 1, commencing November 1, 2016. Principal on the Bonds is to be paid serially commencing November 1, 2018 through November 1, 2047.

The Series 2015 Bonds are subject to redemption at the option of the District prior to their maturity as a whole or in part, at any time, on or after November 1, 2026. The Bonds are also subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occur as outlined in the Bond Indenture. This occurred during the current fiscal year as the District collected assessments from lot closings and prepaid \$480,000 of the Series 2015 Bonds. See Note 11 - Subsequent Events for additional call amounts subsequent to the fiscal year end.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2018.

Series 2017

In May 2017, the District issued \$3,940,000 of Special Assessment Revenue Bonds, Series 2017 consisting of multiple term Bonds with maturity dates ranging from November 1, 2022 – November 1, 2047 and interest rates ranging from 3.750% - 5.125%. The Bonds were issued to finance the cost of acquisition, construction, installation and equipping of the 2017 Project. Interest is to be paid semiannually on each May 1 and November 1, commencing November 1, 2017. Principal on the Bonds is to be paid serially commencing November 1, 2018 through November 1, 2047.

The Series 2017 Bonds are subject to redemption at the option of the District prior to their maturity as a whole or in part, at any time, on or after November 1, 2027. The Bonds are also subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occur as outlined in the Bond Indenture.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2018.

Series 2018

In April 2018, the District issued 4,255,000 of Special Assessment Revenue Bonds, Series 2018 consisting of multiple term Bonds with maturity dates ranging from May 1, 2014 – May 1, 2049 and interest rates ranging from 4.0% - 5.25%. The Bonds were issued to finance the cost of acquisition, construction, installation and equipping of the 2018 Project. Interest is to be paid semiannually on each May 1 and November 1, commencing November 1, 2018. Principal on the Bonds is to be paid serially commencing May 1, 2020 through May 1, 2019.

The Series 2018 Bonds are subject to redemption at the option of the District prior to their maturity as a whole or in part, at any time, on or after May 1, 2028. The Bonds are also subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occur as outlined in the Bond Indenture.

The Bond Indenture established a debt service reserve requirement as well as other restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements. The District was in compliance with the requirements at September 30, 2018.

NOTE 6 – LONG TERM LIABILITIES (Continued)

Long-term Debt Activity

Changes in long-term liability activity for the fiscal year ended September 30, 2018 were as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due Within One Year
<u>Governmental activities</u>					
Series 2015	\$ 8,325,000	\$ -	\$ (480,000)	\$ 7,845,000	\$ 115,000
Less Bond discount	(142,713)	-	4,921	(137,792)	-
Series 2017	3,940,000	-	-	3,940,000	65,000
Less Bond discount	(16,769)	-	565	(16,204)	-
Series 2018	-	4,255,000	-	4,255,000	-
Total	\$ 12,105,518	\$ 4,255,000	\$ (474,514)	\$ 15,886,004	\$ 180,000

At September 30, 2018, the scheduled debt service requirements on the long-term debt were as follows:

Year ending September 30:	Governmental Activities		
	Principal	Interest	Total
2019	\$ 180,000	\$ 851,449	\$ 1,031,449
2020	250,000	831,456	1,081,456
2021	265,000	821,119	1,086,119
2022	270,000	809,706	1,079,706
2023	285,000	797,397	1,082,397
2024-2028	1,635,000	3,767,889	5,402,889
2029-2033	2,070,000	3,312,503	5,382,503
2034-2038	2,695,000	2,686,047	5,381,047
2039-2043	3,515,000	1,855,750	5,370,750
2044-2048	4,605,000	758,925	5,363,925
2049	270,000	14,175	284,175
Total	\$ 16,040,000	\$ 16,506,416	\$ 32,546,416

NOTE 7 – DEVELOPER TRANSACTIONS

The Developer has agreed to fund the certain costs related to the amendment of the District's boundaries and general operations of the District. In connection with that agreement, Developer contributions to the general fund were \$15,000. In addition, \$31,259 in excess contributions are reported as unearned revenues in the financial statements.

The Developer owns the majority of the land within the District; therefore, assessment revenues in the general and debt service funds include the assessments levied on those lots owned by the Developer.

NOTE 8 – CONCENTRATION

The District's activity is dependent upon the continued involvement of the Developer, the loss of which would have a material adverse effect on the District's operations.

NOTE 9 – MANAGEMENT COMPANY

The District has contracted with a management company to perform management advisory services, which include financial and accounting services. Certain employees of the management company also serve as officers (Board appointed non-voting positions) of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, and other administrative costs.

NOTE 10 – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; natural disasters; and environmental remediation. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

NOTE 11 – SUBSEQUENT EVENTS

Bond Payments

Subsequent to fiscal year end, the District prepaid a total of \$430,000 of the Series 2015 Bonds. The prepayments were considered extraordinary mandatory redemptions as outlined in the Bond Indenture.

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2018**

	Budgeted	Actual	Variance with
	Original & Final	Amounts	Final Budget - Positive (Negative)
REVENUES			
Assessments	\$ 171,495	\$ 357,896	\$ 186,401
Interest	-	269	269
Developer contributions	53,105	15,000	(38,105)
Total revenues	<u>224,600</u>	<u>373,165</u>	<u>148,565</u>
EXPENDITURES			
Current:			
General government	71,325	91,934	(20,609)
Physical environment	153,275	262,009	(108,734)
Total expenditures	<u>224,600</u>	<u>353,943</u>	<u>(129,343)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$ -</u>	19,222	<u>\$ 19,222</u>
Fund balance - beginning		<u>-</u>	
Fund balance - ending		<u>\$ 19,222</u>	

See notes to required supplementary information

**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT
HILLSBOROUGH, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION**

The District is required to establish a budgetary system and an approved Annual Budget for the general fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures for the fiscal year ended September 30, 2018 exceeded appropriations by \$129,343. The over expenditures were funded by assessments.



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors
Carlton Lakes Community Development District
Hillsborough, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Carlton Lakes Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our opinion thereon dated April 4, 2019.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to management of the District in a separate letter dated April 4, 2019.

The District's response to the finding identified in our audit is described in the accompanying Management Letter. We did not audit the District's response and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Shaw & Associates

April 4, 2019



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE
REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY
RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA**

To the Board of Supervisors
Carlton Lakes Community Development District
Hillsborough, Florida

We have examined Carlton Lakes Community Development District, Hillsborough County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2018. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2018.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Carlton Lakes Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

Grau & Associates

April 4, 2019



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

**MANAGEMENT LETTER PURSUANT TO THE RULES OF
THE AUDITOR GENERAL FOR THE STATE OF FLORIDA**

To the Board of Supervisors
Carlton Lakes Community Development District
Hillsborough, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Carlton Lakes Community Development District, Hillsborough County, Florida ("District") as of and for the fiscal year ended September 30, 2018, and have issued our report thereon dated April 4, 2019.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards*; and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated April 4, 2019, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General of the state of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

- I. **Current year findings and recommendations.**
- II. **Status of prior year findings and recommendations.**
- III. **Compliance with the Provisions of the Auditor General of the State of Florida.**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Carlton Lakes Community Development District, Hillsborough County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank Carlton Lakes Community Development District, Hillsborough County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

Grau & Associates

April 4, 2019

REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

2018-01 Budget:

Observation: Actual expenditures exceeded appropriations in the general fund for the fiscal year ended September 30, 2018.

Recommendation: The District should amend the budget during the fiscal year or within statutory guidelines to ensure that all expenditures are properly budgeted.

Management Response: Management will review the budget process to ensure that all expenditures are properly budgeted and reported within statutory guidelines.

I. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

2017-01 Statute Compliance:

Current Status: Recommendation has been implemented.

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2017, except as noted above.

2. Any recommendations to improve the local governmental entity's financial management.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2018, except as noted above.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but which warrants the attention of those charged with governance.

There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2018.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.

5. The District has not met one or more of the financial emergency conditions described in Section 218.503(1), Florida Statutes.

6. We applied financial condition assessment procedures and no deteriorating financial conditions were noted as of September 30, 2018. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

RESOLUTION 2019-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2019/2020; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“Board”) of the Carlton Lakes Community Development District (“District”) prior to June 15, 2019, a proposed operations and maintenance budget for Fiscal Year 2019/2020; and

WHEREAS, the Board has considered the proposed budget and desires to set the required public hearing thereon.

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

1. **BUDGET APPROVED.** The operating budget proposed by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said approved budget is hereby declared and set for the following date, hour and location:

DATE: August 22, 2019
HOUR: 2:00 p.m.
LOCATION: Meritus
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

3. **TRANSMITTAL OF BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the proposed budget to Hillsborough County, Florida at least 60 days prior to the hearing date set above.

4. **POSTING OF BUDGETS.** In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved proposed budget on the District's website at least two days before the budget hearing date as set forth in section 2.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 6TH DAY OF JUNE, 2019.

ATTEST:

**CARLTON LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ Secretary
- ☐ Assistant Secretary

Title:

- ☐ Chair of the Board of Supervisors
- ☐ Vice Chair of the Board of Supervisors

Exhibit A: Proposed FY 2019/2020 Budget

2020



CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020
PROPOSED ANNUAL OPERATING BUDGET

JUNE 6, 2019

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020 PROPOSED ANNUAL OPERATING BUDGET

TABLE OF CONTENTS

<u>SECTION</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
I.	BUDGET INTRODUCTION	1
II	FISCAL YEAR 2019 BUDGET ANALYSIS.....	2
III.	PROPOSED OPERATING BUDGET	3
IV.	GENERAL FUND 001 DESCRIPTIONS.....	4
V.	DEBT SERVICE FUNDS.....	7
VI.	SCHEDULE OF ANNUAL ASSESSMENTS	10

JUNE 6, 2019

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The Carlton Lakes Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2020, which begins on October 1, 2019. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

<u>Fund Number</u>	<u>Fund Name</u>	<u>Services Provided</u>
001	General Fund	Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments
200	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2015 Capital Improvement Revenue Bonds
201	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2017 Special Assessment Revenue Bonds
202	Debt Service Fund	Collection of Special Assessments for Debt Service on the Series 2018 Special Assessment Revenue Bonds

Facilities of the District

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2019 Final Operating Budget	Current Period Actuals 10/1/18 - 2/28/19	Projected Revenues & Expenditures 3/1/19 to 9/30/19	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	352,299.78	320,046.51	32,253.27	352,299.78	0.00
Operations & Maintenance Assmts-Off Roll	41,125.22	0.00	0.00	0.00	(41,125.22)
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$393,425.00	\$320,046.51	\$32,253.27	\$352,299.78	(\$41,125.22)
INTEREST EARNINGS					
Interest Earnings	0.00	18.99	0.00	18.99	18.99
TOTAL INTEREST EARNINGS	\$0.00	\$18.99	\$0.00	\$18.99	\$18.99
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	0.00	136,574.01	136,574.01	136,574.01
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$0.00	\$0.00	\$136,574.01	\$136,574.01	\$136,574.01
Other Miscellaneous Revenues					
Clubhouse Rentals	0.00	200.00	0.00	200.00	200.00
TOTAL Other Miscellaneous Revenues	\$0.00	\$200.00	\$0.00	\$200.00	\$200.00
TOTAL REVENUES	\$393,425.00	\$320,265.50	\$168,827.28	\$489,092.78	\$95,667.78
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	44,000.00	17,886.90	26,113.10	44,000.00	0.00
District Engineer	4,750.00	1,652.50	2,313.50	3,966.00	(784.00)
Disclosure Report	10,900.00	0.00	10,900.00	10,900.00	0.00
Trustees Fees	12,000.00	3,493.31	8,506.69	12,000.00	0.00
Accounting Services	1,500.00	0.00	4,500.00	4,500.00	3,000.00
Auditing Services	8,000.00	1,400.00	6,600.00	8,000.00	0.00
Postage, Phone, Faxes, Copies	750.00	1,864.14	635.86	2,500.00	1,750.00
Public Officials Insurance	2,100.00	1,850.00	100.00	1,950.00	(150.00)
Legal Advertising	1,000.00	1,240.50	759.50	2,000.00	1,000.00
Bank Fees	250.00	41.36	57.90	99.26	(150.74)
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	250.00	0.00	150.00	150.00	(100.00)
Website Administration	0.00	0.00	1,750.00	1,750.00	1,750.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$85,675.00	\$29,603.71	\$62,386.55	\$91,990.26	\$6,315.26
LEGAL COUNSEL					
District Counsel	10,000.00	2,839.97	3,975.96	6,815.93	(3,184.07)
TOTAL LEGAL COUNSEL	\$10,000.00	\$2,839.97	\$3,975.96	\$6,815.93	(\$3,184.07)
ELECTRIC UTILITY SERVICES					
Electric Utility Services	50,000.00	51,102.18	71,543.05	122,645.23	72,645.23
Decorative Light Maintenance	5,000.00	0.00	0.00	0.00	(5,000.00)
TOTAL ELECTRIC UTILITY SERVICES	\$55,000.00	\$51,102.18	\$71,543.05	\$122,645.23	\$67,645.23
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	500.00	0.00	500.00	500.00	0.00
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	2,500.00	2,902.15	4,297.85	7,200.00	4,700.00
TOTAL WATER-SEWER COMBINATION SERVICES	\$2,500.00	\$2,902.15	\$4,297.85	\$7,200.00	\$4,700.00
OTHER PHYSICAL ENVIRONMENT					
Field Staff	0.00	0.00	0.00	0.00	0.00
Waterway Management Program	7,750.00	3,130.00	9,382.00	12,512.00	4,762.00
Property & Casualty Insurance	7,000.00	15,099.55	11,042.45	26,142.00	19,142.00
Club Facility Maintenance	15,000.00	9,356.38	13,098.93	22,455.31	7,455.31
Landscape Maintenance - Contract	170,000.00	70,813.35	99,138.69	169,952.04	(47.96)
Landscape Maintenance - Other	10,000.00	1,725.00	5,775.00	7,500.00	(2,500.00)
Plant Replacement Program	5,000.00	0.00	2,500.00	2,500.00	(2,500.00)
Irrigation Maintenance	10,000.00	50.00	3,950.00	4,000.00	(6,000.00)
Pool Maintenance	15,000.00	6,200.00	8,680.00	14,880.00	(120.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	\$239,750.00	\$106,374.28	\$153,567.07	\$259,941.35	\$20,191.35
TOTAL EXPENDITURES	\$393,425.00	\$192,822.29	\$296,270.49	\$489,092.78	\$95,667.78
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$127,443.21	(\$127,443.21)	\$0.00	(\$0.00)

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

	Fiscal Year 2019 Final Operating Budget	Total Actuals and Projections Through 9/30/19	Over/(Under) Budget Through 9/30/19	Fiscal Year 2020 Proposed Operating Budget	Increase / (Decrease) from FY 2019 to FY 2020
REVENUES					
SPECIAL ASSESSMENTS - SERVICE CHARGES					
Operations & Maintenance Assmts-Tax Roll	352,299.78	352,299.78	0.00	623,132.75	270,832.97
Operations & Maintenance Assmts-Off Roll	41,125.22	0.00	(41,125.22)	34,884.25	(6,240.97)
TOTAL SPECIAL ASSESSMENTS - SERVICE CHARGES	\$393,425.00	\$352,299.78	(\$41,125.22)	\$658,017.00	\$264,592.00
INTEREST EARNINGS					
Interest Earnings	0.00	18.99	18.99	0.00	0.00
TOTAL INTEREST EARNINGS	\$0.00	\$18.99	\$18.99	\$0.00	\$0.00
CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES					
Developer Contributions	0.00	136,574.01	136,574.01	0.00	0.00
TOTAL CONTRIBUTIONS & DONATIONS FROM PRIVATE SOURCES	\$0.00	\$136,574.01	\$136,574.01	\$0.00	\$0.00
Other Miscellaneous Revenues					
Clubhouse Rentals	0.00	200.00	200.00	0.00	0.00
TOTAL Other Miscellaneous Revenues	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
TOTAL REVENUES	\$393,425.00	\$489,092.78	\$95,667.78	\$658,017.00	\$264,592.00
EXPENDITURES					
FINANCIAL & ADMINISTRATIVE					
District Manager	44,000.00	44,000.00	0.00	44,000.00	0.00
District Engineer	4,750.00	3,966.00	(784.00)	4,750.00	0.00
Disclosure Report	10,900.00	10,900.00	0.00	10,900.00	0.00
Trustees Fees	12,000.00	12,000.00	0.00	12,000.00	0.00
Accounting Services	1,500.00	4,500.00	3,000.00	1,500.00	0.00
Auditing Services	8,000.00	8,000.00	0.00	8,000.00	0.00
Postage, Phone, Faxes, Copies	750.00	2,500.00	1,750.00	750.00	0.00
Public Officials Insurance	2,100.00	1,950.00	(150.00)	2,000.00	(100.00)
Legal Advertising	1,000.00	2,000.00	1,000.00	1,500.00	500.00
Bank Fees	250.00	99.26	(150.74)	100.00	(150.00)
Dues, Licenses & Fees	175.00	175.00	0.00	175.00	0.00
Office Supplies	250.00	150.00	(100.00)	0.00	(250.00)
Website Administration	0.00	1,750.00	1,750.00	1,500.00	1,500.00
TOTAL FINANCIAL & ADMINISTRATIVE	\$85,675.00	\$91,990.26	\$6,315.26	\$87,175.00	\$1,500.00
LEGAL COUNSEL					
District Counsel	10,000.00	6,815.93	(3,184.07)	10,000.00	0.00
TOTAL LEGAL COUNSEL	\$10,000.00	\$6,815.93	(\$3,184.07)	\$10,000.00	\$0.00
ELECTRIC UTILITY SERVICES					
Electric Utility Services	50,000.00	122,645.23	72,645.23	150,000.00	100,000.00
Decorative Light Maintenance	5,000.00	0.00	(5,000.00)	5,000.00	0.00
TOTAL ELECTRIC UTILITY SERVICES	\$55,000.00	\$122,645.23	\$67,645.23	\$155,000.00	\$100,000.00
GARBAGE/SOLID WASTE CONTROL SERVICES					
Garbage Collection	500.00	500.00	0.00	1,200.00	700.00
TOTAL GARBAGE/SOLID WASTE CONTROL SERVICES	\$500.00	\$500.00	\$0.00	\$1,200.00	\$700.00
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	2,500.00	7,200.00	4,700.00	11,500.00	9,000.00
TOTAL WATER-SEWER COMBINATION SERVICES	\$2,500.00	\$7,200.00	\$4,700.00	\$11,500.00	\$9,000.00
OTHER PHYSICAL ENVIRONMENT					
Field Staff	0.00	0.00	0.00	60,000.00	60,000.00
Waterway Management Program	7,750.00	12,512.00	4,762.00	22,000.00	14,250.00
Property & Casualty Insurance	7,000.00	26,142.00	19,142.00	22,142.00	19,142.00
Club Facility Maintenance	15,000.00	22,455.31	7,455.31	30,000.00	15,000.00
Landscape Maintenance - Contract	170,000.00	169,952.04	(47.96)	210,000.00	40,000.00
Landscape Maintenance - Other	10,000.00	7,500.00	(2,500.00)	15,000.00	5,000.00
Plant Replacement Program	5,000.00	2,500.00	(2,500.00)	5,000.00	0.00
Irrigation Maintenance	10,000.00	4,000.00	(6,000.00)	10,000.00	0.00
Pool Maintenance	15,000.00	14,880.00	(120.00)	15,000.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	\$239,750.00	\$259,941.35	\$20,191.35	\$393,142.00	\$153,392.00
TOTAL EXPENDITURES	\$393,425.00	\$489,092.78	\$95,667.78	\$658,017.00	\$264,592.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00

FISCAL YEAR 2020

PROPOSED ANNUAL OPERATING BUDGET

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Financial & Administrative

District Manager

The District retains the services of a consulting manager, who is responsible for the daily administration of the District's business, including any and all financial work related to the Bond Funds and Operating Funds of the District, and preparation of the minutes of the Board of Supervisors. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors.

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with regulatory permits, etc.

Disclosure Reporting

On a quarterly and annual basis, disclosure of relevant district information is provided to the Muni Council, as required within the bond indentures.

Trustees Fees

This item relates to the fee assessed for the annual administration of bonds outstanding, as required within the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Postage, Phone, Fax, Copies

This item refers to the cost of materials and service to produce agendas and conduct day-to-day business of the District.

Miscellaneous Administration

This is required of the District to store its official records.

Public Officials Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year.

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Miscellaneous Fees

To provide for unbudgeted administrative expenses.

Investment Reporting Fees

This is to provide an investment report to the District on a quarterly basis.

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Technology Services

This is to upgrade and keep current the operating components to comply with new governmental accounting standards along with basic website maintenance.

Website Administration

This is for maintenance and administration of the District's official website.

Capital Outlay

This is to purchase new equipment as required.

Legal Counsel

District Counsel

Requirements for legal services are estimated at an annual expenditures on an as needed and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, Contract preparation and review, etc.

Electric Utility Services

Electric Utility Services

This item is for street lights, pool, recreation facility and other common element electricity

Garbage/Solid Waste Control Services

Garbage Collection

This item is for pick up at the recreation facility and parks as needed.

Water-Sewer Combination Services

Water Utility Services

This item is for the potable and non-potable water used for irrigation.

Other Physical Environment

Waterway Management System

This item is for maintaining the multiple waterways that compose the District's waterway management system and aids in controlling nuisance vegetation that may otherwise restrict the flow of water.

Property & Casualty Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 001

Landscape Maintenance

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Miscellaneous Landscape

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year.

Property Taxes

This item is for property taxes assessed to lands within the District.

Irrigation Maintenance

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness.

Pool Maintenance

This item is necessary to contract with a vendor to maintain the pool within state guidelines for public use.

Clubhouse Maintenance

This item provides for operations, maintenance, and supplies to the District's Amenity Center.

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2015

REVENUES

CDD Debt Service Assessments	\$	524,294
TOTAL REVENUES	\$	524,294

EXPENDITURES

Series 2015 May Bond Interest Payment	\$	202,147
Series 2015 November Bond Principal Payment	\$	120,000
Series 2015 November Bond Interest Payment	\$	202,147
TOTAL EXPENDITURES	\$	524,294
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2019	\$	7,185,000
Principal Payment Applied Toward Series 2015 Bonds	\$	120,000
Bonds Outstanding - Period Ending 11/1/2020	\$	7,065,000

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2017

REVENUES

CDD Debt Service Assessments	\$	257,675
TOTAL REVENUES	\$	257,675

EXPENDITURES

Series 2017 May Bond Interest Payment	\$	93,838
Series 2017 November Bond Principal Payment	\$	70,000
Series 2017 November Bond Interest Payment	\$	93,838
TOTAL EXPENDITURES	\$	257,675
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2019	\$	3,810,000
Principal Payment Applied Toward Series 2017 Bonds	\$	70,000
Bonds Outstanding - Period Ending 11/1/2020	\$	3,740,000

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2018

REVENUES

CDD Debt Service Assessments	\$	279,044
TOTAL REVENUES	\$	279,044

EXPENDITURES

Series 2018 May Bond Principal Payment	\$	65,000
Series 2018 May Bond Interest Payment	\$	107,672
Series 2018 November Bond Interest Payment	\$	106,372
TOTAL EXPENDITURES	\$	279,044
EXCESS OF REVENUES OVER EXPENDITURES	\$	-

ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2019	\$	4,255,000
Principal Payment Applied Toward Series 2018 Bonds	\$	65,000
Bonds Outstanding - Period Ending 11/1/2020	\$	4,190,000

CARLTON LAKES

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS

Lot Size	EBU Value	Unit Count	Debt Service Per Unit ⁽¹⁾	O&M Per Unit	FY 2020 Total Assessment ⁽²⁾	FY 2019 Total Assessment	Total Increase / (Decrease) in Annual Assmt	Percentage of Increase / (Decrease) in Annual Assmt
SERIES 2015 BONDS								
Single Family 40'	1.00	80	\$1,041.67	\$746.23	\$1,787.90	\$1,561.67	\$226.23	43.51%
Single Family 50'	1.25	230	\$1,302.08	\$820.85	\$2,122.93	\$1,874.08	\$248.85	43.51%
Single Family 60'	1.50	114	\$1,562.50	\$894.05	\$2,456.55	\$2,185.50	\$271.05	43.51%
SERIES 2017 BONDS								
Single Family 40'	1.00	169	\$1,041.67	\$746.23	\$1,787.90	\$1,561.67	\$226.23	43.51%
Single Family 50'	1.25	54	\$1,302.08	\$820.85	\$2,122.93	\$1,874.08	\$248.85	43.51%
Single Family 60'	1.50	19	\$1,562.50	\$894.05	\$2,456.55	\$2,185.50	\$271.05	43.51%
SERIES 2018 BONDS								
Single Family 40'	1.00	96	\$1,224.94	\$746.23	\$1,971.17	\$1,744.94	\$226.23	43.51%
Single Family 50'	1.25	70	\$1,531.18	\$820.85	\$2,352.03	\$2,103.18	\$248.85	43.51%
Single Family 60'	1.50	37	\$1,837.41	\$894.05	\$2,731.46	\$2,460.41	\$271.05	43.51%
TOTAL COUNT		869						

Notations:

⁽¹⁾ Debt Service assessments shown assume prepayment of the Developer's Partial Paydown.

⁽²⁾ Annual assessments are adjusted for the County collection costs and Statutory early payment discount.

FISCAL YEAR 2020
PROPOSED ANNUAL OPERATING BUDGET



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S
STERLING
AWARD
RECIPIENT

May 7, 2019

Nicole Hicks
Carlton lakes CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Dear Nicole Hicks,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2019, listed below.

Community Development District	Number of Registered Electors
Carlton lakes CDD	571

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@hcsoe.org.

Respectfully,

Enjoli White
Candidate Services Liaison

Minutes of the Landowner's Election

The Landowner's Election of the Board of Supervisors for Carlton Lakes Community Development District were held on Thursday, November 1, 2018 at 2:00 p.m. at Meritus located at 2005 Pan Am Circle Suite 120, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Debby Nussel called the Landowner's Election of the Board of Supervisors of the Carlton Lakes Community Development District to order on November 1, 2018 at 2:47 p.m.

Board Members Present:

Jeffery Hills	Chair
Ryan Motko	Vice Chair
Nick Dister	Supervisor

Staff Members Present:

Debby Nussel	Meritus	
Gene Roberts	Meritus	
Vivek Babbar	Straley Robin Vericker	<i>via speakerphone</i>
Kristen Schalter	Straley Robin Vericker	<i>via speakerphone</i>

There was one resident present.

2. APPOINTMENT OF MEETING CHAIRMAN

Debby Nussel from Meritus stated that she will be serving as the meeting chairman.

3. ANNOUNCEMENT OF CANDIDATES/CALL FOR NOMINATIONS

Mrs. Nussel stated she has a ballot from Southfork Lakes West Development LLC and Carlton, and a ballot from Cathy Weaver.

4. ELECTION OF SUPERVISORS

Mrs. Nussel announced the results: Nick Dister with 173 votes, Kelly Evans with 170 votes, Chloe Fireball with 169 votes, and Cathy Weaver with 1 vote. Mrs. Nussel stated that Nick Dister will have Seat 3 with a four-year term, Kelly Evans will have Seat 4 with a four-year term, and Chloe Fireball will have Seat 5 with a two-year term.

5. OWNERS REQUEST

There were no requests.

6. ADJOURNMENT

The landowner's election was closed.

DRAFT

57 *These minutes were done in summary format.

58
59 *Each person who decides to appeal any decision made by the Board with respect to any matter
60 considered at the meeting is advised that person may need to ensure that a verbatim record of the
61 proceedings is made, including the testimony and evidence upon which such appeal is to be based.

62
63 Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed
64 meeting held on _____.

65
66 _____
67 Signature

66 _____
67 Signature

68
69 _____
70 Printed Name

68
69 _____
70 Printed Name

71
72 Title:

73 ☐ Secretary

74 ☐ Assistant Secretary

71
72 Title:

73 ☐ Chairman

74 ☐ Vice Chairman

75
76
77 Recorded by Records Administrator

78
79 _____
80 Signature

81
82 _____
83 Date

84
Official District Seal

Minutes of the Board of Supervisors Regular Meeting

The Regular Meeting of the Board of Supervisors of the Carlton Lakes Community Development District was held on **Thursday, November 1, 2018 at 2:00 p.m.** at Meritus located at 2005 Pan Am Circle Suite 120, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Debby Nussel called the Regular Meeting of the Board of Supervisors of Carlton Lakes Community Development District to order on **Thursday, November 1, 2018 at approximately 3:39 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

Staff Members Present:

Debby Nussel	Meritus
Gene Roberts	Meritus
Vivek Babbar	Straley Robin Vericker
Kristen Schalter	Straley Robin Vericker

There was one resident in attendance.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Consideration of Resolution 2019-01; Canvassing & Certifying the Results of the Landowners Election

Mrs. Nussel stated that she has Supervisor Dister's Oath of Office. Mrs. Nussel reviewed the resolution with the Board.

MOTION TO:	Approve Resolution 2019-01.
MADE BY:	Supervisor Hills
SECONDED BY:	Supervisor Motko
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

B. Consideration of Resolution 2019-02; Designating Officers

Mrs. Nussel went over the resolution with the Board. The Board would like to leave the officers as is and add Supervisor Fireball as Assistant Secretary.

MOTION TO:	Approve Resolution 2019-02 leaving the officers as is and adding Supervisor Fireball as Assistant Secretary.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

C. General Matters of the District

4. CONSENT AGENDA

- A. Consideration of Minutes of the Board of Supervisors Meeting September 6, 2018**
- B. Consideration of Operations and Maintenance Expenditures August 2018**
- C. Consideration of Operations and Maintenance Expenditures September 2018**
- D. Review of Financial Statements Month Ending September 30, 2018**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda items.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Motion PASSED
	3/0 - Motion Passed Unanimously

84 **5. VENDOR/STAFF REPORTS**

85 **A. District Counsel**

86 **B. District Engineer**

87 **C. District Manager**

89
90 **6. SUPERVISOR REQUESTS**

91
92 There were no supervisor requests.

93
94
95 **7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

96
97 A resident asked when the pool will be open and mentioned that there are weeds in the community
98 flower beds. The resident also wanted to know when they will be getting fitness equipment and if
99 there will be events for the community. Supervisor Hills and Mr. Roberts answered their questions
100 and stated that Mrs. Hicks said the pool is almost ready to be opened.

101
102
103 **8. ADJOURNMENT**

MOTION TO:	Adjourn.
MADE BY:	Supervisor Motko
SECONDED BY:	Supervisor Hills
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	3/0 – 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 Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	30763	\$ 626.00		Waterway Service - October
Meritus Districts	8568	2,855.33		Management Services - October
Zebra Cleaning Team, Inc.	3017	1,200.00		Pool Cleaning - October
Monthly Contract Sub-Total		\$ 4,681.33		

Variable Contract				
Straley Robin Vericker	16288	\$ 599.38		Professional Services - General - thru 10/15/18
Variable Contract Sub-Total		\$ 599.38		

Utilities				
BOCC	9466499495 101718	\$ 310.06		Water Service - thru 10/11/18
Tampa Electric	211005443372 102218	63.94		Electric Service - thru 10/16/18
Tampa Electric	211005443505 102218	1,948.96		Electric Service - thru 10/16/18
Tampa Electric	211005443687 102218	4,005.01		Electric Service - thru 10/16/18
Tampa Electric	211005443919 102218	2,161.40		Electric Service - thru 10/16/18
Tampa Electric	221000718207 102218	221.47		Electric Service - thru 10/16/18
Tampa Electric	221000723645 102218	301.01		Electric Service - thru 10/16/18
Tampa Electric	221000778375 102218	35.85		Electric Service - thru 10/16/18
Tampa Electric	221000778391 102218	204.28		Electric Service - thru 10/16/18
Tampa Electric	221002379396 102218	-262.68		Electric Service - thru 10/16/18
Tampa Electric	221003311729 102218	21.91		Electric Service - thru 10/16/18
Tampa Electric	221003344704 102218	28.58		Electric Service - thru 10/16/18
Tampa Electric	221003357052 102218	22.30		Electric Service - thru 10/16/18
Tampa Electric	221004695112 102218	930.85	\$ 9,682.88	Electric Service - thru 10/16/18
Utilities Sub-Total		\$ 9,992.94		

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Regular Services				
DEO	72865	\$ 175.00		FY19 Special District Fee - 10/01/18
Meritus Districts	8647	2,500.00		FY18 Dissemination Services Series 2017 - 09/14/18
Tampa Bay Times	684273 092118	395.00		FY19 Meetings - 09/21/18
Tampa Bay Times	692872 101218	947.50	\$ 1,342.50	Landowner's Election - 10/12/18
Regular Services Sub-Total		\$ 4,017.50		
Additional Services				
Carson's Lawn & Landscaping Services	4484	\$ 1,725.00		Install Palms - 10/15/18
Ryder Residential Services	RRS100718	130.00		Labor - 10/07/18
Securiteam Inc.	11179	3,750.00		Access Cards - 10/08/18
Zebra Cleaning Team, Inc.	3018	200.00		Metal Stain Removal - 10/22/18
Additional Services Sub-Total		\$ 5,805.00		
TOTAL:		\$ 25,096.15		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
10/31/2018	30763

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	11/30/2018

Description	Amount
Monthly waterway service for the month this invoice is dated - 6 waterways	626.00

Thank you for your business.

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

REVIEWEDthomas 11/2/2018

Service Report

Customer: Carlton Lakes

Date: 10/30/19

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		✓	✓				✓				↓	↓	↓	↓

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 120
Tampa, FL 33607

INVOICE

Invoice Number: 8568
Invoice Date: Oct 1, 2018
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
			10/1/18

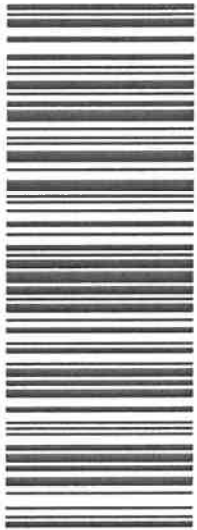
Quantity	Item	Description	Unit Price	Amount
	District Mgmt Svcs	District Management Services - October		2,812.50
	Postage	Postage - August		6.10
	Bank Fee	SunTrust acct analysis fee		20.88
	Reimbursement	Express shipping 8/10/18		6.56
	Reimbursement	Express shipping 8/24/18		9.29
Subtotal				2,855.33
Sales Tax				
Total Invoice Amount				2,855.33
Payment/Credit Applied				
TOTAL				2,855.33

Check/Credit Memo No:

REVIEWEDthomas 10/1/2018

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 2ND DAY AIR A.M. 2A TRACKING #: 1Z A7E 454 07 9665 0391		
		
BILLING: P/P		
Reference No.1: UPS 8.10.18		
XOL 18.07.27 NV45 C3.0A 07/2018		
		

Carlton Lakes 6.25
x 1.05
6.56

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-011B SAINT PAUL MN 55108		
	MN 554 9-02 	
UPS 2ND DAY AIR A.M. 2A TRACKING #: 1Z A7E 454 07 9285 8219		
		
BILLING: P/P		
Reference No.1: UPS 8.24.18		
XCL 18.07.27 NV45 03.0A 07/2018 		

Carlton Sales 8.85
x 1.05
9.29

Thanks For Your Business!

INVOICE

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

DATE: OCTOBER 22, 2018
INVOICE #3017

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	
		Pool cleaning for October			\$1200.00	
<div>SUBTOTAL</div>						
<div>SALES TAX</div>						
<div>TOTAL</div>						\$1200 .00

Comments:

REVIEWED dthomas 10/30/2018

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

October 23, 2018
Client: 001463
Matter: 000001
Invoice #: 16288

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
9/20/2018	KMS	DRAFT NOTICE OF LANDOWNER MEETING AND ELECTION OF BOARD OF SUPERVISORS FOR NOVEMBER 2018.	0.7	
9/20/2018	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE PUBLICATION NOTICES FOR LANDOWNERS ELECTION; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME; REVIEW EMAIL FROM B. CRUTCHFIELD RE DISTRIBUTION LIST AND SEATS UP FOR NOVEMBER 2018 LANDOWNERS ELECTION; OFFICE CONFERENCE WITH K. SCHALTER RE PUBLICATION NOTICE FOR SAME.	0.2	
9/28/2018	KMS	DRAFT AND REVISE LANDOWNER ELECTION NOTICE- NOVEMBER 2018 ELECTION.	0.2	
9/28/2018	LB	REVIEW AND REVISE PUBLICATION OF LANDOWNERS' ELECTION AND MEETING.	0.4	
10/1/2018	JMV	PREPARE LANDOWNER NOTICES.	0.4	
10/1/2018	LB	FINALIZE PUBLICATION FOR LANDOWNERS MEETING; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME FOR PUBLICATION.	0.2	
10/9/2018	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018.	0.2	
10/13/2018	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT FOR CDD BONDS.	0.3	
Total Professional Services			2.6	\$588.50

REVIEWED by Thomas 10/30/2018

October 23, 2018

Client: 001463

Matter: 000001

Invoice #: 16288

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.7	\$213.50
KMS Kristen M. Schalter	0.9	\$225.00
LB Lynn Butler	1.0	\$150.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
9/19/2018	Clerk, Circuit Court, Hillsborough County- Recording Fees- Recording Fees; Quit Claim Deed; #1463-01	\$95.70
9/20/2018	XPRESS DELIVERIES, LLC- Courier Service- Courier Service	\$10.88
	Total Disbursements	\$106.58

Total Services	\$588.50
Total Disbursements	\$106.58
Total Current Charges	\$695.08

Less Retainer Applied (\$95.70)

PAY THIS AMOUNT \$599.38

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	10/17/2018	11/07/2018

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

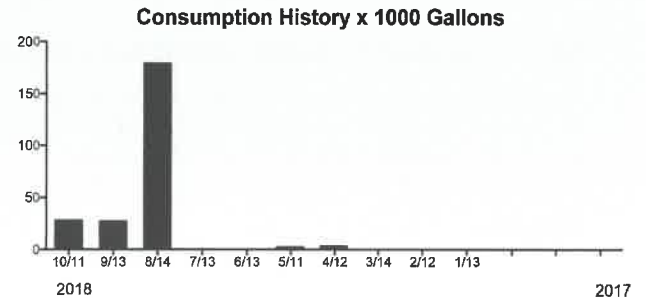
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	09/13/2018	2143	10/11/2018	2423	28000	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$82.04
Water Base Charge	\$14.43
Water Consumption Charge	\$48.54
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$126.00
Total Service Address Charges	\$310.06

Summary of Account Charges

Previous Balance	\$299.34
Net Payments - Thank You	(\$299.34)
Total Account Charges	\$310.06
AMOUNT DUE	\$310.06



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9466499495**

Received
OCT 22 2018

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
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

6,395

DUE DATE	11/07/2018
AMOUNT DUE	\$310.06
AMOUNT PAID	

0094664994954

66
00000310061

REVIEWEDthomas 10/30/2018

Statement Date: 10/22/2018

Account: 211005443372

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

Current month's charges:	\$63.94
Total amount due:	\$63.94
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$66.36
Payment(s) Received Since Last Statement	-\$66.36
Current Month's Charges	\$63.94
Total Amount Due	\$63.94



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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:	\$63.94
Total amount due:	\$63.94
Payment Due By:	11/12/2018
Amount Enclosed	\$

673605221516

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: 211005443372
Statement Date: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

00000021-0000784- Page 21 of 30

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	10/16/2018	7,113		6,664		449 kWh	1	29 Days

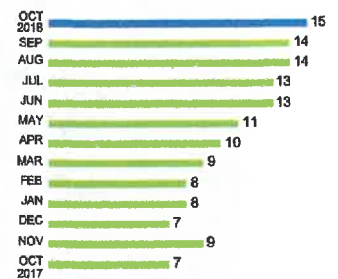
Basic Service Charge		\$19.94
Energy Charge	449 kWh @ \$0.06311/kWh	\$28.34
Fuel Charge	449 kWh @ \$0.03132/kWh	\$14.06
Florida Gross Receipt Tax		\$1.60
Electric Service Cost		\$63.94

Total Current Month's Charges

\$63.94

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 10/22/2018

Account: 211005443505

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

Current month's charges:	\$1,948.96
Total amount due:	\$1,948.96
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$1,948.96
Payment(s) Received Since Last Statement	-\$1,948.96
Current Month's Charges	\$1,948.96
Total Amount Due	\$1,948.96



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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:	\$1,948.96
Total amount due:	\$1,948.96
Payment Due By:	11/12/2018

Amount Enclosed

\$

673605221517

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: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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	1056 kWh @ \$0.03221/kWh	\$34.01
Fixture & Maintenance Charge	44 Fixtures	\$933.24
Lighting Pole / Wire	44 Poles	\$947.32
Lighting Fuel Charge	1056 kWh @ \$0.03095/kWh	\$32.68
Florida Gross Receipt Tax		\$1.71
Lighting Charges		\$1,948.96

Total Current Month's Charges

\$1,948.96

00000070-0000735-Page 17 of 26

Statement Date: 10/22/2018

Account: 211005443687

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

Current month's charges:	\$4,005.01
Total amount due:	\$4,005.01
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$4,005.01
Payment(s) Received Since Last Statement	-\$4,005.01
Current Month's Charges	\$4,005.01
Total Amount Due	\$4,005.01



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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:	\$4,005.01
Total amount due:	\$4,005.01
Payment Due By:	11/12/2018

Amount Enclosed \$
673605221518

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: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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	2228 kWh @ \$0.03221/kWh	\$71.76
Fixture & Maintenance Charge	100 Fixtures	\$1607.30
Lighting Pole / Wire	100 Poles	\$2253.38
Lighting Fuel Charge	2228 kWh @ \$0.03095/kWh	\$68.96
Florida Gross Receipt Tax		\$3.61
Lighting Charges		\$4,005.01

Total Current Month's Charges

\$4,005.01

00000070-0000739-Page 25 of 26



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/22/2018

Account: 211005443919

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

Current month's charges:	\$2,161.40
Total amount due:	\$2,161.40
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$2,161.40
Payment(s) Received Since Last Statement	-\$2,161.40
Current Month's Charges	\$2,161.40
Total Amount Due	\$2,161.40



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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:	\$2,161.40
Total amount due:	\$2,161.40
Payment Due By:	11/12/2018

Amount Enclosed \$

673605221519

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

00000070-0000736-Page 19 of 26

REVIEWEDthomas 10/30/2018

6736052215192110054439190000002161408

Account: 211005443919
Statement Date: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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 @ \$0.03221/kWh	\$37.72
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.03095/kWh	\$36.24
Florida Gross Receipt Tax		\$1.90
Lighting Charges		\$2,161.40

Total Current Month's Charges

\$2,161.40

00000070-0000737-Page 21 of 26



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/22/2018

Account: 221000718207

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

Current month's charges:	\$221.47
Total amount due:	\$221.47
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$221.47
Payment(s) Received Since Last Statement	-\$221.47
Current Month's Charges	\$221.47
Total Amount Due	\$221.47



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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:	\$221.47
Total amount due:	\$221.47
Payment Due By:	11/12/2018

Amount Enclosed \$

651383027514

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: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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 @ \$0.03221/kWh	\$3.87
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.03095/kWh	\$3.71
Florida Gross Receipt Tax		\$0.19

Lighting Charges

\$221.47

Total Current Month's Charges

\$221.47

00000070-0000731-Page 9 of 26



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/22/2018

Account: 221000723645

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

Current month's charges:	\$301.01
Total amount due:	\$301.01
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$301.01
Payment(s) Received Since Last Statement	-\$301.01
Current Month's Charges	\$301.01
Total Amount Due	\$301.01



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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:	\$301.01
Total amount due:	\$301.01
Payment Due By:	11/12/2018

Amount Enclosed

\$

651383027515

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

00000070-0000720-Page 3 of 26

REVIEWEDthomas 10/30/2018

Account: 221000723645
Statement Date: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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 @ \$0.03221/kWh	\$5.25
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.03095/kWh	\$5.04
Florida Gross Receipt Tax		\$0.26

Lighting Charges

\$301.01

Total Current Month's Charges

\$301.01

00000070-0000725- Page 5 of 26

Statement Date: 10/22/2018

Account: 221000778375

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

Current month's charges:	\$35.85
Total amount due:	\$35.85
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$41.75
Payment(s) Received Since Last Statement	-\$41.75
Current Month's Charges	\$35.85
Total Amount Due	\$35.85



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$35.85
Total amount due:	\$35.85
Payment Due By:	11/12/2018
Amount Enclosed	\$

613111456780

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: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

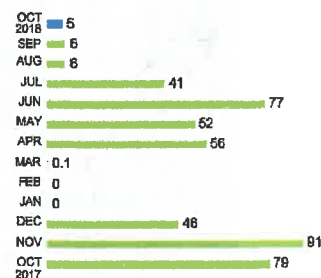
Service for: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	10/16/2018	24,229		24,070		159 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge	\$19.94
Energy Charge	159 kWh @ \$0.06311/kWh \$10.03
Fuel Charge	159 kWh @ \$0.03132/kWh \$4.98
Florida Gross Receipt Tax	\$0.90

Electric Service Cost

\$35.85

Total Current Month's Charges

\$35.85

Statement Date: 10/22/2018

Account: 221000778391

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

Current month's charges:	\$204.28
Total amount due:	\$204.28
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$360.30
Payment(s) Received Since Last Statement	-\$360.30
Current Month's Charges	\$204.28
Total Amount Due	\$204.28



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$204.28
Total amount due:	\$204.28
Payment Due By:	11/12/2018

Amount Enclosed \$

613111456781

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: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

00000031-0000782-Page 17 of 30

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	10/16/2018	57,779		55,881		1,898 kWh	1	29 Days

Basic Service Charge

\$19.94

Energy Charge

1,898 kWh @ \$0.06311/kWh

\$119.78

Fuel Charge

1,898 kWh @ \$0.03132/kWh

\$59.45

Florida Gross Receipt Tax

\$5.11

Electric Service Cost

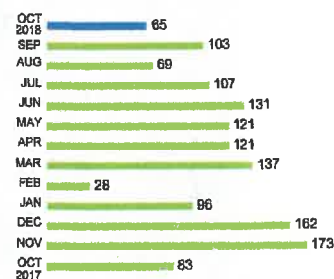
\$204.28

Total Current Month's Charges

\$204.28

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Received
OCT 25 2018

Statement Date: 10/22/2018

Account: 221002379396

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



Current month's charges: \$69.16
Total amount due: -\$262.68
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	\$60.84
Payment(s) Received Since Last Statement	-\$60.84
Miscellaneous Credits	-\$331.84
Credit balance after payments and credits	-\$331.84
Current Month's Charges	\$69.16
Total Amount Due	-\$262.68

initial deposit
\$400.00
Elec. serv. connection
fee - \$75.00



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may result in late payment charge and an additional deposit.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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: \$69.16
Total amount due: -\$262.68
CREDIT - DO NOT PAY

Amount Enclosed

\$

608173190453

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: 221002379396
Statement Date: 10/22/2018
Current month's charges due **DO NOT PAY**



Details of Charges – Service from 09/18/2018 to 10/16/2018

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	10/16/2018	2,380		1,877		503 kWh	1	29 Days

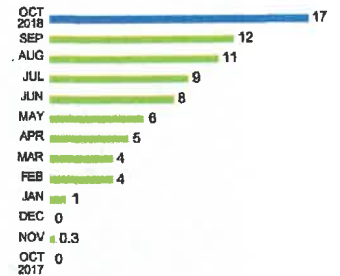
Basic Service Charge		\$19.94
Energy Charge	503 kWh @ \$0.06311/kWh	\$31.74
Fuel Charge	503 kWh @ \$0.03132/kWh	\$15.75
Florida Gross Receipt Tax		\$1.73
Electric Service Cost		\$69.16

Total Current Month's Charges

\$69.16

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund	-\$326.00
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	-\$5.84

Total Current Month's Credits

-\$331.84

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Statement Date: 10/22/2018

Account: 221003311729

CARLTON LAKES CDD
C/O ROBERT RIOS
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$21.91
Total amount due:	\$21.91
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$22.09
Payment(s) Received Since Last Statement	-\$22.09
Current Month's Charges	\$21.91
Total Amount Due	\$21.91



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges:	\$21.91
Total amount due:	\$21.91
Payment Due By:	11/12/2018
Amount Enclosed	\$

652617605134

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: 221003311729
Statement Date: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

00000031-0000778-Page 3 of 30

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	10/16/2018	106		91		15 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	15 kWh @ \$0.06311/kWh	\$0.95
Fuel Charge	15 kWh @ \$0.03132/kWh	\$0.47
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.91

Total Current Month's Charges

\$21.91

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 10/22/2018

Account: 221003344704

CARLTON LAKES CDD
C/O ROBERT RIOS
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$28.58
Total amount due:	\$28.58
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$29.66
Payment(s) Received Since Last Statement	-\$29.66
Current Month's Charges	\$28.58
Total Amount Due	\$28.58



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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:	\$28.58
Total amount due:	\$28.58
Payment Due By:	11/12/2018
Amount Enclosed	\$

658790431772

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: 221003344704
Statement Date: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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	10/16/2018	609		525		84 kWh	1	29 Days

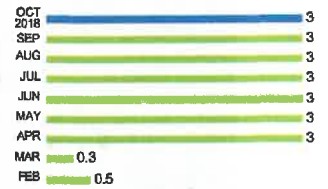
Basic Service Charge		\$19.94
Energy Charge	84 kWh @ \$0.06311/kWh	\$5.30
Fuel Charge	84 kWh @ \$0.03132/kWh	\$2.63
Florida Gross Receipt Tax		\$0.71
Electric Service Cost		\$28.58

Total Current Month's Charges

\$28.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 10/22/2018

Account: 221003357052

CARLTON LAKES CDD
C/O ROBERT RIOS
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$22.30
Total amount due:	\$22.30
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$30.72
Payment(s) Received Since Last Statement	-\$30.72
Current Month's Charges	\$22.30
Total Amount Due	\$22.30



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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: 221003357052

Current month's charges:	\$22.30
Total amount due:	\$22.30
Payment Due By:	11/12/2018
Amount Enclosed	\$

658790431773

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: 221003357052
Statement Date: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

00000031-0000780- Page 13 of 30

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	10/16/2018	2,417		2,398		19 kWh	1	29 Days

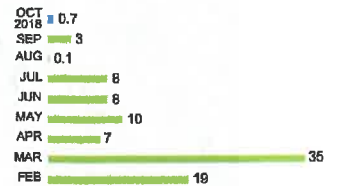
Basic Service Charge		\$19.94
Energy Charge	19 kWh @ \$0.06311/kWh	\$1.20
Fuel Charge	19 kWh @ \$0.03132/kWh	\$0.60
Florida Gross Receipt Tax		\$0.56
Electric Service Cost		\$22.30

Total Current Month's Charges

\$22.30

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/22/2018
Account: 221004695112

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

Current month's charges:	\$930.85
Total amount due:	\$930.85
Payment Due By:	11/12/2018

Your Account Summary

Previous Amount Due	\$1,351.19
Payment(s) Received Since Last Statement	-\$1,351.19
Current Month's Charges	\$930.85
Total Amount Due	\$930.85



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.



Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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



See reverse side for more information

Account: 221004695112

Current month's charges:	\$930.85
Total amount due:	\$930.85
Payment Due By:	11/12/2018
Amount Enclosed	\$

624222562544

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

6242225625442210046951120000000930850

Account: 221004695112
Statement Date: 10/22/2018
Current month's charges due 11/12/2018



Details of Charges – Service from 09/18/2018 to 10/16/2018

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H91980	10/16/2018	1,491		1,021		9,400 kWh	20.0000	29 Days

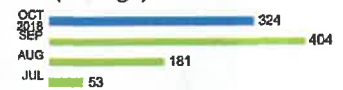
Basic Service Charge		\$19.94
Energy Charge	9,400 kWh @ \$0.06311/kWh	\$593.23
Fuel Charge	9,400 kWh @ \$0.03132/kWh	\$294.41
Florida Gross Receipt Tax		\$23.27
Electric Service Cost		\$930.85

Total Current Month's Charges

\$930.85

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 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.: 72865			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$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: 10/06/2017

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

Registered Agent's Signature: [Signature] Date 10-5-18

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 2016/2017 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 dthomas 10/30/2018

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

**INVOICE**

Invoice Number: 8647
Invoice Date: Sep 14, 2018
Page: 1

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

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

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
Shipping Method		Ship Date	Due Date
Best Way			9/14/18

Quantity	Item	Description	Unit Price	Amount
		Dissemination Services Fiscal Year 2018, Bond Series 2017		2,500.00

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
TOTAL	2,500.00

REVIEWEDthomas 10/30/2018

REVIEWED dthomas 10/30/2018

INVOICE

DATE: October 15, 2018
Invoice # 4484

Billing address	Service address
Carlton Lakes CDD C/O Meritus 2005 Pan Am Circle Suite 120 Tampa, FL 33607	Carlton Lakes CDD

[illegible]**Payment due upon receipt**

Phone #	Fax #	E-mail
813-526-3739	813-280-2476	carsonwd@yahoo.com

REVIEWED dthomas 10/30/2018



Ryder Residential Services

Invoice

Brandon, FL 33511
813.203.1380
nicholas.o.ryder@gmail.com

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

Today's Date 10/07/18
Due Date 10/19/18

Itemization	Amount	Hours	Total
Labor	\$65.00	2	\$130.00
Total			\$130.00

Invoice Note

Invoice is the labor associated with the monthly waste management services provided at South Fork Lakes.

Please make checks payable to: Nicholas Ryder. Thank you for your business!

REVIEWED by Thomas 10/30/2018

Securiteam Inc.

13745 N. Nebraska Ave.

Tampa, FL 33613

Phone: 813-909-7775

Fax: 888-596-8464



Invoice

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

System Location
Carlton Lakes 110404 Carlton Fields Drive Riverview, FL 33579 USA Nicole Chamberlain

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
10/8/2018		11179	10/8/2018	Net 30	11/7/2018

QTY	Description	Rate	Amount
600	HU-1386LGGMV HID ISOPROX2, PLN GLS WHT CRD w/SLT 3 Access Cards Facility Code = 11 Ranges: 101-200 201-300 301-400 401-500 501-600 601-700 **Cards are special order and cannot be returned for credit. Please sign and date and return to us at: svcdept@mysecuriteam.com	6.20	3,720.00
1	Shipping	30.00	30.00

	Subtotal	\$3,750.00
	Sales Tax (0.0%)	\$0.00
	Total	\$3,750.00
	Payments/Credits	\$0.00
	Balance Due	\$3,750.00

REVIEWEDdthomas 10/30/2018

Thanks For Your Business!

INVOICE

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

DATE: OCTOBER 22, 2018
INVOICE #3018

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	
		Metal stain removal			\$200.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$200 .00

Comments:

REVIEWED dthomas 10/30/2018

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 91259	\$ 11,144.67		Weekly Maintenance - October
Cornerstone	10 91260	3,018.00	\$ 14,162.67	Lawn Maintenance - October
Meritus Districts	8759	764.88		On Site Facilities Manager - October
Meritus Districts	8682	2,836.43		Management Services - November
Meritus Districts	8825	764.88	\$ 4,366.19	On-Site Facilities Manager - November
Zebra Cleaning Team, Inc.	3055	1,200.00		Pool Cleaning - November
Monthly Contract Sub-Total		\$ 19,728.86		
Variable Contract				
Stantec	1430417	\$ 220.00		Professional Services - thru 10/19/18
Variable Contract Sub-Total		\$ 220.00		
Utilities				
BOCC	9466499495 111618	\$ 587.72		Water Service - thru 11/09/18
Tampa Electric	211005443372 111918	61.90		Electric Service - thru 11/14/18
Tampa Electric	211005443505 111918	1,948.96		Electric Service - thru 11/13/18
Tampa Electric	211005443687 111918	4,005.01		Electric Service - thru 11/13/18
Tampa Electric	211005443919 111918	2,161.40		Electric Service - thru 11/13/18
Tampa Electric	221000718207 111918	221.47		Electric Service - thru 11/13/18
Tampa Electric	221000723645 111918	301.01		Electric Service - thru 11/13/18
Tampa Electric	221000778375 111918	203.79		Electric Service - thru 11/14/18
Tampa Electric	221000778391 111918	306.65		Electric Service - thru 11/14/18
Tampa Electric	221002379396 112018	-192.44		Electric Service - thru 11/14/18
Tampa Electric	221003311729 111918	21.91		Electric Service - thru 11/14/18
Tampa Electric	221003344704 111918	27.91		Electric Service - thru 11/14/18
Tampa Electric	221003357052 112018	54.93		Electric Service - thru 11/14/18
Tampa Electric	221004695112 111918	1,529.39	\$ 10,651.89	Electric Service - thru 11/14/18

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Utilities Sub-Total		\$ 11,239.61		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
ADA Site Compliance	487	\$ 1,450.00		Compliance Shield - 11/01/18
Meritus Districts	8741	5.78		Express Delivery Notice - 10/31/18
Meritus Districts	8757	129.29	\$ 135.07	Pool Access Notices - 11/14/18
The Perfect Klean	TPK112118	125.00		Cleaning of Pool Deck - 11/21/18
Additional Services Sub-Total		\$ 1,710.07		
TOTAL:		\$ 32,898.54		

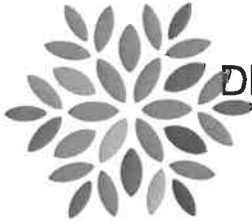
Approved (with any necessary revisions noted):

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 #
10/31/2018	10-91259

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	Weekly Maintenance for CDD		11,144.67	10/1/2018	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 12/7/2018



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 #
10/31/2018	10-91260

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 2018 - Carlton Lakes CDD		3,018.00	10/31/2018	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

REVIEWEDthomas 12/7/2018

Cornerstone

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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

INVOICE

Invoice Number: 8759
Invoice Date: Oct 31, 2018
Page: 1

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	
	Shipping Method	Ship Date	Due Date
	Best Way		10/31/18

Quantity	Item	Description	Unit Price	Amount
		On-site facilities manager - October		764.88

Subtotal	764.88
Sales Tax	
Total Invoice Amount	764.88
Payment/Credit Applied	
TOTAL	764.88

REVIEWEDthomas 12/7/2018

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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


INVOICE

Invoice Number: 8682
Invoice Date: Nov 1, 2018
Page: 1

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	
	Shipping Method	Ship Date	Due Date
	Best Way		11/1/18

Quantity	Item	Description	Unit Price	Amount
		District Management Services - November		2,812.50
		Postage - September		3.45
		SunTrust acct analysis fee		20.48
				

Subtotal	2,836.43
Sales Tax	
Total Invoice Amount	2,836.43
Payment/Credit Applied	
TOTAL	2,836.43

REVIEWED dthomas 10/30/2018

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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

INVOICE

Invoice Number: 8825
Invoice Date: Nov 16, 2018
Page: 1

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	
	Shipping Method	Ship Date	Due Date
	Best Way		11/16/18

Quantity	Item	Description	Unit Price	Amount
		On-site facilities manager - November		764.88
				<i>Hy</i>

Subtotal	764.88
Sales Tax	
Total Invoice Amount	764.88
Payment/Credit Applied	
TOTAL	764.88

REVIEWED dthomas 12/7/2018

Thanks For Your Business!

INVOICE

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

DATE: NOVEMBER 7, 2018
INVOICE #3055

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
		Pool cleaning for November			\$1200.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$1200 .00

Comments:

REVIEWED dthomas 12/7/2018



INVOICE

Page 1 of 1

Invoice Number	1430417
Invoice Date	November 2, 2018
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

Project	Carlton Lakes CDD			
	Project Manager	Stewart, Tonja L	Contract Upset	52,500.00
	Current Invoice Total (USD)	220.00	Amount Billed to Date	23,409.65
			For Period Ending	October 19, 2018

Process requisitions

Top Task **219** **2019 FY General Consulting****Professional Services**

Billing Level		Current Hours	Rate	Current Amount
Level 05	Nurse, Vanessa M	2.00	110.00	220.00
	Subtotal Professional Services	<u>2.00</u>		<u>220.00</u>

Top Task Subtotal	2019 FY General Consulting	220.00
-------------------	----------------------------	--------

Total Fees & Disbursements220.00**INVOICE TOTAL (USD)****220.00****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) 939-1020 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

REVIEWEDdthomas 12/7/2018



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	11/16/2018	12/07/2018

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

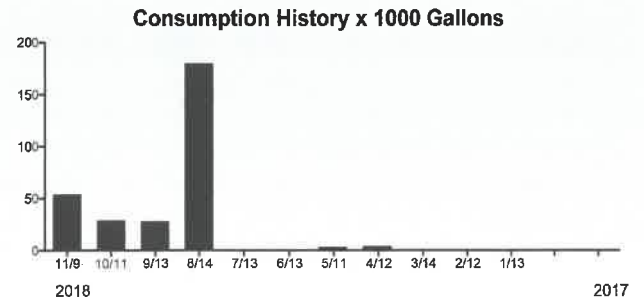
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	10/11/2018	2423	11/09/2018	2957	53400	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$156.46
Water Base Charge	\$14.43
Water Consumption Charge	\$137.48
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$240.30
Total Service Address Charges	\$587.72

Summary of Account Charges

Previous Balance	\$310.06
Net Payments - Thank You	(\$310.06)
Total Account Charges	\$587.72
AMOUNT DUE	\$587.72



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

6,453

DUE DATE	12/07/2018
AMOUNT DUE	\$587.72
AMOUNT PAID	

0094664994954

110
00000587725

REVIEWEDdthomas 12/7/2018



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/19/2018

Account: 211005443372

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



Current month's charges:	\$61.90
Total amount due:	\$61.90
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$63.94
Payment(s) Received Since Last Statement	-\$63.94
Current Month's Charges	\$61.90
Total Amount Due	\$61.90

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.

REVIEWED by Thomas 12/7/2018

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:	\$61.90
Total amount due:	\$61.90
Payment Due By:	12/10/2018
Amount Enclosed	\$

690889181469

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

6908891814692110054433720000000061904

Account: 211005443372
Statement Date: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/14/2018

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	11/14/2018	7,541		7,113		428 kWh	1	29 Days

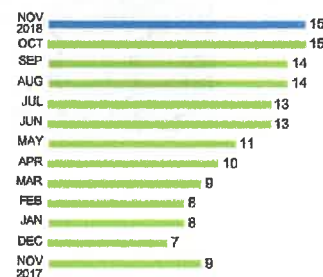
Basic Service Charge		\$19.94
Energy Charge	428 kWh @ \$0.06311/kWh	\$27.01
Fuel Charge	428 kWh @ \$0.03132/kWh	\$13.40
Florida Gross Receipt Tax		\$1.55
Electric Service Cost		\$61.90

Total Current Month's Charges

\$61.90

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



0000072-0000751-Page 21 of 22

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/19/2018
Account: 211005443505

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



Current month's charges:	\$1,948.96
Total amount due:	\$1,948.96
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$1,948.96
Payment(s) Received Since Last Statement	-\$1,948.96
Current Month's Charges	\$1,948.96
Total Amount Due	\$1,948.96

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.

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:	\$1,948.96
Total amount due:	\$1,948.96
Payment Due By:	12/10/2018

Amount Enclosed \$

690889181470

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

6908891814702110054435050000001948961

Account: 211005443505
Statement Date: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/13/2018

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 @ \$0.03221/kWh	\$34.01
Fixture & Maintenance Charge	44 Fixtures	\$933.24
Lighting Pole / Wire	44 Poles	\$947.32
Lighting Fuel Charge	1056 kWh @ \$0.03095/kWh	\$32.68
Florida Gross Receipt Tax		\$1.71
Lighting Charges		\$1,948.96

Total Current Month's Charges

\$1,948.96

00000073-0000754-Page 5 of 26

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 11/19/2018

Account: 211005443687

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



Current month's charges:	\$4,005.01
Total amount due:	\$4,005.01
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$4,005.01
Payment(s) Received Since Last Statement	-\$4,005.01
Current Month's Charges	\$4,005.01
Total Amount Due	\$4,005.01

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**.

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



mail



phone



online



pay agent

See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,005.01
Total amount due:	\$4,005.01
Payment Due By:	12/10/2018

Amount Enclosed \$

690889181471

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: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/13/2018

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	2228 kWh @ \$0.03221/kWh	\$71.76
Fixture & Maintenance Charge	100 Fixtures	\$1607.30
Lighting Pole / Wire	100 Poles	\$2253.38
Lighting Fuel Charge	2228 kWh @ \$0.03095/kWh	\$68.96
Florida Gross Receipt Tax		\$3.61
Lighting Charges		\$4,005.01

Total Current Month's Charges

\$4,005.01

00000073-0000762-Page 21 of 26

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/19/2018

Account: 211005443919

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



Current month's charges:	\$2,161.40
Total amount due:	\$2,161.40
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$2,161.40
Payment(s) Received Since Last Statement	-\$2,161.40
Current Month's Charges	\$2,161.40
Total Amount Due	\$2,161.40

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**.

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: 211005443919

Current month's charges:	\$2,161.40
Total amount due:	\$2,161.40
Payment Due By:	12/10/2018
Amount Enclosed	\$

690889181472

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

6908891814722110054439190000002161407

Account: 211005443919
Statement Date: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/13/2018

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	1171 kWh @ \$0.03221/kWh	\$37.72
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.03095/kWh	\$36.24
Florida Gross Receipt Tax		\$1.90
Lighting Charges		\$2,161.40

Total Current Month's Charges

\$2,161.40

00000073-0000756-Page 8 of 26

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/19/2018

Account: 221000718207

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



Current month's charges:	\$221.47
Total amount due:	\$221.47
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$221.47
Payment(s) Received Since Last Statement	-\$221.47
Current Month's Charges	\$221.47
Total Amount Due	\$221.47

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**.

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.



See reverse side for more information

Account: 221000718207

Current month's charges:	\$221.47
Total amount due:	\$221.47
Payment Due By:	12/10/2018
Amount Enclosed	\$

637802808510

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: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/13/2018

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 @ \$0.03221/kWh	\$3.87
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.03095/kWh	\$3.71
Florida Gross Receipt Tax		\$0.19
Lighting Charges		\$221.47

Total Current Month's Charges

\$221.47

00000073-0000750-Page 17 of 25

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*

Statement Date: 11/19/2018

Account: 221000723645

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



Current month's charges:	\$301.01
Total amount due:	\$301.01
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$301.01
Payment(s) Received Since Last Statement	-\$301.01
Current Month's Charges	\$301.01
Total Amount Due	\$301.01

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**.

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.



See reverse side for more information

Account: 221000723645

Current month's charges:	\$301.01
Total amount due:	\$301.01
Payment Due By:	12/10/2018
Amount Enclosed	\$

637802808511

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: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/13/2018

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	163 kWh @ \$0.03221/kWh	\$5.25
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.03095/kWh	\$5.04
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$301.01

Total Current Month's Charges

\$301.01

00000073-0000764-Page 25 of 26

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/19/2018
Account: 221000778375

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



Current month's charges:	\$203.79
Total amount due:	\$203.79
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$35.85
Payment(s) Received Since Last Statement	-\$35.85
Current Month's Charges	\$203.79
Total Amount Due	\$203.79

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.

REVIEWED by Thomas 12/7/2018

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



mail



phone



online



pay agent

See reverse side for more information

Account: 221000778375

Current month's charges:	\$203.79
Total amount due:	\$203.79
Payment Due By:	12/10/2018
Amount Enclosed	\$

677308941046

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: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/14/2018

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	11/14/2018	26,122		24,229		1,893 kWh	1	29 Days

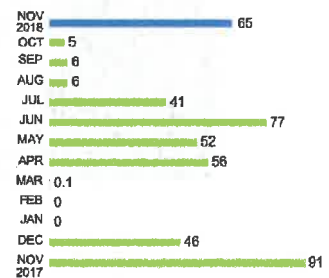
Basic Service Charge		\$19.94
Energy Charge	1,893 kWh @ \$0.06311/kWh	\$119.47
Fuel Charge	1,893 kWh @ \$0.03132/kWh	\$59.29
Florida Gross Receipt Tax		\$5.09
Electric Service Cost		\$203.79

Total Current Month's Charges

\$203.79

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 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/19/2018

Account: 221000778391

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



Current month's charges:	\$306.65
Total amount due:	\$306.65
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$204.28
Payment(s) Received Since Last Statement	-\$204.28
Current Month's Charges	\$306.65
Total Amount Due	\$306.65

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.

REVIEWED by Thomas 12/7/2018

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



mail



phone



online



pay agent

See reverse side for more information

Account: 221000778391

Current month's charges:	\$306.65
Total amount due:	\$306.65
Payment Due By:	12/10/2018
Amount Enclosed	\$

677308941047

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: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/14/2018

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	11/14/2018	60,734		57,779		2,955 kWh	1	29 Days

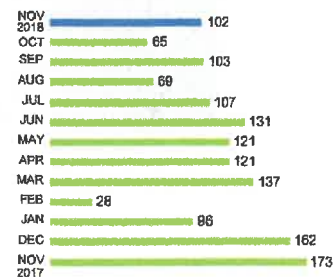
Basic Service Charge		\$19.94
Energy Charge	2,955 kWh @ \$0.06311/kWh	\$186.49
Fuel Charge	2,955 kWh @ \$0.03132/kWh	\$92.55
Florida Gross Receipt Tax		\$7.67
Electric Service Cost		\$306.65

Total Current Month's Charges

\$306.65

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 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

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

Statement Date: 11/20/2018
Account: 221002379396

Current month's charges:	\$70.24
Total amount due:	-\$192.44
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$262.68
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$262.68
Current Month's Charges	\$70.24
Total Amount Due	-\$192.44

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**.

REVIEWED dthomas 12/7/2018

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: 221002379396

Current month's charges:	\$70.24
Total amount due:	-\$192.44
CREDIT -	DO NOT PAY

Amount Enclosed \$

618049737017

00003094 02 AV 0.37 33607 FTECO111201823290110 00000 02 01000000 016 02 10097 004



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

6180497370172210023793960000000192442



ACCOUNT INVOICE

tampaelectric.com



Account: 221002379396
Statement Date: 11/20/2018
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 10/17/2018 to 11/14/2018

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	11/14/2018	2,894	2,380	514 kWh	1	29 Days

Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax
Electric Service Cost

514 kWh @ \$0.06311/kWh \$19.94
514 kWh @ \$0.03132/kWh \$32.44
\$16.10
\$1.76

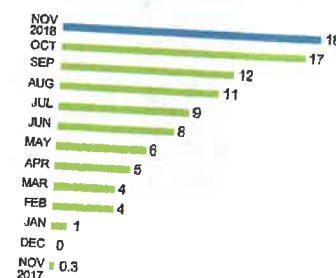
\$70.24

\$70.24

Total Current Month's Charges

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 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/19/2018

Account: 221003311729

CARLTON LAKES CDD
C/O ROBERT RIOS
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$21.91
Total amount due:	\$21.91
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$21.91
Payment(s) Received Since Last Statement	-\$21.91
Current Month's Charges	\$21.91
Total Amount Due	\$21.91

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.

REVIEWED by Thomas 12/7/2018

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: 221003311729

Current month's charges:	\$21.91
Total amount due:	\$21.91
Payment Due By:	12/10/2018
Amount Enclosed	\$

639037378002

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: 221003311729
Statement Date: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/14/2018

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
K54086	11/14/2018	121		106		15 kWh	1	29 Days

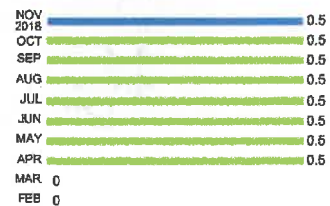
Basic Service Charge		\$19.94
Energy Charge	15 kWh @ \$0.06311/kWh	\$0.95
Fuel Charge	15 kWh @ \$0.03132/kWh	\$0.47
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$21.91

Total Current Month's Charges

\$21.91

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000072-0000749-Page 17 of 22

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/19/2018
Account: 221003344704

CARLTON LAKES CDD
C/O ROBERT RIOS
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$27.91
Total amount due:	\$27.91
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$28.58
Payment(s) Received Since Last Statement	-\$28.58
Current Month's Charges	\$27.91
Total Amount Due	\$27.91

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.

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: 221003344704

Current month's charges:	\$27.91
Total amount due:	\$27.91
Payment Due By:	12/10/2018
Amount Enclosed	\$

639037378003

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

6390373780032210033447040000000027910

Account: 221003344704
Statement Date: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/14/2018

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	11/14/2018	686	609	77 kWh	.1	29 Days

Basic Service Charge

\$19.94

Energy Charge

77 kWh @ \$0.06311/kWh

\$4.86

Fuel Charge

77 kWh @ \$0.03132/kWh

\$2.41

Florida Gross Receipt Tax

\$0.70

Electric Service Cost

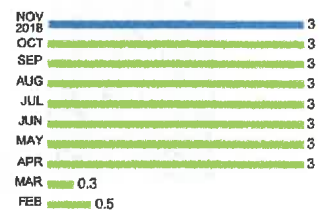
\$27.91

Total Current Month's Charges

\$27.91

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000072-0000747-Page 13 of 22

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/20/2018
Account: 221003357052

CARLTON LAKES CDD
C/O ROBERT RIOS
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$54.93
Total amount due:	\$54.93
Payment Due By:	12/11/2018

Your Account Summary

Previous Amount Due	\$22.30
Payment(s) Received Since Last Statement	-\$22.30
Current Month's Charges	\$54.93
Total Amount Due	\$54.93

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.

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: 221003357052

Current month's charges:	\$54.93
Total amount due:	\$54.93
Payment Due By:	12/11/2018
Amount Enclosed	\$

615580611805



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: 221003357052
Statement Date: 11/20/2018
Current month's charges due 12/11/2018

Details of Charges – Service from 10/17/2018 to 11/14/2018

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	11/14/2018	2,773	2,417		356 kWh	1	29 Days

Basic Service Charge

\$19.94

Energy Charge

356 kWh @ \$0.06311/kWh

\$22.47

Fuel Charge

356 kWh @ \$0.03132/kWh

\$11.15

Florida Gross Receipt Tax

\$1.37

Electric Service Cost

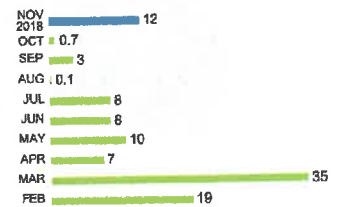
\$54.93

Total Current Month's Charges

\$54.93

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 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



Statement Date: 11/19/2018
Account: 221004695112

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



Current month's charges:	\$1,529.39
Total amount due:	\$1,529.39
Payment Due By:	12/10/2018

Your Account Summary

Previous Amount Due	\$930.85
Payment(s) Received Since Last Statement	-\$930.85
Current Month's Charges	\$1,529.39
Total Amount Due	\$1,529.39

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**.

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.



See reverse side for more information

Account: 221004695112

Current month's charges:	\$1,529.39
Total amount due:	\$1,529.39
Payment Due By:	12/10/2018
Amount Enclosed	\$

60940776860

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: 221004695112
Statement Date: 11/19/2018
Current month's charges due 12/10/2018



Details of Charges – Service from 10/17/2018 to 11/14/2018

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H91980	11/14/2018	2,270		1,491		15,580 kWh	20.0000	29 Days

Basic Service Charge

\$19.94

Energy Charge

15,580 kWh @ \$0.06311/kWh

\$983.25

Fuel Charge

15,580 kWh @ \$0.03132/kWh

\$487.97

Florida Gross Receipt Tax

\$38.23

Electric Service Cost

\$1,529.39

Total Current Month's Charges

\$1,529.39

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000073-0000758-Page 13 of 26

Important Messages

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

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
487	11/01/2018	\$1,450.00	11/11/2018	50/50	

DESCRIPTION	AMOUNT
Compliance Shield, Accessibility Policy, Technological Audit	2,900.00
50% deposit within 30 days of execution. Additional 50% upon delivery	-1,450.00
BALANCE DUE	\$1,450.00

61300
 4101
 WTD

REVIEWED dthomas 12/7/2018

Invoice Number: 8741
Invoice Date: Oct 31, 2018
Page: 1

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

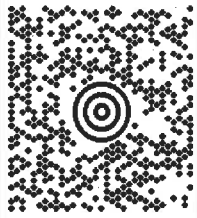

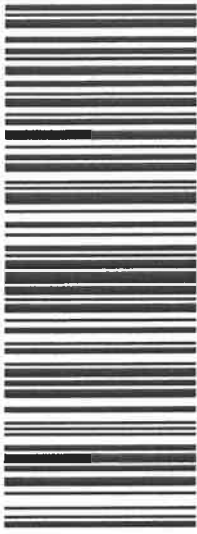
Bill To:
Carlton Lakes CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		10/31/18

Quantity	Item	Description	Unit Price	Amount
		Express Delivery Service - 10/12/18		5.78

Subtotal	5.78
Sales Tax	
Total Invoice Amount	5.78
Payment/Credit Applied	
TOTAL	5.78

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 2ND DAY AIR A.M. 2A TRACKING #: 1Z A7E 454 07 9727 2824		
		
BILLING: P/P		
Reference No.1: ups 10.12.18		
 XOL 18.09.09 NV45 03.0A 07/2018		

5.78

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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

INVOICE

Invoice Number: 8757
Invoice Date: Nov 14, 2018
Page: 1

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	
	Shipping Method	Ship Date	Due Date
	Best Way		11/14/18

Quantity	Item	Description	Unit Price	Amount
		Postage - pool access notices		129.29

Subtotal	129.29
Sales Tax	
Total Invoice Amount	129.29
Payment/Credit Applied	
TOTAL	129.29

REVIEWED dthomas 12/7/2018



7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Invoice OPT0224109

Nov 14, 2018

Client Meritus Associations-381
Association Not selected
Product Express General Mail
Job Number HELgqSujUEGM
Job Name Pool Access Notice
PO Number Carlton Lakes CDD
Due Date Dec 14, 2018

Thanks for your order!

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

Summary

Materials & Services

Printing, inserting and mailing.

262 | 1-5 sheets @ \$0.27 base (\$0.11 each additional sheet)

262 | 2 Sheets total: 99.56

262 | #10 Envelope

Qty	Price	Tax	Subtotal
1	99.560	T	\$99.56
262	0.470	N	\$123.14
1	40.000	T	\$40.00
Subtotal			\$262.70
Tax			\$9.77
Total			\$272.47

Postage 1 oz Letter

Rush Charge

The requested due date fell on a rush date.

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

Copying, printing included in contract

postage 123.14
x 1.05

129.29



The Perfect Klean

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

INVOICE

2212 Villa Dr, Valrico, FL 33594 (813) 625-2944

Date: November 21, 2018	Payment Due: November 29, 2018
Name: Carlton Lakes CDD	Address: Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$0.00
Payment (Thank you!): Cash _____ Credit Card _____ Check _____	Paid: \$0.00
Description of Service: Cleaning of Pool Deck area at Southfork Lakes Amenity (no bathrooms)	Amount: \$125.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$125.00

Damage Incurred at Time of Service:

None

147 53400
4602

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

Damage Identified by Cleaning Team/Person:

None

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: TBD

Cleaning Supervisor: Kevin Wagner

REVIEWEDthomas 12/7/2018

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 90001	\$ 11,144.67		Weekly Maintenance - September
Cornerstone	10 92090	11,144.67		Weekly Maintenance - November
Cornerstone	10 92091	3,018.00	\$ 25,307.34	Lawn Maintenance - November
First Choice Aquatic Weed Management, LLC	31621	626.00		Waterway Service - November
Meritus Districts	8766	2,955.67		Management Services - December
Meritus Districts	8812	764.88	\$ 3,720.55	On-Site Facilities Manager - December
Zebra Cleaning Team, Inc.	3078	1,200.00		Pool Cleaning - December
Monthly Contract Sub-Total		\$ 30,853.89		

Variable Contract				
Grau and Associates	GA120418	\$ 69.00		FY18 Audit Confirmation - 12/04/18
Straley Robin Vericker	16422	453.00		Professional Services - General - thru 11/15/18
Variable Contract Sub-Total		\$ 522.00		

Utilities				
BOCC	9466499495 121718	\$ 772.97		Water Service - thru 12/12/18
Spectrum	078582401120418	288.39		Internet Service - thru 01/08/19
Tampa Electric	211005443372 121918	65.28		Electric Service - thru 12/14/18
Tampa Electric	211005443505 121918	1,948.96		Electric Service - thru 12/13/18
Tampa Electric	211005443687 121918	4,005.01		Electric Service - thru 12/13/18
Tampa Electric	211005443919 121918	2,161.40		Electric Service - thru 12/13/18
Tampa Electric	221000718207 121918	221.47		Electric Service - thru 12/13/18
Tampa Electric	221000723645 121918	301.01		Electric Service - thru 12/13/18
Tampa Electric	221000778375 121918	302.87		Electric Service - thru 12/14/18
Tampa Electric	221000778391 121918	378.61		Electric Service - thru 12/14/18

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221002379396 122118	-110.49		Electric Service - thru 12/14/18
Tampa Electric	221003311729 121918	22.00		Electric Service - thru 12/14/18
Tampa Electric	221003344704 121918	28.00		Electric Service - thru 12/14/18
Tampa Electric	221003357052 121918	72.46	\$ 9,396.58	Electric Service - thru 12/14/18
Utilities Sub-Total		\$ 10,457.94		

Regular Services				
Regular Services Sub-Total		\$ 0.00		

Additional Services				
Meritus Districts	8831	\$ 31.72		Reimbursement for Keys - 11/30/18
Securiteam Inc.	11388	1,270.00		Access Cards - 11/27/18
The Perfect Klean	TPK112818	150.00		Cleaning of Pool Deck - 11/28/18
The Perfect Klean	TPK112818A	600.00	\$ 750.00	Cleaning of Pool Deck - 11/28/18
Additional Services Sub-Total		\$ 2,051.72		

TOTAL:		\$ 43,885.55		
---------------	--	---------------------	--	--

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 #
9/30/2018	10-90001

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

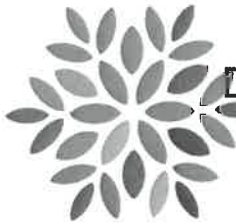
Carlton Lakes CDD
Riverview, FL 33578

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	Weekly Maintenance for CDD			11,144.67	9/4/2018	11,144.67
<div>WAT 53900 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	\$11,144.67
Payments/Credits	\$0.00
Balance Due	\$11,144.67

REVIEWEDthomas 1/8/2019



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 #
11/30/2018	10-92090

Invoice Created By

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

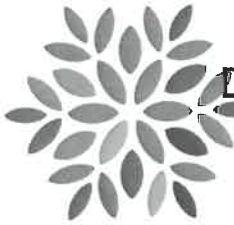
Field Mgr/Super:	
Ship To	Carlton Lakes CDD Riverview, FL 33578

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	Weekly Maintenance for CDD			11,144.67	11/30/2018	11,144.67
<div>UAT 53902 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	\$11,144.67
Payments/Credits	\$0.00
Balance Due	\$11,144.67

REVIEWEDthomas 1/8/2019



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 #
11/30/2018	10-92091

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 2018 - Carlton Lakes CDD			3,018.00	11/30/2018	3,018.00
<div>UAT 5360 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	\$3,018.00
Payments/Credits	\$0.00
Balance Due	\$3,018.00

REVIEWEDdthomas 1/8/2019

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
11/30/2018	31621

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	12/30/2018

Description	Amount
Monthly waterway service for the month this invoice is dated - 6 waterways 53900 4307 UA	626.00

Thank you for your business.

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

REVIEWEDdthomas 1/8/2019

Service Report

Customer: Carlton lakes

Date: 11/28/18

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		✓	✓				✓				↓	↓	↓	

Comments: Please allow 7-14 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 120
Tampa, FL 33607

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

INVOICE

Invoice Number: 8766
Invoice Date: Dec 1, 2018
Page: 1

Bill To:

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

Ship to:**Customer ID**

Carlton Lakes CDD

Customer PO**Payment Terms**


Net Due

Shipping Method

Best Way

Ship Date**Due Date**

12/1/18

Quantity	Item	Description	Unit Price	Amount
		District Management Services - December		2,812.50
		Postage - October		143.17
				

Subtotal	2,955.67
Sales Tax	
Total Invoice Amount	2,955.67
Payment/Credit Applied	
TOTAL	2,955.67

REVIEWED Dthomas 12/7/2018

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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


INVOICE

Invoice Number: 8812
Invoice Date: Dec 1, 2018
Page: 1

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	
	Shipping Method	Ship Date	Due Date
	Best Way		12/1/18

Quantity	Item	Description	Unit Price	Amount
		On-site facilities manager - December		764.88
				

Subtotal	764.88
Sales Tax	
Total Invoice Amount	764.88
Payment/Credit Applied	
TOTAL	764.88

REVIEWED by Thomas 12/7/2018

Thanks For Your Business!

INVOICE

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

DATE: DECEMBER 12, 2018
INVOICE #3078

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:**

REVIEWED dt homas 1/8/2019

Invoice Month	Date	Request Date	Client Name	Engagement Number	Responder	Qty	Price	Amount
November	11/1/2018	09/30/2018	Avelar Creek CDD	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Bull Frog Creek	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Carlton Lakes	Meritus	US Bank	3	23.00	69.00
November	11/1/2018	09/30/2018	Champions Reserve	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Corkscrew Farms	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Cypress Shadows	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	La Collina	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Longleaf	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Northwood	Meritus	US Bank	1	23.00	23.00
November	11/1/2018	09/30/2018	Parkway Center	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Riverbend CDD	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Rivercrest	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	South Fork East	Meritus	US Bank	3	23.00	69.00
November	11/1/2018	09/30/2018	South Fork III	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Summit at Fern Hill	Meritus	US Bank	2	23.00	46.00
November	11/1/2018	09/30/2018	Water's Edge CDD	Meritus	US Bank	2	23.00	46.00

690.00

Grau and Associates
951 Yamato Road, Suite 280
Boca Raton, FL 33431
www.graucpa.com

Received
DEC 10 2018

Phone: 561-994-9299

Fax: 561-994-5823

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

Date 12/4/2018

SERVICE

AMOUNT

Audit FYE 09/30/2018 - Confirmation.com / November

\$ 690.00

Current Amount Due

\$ 690.00

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 120
TAMPA, FL 33607

November 27, 2018

Client: 001463

Matter: 000001

Invoice #: 16422

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2018

SERVICES

CRAT 51400
3107

Date	Person	Description of Services	Hours	
10/16/2018	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2018; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
10/22/2018	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE AGENDA FOR NOVEMBER BOARD MEETING AND LANDOWNERS ELECTION; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME; REVIEW EMAIL FROM B. CRUTCHFIELD AND MAY AGENDAS RE DRAFT FORMS OF INSTRUCTIONS, PROXY, BALLOT AND SEATS FOR 2018 ELECTION.	0.3	
10/23/2018	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING; PREPARE LEGAL NOTICE.	0.6	
10/23/2018	LB	OFFICE CONFERENCE WITH J. VERICKER RE INACCURATE TERMS FOR 2018 LANDOWNER ELECTION SEATS; REVIEW SEATS UP FOR ELECTION; PREPARE DRAFT INSTRUCTIONS, PROXY AND BALLOT, DRAFT RESOLUTION CANVASSING AND CERTIFYING RESULTS OF ELECTION AND DRAFT RESOLUTION DESIGNATING OFFICERS; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.8	
11/1/2018	VKB	PREPARE FOR AND ATTEND LANDOWNER ELECTION AND BOARD MEETING VIA TELEPHONE.	0.3	
Total Professional Services			2.2	\$453.00

REVIEWEDdtomas 1/8/2019

November 27, 2018
Client: 001463
Matter: 000001
Invoice #: 16422

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.6	\$183.00
VKB Vivek K. Babbar	0.3	\$75.00
LB Lynn Butler	1.3	\$195.00
Total Services		\$453.00
Total Disbursements		\$0.00
Total Current Charges		\$453.00

PAY THIS AMOUNT

\$453.00

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	12/17/2018	01/07/2019

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

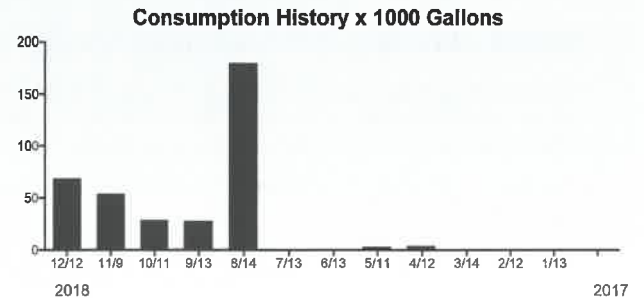
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	11/09/2018	2957	12/12/2018	3641	68400	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$200.41
Water Base Charge	\$14.43
Water Consumption Charge	\$211.28
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$307.80
Total Service Address Charges	\$772.97

Summary of Account Charges

Previous Balance	\$587.72
Net Payments - Thank You	(\$587.72)
Total Account Charges	\$772.97
AMOUNT DUE	\$772.97



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 9466499495

Received
DEC 26 2018

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
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

6,608

DUE DATE	01/07/2019
AMOUNT DUE	\$772.97
AMOUNT PAID	

0094664994954

157
00000772971

REVIEWED dthomas 1/8/2019

HILLSBOROUGH COUNTY PUBLIC UTILITIES

Web Address
Internet Payments
Pay by Phone/Account Information
Email Address

HCFLGov.net/Water
HCFLGov.net/WaterBill
(813) 276-8526
PublicUtilities@HCFLGov.net

Customer Service (813) 272-6680
Credit / Collections (813) 272-5977, Ext. 43800
Emergency (813) 744-5600

Water Quality Information Line (24 hrs.) (813) 264-3835
Water Restrictions Information (813) 275-7094
Water Restriction Violation Hotline (813) 224-8993

Authorized Payment Offices:

PUBLIC UTILITIES
(Brandon area)
332 N. FALKENBURG
TAMPA, FL 33619
M-F, 8-5 w/ drop box

PUBLIC UTILITIES
(Northdale area)
15610 PREMIERE DR
TAMPA, FL 33624
M-F, 8-5 w/ drop box



Explanation of Charges:

CUSTOMER BILL CHARGE - is the net cost for all Customers' Account Management activities and is charged on every bill generated during the fiscal year.

PURCHASED WATER CHARGE - is a volumetric charge based on the cost of water purchased by the County from suppliers. The pass through charge is applied to all billable potable water consumption.

WATER BASE CHARGE - is designed to recover a portion of all fixed costs for the water system. Fixed costs include debt service, personnel cost and operating costs not related to the amount of water produced or treated.

WATER CONSUMPTION CHARGE - includes all variable costs for producing and treating water and the remainder of the fixed costs not recovered through the water base charge. Water consumption charges are billed per 1,000 gallons of metered flow.

RECLAIMED WATER CHARGE - is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

SEWER BASE FACILITY CHARGE - is designed to recover a portion of the fixed costs for the wastewater system. Fixed costs include debt service, personnel costs and operating costs not related to the amount of wastewater treated and effluent disposal.

SEWER USAGE CHARGE - includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and at 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

DEPOSITS - A new or increased security deposit required to reduce bad-debt losses on an account.

ADJUSTMENTS - includes costs for special services or handling provided by the County. This may include, but is not limited to, customer requests, delinquent account collections activities, unauthorized usage charges, etc.

SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:

In compliance with Section 119.071(5), Florida Statutes (Public Records Law) by this document Hillsborough County discloses to you that your social security number is requested for the purpose of deposit waiver verification, at the customer's request, for any new water or wastewater account and recovery of unpaid utility bills or charges.

Go Green - You can help reduce the environmental impact of paper billing. Visit us on the Web to view paperless options for billing and payments.

Hillsborough County Public Utilities will be participating in the U.S. Environmental Protection Agency's (EPA) fourth round of the Unregulated Contaminant Monitoring Rule (UCMR4) during 2018 through 2020. The County's UCMR4 analysis results and more information are available at HCFLGov.net/UCMR4

Hillsborough County Public Utilities accepts:



(AMSCOT Locations accept CASH only)

Internet Payments: HCFLGov.net/WaterBill

Mail Payments to: P.O. Box 342456, Tampa, Florida 33694-2456

Pay By Phone: (813) 276-8526

December 4, 2018
Invoice Number: 078582401120418
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 brighthouse.com/business
Or, call us at 1-877-824-6249

Summary *Services from 12/09/18 through 01/08/19
details on following pages*

Previous Balance	225.91
Payments Received	0.00
Past Due Balance - Due Now	\$225.91
Spectrum Business™ Internet	59.99
One-Time Charges	2.49
Current Charges Due by 12/24/18	\$62.48
Total Due	\$288.39

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 04 12042018 NNNNNY 01 000581 0002

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529



Received
DEC 07 2018

December 4, 2018

CARLTON LAKES COMMUNITY

Invoice Number: 078582401120418
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due	\$288.39
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450





Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401120418
0050785824-01
2597

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1610 NO RP 04 12042018 NNNNNY 01 000581 0002

Charge Details

Previous Balance	225.91
Past Due Balance - Due Now	\$225.91

Payments received after 12/04/18 will appear on your next bill.

Services from 12/09/18 through 01/08/19

Spectrum Business™ Internet

Spectrum Business Internet	99.99
Promo Discount	-40.00
	\$59.99

Spectrum Business™ Internet Total	\$59.99
-----------------------------------	----------------

One-Time Charges

Late Payment Charge	11/14	2.49
One-Time Charges Total		\$2.49

Current Charges Due by 12/24/18	\$62.48
Total Due	\$288.39

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.

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 or call 1-855-657-7328.

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 brighthouse.com/business. 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.

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit

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

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

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: 12/19/2018
Account: 211005443372

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



Current month's charges:	\$66.65
Total amount due:	\$65.28
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$61.90
Payment(s) Received Since Last Statement	-\$61.90
Miscellaneous Credits	-\$1.37
Credit balance after payments and credits	-\$1.37
Current Month's Charges	\$66.65
Total Amount Due	\$65.28

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDdthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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: 211005443372

Current month's charges:	\$66.65
Total amount due:	\$65.28
Payment Due By:	01/09/2019
Amount Enclosed	\$

683481788699

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211005443372
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/15/2018 to 12/14/2018

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	12/14/2018	8,018		7,541		477 kWh	1	30 Days

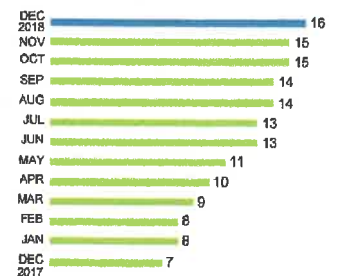
Basic Service Charge		\$19.94
Energy Charge	477 kWh @ \$0.06311/kWh	\$30.10
Fuel Charge	477 kWh @ \$0.03132/kWh	\$14.94
Florida Gross Receipt Tax		\$1.67
Electric Service Cost		\$66.65

Total Current Month's Charges

\$66.65

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$1.37
---	---------

Total Current Month's Credits

-\$1.37

Important Messages

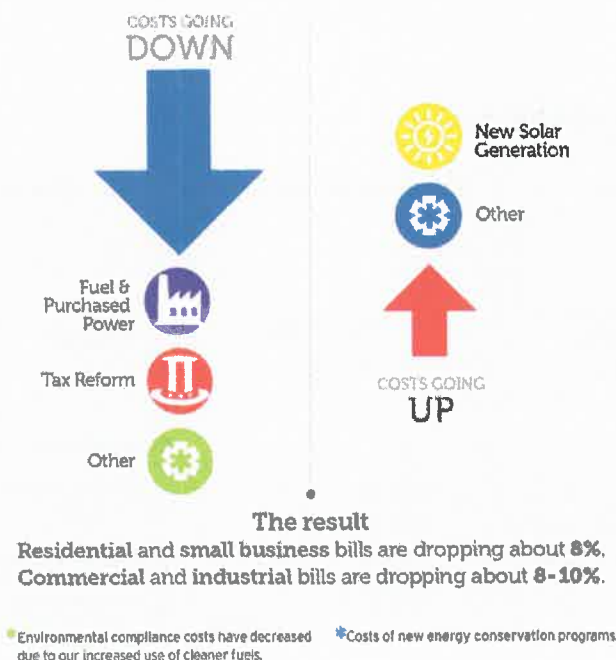
Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand
	\$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/19/2018

Account: 211005443505

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



Current month's charges:	\$1,948.96
Total amount due:	\$1,948.96
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$1,948.96
Payment(s) Received Since Last Statement	-\$1,948.96
Current Month's Charges	\$1,948.96
Total Amount Due	\$1,948.96

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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:	\$1,948.96
Total amount due:	\$1,948.96
Payment Due By:	01/09/2019

Amount Enclosed \$
683481788700

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211005443505
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/14/2018 to 12/13/2018

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 @ \$0.03221/kWh	\$34.01
Fixture & Maintenance Charge	44 Fixtures	\$933.24
Lighting Pole / Wire	44 Poles	\$947.32
Lighting Fuel Charge	1056 kWh @ \$0.03095/kWh	\$32.68
Florida Gross Receipt Tax		\$1.71

Lighting Charges

\$1,948.96

Total Current Month's Charges

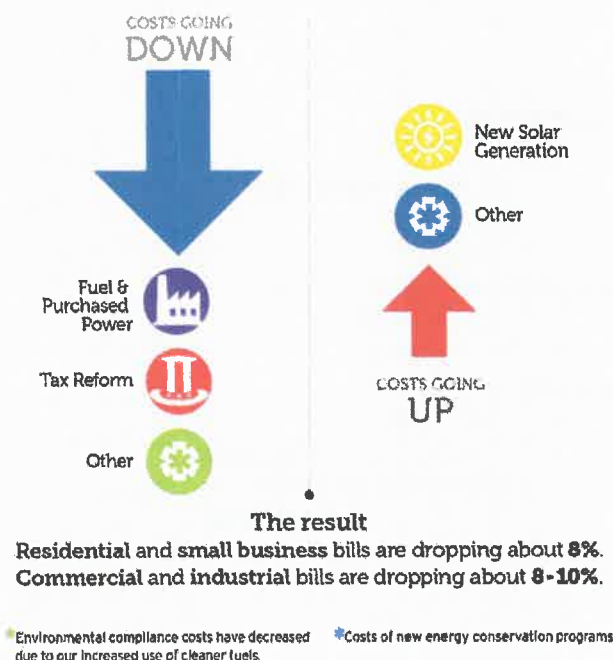
\$1,948.96

00000073-0000764-Page 13 of 22

Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/19/2018

Account: 211005443687

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



Current month's charges:	\$4,005.01
Total amount due:	\$4,005.01
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$4,005.01
Payment(s) Received Since Last Statement	-\$4,005.01
Current Month's Charges	\$4,005.01
Total Amount Due	\$4,005.01

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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:	\$4,005.01
Total amount due:	\$4,005.01
Payment Due By:	01/09/2019

Amount Enclosed \$
683481788701

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211005443687
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/14/2018 to 12/13/2018

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	2228 kWh @ \$0.03221/kWh	\$71.76
Fixture & Maintenance Charge	100 Fixtures	\$1607.30
Lighting Pole / Wire	100 Poles	\$2253.38
Lighting Fuel Charge	2228 kWh @ \$0.03095/kWh	\$68.96
Florida Gross Receipt Tax		\$3.61

Lighting Charges **\$4,005.01**

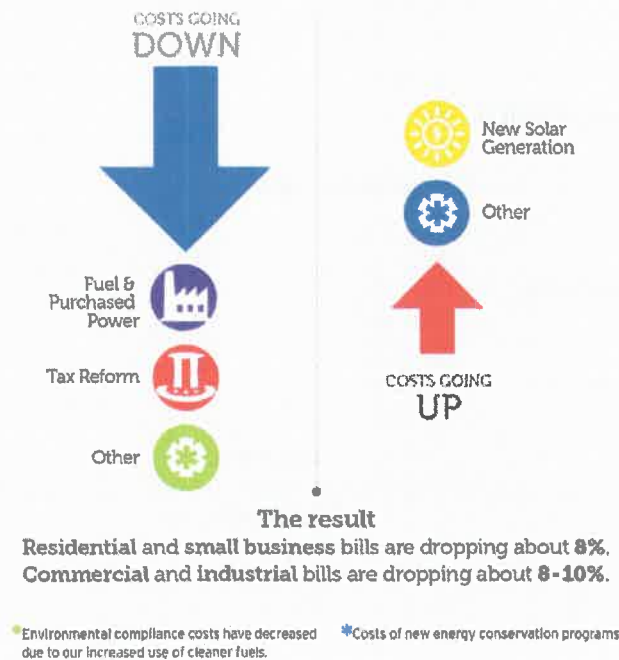
Total Current Month's Charges **\$4,005.01**

00000073-0000766-Page 17 of 22

Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/19/2018

Account: 211005443919

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



Current month's charges:	\$2,161.40
Total amount due:	\$2,161.40
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$2,161.40
Payment(s) Received Since Last Statement	-\$2,161.40
Current Month's Charges	\$2,161.40
Total Amount Due	\$2,161.40

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup today.

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



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,161.40
Total amount due:	\$2,161.40
Payment Due By:	01/09/2019

Amount Enclosed \$

683481788702

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211005443919
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/14/2018 to 12/13/2018

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 @ \$0.03221/kWh	\$37.72
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.03095/kWh	\$36.24
Florida Gross Receipt Tax		\$1.90

Lighting Charges **\$2,161.40**

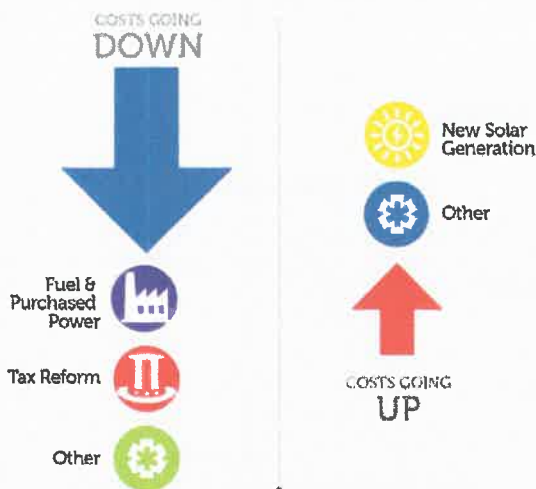
Total Current Month's Charges **\$2,161.40**

00000073-0000762-Page 9 of 22

Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



The result

**Residential and small business bills are dropping about 8%.
Commercial and industrial bills are dropping about 8-10%.**

*Environmental compliance costs have decreased due to our increased use of cleaner fuels.

*Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/19/2018

Account: 221000718207

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



Current month's charges:	\$221.47
Total amount due:	\$221.47
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$221.47
Payment(s) Received Since Last Statement	-\$221.47
Current Month's Charges	\$221.47
Total Amount Due	\$221.47

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDdthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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:	\$221.47
Total amount due:	\$221.47
Payment Due By:	01/09/2019
Amount Enclosed	\$

615580626780

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 221000718207
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/14/2018 to 12/13/2018

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 @ \$0.03221/kWh	\$3.87
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.03095/kWh	\$3.71
Florida Gross Receipt Tax		\$0.19

Lighting Charges

\$221.47

Total Current Month's Charges

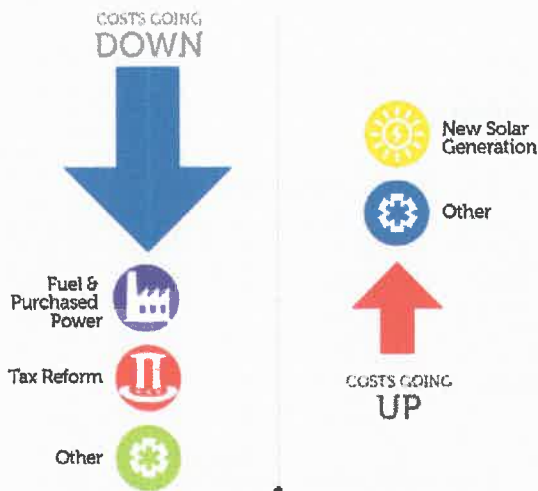
\$221.47

00000073-0000760-Page 5 of 22

Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



The result

**Residential and small business bills are dropping about 8%.
Commercial and industrial bills are dropping about 8-10%.**

Environmental compliance costs have decreased due to our increased use of cleaner fuels. Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/19/2018

Account: 221000723645

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



Current month's charges:	\$301.01
Total amount due:	\$301.01
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$301.01
Payment(s) Received Since Last Statement	-\$301.01
Current Month's Charges	\$301.01
Total Amount Due	\$301.01

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup today.

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



See reverse side for more information

Account: 221000723645

Current month's charges:	\$301.01
Total amount due:	\$301.01
Payment Due By:	01/09/2019
Amount Enclosed	\$

615580626781

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)

863-299-0800 (Polk County)

888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318

Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap SystemsSM – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 221000723645
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/14/2018 to 12/13/2018

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 @ \$0.03221/kWh	\$5.25
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.03095/kWh	\$5.04
Florida Gross Receipt Tax		\$0.26
Lighting Charges		\$301.01

Total Current Month's Charges **\$301.01**

00000073-0000768-Page 21 of 22

Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



The result

**Residential and small business bills are dropping about 8%.
Commercial and industrial bills are dropping about 8-10%.**

*Environmental compliance costs have decreased due to our increased use of cleaner fuels.

*Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

TEC111119

Statement Date: 12/19/2018

Account: 221000778375

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



Current month's charges:	\$302.87
Total amount due:	\$302.87
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$203.79
Payment(s) Received Since Last Statement	-\$203.79
Current Month's Charges	\$302.87
Total Amount Due	\$302.87

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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: 221000778375

Current month's charges:	\$302.87
Total amount due:	\$302.87
Payment Due By:	01/09/2019

Amount Enclosed \$
604469530642

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 221000778375
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/15/2018 to 12/14/2018

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	12/14/2018	29,038		26,122		2,916 kWh	1	30 Days

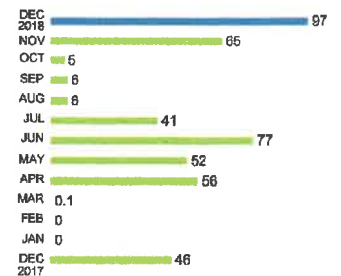
Basic Service Charge		\$19.94
Energy Charge	2,916 kWh @ \$0.06311/kWh	\$184.03
Fuel Charge	2,916 kWh @ \$0.03132/kWh	\$91.33
Florida Gross Receipt Tax		\$7.57
Electric Service Cost		\$302.87

Total Current Month's Charges

\$302.87

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



The result

**Residential and small business bills are dropping about 8%.
Commercial and industrial bills are dropping about 8-10%.**

*Environmental compliance costs have decreased due to our increased use of cleaner fuels.

*Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

TECI11118



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/19/2018

Account: 221000778391

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



Current month's charges:	\$378.61
Total amount due:	\$378.61
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$306.65
Payment(s) Received Since Last Statement	-\$306.65
Current Month's Charges	\$378.61
Total Amount Due	\$378.61

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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: 221000778391

Current month's charges:	\$378.61
Total amount due:	\$378.61
Payment Due By:	01/09/2019

Amount Enclosed \$

604469530643

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

6044695306432210007783910000000378611

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 221000778391
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/15/2018 to 12/14/2018

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	12/14/2018	64,432		60,734		3,698 kWh	1	30 Days

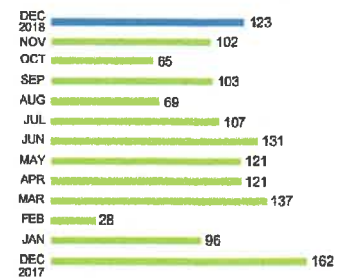
Basic Service Charge		\$19.94
Energy Charge	3,698 kWh @ \$0.06311/kWh	\$233.38
Fuel Charge	3,698 kWh @ \$0.03132/kWh	\$115.82
Florida Gross Receipt Tax		\$9.47
Electric Service Cost		\$378.61

Total Current Month's Charges

\$378.61

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



The result

**Residential and small business bills are dropping about 8%.
Commercial and industrial bills are dropping about 8-10%.**

■ Environmental compliance costs have decreased due to our increased use of cleaner fuels.

■ Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 12/21/2018

Account: 221002379396

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

Current month's charges:	\$81.95
Total amount due:	-\$110.49
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$192.44
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$192.44
Current Month's Charges	\$81.95
Total Amount Due	-\$110.49

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDdthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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: 221002379396

Current month's charges:	\$81.95
Total amount due:	-\$110.49
CREDIT -	DO NOT PAY

Amount Enclosed \$

600000157630

00005392 01 AY 0.37 33607 FTeco112211823114410 00000 02 01000000 007 03 12084 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

6000001576302210023793960000000110497

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Account: 221002379396
Statement Date: 12/21/2018
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 11/15/2018 to 12/14/2018

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	12/14/2018	3,529		2,894		635 kWh	1	30 Days

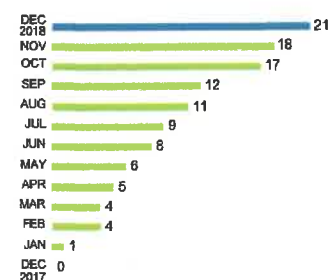
Basic Service Charge		\$19.94
Energy Charge	635 kWh @ \$0.06311/kWh	\$40.07
Fuel Charge	635 kWh @ \$0.03132/kWh	\$19.89
Florida Gross Receipt Tax		\$2.05
Electric Service Cost		\$81.95

Total Current Month's Charges

\$81.95

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Important Rate Information for Lighting Customers

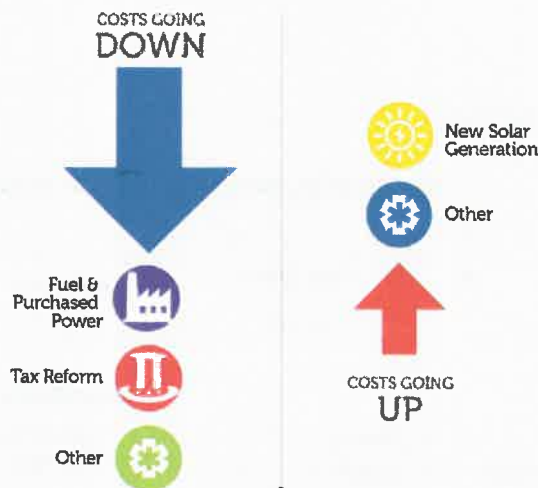
Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.



Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



The result

**Residential and small business bills are dropping about 8%.
Commercial and industrial bills are dropping about 8-10%.**

Environmental compliance costs have decreased due to our increased use of cleaner fuels. Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida....

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand

	On-Peak	Off-Peak
Energy Charge:	2.921 (¢ per kWh)	1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh)	2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW	
Energy Conservation Charge:	\$ 1.17 per kW	
Environmental Charge:	0.220 (¢ per kWh)	

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month	
Demand Charge:	\$ 3.11 per kW of billing demand	
	On-Peak	Off-Peak
Energy Charge:	2.524 (¢ per kWh)	2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh)	2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW	
Energy Conservation Charge:	\$ 0.93 per kW	
Environmental Charge:	0.214¢ per kWh	

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/19/2018

Account: 221003311729

CARLTON LAKES CDD
C/O ROBERT RIOS
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$22.00
Total amount due:	\$22.00
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$21.91
Payment(s) Received Since Last Statement	-\$21.91
Current Month's Charges	\$22.00
Total Amount Due	\$22.00

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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: 221003311729

Current month's charges:	\$22.00
Total amount due:	\$22.00
Payment Due By:	01/09/2019

Amount Enclosed \$
635333690163

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergysSM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 221003311729
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/15/2018 to 12/14/2018

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
K54086	12/14/2018	137		121		16 kWh	1	30 Days

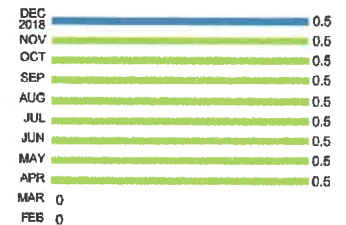
Basic Service Charge		\$19.94
Energy Charge	16 kWh @ \$0.06311/kWh	\$1.01
Fuel Charge	16 kWh @ \$0.03132/kWh	\$0.50
Florida Gross Receipt Tax		\$0.55
Electric Service Cost		\$22.00

Total Current Month's Charges

\$22.00

Tampa Electric Usage History

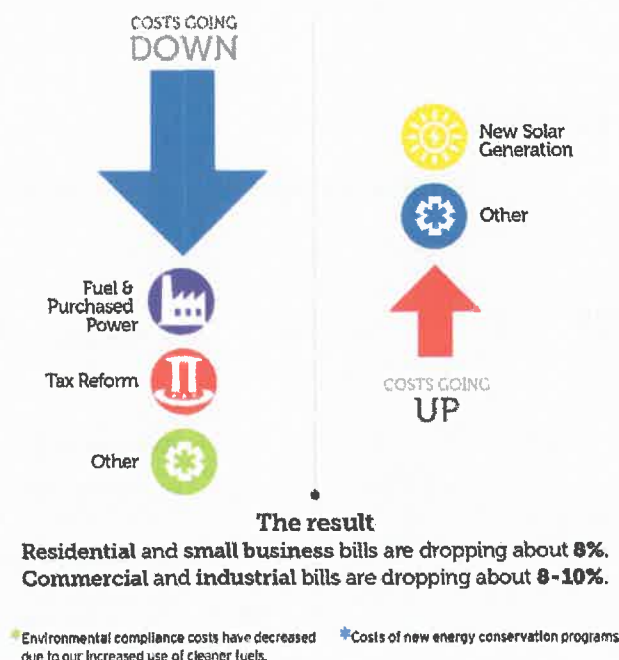
Kilowatt-Hours Per Day
(Average)



Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/19/2018
Account: 221003344704

CARLTON LAKES CDD
C/O ROBERT RIOS
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$28.00
Total amount due:	\$28.00
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$27.91
Payment(s) Received Since Last Statement	-\$27.91
Current Month's Charges	\$28.00
Total Amount Due	\$28.00

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDdthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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: 221003344704

Current month's charges:	\$28.00
Total amount due:	\$28.00
Payment Due By:	01/09/2019

Amount Enclosed \$

635333690164

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Account: 221003344704
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/15/2018 to 12/14/2018

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	12/14/2018	764		686		78 kWh	1	30 Days

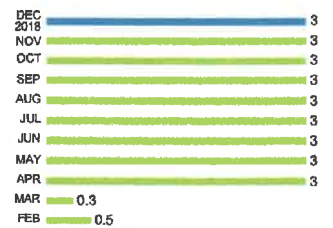
Basic Service Charge		\$19.94
Energy Charge	78 kWh @ \$0.06311/kWh	\$4.92
Fuel Charge	78 kWh @ \$0.03132/kWh	\$2.44
Florida Gross Receipt Tax		\$0.70
Electric Service Cost		\$28.00

Total Current Month's Charges

\$28.00

Tampa Electric Usage History

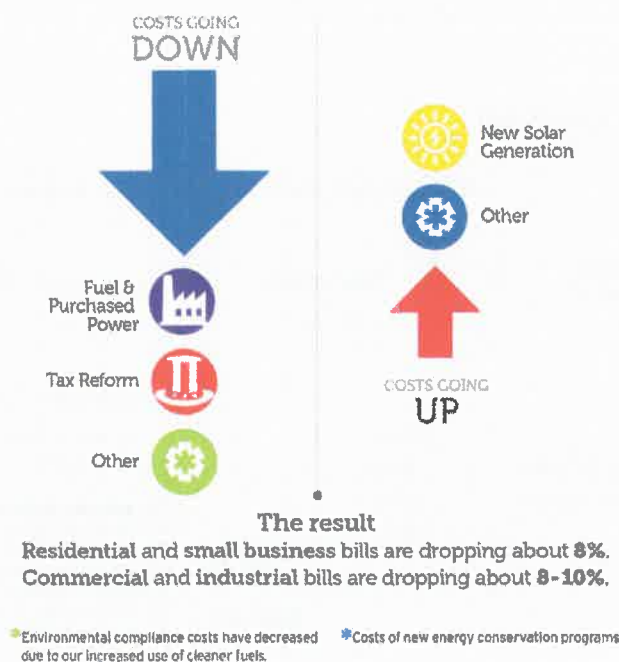
Kilowatt-Hours Per Day
(Average)



Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

Statement Date: 12/19/2018

Account: 221003357052

CARLTON LAKES CDD
C/O ROBERT RIOS
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$72.46
Total amount due:	\$72.46
Payment Due By:	01/09/2019

Your Account Summary

Previous Amount Due	\$54.93
Payment(s) Received Since Last Statement	-\$54.93
Current Month's Charges	\$72.46
Total Amount Due	\$72.46

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

REVIEWEDthomas 1/8/2019

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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: 221003357052

Current month's charges:	\$72.46
Total amount due:	\$72.46
Payment Due By:	01/09/2019
Amount Enclosed	\$

635333690165

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 221003357052
Statement Date: 12/19/2018
Current month's charges due 01/09/2019



Details of Charges – Service from 11/15/2018 to 12/14/2018

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	12/14/2018	3,310		2,773		537 kWh	1	30 Days

Basic Service Charge		\$19.94
Energy Charge	537 kWh @ \$0.06311/kWh	\$33.89
Fuel Charge	537 kWh @ \$0.03132/kWh	\$16.82
Florida Gross Receipt Tax		\$1.81

Electric Service Cost

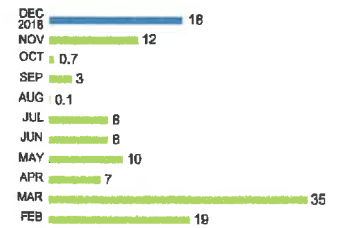
\$72.46

Total Current Month's Charges

\$72.46

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Lower bills coming in January

2019 Tampa Electric bills

Here's why the price you'll pay is at its lowest in 13 years



The result

**Residential and small business bills are dropping about 8%.
Commercial and industrial bills are dropping about 8-10%.**

*Environmental compliance costs have decreased due to our increased use of cleaner fuels.

*Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill

If you are interested in more details about the components of your bill, please refer to the *Understanding Your Charges* information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We're here for you

Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010

Polk County (863) 299-0800

All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 10.59 per kW
Energy Charge:	1.596¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$30.24 per month
Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
Capacity Charge:	0.075 ¢ per kWh
Energy Conservation Charge:	0.272 ¢ per kWh
Environmental Charge:	0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	\$30.24 per month
Demand Charge:	\$ 3.57 per kW of billing demand \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge:	\$ 0.32 per kW
Energy Conservation Charge:	\$ 1.17 per kW
Environmental Charge:	0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW
Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214 ¢ per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers

Basic Service Charge:	\$626.90 per month
Demand Charge:	\$ 3.11 per kW of billing demand On-Peak Off-Peak
Energy Charge:	2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge:	2.845 (¢ per kWh) 2.626 (¢ per kWh)
Capacity Charge:	\$ 0.24 per kW
Energy Conservation Charge:	\$ 0.93 per kW
Environmental Charge:	0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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

INVOICE

Invoice Number: 8831
Invoice Date: Nov 30, 2018
Page: 1

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	
	Shipping Method	Ship Date	Due Date
	Best Way		11/30/18

[illegible]

Subtotal	31.72
Sales Tax	
Total Invoice Amount	31.72
Payment/Credit Applied	
TOTAL	31.72

REVIEWED dthomas 1/8/2019

Postage To Mail
Key Cards

Carlton Lakes

RIVERVIEW
19816 BOYETTE RD.

RIVERVIEW
FL

36569-9998
1179659550

11/25/2018

(806)275-8777

03:14 AM

Product	Qty	Unit Price	Price
Postage Stamp 15	15	\$0.50	\$7.50
Total:			\$7.50

VISA

\$7.50

(Account #:XXXXXXXXXX7316)
(Approval #)
(Transaction #:002763)
(Receipt #:002763)
(RID:0000000000000000)
(Application Preferred Name)
(AL:US DEBIT)
(Verified By PIN)
(Chip)
(AC:83924DF20241278)
(CVN:420006)
(1AU:0001000000000000)
(ARC:00)
(TSI:6300)
(TVR:0000000000)

Receipt #: 840-1350527-1-18-669-1

Preview your Mail
Track your Packages
Sign up for FREE @
www.informadellivery.com

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business



LOWE'S HOME CENTERS, LLC
10425 GIBSONTON DRIVE
RIVERVIEW, FL 33578 (813) 313-1424

SALES: FSTLANE2 13 TRANS#: 5705327 11-08-18

SALE

230994 14-IN BLACK CABLE TIES 2 3.88
60070 NL 1-7/8-IN COMBINATION 3.98
219413 HM PAPER KEY TAGS WITH R 5.98
71888 HM H68 SCHLAGE BRASS KEY 7.14
71877 HM H66 KWIKSET BRASS KEY 9.52
33281 HM H68 SCHLAGE 6-PIN BRA 9.52
0 2.38

SUBTOTAL: 40.02
TAX: 2.80

INVOICE 5134 TOTAL: 42.82
AMEX: 42.82
AMEX:XXXXXXXXXXXX2008 AMOUNT:42.82 AUTHID:848663
CHIP REFID:191105141085 11/08/18 14:27:17
APL: AMERICAN EXPRESS TVR: 0000000000
AID: A00000025010801 TSI: F800

STORE: 1911 TERMINAL: 5 11/08/18 14:28:47
OF ITEMS PURCHASED: 14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU!
SEE REVERSE!
STORE MAN!

5.98+
7.14+
9.52+
22.640
22.64x
1.07=
24.22*

Securiteam Inc.

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



Invoice

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

System Location
Carlton Lakes 110404 Carlton Fields Drive Riverview, FL 33579 USA Nicole Chamberlain

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
11/27/2018		11388	11/27/2018	Due on receipt	11/27/2018

QTY	Description	Rate	Amount
200	HU-1386LGGMV HID ISOPROX2, PLN GLS WHT CRD w/SLT 3 Access Cards Facility Code = 11 Ranges: 701-800 801-900 **Cards are special order and cannot be returned for credit.	6.20	1,240.00
1	Shipping <i>WAT 53900 4602</i>	30.00	30.00

	Subtotal	\$1,270.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,270.00
	Payments/Credits	\$0.00
	Balance Due	\$1,270.00

REVIEWEDdthomas 1/8/2019



The Perfect Klean

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

INVOICE

2212 Villa Dr, Valrico, FL 33594 (813) 625-2944

Date: November 28, 2018	Payment Due: December 15, 2018
Name: Carlton Lakes CDD	Address: Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$0.00
Payment (Thank you!): Cash _____ Credit Card _____ Check _____	Paid: \$0.00
Description of Service: Cleaning of Pool Deck area at Southfork Lakes Amenity, Deep Cleaning of pool bathrooms and amenity bathroom	Amount: \$150.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$150.00

Damage Incurred at Time of Service:

None

53900 ~~4602~~

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

Damage Identified by Cleaning Team/Person:

None

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, December 3

Cleaning Supervisor: Kevin Wagner

REVIEWEDtdthomas 1/8/2019



The Perfect Klean

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

INVOICE

2212 Villa Dr, Valrico, FL 33594 (813) 625-2944

Date: November 28, 2018	Payment Due: December 15, 2018
Name: Carlton Lakes CDD	Address: Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$275.00
Payment (Thank you!): Cash ____ Credit Card ____ Check #1528 (125.00), #1533 (150.00)	Paid: \$275.00
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the following dates: December 3, 10, 17, 24, and 31	Amount: \$600.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$600.00

Damage Incurred at Time of Service:

None

539100
4602
Watt

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

Damage Identified by Cleaning Team/Person:

None

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, December 24

Cleaning Supervisor: Kevin Wagner

REVIEWEDdthomas 1/8/2019

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 92609	\$ 11,144.67		Weekly Maintenance - December
Cornerstone	10 92610	3,018.00	\$ 14,162.67	Lawn Maintenance - December
First Choice Aquatic Weed Management, LLC	32533	626.00		Waterway Service - December
Meritus Districts	8833	3,587.36		Management Services - January
Zebra Cleaning Team, Inc.	3101	1,200.00		Pool Cleaning - January
Monthly Contract Sub-Total		\$ 19,576.03		

Variable Contract				
Grau and Associates	17426	\$ 1,400.00		FY17 Audit - 01/02/19
Stantec	1457965	927.50		Professional Services - thru 12/28/18
Straley Robin Vericker	16642	511.50		Professional Services - General - thru 01/15/19
Variable Contract Sub-Total		\$ 2,839.00		

Utilities				
BOCC	9466499495 011819	\$ 678.16		Water Service - thru 01/15/19
Spectrum	078582401010319	75.52		Internet Service - thru 02/08/19
Tampa Electric	211005443372 012219	75.29		Electric Service - thru 01/16/19
Tampa Electric	211005443505 012219	1,938.28		Electric Service - thru 01/16/19
Tampa Electric	211005443687 012219	3,989.13		Electric Service - thru 01/16/19
Tampa Electric	211005443919 012219	2,153.05		Electric Service - thru 01/16/19
Tampa Electric	221000718207 012219	211.81		Electric Service - thru 01/16/19
Tampa Electric	221000723645 012219	282.99		Electric Service - thru 01/16/19
Tampa Electric	221000778375 012219	363.59		Electric Service - thru 01/16/19
Tampa Electric	221000778391 012219	181.60		Electric Service - thru 01/16/19
Tampa Electric	221002379396 012319	-20.78		Electric Service - thru 01/17/19

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221002379396 122118	-110.49		Electric Service - thru 12/14/18
Tampa Electric	221003311729 012219	16.97		Electric Service - thru 01/16/19
Tampa Electric	221003344704 012219	20.06		Electric Service - thru 01/16/19
Tampa Electric	221003357052 012219	91.55		Electric Service - thru 01/17/19
Tampa Electric	221004695112 012219	1,018.92		Electric Service - thru 01/13/19
Tampa Electric	221004695112 122618	880.45		Electric Service - thru 12/14/18
Tampa Electric	221004936375 012219	2,439.83	\$ 13,532.25	Electric Service - thru 01/16/19
Utilities Sub-Total		\$ 14,285.93		

Regular Services				
Regular Services Sub-Total		\$ 0.00		

Additional Services				
Meritus Districts	8877	\$ 10.00		Postage Stamps - 12/31/18
Meritus Districts	8930	36.06	\$ 46.06	Express Shipping - 01/10/19
Securiteam Inc.	11512	1,255.00		Access Cards - 01/21/19
The Perfect Klean	TPK112118A	630.00		Cleaning of Pool Deck - 11/21/18
Additional Services Sub-Total		\$ 1,931.06		

TOTAL:		\$ 38,632.02		
---------------	--	---------------------	--	--

Approved (with any necessary revisions noted):

Signature

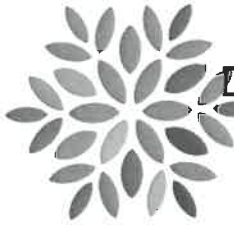
Printed Name

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 #
12/31/2018	10-92609

Invoice Created By

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

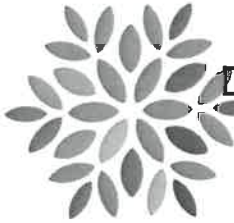
Field Mgr/Super:
Ship To
Carlton Lakes CDD Riverview, FL 33578

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	Weekly Maintenance for CDD			11,144.67	12/31/2018	11,144.67
<div>UAT 53900 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	\$11,144.67
Payments/Credits	\$0.00
Balance Due	\$11,144.67

REVIEWEDdthomas 1/25/2019



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 #
12/31/2018	10-92610

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 December 2018 - Carlton Lakes CDD			3,018.00	12/31/2018	3,018.00
<div>WAX 53910 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	\$3,018.00
Payments/Credits	\$0.00
Balance Due	\$3,018.00

REVIEWEDthomas 1/25/2019

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

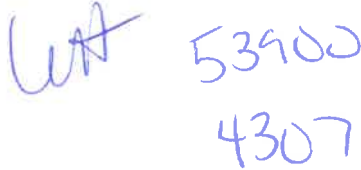
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
12/31/2018	32533

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	1/30/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 6 waterways 	626.00

Thank you for your business.

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

REVIEWEDdthomas 1/25/2019

Service Report

Customer: Carlton Lakes

Date: 12/31/18

Technician: Jason Maris

- ☐ 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		✓		✓							↓	↓	↓	↓

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 120
Tampa, FL 33607

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

INVOICE

Invoice Number: 8833
Invoice Date: Jan 1, 2019
Page: 1

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	
	Shipping Method	Ship Date	Due Date
	Best Way		1/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - January		2,812.50
		Postage - November		9.98
		On-site facilities manager - January		764.88
		M		

Subtotal	3,587.36
Sales Tax	
Total Invoice Amount	3,587.36
Payment/Credit Applied	
TOTAL	3,587.36

Thanks For Your Business!

INVOICE

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

DATE: JANUARY 9, 2019
INVOICE #3101

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:**

REVIEWED dthomas 1/25/2019

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 120
Tampa, FL 33607*

Invoice No. 17426
Date 01/02/2019

SERVICE	AMOUNT
Audit FYE 09/30/2017	\$ 1,400.00
Current Amount Due	\$ 1,400.00

Amount was not billed upon completion of the audit

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,400.00	0.00	0.00	0.00	0.00	1,400.00

Payment due upon receipt.

REVIEWEDdthomas 1/25/2019



INVOICE

Page 1 of 1

Invoice Number	1457965
Invoice Date	January 11, 2019
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

Project	Carlton Lakes CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	December 28, 2018
	Current Invoice Total (USD)	927.50		

Process requisitions

Top Task	219	2019 FY General Consulting
-----------------	------------	-----------------------------------

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	2.25	110.00	247.50
Stewart, Tonja L	4.00	170.00	680.00
Subtotal Professional Services	6.25		927.50

Top Task Subtotal	2019 FY General Consulting	927.50
-------------------	----------------------------	--------

Total Fees & Disbursements

927.50

INVOICE TOTAL (USD)**927.50****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) 939-1020 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

UAT
51300
3103

REVIEWEDdthomas 1/31/2019

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

January 23, 2019
Client: 001463
Matter: 000001
Invoice #: 16642

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
1/9/2019	LB	PREPARE DRAFT QUARTERLY REPORTS TO DISSEMINATION AGENTS RE SERIES 2015 BONDS AND SERIES 2017 BONDS.	0.3	
1/11/2019	KMS	DRAFT SPECIAL WARRANTY DEEDS (2); REVIEW COMMUNICATION FROM R. MOTKO AND G. BASKIS; REVIEW PLATS IN PUBLIC RECORDS.	0.8	
1/14/2019	KMS	REVISE DEEDS FROM DEVELOPERS TO CDD.	0.3	
1/14/2019	VKB	REVIEW AND REVISE DRAFT DEEDS CONVEYING PROPERTY TO CDD.	0.4	
1/15/2019	JMV	PREPARE QUARTERLY BOND DISCLOSURE REPORT.	0.3	
Total Professional Services			2.1	\$511.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
VKB	Vivek K. Babbar	0.4	\$100.00
KMS	Kristen M. Schalter	1.1	\$275.00
LB	Lynn Butler	0.3	\$45.00

REVIEWEDdthomas 1/25/2019

January 23, 2019
Client: 001463
Matter: 000001
Invoice #: 16642

Page: 2

Total Services	\$511.50	
Total Disbursements	\$0.00	
Total Current Charges		\$511.50

PAY THIS AMOUNT

\$511.50

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	01/18/2019	02/08/2019

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	12/12/2018	3641	01/15/2019	4261	62000	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$181.66
Water Base Charge	\$23.07
Water Consumption Charge	\$134.30
Sewer Base Charge	\$55.98
Sewer Usage Charge	\$279.00
Total Service Address Charges	\$678.16

Summary of Account Charges

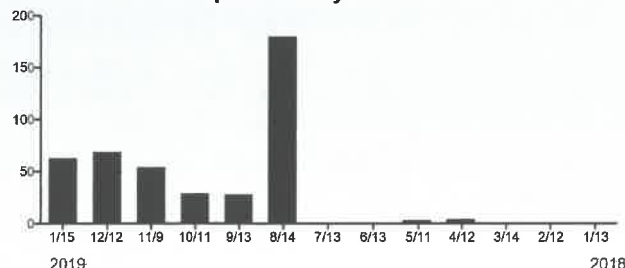
Previous Balance	\$772.97
Net Payments - Thank You	(\$772.97)
Total Account Charges	\$678.16

AMOUNT DUE	\$678.16
-------------------	-----------------

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

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
JAN 25 2019

THANK YOU!



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

6,615

DUE DATE	02/08/2019
AMOUNT DUE	\$678.16
AMOUNT PAID	

0094664994954

227
00000678169

REVIEWEDdthomas 1/30/2019

January 3, 2019
Invoice Number: 078582401010319
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary

Services from 01/09/19 through 02/08/19
details on following pages

Previous Balance	288.39
Payments Received - Thank You	-288.39
Adjustments	4.99
Remaining Balance	\$4.99
Spectrum Business™ Internet	64.98
One-Time Charges	3.39
Partial Month Charges	2.16
Current Charges	\$70.53
Total Due by 01/24/19	\$75.52

SPECTRUM BUSINESS NEWS

New Spectrum Store. On Monday, January 21, 2019, a new Spectrum Store will open at 11725 W Hillsborough Avenue - Suite 205 - Bayport Commons, Tampa, FL 33635. The store hours will be Monday - Saturday 10:00AM - 8:00PM and Sunday 12:00PM - 5:00PM. Customers may visit the store to learn about Spectrum products, including our new Spectrum Mobile service, pay a bill and pick up or return equipment. Additional support is available at Spectrum.net/support.

Other Providers Say they're the Best Value. We Prove It. We Mean Business. Get Advanced Voice with unlimited long distance calling with 35+ calling features for \$29.99/mo per line when bundled. Call 1-866-904-1513 today!

Other Providers Say they're the Best Value. We Prove It. We Mean Business. Get over 45+ top channels and the service to keep your customers happy. Call 1-866-904-1513 to get affordable, reliable TV service for your business today!

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

January 3, 2019

CARLTON LAKES COMMUNITY

Invoice Number: 078582401010319
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 01/24/19 **\$75.52**
Amount you are enclosing \$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450





Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401010319
0050785824-01
2597

Contact Us

Visit us at brighthouse.com/business

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

7635 1610 NO RP 03 01032019 NNNNNY 01 000604 0002

Charge Details

Previous Balance		288.39
Payments Received - Thank You	12/22	-288.39

Payments received after 01/03/19 will appear on your next bill.

Adjustments

Non-Pay Reconnect Fee	12/23	4.99
Adjustments Total		\$4.99

Remaining Balance		\$4.99
-------------------	--	--------

Services from 01/09/19 through 02/08/19

Spectrum Business™ Internet

Spectrum Business Internet		99.99
Business WiFi		4.99
Promo Discount		-40.00
		\$64.98

Spectrum Business™ Internet Total		\$64.98
-----------------------------------	--	---------

One-Time Charges

Late Payment Charge	12/14	3.39
One-Time Charges Total		\$3.39

Partial Month Charges

Business WiFi	12/27-01/08	2.16
Partial Month Charges Total		\$2.16

Current Charges		\$70.53
Total Due by 01/24/19		\$75.52

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.

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

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

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

Complaint Procedures - 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 or call 1-855-657-7328.

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 brighthouse.com/business. 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 brighthouse.com/business.

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: 01/22/2019
Account: 211005443372

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



Current month's charges:	\$75.55
Total amount due:	\$75.29
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$65.28
Payment(s) Received Since Last Statement	-\$65.28
Miscellaneous Credits	-\$0.26
Credit balance after payments and credits	-\$0.26
Current Month's Charges	\$75.55
Total Amount Due	\$75.29

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecousupport.com/paperlessbilling

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:	\$75.55
Total amount due:	\$75.29
Payment Due By:	02/12/2019
Amount Enclosed	\$

689654634396

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: 211005443372
Statement Date: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/15/2018 to 01/16/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

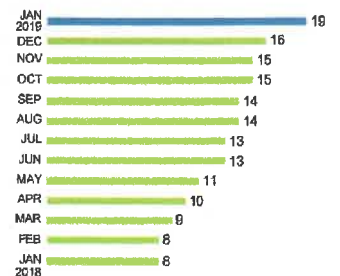
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	01/16/2019	8,654		8,018		636 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	636 kWh @ \$0.06011/kWh	\$38.23
Fuel Charge	636 kWh @ \$0.02719/kWh	\$17.29
Florida Gross Receipt Tax		\$1.89
Electric Service Cost		\$75.55

Total Current Month's Charges

\$75.55

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.26

Total Current Month's Credits

-\$0.26

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission(FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019
Account: 211005443505

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



Current month's charges:	\$1,938.28
Total amount due:	\$1,938.28
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$1,948.96
Payment(s) Received Since Last Statement	-\$1,948.96
Current Month's Charges	\$1,938.28
Total Amount Due	\$1,938.28

Report a streetlight

*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecosupport.com/paperlessbilling

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:	\$1,938.28
Total amount due:	\$1,938.28
Payment Due By:	02/12/2019
Amount Enclosed	\$

689654634397

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: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/14/2018 to 01/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1055 kWh @ \$0.02930/kWh	\$30.91
Fixture & Maintenance Charge	44 Fixtures	\$930.14
Lighting Pole / Wire	44 Poles	\$947.32
Lighting Fuel Charge	1055 kWh @ \$0.02691/kWh	\$28.39
Florida Gross Receipt Tax		\$1.52
Lighting Charges		\$1,938.28

Total Current Month's Charges

\$1,938.28

00000030-0000751-Page 29 of 54

Important Messages

Important information about your deposit interest

Per the Florida Public Service Commission(FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019
Account: 211005443687

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



Current month's charges:	\$3,989.13
Total amount due:	\$3,989.13
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$4,005.01
Payment(s) Received Since Last Statement	-\$4,005.01
Current Month's Charges	\$3,989.13
Total Amount Due	\$3,989.13

Report a streetlight

*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecousupport.com/paperlessbilling

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:	\$3,989.13
Total amount due:	\$3,989.13
Payment Due By:	02/12/2019
Amount Enclosed	\$

689654634398

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

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

REVIEWEDthomas 1/30/2019

Account: 211005443687
Statement Date: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/14/2018 to 01/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	2228 kWh @ \$0.02930/kWh	\$65.28
Fixture & Maintenance Charge	100 Fixtures	\$1607.30
Lighting Pole / Wire	100 Poles	\$2253.38
Lighting Fuel Charge	2228 kWh @ \$0.02691/kWh	\$59.96
Florida Gross Receipt Tax		\$3.21

Lighting Charges **\$3,989.13**

Total Current Month's Charges **\$3,989.13**

00000030-0000763-Page 53 of 54

Important Messages

Important information about your deposit interest

Per the Florida Public Service Commission(FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019
Account: 211005443919

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



Current month's charges:	\$2,153.05
Total amount due:	\$2,153.05
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$2,161.40
Payment(s) Received Since Last Statement	-\$2,161.40
Current Month's Charges	\$2,153.05
Total Amount Due	\$2,153.05

Report a streetlight

*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecossupport.com/paperlessbilling

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:	\$2,153.05
Total amount due:	\$2,153.05
Payment Due By:	02/12/2019
Amount Enclosed	\$

689654634399

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: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/14/2018 to 01/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1171 kWh @ \$0.02930/kWh	\$34.31
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02691/kWh	\$31.51
Florida Gross Receipt Tax		\$1.69
Lighting Charges		\$2,153.05

Total Current Month's Charges **\$2,153.05**

00000030-0000759-Page 45 of 54

Important Messages

Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019

Account: 221000718207

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



Current month's charges:	\$220.62
Total amount due:	\$211.81
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$221.47
Payment(s) Received Since Last Statement	-\$221.47
Miscellaneous Credits	-\$8.81
Credit balance after payments and credits	-\$8.81
Current Month's Charges	\$220.62
Total Amount Due	\$211.81

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecousupport.com/paperlessbilling

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:	\$220.62
Total amount due:	\$211.81
Payment Due By:	02/12/2019
Amount Enclosed	\$

636568271625

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: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/14/2018 to 01/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	120 kWh @ \$0.02930/kWh	\$3.52
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02691/kWh	\$3.23
Florida Gross Receipt Tax		\$0.17
Lighting Charges		\$220.62

Total Current Month's Charges

\$220.62

Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$8.81

Total Current Month's Credits

-\$8.81

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019

Account: 221000723645

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



Current month's charges:	\$299.87
Total amount due:	\$282.99
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$301.01
Payment(s) Received Since Last Statement	-\$301.01
Miscellaneous Credits	-\$16.88
Credit balance after payments and credits	-\$16.88
Current Month's Charges	\$299.87
Total Amount Due	\$282.99

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecoupport.com/paperlessbilling

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:	\$299.87
Total amount due:	\$282.99
Payment Due By:	02/12/2019
Amount Enclosed	\$

636568271626

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: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/14/2018 to 01/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	163 kWh @ \$0.02930/kWh	\$4.78
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02691/kWh	\$4.39
Florida Gross Receipt Tax		\$0.24
Lighting Charges		\$299.87

Total Current Month's Charges

\$299.87

Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$16.88

Total Current Month's Credits

-\$16.88

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019

Account: 221000778375

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



Current month's charges:	\$369.51
Total amount due:	\$363.59
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$302.87
Payment(s) Received Since Last Statement	-\$302.87
Miscellaneous Credits	-\$5.92
Credit balance after payments and credits	-\$5.92
Current Month's Charges	\$369.51
Total Amount Due	\$363.59

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecoupport.com/paperlessbilling

REVIEWEDthomas 1/30/2019

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$369.51
Total amount due:	\$363.59
Payment Due By:	02/12/2019
Amount Enclosed	\$

636568271627

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: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/15/2018 to 01/16/2019

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

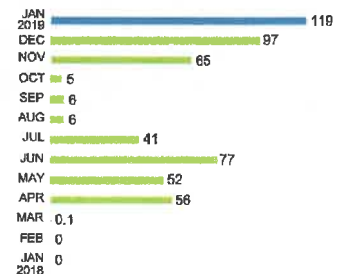
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	01/16/2019	32,957		29,038		3,919 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	3,919 kWh @ \$0.06011/kWh	\$235.57
Fuel Charge	3,919 kWh @ \$0.02719/kWh	\$106.56
Florida Gross Receipt Tax		\$9.24
Electric Service Cost		\$369.51
Total Current Month's Charges		\$369.51

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric		-\$5.92
Total Current Month's Credits		-\$5.92

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission(FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019

Account: 221000778391

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



Current month's charges:	\$191.32
Total amount due:	\$181.60
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$378.61
Payment(s) Received Since Last Statement	-\$378.61
Miscellaneous Credits	-\$9.72
Credit balance after payments and credits	-\$9.72
Current Month's Charges	\$191.32
Total Amount Due	\$181.60

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecousupport.com/paperlessbilling

REVIEWEDthomas 1/30/2019

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$191.32
Total amount due:	\$181.60
Payment Due By:	02/12/2019
Amount Enclosed	\$

636568271628

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: 01/22/2019
Current month's charges due 02/12/2019


Details of Charges – Service from 12/15/2018 to 01/16/2019

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

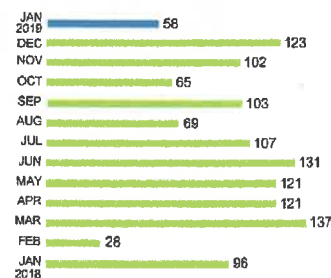
Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	01/16/2019	66,361		64,432		1,929 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	1,929 kWh @ \$0.06011/kWh	\$115.95
Fuel Charge	1,929 kWh @ \$0.02719/kWh	\$52.45
Florida Gross Receipt Tax		\$4.78
Electric Service Cost		\$191.32

Total Current Month's Charges
\$191.32
Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)

Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$9.72

Total Current Month's Credits
-\$9.72
Important Messages
Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/23/2019

Account: 221002379396

CARLTON LAKES CDD
11090 CARLTON FIELDS DR
RIVERVIEW, FL 33579

Current month's charges:	\$91.41
Total amount due:	-\$20.78
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$110.49
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$1.70
Credit balance after payments and credits	-\$112.19
Current Month's Charges	\$91.41
Total Amount Due	-\$20.78

Report a streetlight

*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



REVIEWED by thomas 1/30/2019

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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecousupport.com/paperlessbilling

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:	\$91.41
Total amount due:	-\$20.78
CREDIT -	DO NOT PAY

Amount Enclosed \$
679778107770

00002961 01 AV 0.37 33607 FTECO101231923152610 00000 02 01000000 016 02 9921 002



CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

6797781077702210023793960000000020789



Account: 221002379396
Statement Date: 01/23/2019
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 12/15/2018 to 01/17/2019

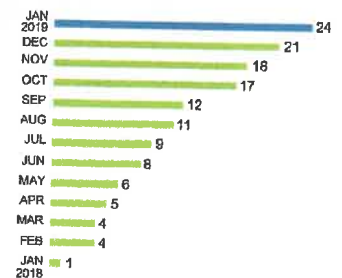
Service for: 11090 CARLTON FIELDS DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
L22307	01/17/2019	4,342	3,529		813 kWh	1	34 Days

Basic Service Charge		\$18.14
Energy Charge	813 kWh @ \$0.06011/kWh	\$48.87
Fuel Charge	813 kWh @ \$0.02719/kWh	\$22.11
Florida Gross Receipt Tax		\$2.29
Electric Service Cost		\$91.41
Total Current Month's Charges		\$91.41

Tampa Electric Usage History

 Kilowatt-Hours Per Day
 (Average)

Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$1.70

Total Current Month's Credits - \$1.70

Important Messages
Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission(FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.



Statement Date: 12/21/2018

Account: 221002379396

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

Current month's charges:	\$81.95
Total amount due:	-\$110.49
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$192.44
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$192.44
Current Month's Charges	\$81.95
Total Amount Due	-\$110.49

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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: 221002379396

Current month's charges:	\$81.95
Total amount due:	-\$110.49
CREDIT -	DO NOT PAY

Amount Enclosed	\$
600000157630	

00005392 01 AV 0.37 33607 FTECO112211623114410 00000 02 01000000 007 03 12094 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

Account: 221002379396
Statement Date: 12/21/2018
Current month's charges due DO NOT PAY

Details of Charges – Service from 11/15/2018 to 12/14/2018

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	12/14/2018	3,529		2,894		635 kWh	1	30 Days

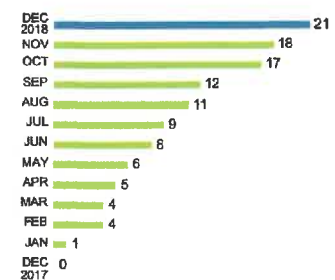
Basic Service Charge		\$19.94
Energy Charge	635 kWh @ \$0.06311/kWh	\$40.07
Fuel Charge	635 kWh @ \$0.03132/kWh	\$19.89
Florida Gross Receipt Tax		\$2.05
Electric Service Cost		\$81.95

Total Current Month's Charges

\$81.95

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.



Statement Date: 01/22/2019
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$20.22
Total amount due:	\$16.97
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$22.00
Payment(s) Received Since Last Statement	-\$22.00
Miscellaneous Credits	-\$3.25
Credit balance after payments and credits	-\$3.25
Current Month's Charges	\$20.22
Total Amount Due	\$16.97

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecosupport.com/paperlessbilling

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges:	\$20.22
Total amount due:	\$16.97
Payment Due By:	02/12/2019
Amount Enclosed	\$

677308967749

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: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/15/2018 to 01/16/2019

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
K54086	01/16/2019	155		137		18 kWh	1	33 Days

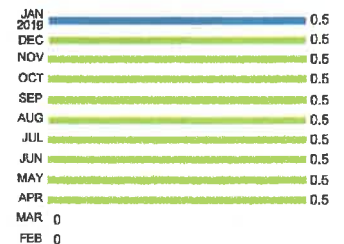
Basic Service Charge		\$18.14
Energy Charge	18 kWh @ \$0.06011/kWh	\$1.08
Fuel Charge	18 kWh @ \$0.02719/kWh	\$0.49
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.22

Total Current Month's Charges

\$20.22

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$3.25

Total Current Month's Credits

-\$3.25

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission(FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$26.57
Total amount due:	\$20.06
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$28.00
Payment(s) Received Since Last Statement	-\$28.00
Miscellaneous Credits	-\$6.51
Credit balance after payments and credits	-\$6.51
Current Month's Charges	\$26.57
Total Amount Due	\$20.06

Report a streetlight

*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecossupport.com/paperlessbilling

REVIEWED dthomas 1/30/2019

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:	\$26.57
Total amount due:	\$20.06
Payment Due By:	02/12/2019
Amount Enclosed	\$

668667005569

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: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/15/2018 to 01/16/2019

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	01/16/2019	853		764		89 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	89 kWh @ \$0.06011/kWh	\$5.35
Fuel Charge	89 kWh @ \$0.02719/kWh	\$2.42
Florida Gross Receipt Tax		\$0.66

Electric Service Cost

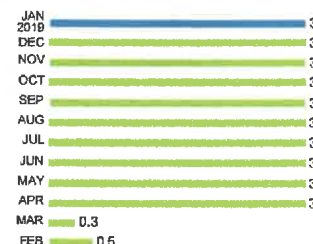
\$26.57

Total Current Month's Charges

\$26.57

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$6.51

Total Current Month's Credits

-\$6.51

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$94.80
Total amount due:	\$91.55
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$72.46
Payment(s) Received Since Last Statement	-\$72.46
Miscellaneous Credits	-\$3.25
Credit balance after payments and credits	-\$3.25
Current Month's Charges	\$94.80
Total Amount Due	\$91.55

Report a streetlight

*It's easy to request a streetlight
or area light repair at*
tampaelectric.com/reportlight.



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecossupport.com/paperlessbilling

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: 221003357052

Current month's charges:	\$94.80
Total amount due:	\$91.55
Payment Due By:	02/12/2019
Amount Enclosed	\$

668667005570

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: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/15/2018 to 01/17/2019

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	01/17/2019	4,161		3,310		851 kWh	1	34 Days

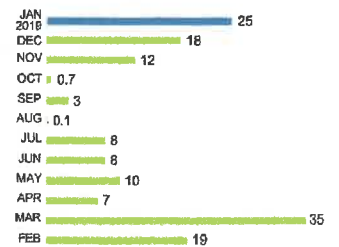
Basic Service Charge		\$18.14
Energy Charge	851 kWh @ \$0.06011/kWh	\$51.15
Fuel Charge	851 kWh @ \$0.02719/kWh	\$23.14
Florida Gross Receipt Tax		\$2.37
Electric Service Cost		\$94.80

Total Current Month's Charges

\$94.80

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$3.25

Total Current Month's Credits

-\$3.25

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 01/22/2019

Account: 221004695112

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



Current month's charges:	\$1,018.92
Total amount due:	\$1,018.92
Payment Due By:	02/12/2019

Your Account Summary

Previous Amount Due	\$880.45
Payment(s) Received Since Last Statement	-\$880.45
Current Month's Charges	\$1,018.92
Total Amount Due	\$1,018.92

Report a streetlight

*It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.*



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tecousupport.com/paperlessbilling

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$1,018.92
Total amount due:	\$1,018.92
Payment Due By:	02/12/2019
Amount Enclosed	\$

673605263657

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

Account: 221004695112
Statement Date: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/14/2018 to 01/13/2019

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	01/13/2019	868		139		14,580 kWh	20.0000	31 Days
H92492	01/13/2019	1.27		0		25.36 kW	20.0000	31 Days

Basic Service Charge		\$30.24
Demand Charge	25 kW @ \$10.59000/kW	\$264.75
Energy Charge	14,580 kWh @ \$0.01596/kWh	\$232.70
Fuel Charge	14,580 kWh @ \$0.02719/kWh	\$396.43
Capacity Charge	25 kW @ \$0.32000/kW	\$8.00
Energy Conservation Charge	25 kW @ \$1.17000/kW	\$29.25
Environmental Cost Recovery	14,580 kWh @ \$0.00220/kWh	\$32.08
Florida Gross Receipt Tax		\$25.47

Electric Service Cost

\$1,018.92

Total Current Month's Charges

\$1,018.92

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

Statement Date: 12/26/2018

Account: 221004695112

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

Current month's charges:	\$880.45
Total amount due:	\$880.45
Payment Due By:	01/16/2019

Your Account Summary

Previous Amount Due	\$1,529.39
Payment(s) Received Since Last Statement	-\$1,529.39
Current Month's Charges	\$880.45
Total Amount Due	\$880.45

Helping neighbors in need



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

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

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup 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: 221004695112

Current month's charges:	\$880.45
Total amount due:	\$880.45
Payment Due By:	01/16/2019

Amount Enclosed \$

600000158189

00003710 01 AV 0.37 33607 FTECO112261823065010 00000 03 01000000 001 05 16906 002



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

60000015818922100469511200000000880453

Account: 221004695112
Statement Date: 12/26/2018
Current month's charges due 01/16/2019

Details of Charges – Service from 11/15/2018 to 12/13/2018

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
H91980	12/06/2018	2,855		2,270		11,700 kWh	20.0000	22 Days
H92492	12/13/2018	139		0		2,780 kWh	20.0000	7 Days
H92492	12/13/2018	1.2		0		24.08 kW	20.0000	7 Days

Basic Service Charge		\$33.24
Demand Charge	24 kW @ \$10.70000/kW	\$61.99
Energy Charge	14,480 kWh @ \$0.01754/kWh	\$253.98
Fuel Charge	14,480 kWh @ \$0.03132/kWh	\$453.51
Capacity Charge	24 kW @ \$0.20000/kW	\$1.16
Energy Conservation Charge	24 kW @ \$0.87000/kW	\$5.04
Environmental Cost Recovery	14,480 kWh @ \$0.00342/kWh	\$49.52
Florida Gross Receipt Tax		\$22.01

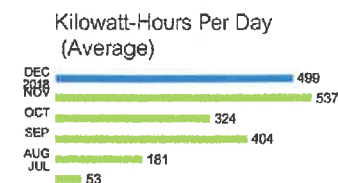
Electric Service Cost

\$880.45

Total Current Month's Charges

\$880.45

Tampa Electric Usage History



Billing Demand



Load Factor



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.

Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.



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



Statement Date: 01/22/2019

Account: 221004936375

Past Due – Pay Immediately \$1,995.91

Current month's charges: \$443.92

Total amount due: \$2,439.83

Payment Due By: 02/12/2019

Your Account Summary

Previous Amount Due	\$1,995.91
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$1,995.91
Current Month's Charges	\$443.92
Total Amount Due	\$2,439.83

August 2018 - present

Report a streetlight

It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.



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



Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is
free, secure and a good way to help the environment.

Learn more and sign up > tecosupport.com/paperlessbilling

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Past Due – Pay Immediately \$1,995.91

Current month's charges: \$443.92

Total amount due: \$2,439.83

Payment Due By: 02/12/2019

Amount Enclosed \$

682247233717

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: 01/22/2019
Current month's charges due 02/12/2019



Details of Charges – Service from 12/14/2018 to 01/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	315 kWh @ \$0.02930/kWh	\$9.23
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02691/kWh	\$8.48
Florida Gross Receipt Tax		\$0.45
State Tax		\$33.36
Lighting Charges		\$443.92

Total Current Month's Charges

\$443.92

00000030-0000749-Page 25 of 54

Important Messages

Important information about your deposit interest

Per the Florida Public Service Commission(FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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

Invoice Number: 8877
Invoice Date: Dec 31, 2018
Page: 1

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	
	Shipping Method	Ship Date	Due Date
	Best Way		12/31/18

Quantity	Item	Description	Unit Price	Amount
		postage stamps		10.00

Subtotal	10.00
Sales Tax	
Total Invoice Amount	10.00
Payment/Credit Applied	
TOTAL	10.00

REVIEWED dt h o m a s 1/25/2019

Carlton Lakes CDP

Publix

Shoppes Of Summerfield
13154 US Highway 301 S.
Riverview, FL 33579
Store Manager: Jeff Westbrook
813-741-0693

POSTAGE STAMPS 10.00

Order Total	10.00	
Sales Tax	0.00	
Grand Total	10.00	
Debit	Payment	10.00
Change	0.00	

PRESTO!

Trace #: 520115

Reference #: 1310970318

Acct #: XXXXXXXXXXXX7310

Debit Purchase FROM CHECKING

Amount: \$10.00

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Bo

12/10/2018 12:42 S1032 R152 6292 C0413

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 8930
Invoice Date: Jan 16, 2019
Page: 1

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

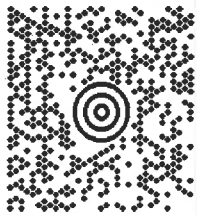

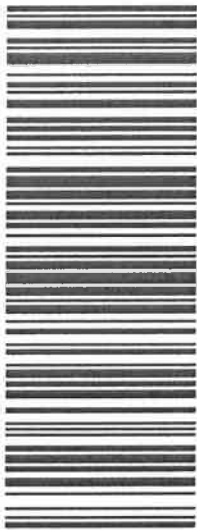

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		1/16/19

Quantity	Item	Description	Unit Price	Amount
		Express shipping 1-10-19		36.06

Subtotal	36.06
Sales Tax	
Total Invoice Amount	36.06
Payment/Credit Applied	
TOTAL	36.06

REVIEWEDthomas 1/31/2019

NICOLE HICKS 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607	0.5 LBS LTR	1 OF 1
SHIP TO: 5034 N. HIATUS RD 8138737300 CHAD BRIGATI STE 201 SUNRISE FL 33351		
	FL 333 0-03 	
UPS NEXT DAY AIR SAVER 1P TRACKING #: 1Z A7E 454 13 9978 3025		
		
BILLING: P/P		
Reference No. 1: Carlton Lakes CDD XOL 19.01.24 NV45 06.0A 10/2018 		

36.06

Securiteam Inc.

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



Invoice

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

System Location
Carlton Lakes c/o Nicole Hicks Meritus Corp 2005 Pan Am Circle #120 Tampa, FL 33607

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
1/21/2019		11512	1/21/2019	Net 30	2/20/2019

QTY	Description	Rate	Amount
200	HU-1386LGGMV HID ISOPROX2, PLN GLS WHT CRD w/SLT 3 Access Cards Facility Code = 11 Ranges: 901-1000 1001-1100 **Cards are special order and cannot be returned for credit. Please sign and date and return to us at: svcdept@mysecuriteam.com	6.20	1,240.00
1	Shipping WHT 53900 4602	15.00	15.00

	Subtotal	\$1,255.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,255.00
	Payments/Credits	\$0.00
	Balance Due	\$1,255.00

REVIEWEDthomas 1/25/2019



The Perfect Klean

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

INVOICE

2212 Villa Dr, Valrico, FL 33594 (813) 625-2944

Date: November 21, 2019	Payment Due: January 31, 2019
Name: Carlton Lakes CDD	Address: Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$600.00
Payment (Thank you!): Cash ____ Credit Card ____ Check #1541	Paid: \$600.00
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the following dates: January 7, 14, 21, 28	Amount: \$480.00
Deep Cleaning of Gym, Party Room and Kitchen with inside windows cleaned (performed on 1/1)	Amount: \$150.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$630.00

Damage Incurred at Time of Service:

None

UA 53900
4602

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

Damage Identified by Cleaning Team/Person:

Crack found in window in party room on 1/1 by Kevin Wagner; Harold Odom was notified by email.

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, January 28

Cleaning Supervisor: Kevin Wagner

REVIEWEDdthomas 1/25/2019

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 93614	\$ 11,144.67		Weekly Maintenance - January
Cornerstone	10 93615	3,018.00	\$ 14,162.67	Lawn Maintenance - January
First Choice Aquatic Weed Management, LLC	32646	626.00		Waterway Service - January
Meritus Districts	8885	3,583.52		Management Services - February
Zebra Cleaning Team, Inc.	3125	1,200.00		Pool Cleaning - February
Monthly Contract Sub-Total		\$ 19,572.19		
Variable Contract				
Egis	8463	\$ 7,374.02		Insurance - 11/07/18
IPFS	IPFS022019	1,688.51		Insurance Payment - February
IPFS	IPFS032019	1,688.51	\$ 3,377.02	Insurance Payment - March
Variable Contract Sub-Total		\$ 10,751.04		
Utilities				
BOCC	9466499495 021819	\$ 745.69		Water Service - thru 02/15/19
Spectrum	078582401020419	64.98		Internet Service - thru 03/08/19
Tampa Electric	211005443372 022019	70.27		Electric Service - thru 02/15/19
Tampa Electric	211005443505 022019	2,922.95		Electric Service - thru 02/14/19
Tampa Electric	211005443687 022019	3,989.13		Electric Service - thru 02/14/19
Tampa Electric	211005443919 022019	2,153.05		Electric Service - thru 02/14/19
Tampa Electric	221000718207 022019	220.62		Electric Service - thru 02/15/19
Tampa Electric	221000723645 022019	299.87		Electric Service - thru 02/14/19
Tampa Electric	221000778375 022019	355.98		Electric Service - thru 02/18/19
Tampa Electric	221000778391 022019	54.77		Electric Service - thru 02/15/19
Tampa Electric	221002379396 022019	66.58		Electric Service - thru 02/18/19
Tampa Electric	221003311729 022019	-137.24		Electric Service - thru 02/15/19

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003344704 022019	-320.03		Electric Service - thru 02/15/19
Tampa Electric	221003357052 022019	-8.22		Electric Service - thru 02/15/19
Tampa Electric	221004695112 022019	1,056.09		Electric Service - thru 02/15/19
Tampa Electric	221004936375 022019	280.16	\$ 11,003.98	Electric Service - thru 02/15/19
Utilities Sub-Total		\$ 11,814.65		
Regular Services				
Tampa Bay Times	739347 021519	\$ 293.00		Special Workshop - 02/15/19
Regular Services Sub-Total		\$ 293.00		
Additional Services				
Affordable Backflow Testing	15021	\$ 50.00		Backflow Preventor Test - 02/11/19
Crystal Retamozo	CR021819	100.00		Clubhouse Rental Deposit Refund - 02/18/19
Meritus Districts	8933	20.00		Postage Stamps - 01/31/19
Meritus Districts	8976	41.99	\$ 61.99	Propane - 02/15/19
Ryder Residential Services	16	517.50		Pressure Washing - 02/12/19
The Perfect Klean	TPK021819	480.00		Cleaning of Pool Deck - 02/18/19
Additional Services Sub-Total		\$ 1,209.49		
TOTAL:		\$ 43,640.37		

Approved (with any necessary revisions noted):

Signature

Printed Name

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

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

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 #
1/31/2019	10-93614

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

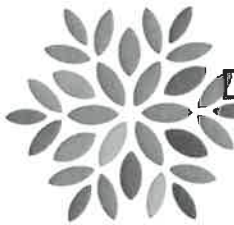
Carlton Lakes CDD
Riverview, FL 33578

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	Weekly Maintenance for CDD			11,144.67	1/31/2019	11,144.67
<div>63900 41604</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	\$11,144.67
Payments/Credits	\$0.00
Balance Due	\$11,144.67

REVIEWEDthomas 2/20/2019



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 #
1/31/2019	10-93615

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 January 2019 - Carlton Lakes CDD <i>WJ</i> <i>53900</i> <i>H604</i>		3,018.00	1/31/2019	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

REVIEWEDthomas 2/20/2019

Cornerstone

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

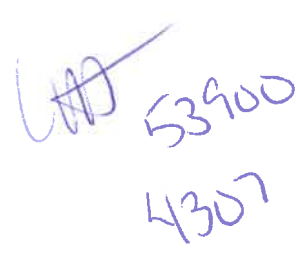
Invoice

Date	Invoice #
1/30/2019	32646

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	3/1/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 6 waterways	626.00
	

Thank you for your business.

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

REVIEWEDdthomas 2/14/2019

Service Report

Customer: Carlton Lakes

Date: 1/29/19

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		✓		✓				✓	✓		↓	↓	↓	↓

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

First Choice is a division of Aquatic Weed Control, Inc
www.aquaticweedcontrol.net

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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


INVOICE

Invoice Number: 8885
Invoice Date: Feb 1, 2019
Page: 1

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	
	Shipping Method	Ship Date	Due Date
	Best Way		2/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - February		2,812.50
		Postage - December		6.14
		On-site facilities manager - December		764.88
				

Subtotal	3,583.52
Sales Tax	
Total Invoice Amount	3,583.52
Payment/Credit Applied	
TOTAL	3,583.52

REVIEWED dthomas 1/25/2019

Thanks For Your Business!

INVOICE

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

DATE: FEBRUARY 11, 2019
INVOICE #3125

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
		Pool cleaning for February		\$1200.00
		LND		
			53400	
			4617	
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$1200 .00

Comments:

REVIEWED dthomas 2/14/2019



Carlton Lakes Community Development District
c/o Mertus
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

INVOICE

Customer	Carlton Lakes Community Development District
Acct #	771
Date	01/30/2019
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 7,374.02
Payment Amount	
Payment for:	Invoice#8463
100118711	

Thank You

Please detach and return with payment



Customer: Carlton Lakes Community Development District

Invoice	Effective	Transaction	Description	Amount
8463	11/07/2018	Policy change	Policy #100118711 10/01/2018-10/01/2019 Florida Insurance Alliance Down Payment -Endt Add Property	3,997.00
			1st Installment	1,688.51
			2nd Installment	1,688.51

539100
4502

				Total
				\$ 7,374.02

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)320-7665	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	cbitner@egisadvisors.com	01/30/2019

REVIEWEDthomas 2/14/2019

900 ASHWOOD PARKWAY
SUITE 370
ATLANTA, GA 30338
(877)513-9487 FAX: (770)225-2866
CUSTOMER SERVICE: (800)584-9969

PREMIUM FINANCE AGREEMENT

IPFS CORPORATION

Feb. 2019 payment #30510

A	CASH PRICE (TOTAL PREMIUMS)	\$19,985.00	AGENT (Name & Place of business) EGIS INSURANCE & RISK ADVISORS 150 E PALMETTO PARK RD SUITE 705 BOCA RATON, FL 33432-4827 (561)693-4515 FAX:	INSURED (Name & Residence or business) Carlton Lakes Community Development District 11404 Clement Pride Blvd Riverview, FL 33579
B	CASH DOWN PAYMENT	\$3,997.00		
C	PRINCIPAL BALANCE (A MINUS B)	\$15,988.00		
D	DOC STAMP	\$56.00		

Commercial

Account #: _____

LOAN DISCLOSURE

Quote Number: 8384566

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled
11.280%	\$841.10	\$16,044.00	\$16,885.10

YOUR PAYMENT SCHEDULE WILL BE

Number Of Payments	Amount Of Payments	When Payments Are Due	Beginning:
10	\$1,688.51	Beginning:	MONTHLY 12/07/2018

ITEMIZATION OF THE AMOUNT FINANCED: THE AMOUNT FINANCED IS FOR APPLICATION TO THE PREMIUMS SET FORTH IN THE SCHEDULE OF POLICIES UNLESS OTHERWISE NOTED.

Security: Refer to paragraph 1 below for a description of the collateral assigned to Lender to secure this loan.

Late Charges: A late charge will be imposed on any installment in default 5 days or more. This late charge will be 5.00% of the installment due.

Prepayment: If you pay your account off early, you may be entitled to a refund of a portion of the finance charge in accordance with Rule of 78's or as otherwise allowed by law. The finance charge includes a predetermined interest rate plus a non-refundable service/origination fee of \$20.00. See the terms below and on the next page for additional information about nonpayment, default and penalties.

POLICY PREFIX AND NUMBER	EFFECTIVE DATE OF POLICY	SCHEDULE OF POLICIES INSURANCE COMPANY AND GENERAL AGENT	COVERAGE	MINIMUM EARNED PERCENT	POL TERM	PREMIUM
PENDING	11/07/2018	LLOYD'S LONDON - CERTAIN UNDERWRITE FLORIDA INSURANCE ALLIANCE	PACKAGE	100.0%	12	19,985.00
Broker Fee:						\$0.00
TOTAL:						\$19,985.00

The undersigned insured directs IPFS Corporation (herein, "Lender") to pay the premiums on the policies described on the Schedule of Policies. In consideration of such premium payments, subject to the provisions set forth herein, the insured agrees to pay Lender at the branch office address shown above, or as otherwise directed by Lender, the amount stated as Total of Payments in accordance with the Payment Schedule, in each case as shown in the above Loan Disclosure. The named insured(s), on a joint and several basis if more than one, hereby agree to the following provisions set forth on pages 1 and 2 of this Agreement: **1.**

SECURITY: To secure payment of all amounts due under this Agreement, insured assigns Lender a security interest in all right, title and interest to the scheduled policies, including (but only to the extent permitted by applicable law): (a) all money that is or may be due insured because of a loss under any such policy that reduces the unearned premiums (subject to the interest of any applicable mortgagee or loss payee), (b) any unearned premium under each such policy, (c) dividends which may become due insured in connection with any such policy and (d) interests arising under a state guarantee fund. **2. POWER OF ATTORNEY:** Insured irrevocably appoints its Lender attorney-in-fact with full power of substitution and full authority upon default to cancel all policies above identified. The insured agrees that Lender may endorse the insured's name on any check or draft received from the insuring company and apply the same as payment of this Agreement, returning any excess to the insured only if such excess is equal to or greater than \$1.00.

NOTICE: A. Do not sign this agreement before you read it or if it contains any blank space. B. You are entitled to a completely filled in copy of this agreement. C. Under the law, you have the right to pay in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge. D. Keep your copy of this agreement to protect your legal rights.

The undersigned hereby warrants and agrees to Agent's Representations set forth herein.

Nicole Hicks
Signature of Insured or Authorized Agent

01/30/2019
DATE

Charisse Bitner
Signature of Agent

01/30/2019
DATE

Insured and Lender further agree that: **3. POLICY EFFECTIVE DATES:** The finance charge begins to accrue as of the earliest policy effective date. **4. AGREEMENT EFFECTIVE DATE:** This Agreement shall be effective when written acceptance is mailed to the insured by Lender. **5. DEFAULT AND DELINQUENT PAYMENTS:** Insured will be in default if a payment is not made when it is due. The acceptance by Lender of one or more late payments from the insured shall not estop Lender or be a waiver of the rights of Lender to exercise all of its rights hereunder or under applicable law in the event of any subsequent late payment. **6. CANCELLATION:** Lender may cancel the scheduled policies after providing at least 10 days notice of its intent to cancel or any other required statutory notice if the insured does not pay any installment according to the terms of this Agreement or transfers any of the scheduled policies to a third party and the unpaid balance due to Lender shall be immediately due and payable by the insured. Lender at its option may enforce payment of this debt without recourse to the security given to Lender. **7. CANCELLATION CHARGES:** If cancellation occurs, the insured agrees to pay a finance charge on the outstanding indebtedness at the maximum rate authorized by applicable state law in effect on the date of cancellation until the outstanding indebtedness is paid in full or until such other date as required by law. **8. INSUFFICIENT FUNDS (NSF) CHARGES:** If an insured's payment is dishonored for any reason, the insured will pay to Lender a fee, if permitted by law, equal to \$15.00 or the maximum amount permitted by law. **9. MONEY RECEIVED AFTER CANCELLATION:** Any payments made to Lender after Lender's Notice of Cancellation of the insurance policy(ies) has been mailed may be credited to the insured's account without any obligation on the part of Lender to request reinstatement of any policy. Any money Lender receives from an insurance company shall be credited to the balance due Lender with any surplus refunded to whomever is entitled to the money. In the event that Lender does request a reinstatement of the policy(ies) on behalf of the insured, such a request does not guarantee that coverage under the policy(ies) will be reinstated or continued. Only the insurance company has authority to reinstate the policy (ies). The insured agrees that Lender has no liability to the insured if the policy(ies) is not reinstated. **10. ASSIGNMENT:** The insured agrees not to assign this Agreement or any policy listed hereon or any interest therein (except for the interest of mortgagees or loss payees), without the written consent of Lender, and that Lender may sell, transfer and assign its rights hereunder or under any policy without the consent of the insured, and that all agreements made by the insured hereunder and all rights and benefits conferred upon Lender shall inure to the benefit of Lender's successors and assigns (and any assignees thereof). **11. INSURANCE AGENT OR BROKER:** The insured agrees that the insurance agent or broker soliciting the policies or through whom the policies were issued is not the agent of Lender; and the agent or broker named on the front of this Agreement is neither authorized by Lender to receive installment payments under this Agreement nor to make representations, orally or in writing, to the insured on Lender's behalf (except to the extent expressly required by applicable law). As and where permissible by law, Lender may compensate your agent/broker for assisting in arranging the financing of your insurance premiums. If you have any questions about this compensation you should contact your agent/broker. **12. FINANCING NOT A CONDITION:** The law does not require a person to enter into a premium finance agreement as a condition of the purchase of insurance. **13. COLLECTION COSTS:** Insured agrees to pay attorney fees and other collection costs to Lender, not to exceed 20% of the amount due, if this Agreement is referred to an attorney or collection agency who is not a salaried employee of Lender, to collect any money insured owes under this Agreement. **14. LIMITATION OF LIABILITY:** The insured agrees that Lender's liability to the insured, any other person or entity for breach of any of the terms of this Agreement for the wrongful or improper exercise of any of its powers under this Agreement shall be limited to the amount of the principal balance outstanding, except in the event of Lender's gross negligence or willful misconduct. Insured recognizes and agrees that Lender is a lender only and not an insurance company and that in no event does Lender assume any liability as an insurer hereunder or otherwise. **15. CLASSIFICATION AND FORMATION OF AGREEMENT:** This Agreement is and will be a general intangible and not an instrument (as those terms are used in the Uniform Commercial Code) for all purposes. Any electronic signature or electronic record may be used in the formation of this Agreement, and the signatures of the insured and agent and the record of this Agreement may be in electronic form (as those terms are used in the Uniform Electronic Transactions Act). A photocopy, a facsimile or other paper or electronic record of this Agreement shall have the same legal effect as a manually signed copy. **16. REPRESENTATIONS AND WARRANTIES:** The insured represents that (a) the insured is not insolvent or presently the subject of any insolvency proceeding (or if the insured is a debtor of bankruptcy, the bankruptcy court has authorized this transaction), (b) if the insured is not an individual, that the signatory is authorized to sign this Agreement on behalf of the insured, (c) all parties responsible for payment of the premium are named and have signed this Agreement, and (d) there is no term or provision in any of the scheduled policies that would require Lender to notify or get the consent of any third party to effect cancellation of any such policy. **17. ADDITIONAL PREMIUM FINANCING:** Insured authorizes Lender to make additional advances under this premium finance agreement at the request of either the Insured or the Insured's agent with the Insured's express authorization, and subject to the approval of Lender, for any additional premium on any policy listed in the Schedule of Policies due to changes in the insurable risk. If Lender consents to the request for an additional advance, Lender will send Insured a revised payment amount ("Revised Payment Amount"). Insured agrees to pay the Revised Payment Amount, which may include additional finance charges on the newly advanced amount, and acknowledges that Lender will maintain its security interest in the Policy with full authority to cancel all policies and receive all unearned premium if Insured fails to pay the Revised Payment Amount. **18. PRIVACY:** Our privacy policy may be found at <https://www.ipfs.com/Privacy.aspx>. **19. ENTIRE DOCUMENT / GOVERNING LAW:** This document is the entire Agreement between Lender and the insured and can only be changed in writing and signed by both parties except that the insured authorizes Lender to insert or correct on this Agreement, if omitted or incorrect, the insurer's name and the policy number(s). Lender is also authorized to correct patent errors and omissions in this Agreement. In the event that any provision of this Agreement is found to be illegal or unenforceable, it shall be deemed severed from the remaining provisions, which shall remain in full force and effect. The laws of the State of Florida will govern this Agreement. **20. AUTHORIZATION:** The insurance company(ies) and their agents, any intermediaries and the agent / broker named in this Agreement and their successors and assigns are hereby authorized and directed by insured to provide Lender with full and complete information regarding all financed insurance policy(ies), including without limitation the status and calculation of unearned premiums, and Lender is authorized and directed to provide such parties with full and complete information and documentation regarding the financing of such insurance policy(ies), including a copy of this Agreement and any related notices. **21. WAIVER OF SOVEREIGN IMMUNITY:** The insured expressly waives any sovereign immunity available to the insured, and agrees to be subject to the laws as set forth in this Agreement (and the jurisdiction of federal and/or state courts) for all matters relating to the collection and enforcement of amounts owed under this Agreement and the security interest in the scheduled policies granted hereby.

AGENT/BROKER REPRESENTATIONS

The agent/broker executing this, and any future, agreements represents, warrants and agrees: (1) installment payments totaling \$3377.02 and all applicable down payment(s) have been received from the insured in immediately available funds, (2) the insured has received a copy of this Agreement; if the agent/broker has signed this Agreement on the insured's behalf, the insured has expressly authorized the agent/broker to sign this Agreement on its behalf or, if the insured has signed, to the best of the undersigned's knowledge and belief such signature is genuine, (3) the policies are in full force and effect and the information in the Schedule of Policies including the premium amounts is correct, (4) no direct company bill, audit, or reporting form policies or policies subject to retrospective rating or to minimum earned premium are included, except as indicated, and the deposit of provisional premiums is not less than anticipated premiums to be earned for the full term of the policies, (5) the policies can be cancelled by the insured or Lender (or its successors and assigns) on 10 days notice and the unearned premiums will be computed on the standard short rate or pro rata table except as indicated, (6) there are no bankruptcy, receivership, or insolvency proceedings affecting the insured, (7) to hold Lender, its successors and assigns harmless against any loss or expense (including attorney fees) resulting from these representations or from errors, omissions or inaccuracies of agent/broker in preparing this Agreement, (8) to pay the down payment and any funding amounts received from Lender under this Agreement to the insurance company or general agent (less any commissions where applicable), (9) to hold in trust for Lender or its assigns any payments made or credited to the insured through or to agent/broker directly or indirectly, actually or constructively by the insurance companies and to pay the monies, as well as the unearned commissions to Lender or its assigns upon demand to satisfy the outstanding indebtedness of the insured, (10) all material information concerning the insured and the financed policies necessary for Lender to cancel such policies and receive the unearned premium has been disclosed to Lender, (11) no term or provision of any financed policy requires Lender to notify or get the consent of any third party to effect cancellation of such policy, and (12) to promptly notify Lender in writing if any information on this Agreement becomes inaccurate.

900 ASHWOOD PARKWAY
SUITE 370
ATLANTA, GA 30338
(877)513-9487 FAX: (770)225-2866
CUSTOMER SERVICE: (800)584-9969

PREMIUM FINANCE AGREEMENT

IPFS CORPORATION

March 2019 payment
#4 of 10

A	CASH PRICE (TOTAL PREMIUMS)	\$19,985.00	AGENT (Name & Place of business) EGIS INSURANCE & RISK ADVISORS 150 E PALMETTO PARK RD SUITE 705 BOCA RATON, FL 33432-4827 (561)693-4515 FAX:	INSURED (Name & Residence or business) Carlton Lakes Community Development District 11404 Clement Pride Blvd Riverview, FL 33579
B	CASH DOWN PAYMENT	\$3,997.00		
C	PRINCIPAL BALANCE (A MINUS B)	\$15,988.00		
D	DOC STAMP	\$56.00		

Commercial

Account #:

LOAN DISCLOSURE

Quote Number: 8384566

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled
11.280%	\$841.10	\$16,044.00	\$16,885.10

YOUR PAYMENT SCHEDULE WILL BE

Number Of Payments	Amount Of Payments	When Payments Are Due	Beginning:
10	\$1,688.51	MONTHLY	12/07/2018

ITEMIZATION OF THE AMOUNT FINANCED: THE AMOUNT FINANCED IS FOR APPLICATION TO THE PREMIUMS SET FORTH IN THE SCHEDULE OF POLICIES UNLESS OTHERWISE NOTED.

Security: Refer to paragraph 1 below for a description of the collateral assigned to Lender to secure this loan.

Late Charges: A late charge will be imposed on any installment in default 5 days or more. This late charge will be 5.00% of the installment due.

Prepayment: If you pay your account off early, you may be entitled to a refund of a portion of the finance charge in accordance with Rule of 78's or as otherwise allowed by law. The finance charge includes a predetermined interest rate plus a non-refundable service/origination fee of \$20.00. See the terms below and on the next page for additional information about nonpayment, default and penalties.

POLICY PREFIX AND NUMBER	EFFECTIVE DATE OF POLICY	SCHEDULE OF POLICIES INSURANCE COMPANY AND GENERAL AGENT	COVERAGE	MINIMUM EARNED PERCENT	POL TERM	PREMIUM
PENDING	11/07/2018	LLOYD'S LONDON - CERTAIN UNDERWRITE FLORIDA INSURANCE ALLIANCE	PACKAGE	100.0%	12	19,985.00
Broker Fee:						\$0.00
TOTAL:						\$19,985.00

The undersigned insured directs IPFS Corporation (herein, "Lender") to pay the premiums on the policies described on the Schedule of Policies. In consideration of such premium payments, subject to the provisions set forth herein, the insured agrees to pay Lender at the branch office address shown above, or as otherwise directed by Lender, the amount stated as Total of Payments in accordance with the Payment Schedule, in each case as shown in the above Loan Disclosure. The named insured(s), on a joint and several basis if more than one, hereby agree to the following provisions set forth on pages 1 and 2 of this Agreement: 1.

SECURITY: To secure payment of all amounts due under this Agreement, insured assigns Lender a security interest in all right, title and interest to the scheduled policies, including (but only to the extent permitted by applicable law): (a) all money that is or may be due insured because of a loss under any such policy that reduces the unearned premiums (subject to the interest of any applicable mortgagee or loss payee), (b) any unearned premium under each such policy, (c) dividends which may become due insured in connection with any such policy and (d) interests arising under a state guarantee fund. 2. **POWER OF ATTORNEY:** Insured irrevocably appoints its Lender attorney-in-fact with full power of substitution and full authority upon default to cancel all policies above identified. The insured agrees that Lender may endorse the insured's name on any check or draft received from the insuring company and apply the same as payment of this Agreement, returning any excess to the insured only if such excess is equal to or greater than \$1.00.

NOTICE: A. Do not sign this agreement before you read it or if it contains any blank space. B. You are entitled to a completely filled in copy of this agreement. C. Under the law, you have the right to pay in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge. D. Keep your copy of this agreement to protect your legal rights.

The undersigned hereby warrants and agrees to Agent's Representations set forth herein.

Nicole Hicks
Signature of Insured or Authorized Agent

01/30/2019
DATE

Charisse Bitner
Signature of Agent

01/30/2019
DATE

Insured and Lender further agree that: **3. POLICY EFFECTIVE DATES:** The finance charge begins to accrue as of the earliest policy effective date. **4.**

AGREEMENT EFFECTIVE DATE: This Agreement shall be effective when written acceptance is mailed to the insured by Lender. **5. DEFAULT AND DELINQUENT PAYMENTS:** Insured will be in default if a payment is not made when it is due. The acceptance by Lender of one or more late payments from the insured shall not estop Lender or be a waiver of the rights of Lender to exercise all of its rights hereunder or under applicable law in the event of any subsequent late payment. **6. CANCELLATION:** Lender may cancel the scheduled policies after providing at least 10 days notice of its intent to cancel or any other required statutory notice if the insured does not pay any installment according to the terms of this Agreement or transfers any of the scheduled policies to a third party and the unpaid balance due to Lender shall be immediately due and payable by the insured. Lender at its option may enforce payment of this debt without recourse to the security given to Lender. **7. CANCELLATION CHARGES:** If cancellation occurs, the insured agrees to pay a finance charge on the outstanding indebtedness at the maximum rate authorized by applicable state law in effect on the date of cancellation until the outstanding indebtedness is paid in full or until such other date as required by law. **8. INSUFFICIENT FUNDS (NSF) CHARGES:** If an insured's payment is dishonored for any reason, the insured will pay to Lender a fee, if permitted by law, equal to \$15.00 or the maximum amount permitted by law. **9. MONEY RECEIVED AFTER CANCELLATION:** Any payments made to Lender after Lender's Notice of Cancellation of the insurance policy(ies) has been mailed may be credited to the insured's account without any obligation on the part of Lender to request reinstatement of any policy. Any money Lender receives from an insurance company shall be credited to the balance due Lender with any surplus refunded to whomever is entitled to the money. In the event that Lender does request a reinstatement of the policy(ies) on behalf of the insured, such a request does not guarantee that coverage under the policy(ies) will be reinstated or continued. Only the insurance company has authority to reinstate the policy (ies). The insured agrees that Lender has no liability to the insured if the policy(ies) is not reinstated. **10. ASSIGNMENT:** The insured agrees not to assign this Agreement or any policy listed hereon or any interest therein (except for the interest of mortgagees or loss payees), without the written consent of Lender, and that Lender may sell, transfer and assign its rights hereunder or under any policy without the consent of the insured, and that all agreements made by the insured hereunder and all rights and benefits conferred upon Lender shall inure to the benefit of Lender's successors and assigns (and any assignees thereof). **11. INSURANCE AGENT OR BROKER:** The insured agrees that the insurance agent or broker soliciting the policies or through whom the policies were issued is not the agent of Lender; and the agent or broker named on the front of this Agreement is neither authorized by Lender to receive installment payments under this Agreement nor to make representations, orally or in writing, to the insured on Lender's behalf (except to the extent expressly required by applicable law). As and where permissible by law, Lender may compensate your agent/broker for assisting in arranging the financing of your insurance premiums. If you have any questions about this compensation you should contact your agent/broker. **12. FINANCING NOT A CONDITION:** The law does not require a person to enter into a premium finance agreement as a condition of the purchase of insurance. **13. COLLECTION COSTS:** Insured agrees to pay attorney fees and other collection costs to Lender, not to exceed 20% of the amount due, if this Agreement is referred to an attorney or collection agency who is not a salaried employee of Lender, to collect any money insured owes under this Agreement. **14. LIMITATION OF LIABILITY:** The insured agrees that Lender's liability to the insured, any other person or entity for breach of any of the terms of this Agreement for the wrongful or improper exercise of any of its powers under this Agreement shall be limited to the amount of the principal balance outstanding, except in the event of Lender's gross negligence or willful misconduct. Insured recognizes and agrees that Lender is a lender only and not an insurance company and that in no event does Lender assume any liability as an insurer hereunder or otherwise. **15. CLASSIFICATION AND FORMATION OF AGREEMENT:** This Agreement is and will be a general intangible and not an instrument (as those terms are used in the Uniform Commercial Code) for all purposes. Any electronic signature or electronic record may be used in the formation of this Agreement, and the signatures of the insured and agent and the record of this Agreement may be in electronic form (as those terms are used in the Uniform Electronic Transactions Act). A photocopy, a facsimile or other paper or electronic record of this Agreement shall have the same legal effect as a manually signed copy. **16. REPRESENTATIONS AND WARRANTIES:** The insured represents that (a) the insured is not insolvent or presently the subject of any insolvency proceeding (or if the insured is a debtor of bankruptcy, the bankruptcy court has authorized this transaction), (b) if the insured is not an individual, that the signatory is authorized to sign this Agreement on behalf of the insured, (c) all parties responsible for payment of the premium are named and have signed this Agreement, and (d) there is no term or provision in any of the scheduled policies that would require Lender to notify or get the consent of any third party to effect cancellation of any such policy. **17. ADDITIONAL PREMIUM FINANCING:** Insured authorizes Lender to make additional advances under this premium finance agreement at the request of either the Insured or the Insured's agent with the Insured's express authorization, and subject to the approval of Lender, for any additional premium on any policy listed in the Schedule of Policies due to changes in the insurable risk. If Lender consents to the request for an additional advance, Lender will send Insured a revised payment amount ("Revised Payment Amount"). Insured agrees to pay the Revised Payment Amount, which may include additional finance charges on the newly advanced amount, and acknowledges that Lender will maintain its security interest in the Policy with full authority to cancel all policies and receive all unearned premium if Insured fails to pay the Revised Payment Amount. **18. PRIVACY:** Our privacy policy may be found at <https://www.ipfs.com/Privacy.aspx>. **19. ENTIRE DOCUMENT / GOVERNING LAW:** This document is the entire Agreement between Lender and the insured and can only be changed in writing and signed by both parties except that the insured authorizes Lender to insert or correct on this Agreement, if omitted or incorrect, the insurer's name and the policy number(s). Lender is also authorized to correct patent errors and omissions in this Agreement. In the event that any provision of this Agreement is found to be illegal or unenforceable, it shall be deemed severed from the remaining provisions, which shall remain in full force and effect. The laws of the State of Florida will govern this Agreement. **20. AUTHORIZATION:** The insurance company(ies) and their agents, any intermediaries and the agent / broker named in this Agreement and their successors and assigns are hereby authorized and directed by insured to provide Lender with full and complete information regarding all financed insurance policy(ies), including without limitation the status and calculation of unearned premiums, and Lender is authorized and directed to provide such parties with full and complete information and documentation regarding the financing of such insurance policy(ies), including a copy of this Agreement and any related notices. **21. WAIVER OF SOVEREIGN IMMUNITY:** The insured expressly waives any sovereign immunity available to the insured, and agrees to be subject to the laws as set forth in this Agreement (and the jurisdiction of federal and/or state courts) for all matters relating to the collection and enforcement of amounts owed under this Agreement and the security interest in the scheduled policies granted hereby.

AGENT/BROKER REPRESENTATIONS

The agent/broker executing this, and any future, agreements represents, warrants and agrees: (1) installment payments totaling \$3377.02 and all applicable down payment(s) have been received from the insured in immediately available funds, (2) the insured has received a copy of this Agreement; if the agent/broker has signed this Agreement on the insured's behalf, the insured has expressly authorized the agent/broker to sign this Agreement on its behalf or, if the insured has signed, to the best of the undersigned's knowledge and belief such signature is genuine, (3) the policies are in full force and effect and the information in the Schedule of Policies including the premium amounts is correct, (4) no direct company bill, audit, or reporting form policies or policies subject to retrospective rating or to minimum earned premium are included, except as indicated, and the deposit of provisional premiums is not less than anticipated premiums to be earned for the full term of the policies, (5) the policies can be cancelled by the insured or Lender (or its successors and assigns) on 10 days notice and the unearned premiums will be computed on the standard short rate or pro rata table except as indicated, (6) there are no bankruptcy, receivership, or insolvency proceedings affecting the insured, (7) to hold Lender, its successors and assigns harmless against any loss or expense (including attorney fees) resulting from these representations or from errors, omissions or inaccuracies of agent/broker in preparing this Agreement, (8) to pay the down payment and any funding amounts received from Lender under this Agreement to the insurance company or general agent (less any commissions where applicable), (9) to hold in trust for Lender or its assigns any payments made or credited to the insured through or to agent/broker directly or indirectly, actually or constructively by the insurance companies and to pay the monies, as well as the unearned commissions to Lender or its assigns upon demand to satisfy the outstanding indebtedness of the insured, (10) all material information concerning the insured and the financed policies necessary for Lender to cancel such policies and receive the unearned premium has been disclosed to Lender, (11) no term or provision of any financed policy requires Lender to notify or get the consent of any third party to effect cancellation of such policy, and (12) to promptly notify Lender in writing if any information on this Agreement becomes inaccurate.



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	02/18/2019	03/11/2019

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	01/15/2019	4261	02/15/2019	4944	68300	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$200.12
Water Base Charge	\$23.07
Water Usage Charge	\$155.02
Sewer Base Charge	\$55.98
Sewer Usage Charge	\$307.35
Total Service Address Charges	\$745.69

Summary of Account Charges

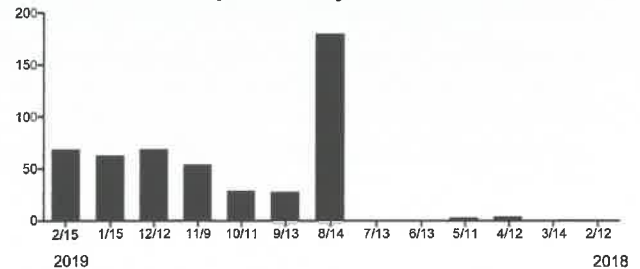
Previous Balance	\$678.16
Net Payments - Thank You	(\$678.16)
Total Account Charges	\$745.69

AMOUNT DUE	\$745.69
-------------------	-----------------

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

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 33607-2359

6,414

DUE DATE	03/11/2019
AMOUNT DUE	\$745.69
AMOUNT PAID	

0094664994954

00000745695

REVIEWEDdthomas 3/5/2019

February 4, 2019
Invoice Number: 078582401020419
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary *Services from 02/09/19 through 03/08/19
details on following pages*

Previous Balance	75.52
Payments Received - Thank You	-75.52
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.98
Current Charges	\$64.98
Total Due by 02/24/19	\$64.98

SPECTRUM BUSINESS NEWS

New Spectrum Store. On Monday, January 21, 2019, a new Spectrum Store will open at 11725 W Hillsborough Avenue - Suite 205 - Bayport Commons, Tampa, FL 33635. The store hours will be Monday - Saturday 10:00AM - 8:00PM and Sunday 12:00PM - 5:00PM. Customers may visit the store to learn about Spectrum products, including our new Spectrum Mobile service, pay a bill and pick up or return equipment. Additional support is available at Spectrum.net/support.



REVIEWED dthomas 2/14/2019

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 04 02042019 NNNNNY 01 000596 0002

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR STE 420
TAMPA FL 33607-2529

Received
FEB 12 2019

February 4, 2019
CARLTON LAKES COMMUNITY

Invoice Number: 078582401020419
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 02/24/19	\$64.98
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450





Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401020419
0050785824-01
2597

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

7635 1610 NO RP 04 02042019 NNNNNY 01 000596 0002

Charge Details

Previous Balance	75.52
Payments Received - Thank You 01/22	-75.52
Remaining Balance	\$0.00

Payments received after 02/04/19 will appear on your next bill.

Services from 02/09/19 through 03/08/19

Spectrum Business™ Internet

Spectrum Business Internet	99.99
Business WiFi	4.99
Promo Discount	-40.00
	\$64.98

Spectrum Business™ Internet Total **\$64.98**

Current Charges	\$64.98
Total Due by 02/24/19	\$64.98

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 or call 1-855-657-7328.

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 brighthouse.com/business. 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 brighthouse.com/business.

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: 02/20/2019

Account: 211005443372

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



Current month's charges:	\$70.27
Total amount due:	\$70.27
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$75.29
Payment(s) Received Since Last Statement	-\$75.29
Current Month's Charges	\$70.27
Total Amount Due	\$70.27



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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:	\$70.27
Total amount due:	\$70.27
Payment Due By:	03/13/2019
Amount Enclosed	\$

669901579250

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: 211005443372
Statement Date: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/17/2019 to 02/15/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

00000033-0000795-Page 37 of 58

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	02/15/2019	9,231		8,654		577 kWh	1	30 Days

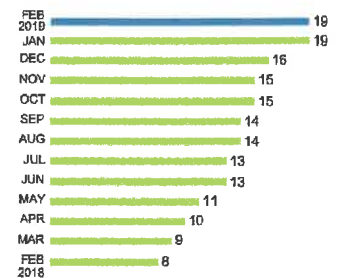
Basic Service Charge		\$18.14
Energy Charge	577 kWh @ \$0.06011/kWh	\$34.68
Fuel Charge	577 kWh @ \$0.02719/kWh	\$15.69
Florida Gross Receipt Tax		\$1.76
Electric Service Cost		\$70.27

Total Current Month's Charges

\$70.27

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019
Account: 211005443505

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

Current month's charges:	\$2,922.95
Total amount due:	\$2,922.95
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$1,938.28
Payment(s) Received Since Last Statement	-\$1,938.28
Current Month's Charges	\$2,922.95
Total Amount Due	\$2,922.95



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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:	\$2,922.95
Total amount due:	\$2,922.95
Payment Due By:	03/13/2019
Amount Enclosed	\$

669901579251

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: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/17/2019 to 02/14/2019

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	1590 kWh @ \$0.02930/kWh	\$46.59
Fixture & Maintenance Charge	75 Fixtures	\$1400.65
Lighting Pole / Wire	75 Poles	\$1430.63
Lighting Fuel Charge	1590 kWh @ \$0.02691/kWh	\$42.79
Florida Gross Receipt Tax		\$2.29
Lighting Charges		\$2,922.95

Total Current Month's Charges

\$2,922.95

00000033-0000769-Page 25 of 56

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019

Account: 211005443687

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



Current month's charges:	\$3,989.13
Total amount due:	\$3,989.13
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$3,989.13
Payment(s) Received Since Last Statement	-\$3,989.13
Current Month's Charges	\$3,989.13
Total Amount Due	\$3,989.13



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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:	\$3,989.13
Total amount due:	\$3,989.13
Payment Due By:	03/13/2019

Amount Enclosed \$
669901579252

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: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/17/2019 to 02/14/2019

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	2228 kWh @ \$0.02930/kWh	\$65.28
Fixture & Maintenance Charge	100 Fixtures	\$1607.30
Lighting Pole / Wire	100 Poles	\$2253.38
Lighting Fuel Charge	2228 kWh @ \$0.02691/kWh	\$59.96
Florida Gross Receipt Tax		\$3.21
Lighting Charges		\$3,989.13

Total Current Month's Charges

\$3,989.13

00000035-0000787- Page 21 of 58

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019

Account: 211005443919

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

Current month's charges:	\$2,153.05
Total amount due:	\$2,153.05
Payment Due By:	03/13/2019



Your Account Summary

Previous Amount Due	\$2,153.05
Payment(s) Received Since Last Statement	-\$2,153.05
Current Month's Charges	\$2,153.05
Total Amount Due	\$2,153.05



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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:	\$2,153.05
Total amount due:	\$2,153.05
Payment Due By:	03/13/2019
Amount Enclosed	\$

669901579253

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

Account: 211005443919
Statement Date: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/17/2019 to 02/14/2019

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 @ \$0.02930/kWh	\$34.31
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02691/kWh	\$31.51
Florida Gross Receipt Tax		\$1.69

Lighting Charges

\$2,153.05

Total Current Month's Charges

\$2,153.05

00000033-0000779-Page 5 of 58

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*

Statement Date: 02/20/2019

Account: 221000718207

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

Current month's charges:	\$220.62
Total amount due:	\$220.62
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$211.81
Payment(s) Received Since Last Statement	-\$211.81
Current Month's Charges	\$220.62
Total Amount Due	\$220.62



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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:	\$220.62
Total amount due:	\$220.62
Payment Due By:	03/13/2019

Amount Enclosed \$

674839850668

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: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/17/2019 to 02/14/2019

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 @ \$0.02930/kWh	\$3.52
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02691/kWh	\$3.23
Florida Gross Receipt Tax		\$0.17
Lighting Charges		\$220.62

Total Current Month's Charges

\$220.62

00000033-0000003-Page 53 of 58

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019

Account: 221000723645

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



Current month's charges:	\$299.87
Total amount due:	\$299.87
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$282.99
Payment(s) Received Since Last Statement	-\$282.99
Current Month's Charges	\$299.87
Total Amount Due	\$299.87



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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:	\$299.87
Total amount due:	\$299.87
Payment Due By:	03/13/2019

Amount Enclosed \$
674839850669

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: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/17/2019 to 02/14/2019

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 @ \$0.02930/kWh	\$4.78
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02691/kWh	\$4.39
Florida Gross Receipt Tax		\$0.24

Lighting Charges

\$299.87

Total Current Month's Charges

\$299.87

00000033-0000795-Page 45 of 58

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*

Statement Date: 02/20/2019
Account: 221000778375

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



Current month's charges:	\$355.98
Total amount due:	\$355.98
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$363.59
Payment(s) Received Since Last Statement	-\$363.59
Current Month's Charges	\$355.98
Total Amount Due	\$355.98



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$355.98
Total amount due:	\$355.98
Payment Due By:	03/13/2019
Amount Enclosed	\$

674839850670

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: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/17/2019 to 02/18/2019

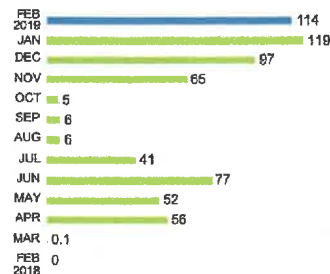
Service for: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	02/18/2019	36,725		32,957		3,768 kWh	1	33 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.14
Energy Charge	3,768 kWh @ \$0.06011/kWh	\$226.49
Fuel Charge	3,768 kWh @ \$0.02719/kWh	\$102.45
Florida Gross Receipt Tax		\$8.90
Electric Service Cost		\$355.98

Total Current Month's Charges

\$355.98

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019
Account: 221000778391

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



Current month's charges:	\$54.77
Total amount due:	\$54.77
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$181.60
Payment(s) Received Since Last Statement	-\$181.60
Current Month's Charges	\$54.77
Total Amount Due	\$54.77



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$54.77
Total amount due:	\$54.77
Payment Due By:	03/13/2019
Amount Enclosed	\$

674839850671

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: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/17/2019 to 02/15/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

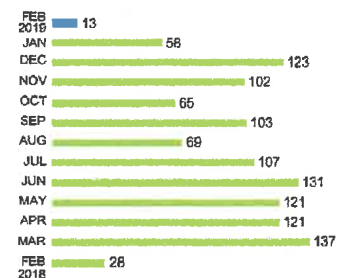
00000033-0000781- Page 3 of 58

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	02/15/2019	66,765		66,361		404 kWh	1	30 Days

Basic Service Charge		\$18.14
Energy Charge	404 kWh @ \$0.06011/kWh	\$24.28
Fuel Charge	404 kWh @ \$0.02719/kWh	\$10.98
Florida Gross Receipt Tax		\$1.37

Electric Service Cost
\$54.77
Total Current Month's Charges
\$54.77

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019

Account: 221002379396

CARLTON LAKES CDD
11090 CARLTON FIELDS DR
RIVERVIEW, FL 33579



Current month's charges:	\$87.36
Total amount due:	\$66.58
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	-\$20.78
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$20.78
Current Month's Charges	\$87.36
Total Amount Due	\$66.58



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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:	\$87.36
Total amount due:	\$66.58
Payment Due By:	03/13/2019

Amount Enclosed \$
611876955797

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: 221002379396
Statement Date: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/18/2019 to 02/18/2019

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	02/18/2019	5,110		4,342		768 kWh	1	32 Days

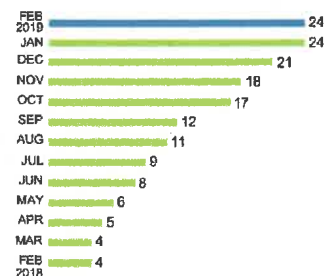
Basic Service Charge		\$18.14
Energy Charge	768 kWh @ \$0.06011/kWh	\$46.16
Fuel Charge	768 kWh @ \$0.02719/kWh	\$20.88
Florida Gross Receipt Tax		\$2.18
Electric Service Cost		\$87.36

Total Current Month's Charges

\$87.36

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/20/2019
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$20.04
Total amount due:	-\$137.24
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	\$16.97
Payment(s) Received Since Last Statement	-\$16.97
Miscellaneous Credits	-\$157.28
Credit balance after payments and credits	-\$157.28
Current Month's Charges	\$20.04
Total Amount Due	-\$137.24



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges:	\$20.04
Total amount due:	-\$137.24
CREDIT -	DO NOT PAY

Amount Enclosed \$

669901579580

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

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

6699015795802210033117290000000137248

Account: 221003311729
Statement Date: 02/20/2019
Current month's charges due **DO NOT PAY**



Details of Charges – Service from 01/17/2019 to 02/15/2019

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

Rate Schedule: General Service - Non Demand

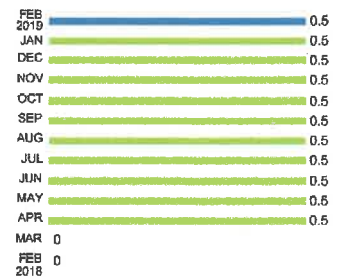
Meter Location: GATE

00000033-0000001-Page 48 of 58

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	02/15/2019	171		155		16 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.14
Energy Charge	16 kWh @ \$0.06011/kWh	\$0.96
Fuel Charge	16 kWh @ \$0.02719/kWh	\$0.44
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.04

Total Current Month's Charges

\$20.04

Miscellaneous Credits

Deposit Refund

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.

-\$157.00

Interest for Cash Security Deposit - Electric

-\$0.28

Total Current Month's Credits

-\$157.28

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges: \$25.59
Total amount due: -\$320.03
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	\$20.06
Payment(s) Received Since Last Statement	-\$20.06
Miscellaneous Credits	-\$345.62
Credit balance after payments and credits	-\$345.62
Current Month's Charges	\$25.59
Total Amount Due	-\$320.03



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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: \$25.59
Total amount due: -\$320.03
CREDIT - DO NOT PAY

Amount Enclosed \$
669901579581

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: 02/20/2019
Current month's charges due DO NOT PAY

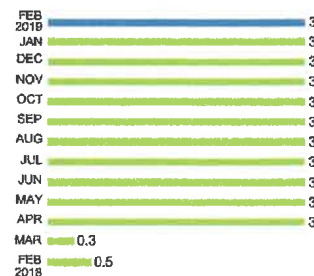

Details of Charges – Service from 01/17/2019 to 02/15/2019

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	02/15/2019	931		853		78 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Basic Service Charge		\$18.14
Energy Charge	78 kWh @ \$0.06011/kWh	\$4.69
Fuel Charge	78 kWh @ \$0.02719/kWh	\$2.12
Florida Gross Receipt Tax		\$0.64
Electric Service Cost		\$25.59

Total Current Month's Charges
\$25.59
Miscellaneous Credits
Deposit Refund

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.

-\$345.00
Interest for Cash Security Deposit - Electric
-\$0.62
Total Current Month's Credits
-\$345.62
Important Messages
Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019

Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$84.95
Total amount due:	-\$8.22
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	\$91.55
Payment(s) Received Since Last Statement	-\$91.55
Miscellaneous Credits	-\$93.17
Credit balance after payments and credits	-\$93.17
Current Month's Charges	\$84.95
Total Amount Due	-\$8.22



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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: 221003357052

Current month's charges:	\$84.95
Total amount due:	-\$8.22
CREDIT -	DO NOT PAY
Amount Enclosed	\$

669901579582

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: 02/20/2019
Current month's charges due DO NOT PAY



Details of Charges – Service from 01/18/2019 to 02/15/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

00000033-0000797-Page 41 of 58

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	02/15/2019	4,902		4,161		741 kWh	1	29 Days

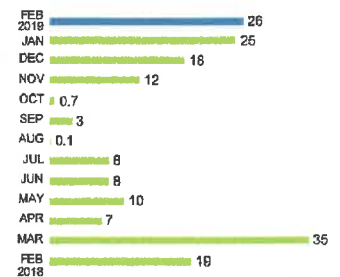
Basic Service Charge		\$18.14
Energy Charge	741 kWh @ \$0.06011/kWh	\$44.54
Fuel Charge	741 kWh @ \$0.02719/kWh	\$20.15
Florida Gross Receipt Tax		\$2.12
Electric Service Cost		\$84.95

Total Current Month's Charges

\$84.95

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund

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.

-\$93.00

Interest for Cash Security Deposit - Electric

-\$0.17

Total Current Month's Credits

-\$93.17

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019
Account: 221004695112

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



Current month's charges:	\$1,056.09
Total amount due:	\$1,056.09
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$1,018.92
Payment(s) Received Since Last Statement	-\$1,018.92
Current Month's Charges	\$1,056.09
Total Amount Due	\$1,056.09



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$1,056.09
Total amount due:	\$1,056.09
Payment Due By:	03/13/2019
Amount Enclosed	\$

684716379779

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: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/14/2019 to 02/13/2019

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

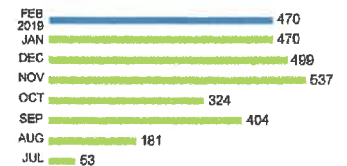
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	02/13/2019	1,597		868		14,580 kWh	20.0000	31 Days
H92492	02/13/2019	1.39		0		27.84 kW	20.0000	31 Days

Basic Service Charge		\$30.24
Demand Charge	28 kW @ \$10.59000/kW	\$296.52
Energy Charge	14,580 kWh @ \$0.01596/kWh	\$232.70
Fuel Charge	14,580 kWh @ \$0.02719/kWh	\$396.43
Capacity Charge	28 kW @ \$0.32000/kW	\$8.96
Energy Conservation Charge	28 kW @ \$1.17000/kW	\$32.76
Environmental Cost Recovery	14,580 kWh @ \$0.00220/kWh	\$32.08
Florida Gross Receipt Tax		\$26.40
Electric Service Cost		\$1,056.09

Total Current Month's Charges
\$1,056.09

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


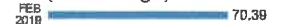
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 02/20/2019
Account: 221004936375

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

Current month's charges:	\$410.56
Total amount due:	\$280.16
Payment Due By:	03/13/2019

Your Account Summary

Previous Amount Due	\$2,439.83
Payment(s) Received Since Last Statement	-\$2,439.83
Miscellaneous Credits	-\$130.40
Credit balance after payments and credits	-\$130.40
Current Month's Charges	\$410.56
Total Amount Due	\$280.16



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.



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$410.56
Total amount due:	\$280.16
Payment Due By:	03/13/2019
Amount Enclosed	\$

620518920565

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: 02/20/2019
Current month's charges due 03/13/2019



Details of Charges – Service from 01/17/2019 to 02/14/2019

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 @ \$0.02930/kWh	\$9.23
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02691/kWh	\$8.48
Florida Gross Receipt Tax		\$0.45
Lighting Charges		\$410.56

Total Current Month's Charges

\$410.56

Miscellaneous Credits

State Use Tax Credit

-\$130.40

Total Current Month's Credits

-\$130.40

Important Messages

Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*

REVIEWED dt nomas 3/5/2019

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386

NAME <i>Carlton Lakes</i>		DATE OF ORDER <i>2-11-19</i>	
ADDRESS <i>Mentus Corp.</i>		PHONE	
JOB NAME / LOCATION <i>11404 Carlton Fields Dr., Knerview</i>		DATE PROMISED	
DESCRIPTION OF WORK		ORDER TAKEN BY	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Backflow Preventer Test	\$50	\$50.00
LABOR		HOURS	RATE
		AMOUNT	TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <i>Gene Roberts</i>		TOTAL LABOR	TAX
JOBS IN WAIVER		DATE COMPLETED	
15021		Thank You TOTAL \$50.00	
<small>GUARANTEE: I hereby acknowledge the satisfactory completion of the above described work.</small>			

8

PROJECT NO.

WJ

535100
4611

REVIEWED dthomas 2/20/2019



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	<input type="text" value="Carlton Lakes"/>		
Mailing Address	<input type="text" value="11404 Carlton Fields Dr."/>		
City	<input type="text" value="Buccareeview"/>	State	<input type="text" value="FL"/>
		Zip	<input type="text" value="33569"/>
Contact Person	<input type="text"/>	Phone #	<input type="text"/>
Type Facility	<input type="text" value="Amenity Center"/>		
Site Address	<input type="text" value="Same"/>		
Location Details	<input type="text" value="@ meter"/>		
City	<input type="text"/>	Zip	<input type="text"/>
Contact Person	<input type="text"/>	Phone #	<input type="text"/>

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line		
Size	<input <="" td="" type="text" value="1 1/2"/>	Type of Assembly	<input type="text" value="RP"/>

Assembly Data Existing

Manufacturer	<input type="text" value="Wilkins"/>	Size	<input <="" td="" type="text" value="1 1/2"/>
Model #	<input type="text" value="975"/>	Serial #	<input type="text" value="4393505"/>
Meter #	<input type="text" value="61016915"/>	Meter Size	<input type="text"/>

Assembly Data New

Manufacturer	<input type="text"/>	Size	<input type="text"/>
Model #	<input type="text"/>	Serial #	<input type="text"/>
Meter #	<input type="text"/>	Meter Size	<input type="text"/>

Permit #

New Installation or Replacement by

Type of Assembly Installation Date Phone #

CHECK VALVE # 1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE # 2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail
Test Date

Tester Certification # Test Kit # Test Kit exp date

☐ Assembly Repaired Repair Date Repair Cert # Company

CHECK VALVE # 1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE # 2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @
Did Not Open ☐
Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail
Test Date

Tester Certification # Test Kit # Test Kit exp date

DISTRICT CHECK REQUEST FORM

Today's Date February 18, 2019

District Name Carlton Lakes CDD

Check Amount \$ 100.00

Payable: Crystal Retamozo

Mailing Address 13920 Arbor Pines Drive
Riverview, FL 33579

Check Description Clubhouse Rental

Special Instructions

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


Approved Signature

DM	_____
Fund	<u>001</u>
G/L	<u>22000</u>
Object Cd	_____
CK #	_____
Date	_____

REVIEWEDthomas 2/20/2019

REC-1
JAN 8 9 2019

**CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT**

District Office " 2005 Pan Am Circle, Suite 120 " Suite A " Tampa, Florida 33607 " (813) 397-5120 " Fax (813) 873-7070

CLUBHOUSE USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION

1. **CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the "District") is the owner of the clubhouse and related facilities (hereinafter, the "facilities"), located within the Carlton Lakes community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a \$50.00, for up to two (2) hours, which will include set up and clean up. A fee of \$25.00 per every additional (1) hour for any time over the (2) hour rental. Refundable security deposit in the amount of \$100.00 for RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental. The resident completing the rental agreement must be in attendance at the event, otherwise the non-resident rental rate will be charged and deducted from the security deposit.
3. NON-RESIDENT rental fee is \$200.00 for up to six (6) hours, which will include set up and clean up. A fee of \$50.00 for every (1) hour will be added for any time over the (6) hour rental. Refundable security deposit in the amount of \$250.00 for NON-RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental.
4. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the "Clubhouse Rules" (see and initial) attached. Please make checks (two, separate) payable to CARLTON LAKES CDD.
5. The undersigned, Crystal Retamozo (the Applicant), has applied to the District to use the Clubhouse as follows:
Applicant Address: 13920 Arbor Pines Drive
Purpose: Birthday
Date of Event: 2-16-19 Phone: (727) 504-6773
Time of Event (ALL Events shall end by 11:00 p.m.): 2-4 pm.
Extra Hours Required (\$25.00 or \$50.00 per every (1) hour: _____
Number of Attendees (NOT TO EXCEED 40): 30
6. The District has consented to the above use by the Applicant, its agents, employees and invitees.
7. In Consideration of the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.

8. As further consideration for the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.
9. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.

Applicant:

Signature Crystal Retamozo

Print name Crystal Retamozo

Date 1.10.19

**CARLTON LAKES COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

As: _____

Date: _____

**CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT**

District Office " 2005 Pan Am Circle, Suite 120 " Suite A " Tampa, Florida 33607 " (813) 397-5120 " Fax (813) 873-7070

CHECK PAYMENT FORM

This form must be completed by each person issuing a check to Carlton Lakes CDD in payment for clubhouse rentals, keys or any other products/services. A copy of the check issuer's driver's license or valid ID must be obtained for each occurrence.

DATE: 1/10/19

NAME OF ISSUER:

Crystal Retamozo

ADDRESS:

13920 Arbor Pines Dr
Riverview Fl. 33579

HOME PHONE: () -

CELL PHONE: (727) 504-6773

DRIVER LICENSE NUMBER: R352-116-90-810-0

(Attach copy of license)

PLACE OF EMPLOYMENT: USAA

WORK PHONE: () -

AMOUNT OF CHECK: \$ 50 + 100

REASON FOR CHECK: 2 hr event + refundable fee
CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT

District Office " 2005 Pan Am Circle, Suite 120 " Suite A " Tampa, Florida 33607 " (813) 397-5120 " Fax (813) 873-7070

RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 6 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with security deposit in place to reserve the date and time. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$100.00; Rental Fee \$50.00 per two (2) hours – each hour over two will be an additional \$25.00 per every (1) hour.
- Non-Resident Rentals: Security Deposit \$250.00; Rental Fee \$2000.00 per six (6) hours – over six will be an additional \$50.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Carlton Lakes Community Development District
- Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
 - The event provides a benefit to the community;
 - The event encourages socialization amongst the neighbors;
 - The event must be approved by the District Manager; and
 - The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

Cancellation Policy: A 72 hour written notice required must be provided prior to event date. Without proper notice, rental fee is non-refundable. _____

1. All persons using the Recreation Center do so at their own risk. CK
2. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center. CK
3. Alcohol is NOT permitted at the Recreation Center – presence of alcohol AUTOMATICALLY FORFEITS SECURITY DEPOSIT (THERE WILL BE NO EXCEPTIONS) CK

4. Glass beverage containers are NOT permitted at the Recreation Center. CR
5. Furniture shall NOT be removed from the Recreation Center at any time. CR
6. All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center. CR
7. It shall be the responsibility of any resident using the Recreation Center to remove food or other items. CR
8. Non-perishable items left in the Recreation Center after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded. CR
9. All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall. CR
10. Glitter and Confetti are not allowed in Recreation Center CR
11. Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit. CR
12. Use of the Recreation Center is STRICTLY limited to the confines of the building and adjacent parking area. Use of pool is STRICTLY PROHIBITED and will result in the **FORFEITURE OF THE SECURITY DEPOSIT.** CR
13. Please respect all walls and surface areas of the Recreation Center as you would your own home: DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC. CR
14. All surfaces are to be thoroughly cleaned upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT.** The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). Note: the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event. CR
15. ALL CLEANING MUST BE COMPLETED and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center AFTER 11 pm will be considered as TRESPASSING and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office). CR
16. No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action. CR
17. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events. CR
18. Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. CR
19. No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. CR
20. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. CR
21. There is NO SMOKING allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT.** CR
22. Call 911 in the event of an emergency. CR
23. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. CR

Applicant Signature

Crystal Retamozo

Applicant Printed Name

Crystal Retamozo

Date

1/10/19



Checks are
being mailed
Seperately.
Sent from my
bank.

Thanks!

Crystal

Received

Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

Invoice Number: 8933

Invoice Date: Jan 31, 2019

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**

1/31/19

Quantity	Item	Description	Unit Price	Amount
		Postage stamps		20.00

Subtotal	20.00
Sales Tax	
Total Invoice Amount	20.00
Payment/Credit Applied	
TOTAL	20.00

REVIEWEDthomas 2/14/2019

CARLTON LAKES CDD

Publix

Shoppes Of Summerfield

13154 US Highway 301 S.

Riverview, FL 33579

Store Manager: Jeff Westbrook

813-741-0693

POSTAGE STAMPS

2 @ 10.00

20.00

Order Total

20.00

Sales Tax

0.00

Grand Total

20.00

Debit

Payment

20.00

Change

0.00

PRESTO!

Trace #: 094347

Reference #: 1355914194

Acct #: XXXXXXXXXX8191

Debit Purchase FROM CHECKING

Amount: \$20.00

DEBIT CARD

A0000000980840

Entry Method:

Mode:

PURCHASE

US DEBIT

Chip Read

Issuer-PIN Verified

Your cashier was Vanny

01/10/2019 13:21 S1032 R109 5709 C0125

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Carlton Lakes CDD

7-ELEVEN
13150 US HIGHWAY 41 S
GIBSONTON, FL 33534
8136717232
STORE#: 32972
TRY 7 REWARDS
EARN FREE STUFF

1 SBT Propane Exchange 19.99
SUBTOTAL 19.99
TOTAL DUE 19.99
AMEX 19.99

ACCT#: *****2008
APPROVAL#: 853962 AUTH CODE: 0
APPROVAL TIME: 105406
STORE#: 32972
TERM#: 00073297201 08
REF#: 97000 11 042 6
AID: A000000025010801
ENTRY: INSERT
AMERICAN EXPRESS
TC 6835E5491F501C5B
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

COME BACK AND SEE US
AND HAVE A GREAT DAY
T#02 OP02 TRN1370 02/11/2019 10:54 AM

Carlton Lakes CDD Publix

Shoppes Of Summerfield
13154 US Highway 301 S.
Riverview, FL 33579
Store Manager: Jeff Westbrook
813-741-0693

POSTAGE STAMPS
2 @ 11.00 22.00

Order Total 22.00
Sales Tax 0.00
Grand Total 22.00
Debit Payment 22.00
Change 0.00

PRESTO!
Trace #: 529552
Reference #: 1399782538
Acct #: XXXXXXXXXXXX7310
Debit Purchase FROM CHECKING
Amount: \$22.00

DEBIT CARD PURCHASE
A0000000980840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashier was Kristal

02/14/2019 11:09 S1032 R152 1040 C0430

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.



Ryder Residential
813-203-1380

1071 Emerald Dr.
Brandon, Florida
33511
United States

Billed To
Nicole Hicks, DM
Carlton Lakes CDD (Gene Roberts) SFL
2005 Pan Am Circle, Suite 300
Tampa, Florida
33607
United States

Date of Issue
02/12/2019

Due Date
02/27/2019

Invoice Number
0000016

Amount Due (USD)
\$517.50

Description	Rate	Qty	Line Total
Pressure Washing Mail station and surrounding walkways - etc	\$65.00	7.5	\$487.50
Chemicals ZEP CONC CL	\$10.00	3	\$30.00

Subtotal 517.50

Tax 0.00

Total 517.50

Amount Paid 0.00

Amount Due (USD) **\$517.50**

Handwritten:
✓ 53900
4602

Notes

Please make checks payable to Nicholas Ryder

REVIEWEDdtThomas 2/20/2019



The Perfect Klean

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

INVOICE

2212 Villa Dr, Valrico, FL 33594 (813) 625-2944

Date: February 18, 2019

Payment Due: February 28, 2019

Name: Carlton Lakes CDD

Address: Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00

Balance: \$630.00

Payment (Thank you!): Cash ____ Credit Card ____
Check #1558

Paid: \$630.00

Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the following dates: February 4, 11, 18, 25

Amount: \$480.00

Purchase of Supplies (if applicable)

Amount: \$0.00

Total Due: \$480.00

Damage Incurred at Time of Service:

None

53910 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, February 18

Cleaning Supervisor: Kevin Wagner

REVIEWEDdthomas 2/20/2019

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 94325	\$ 11,144.67		Weekly Maintenance - February
Cornerstone	10 94326	3,018.00	\$ 14,162.67	Lawn Maintenance - February
First Choice Aquatic Weed Management, LLC	34242	626.00		Waterway Service - February
Meritus Districts	8941	3,582.84		Management Services - March
Zebra Cleaning Team, Inc.	3164	1,200.00		Pool Cleaning - March
Monthly Contract Sub-Total		\$ 19,571.51		
Variable Contract				
Grau and Associates	17662	\$ 4,000.00		FY18 Audit - 03/02/19
IPFS Corporation	8384566	1,688.51		Insurance Payment - April
Stantec	1481252	707.50		Professional Services - thru 02/22/19
Straley Robin Vericker	16752	1,591.09		Professional Services - General - thru 02/15/19
Straley Robin Vericker	16855	753.95	\$ 2,345.04	Professional Services - General - thru 03/15/19
Variable Contract Sub-Total		\$ 8,741.05		
Utilities				
BOCC	9466499495 031919	\$ 595.61		Water Service - thru 03/14/19
Spectrum	078582401030619	64.98		Internet Service - thru 04/08/19
Tampa Electric	211005443372 032119	72.51		Electric Service - thru 03/18/19
Tampa Electric	211005443505 032119	3,292.76		Electric Service - thru 03/15/19
Tampa Electric	211005443687 032119	3,989.13		Electric Service - thru 03/15/19
Tampa Electric	211005443919 032119	2,153.05		Electric Service - thru 03/15/19
Tampa Electric	221000718207 032119	220.62		Electric Service - thru 03/15/19
Tampa Electric	221000723645 032119	299.87		Electric Service - thru 03/15/19

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221000778375 032119	232.69		Electric Service - thru 03/18/19
Tampa Electric	221000778391 032119	20.84		Electric Service - thru 03/18/19
Tampa Electric	221002379396 032119	83.88		Electric Service - thru 03/19/19
Tampa Electric	221003311729 032119	-117.12		Electric Service - thru 03/19/19
Tampa Electric	221003344704 032119	-294.71		Electric Service - thru 03/18/19
Tampa Electric	221003357052 032119	86.40		Electric Service - thru 03/19/19
Tampa Electric	221004695112 032119	812.70		Electric Service - thru 03/13/19
Tampa Electric	221004936375 032119	410.56	\$ 11,263.18	Electric Service - thru 03/15/19
Utilities Sub-Total		\$ 11,923.77		
Regular Services				
The Perfect Klean	TPK031819	\$ 1,030.00		Cleaning of Pool Deck - March
Regular Services Sub-Total		\$ 1,030.00		
Additional Services				
Don Harrison Enterprises	2586	\$ 383.50		Checked Circuits - 03/14/19
Meritus Districts	8984	14.10		Stor-A-Key - 02/28/19
Ruth Santos	RS030119	150.00		Clubhouse Rental Refund - 03/01/19
Securiteam Inc.	11750	1,255.00		Access Cards - 03/21/19
Spearem Enterprises, LLC	3795	80.00		Pickup Trash - 03/19/19
Spearem Enterprises, LLC	3818	190.00	\$ 270.00	Pressure Wash Pavillion - 03/26/19
Zebra Cleaning Team, Inc.	3149	337.13		Life Rings - 03/05/19
Additional Services Sub-Total		\$ 2,409.73		
TOTAL:		\$ 43,676.06		

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

Invoice

Date	Invoice #
2/28/2019	10-94325

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	Weekly Maintenance for CDD		11,144.67	1/31/2019	11,144.67
<div>WA 539100 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	\$11,144.67
Payments/Credits	\$0.00
Balance Due	\$11,144.67

REVIEWEDdthomas 3/19/2019



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 #
2/28/2019	10-94326

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 February 2019 - Carlton Lakes CDD			3,018.00	1/31/2019	3,018.00
<div>CH 53900 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	\$3,018.00
Payments/Credits	\$0.00
Balance Due	\$3,018.00

REVIEWEDthomas 3/19/2019

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

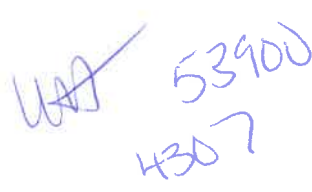
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
2/28/2019	34242

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	3/30/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 6 waterways 	626.00

Thank you for your business.

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

REVIEWEDthomas 3/19/2019

Service Report

Customer: Carlton Lakes

Date: 2/28/18

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		✓	✓				✓	✓			↓	↓	↓	

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

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 8941
Invoice Date: Mar 1, 2019
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		3/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March		2,812.50
		Postage - January		5.46
		On-site facilities manager		764.88
		M		

Subtotal	3,582.84
Sales Tax	
Total Invoice Amount	3,582.84
Payment/Credit Applied	
TOTAL	3,582.84

Thanks For Your Business!

INVOICE

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

DATE: MARCH 6, 2019
INVOICE #3164

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:

REVIEWED dthomas 3/19/2019

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. 17662
Date 03/02/2019

SERVICE	AMOUNT
Audit FYE 09/30/2018	\$ 4,000.00
Current Amount Due	\$ 4,000.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,000.00	0.00	0.00	0.00	0.00	4,000.00

Payment due upon receipt.

REVIEWEDdthomas 3/19/2019

900 ASHWOOD PARKWAY
SUITE 370
ATLANTA, GA 30338
(877)513-9487 FAX: (770)225-2866
CUSTOMER SERVICE: (800)584-9969

PREMIUM FINANCE AGREEMENT

IPFS CORPORATION

April payment

A	CASH PRICE (TOTAL PREMIUMS)	\$19,985.00	AGENT (Name & Place of business) EGIS INSURANCE & RISK ADVISORS 150 E PALMETTO PARK RD SUITE 705 BOCA RATON, FL 33432-4827 (561)693-4515 FAX:	INSURED (Name & Residence or business) Carlton Lakes Community Development District 11404 Clement Pride Blvd Riverview, FL 33579
B	CASH DOWN PAYMENT	\$3,997.00		
C	PRINCIPAL BALANCE (A MINUS B)	\$15,988.00		
D	DOC STAMP	\$56.00		

Commercial

Account #: _____

LOAN DISCLOSURE

Quote Number: 8384566

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled
11.280%	\$841.10	\$16,044.00	\$16,885.10

YOUR PAYMENT SCHEDULE WILL BE

Number Of Payments	Amount Of Payments	When Payments Are Due	Beginning:
10	\$1,688.51	Beginning:	MONTHLY 12/07/2018

ITEMIZATION OF THE AMOUNT FINANCED: THE AMOUNT FINANCED IS FOR APPLICATION TO THE PREMIUMS SET FORTH IN THE SCHEDULE OF POLICIES UNLESS OTHERWISE NOTED.

Security: Refer to paragraph 1 below for a description of the collateral assigned to Lender to secure this loan.

Late Charges: A late charge will be imposed on any installment in default 5 days or more. This late charge will be 5.00% of the installment due.

Prepayment: If you pay your account off early, you may be entitled to a refund of a portion of the finance charge in accordance with Rule of 78's or as otherwise allowed by law. The finance charge includes a predetermined interest rate plus a non-refundable service/origination fee of \$20.00. See the terms below and on the next page for additional information about nonpayment, default and penalties.

POLICY PREFIX AND NUMBER	EFFECTIVE DATE OF POLICY	SCHEDULE OF POLICIES INSURANCE COMPANY AND GENERAL AGENT	COVERAGE	MINIMUM EARNED PERCENT	POL TERM	PREMIUM
PENDING	11/07/2018	LLOYD'S LONDON - CERTAIN UNDERWRITE FLORIDA INSURANCE ALLIANCE	PACKAGE	100.0%	12	19,985.00
Broker Fee:						\$0.00
TOTAL:						\$19,985.00

The undersigned insured directs IPFS Corporation (herein, "Lender") to pay the premiums on the policies described on the Schedule of Policies. In consideration of such premium payments, subject to the provisions set forth herein, the insured agrees to pay Lender at the branch office address shown above, or as otherwise directed by Lender, the amount stated as Total of Payments in accordance with the Payment Schedule, in each case as shown in the above Loan Disclosure. The named insured(s), on a joint and several basis if more than one, hereby agree to the following provisions set forth on pages 1 and 2 of this Agreement: 1.

SECURITY: To secure payment of all amounts due under this Agreement, insured assigns Lender a security interest in all right, title and interest to the scheduled policies, including (but only to the extent permitted by applicable law): (a) all money that is or may be due insured because of a loss under any such policy that reduces the unearned premiums (subject to the interest of any applicable mortgagee or loss payee), (b) any unearned premium under each such policy, (c) dividends which may become due insured in connection with any such policy and (d) interests arising under a state guarantee fund. **2. POWER OF ATTORNEY:** Insured irrevocably appoints its Lender attorney-in-fact with full power of substitution and full authority upon default to cancel all policies above identified. The insured agrees that Lender may endorse the insured's name on any check or draft received from the insuring company and apply the same as payment of this Agreement, returning any excess to the insured only if such excess is equal to or greater than \$1.00.

NOTICE: A. Do not sign this agreement before you read it or if it contains any blank space. B. You are entitled to a completely filled in copy of this agreement. C. Under the law, you have the right to pay in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge. D. Keep your copy of this agreement to protect your legal rights.

The undersigned hereby warrants and agrees to Agent's Representations set forth herein.

Nicole Hicks
Signature of Insured or Authorized Agent

01/30/2019
DATE

Charisse Bitner
Signature of Agent

01/30/2019
DATE

Insured and Lender further agree that: **3. POLICY EFFECTIVE DATES:** The finance charge begins to accrue as of the earliest policy effective date. **4. AGREEMENT EFFECTIVE DATE:** This Agreement shall be effective when written acceptance is mailed to the insured by Lender. **5. DEFAULT AND DELINQUENT PAYMENTS:** Insured will be in default if a payment is not made when it is due. The acceptance by Lender of one or more late payments from the insured shall not estop Lender or be a waiver of the rights of Lender to exercise all of its rights hereunder or under applicable law in the event of any subsequent late payment. **6. CANCELLATION:** Lender may cancel the scheduled policies after providing at least 10 days notice of its intent to cancel or any other required statutory notice if the insured does not pay any installment according to the terms of this Agreement or transfers any of the scheduled policies to a third party and the unpaid balance due to Lender shall be immediately due and payable by the insured. Lender at its option may enforce payment of this debt without recourse to the security given to Lender. **7. CANCELLATION CHARGES:** If cancellation occurs, the insured agrees to pay a finance charge on the outstanding indebtedness at the maximum rate authorized by applicable state law in effect on the date of cancellation until the outstanding indebtedness is paid in full or until such other date as required by law. **8. INSUFFICIENT FUNDS (NSF) CHARGES:** If an insured's payment is dishonored for any reason, the insured will pay to Lender a fee, if permitted by law, equal to \$15.00 or the maximum amount permitted by law. **9. MONEY RECEIVED AFTER CANCELLATION:** Any payments made to Lender after Lender's Notice of Cancellation of the insurance policy(ies) has been mailed may be credited to the insured's account without any obligation on the part of Lender to request reinstatement of any policy. Any money Lender receives from an insurance company shall be credited to the balance due Lender with any surplus refunded to whomever is entitled to the money. In the event that Lender does request a reinstatement of the policy(ies) on behalf of the insured, such a request does not guarantee that coverage under the policy(ies) will be reinstated or continued. Only the insurance company has authority to reinstate the policy(ies). The insured agrees that Lender has no liability to the insured if the policy(ies) is not reinstated. **10. ASSIGNMENT:** The insured agrees not to assign this Agreement or any policy listed hereon or any interest therein (except for the interest of mortgagees or loss payees), without the written consent of Lender, and that Lender may sell, transfer and assign its rights hereunder or under any policy without the consent of the insured, and that all agreements made by the insured hereunder and all rights and benefits conferred upon Lender shall inure to the benefit of Lender's successors and assigns (and any assignees thereof). **11. INSURANCE AGENT OR BROKER:** The insured agrees that the insurance agent or broker soliciting the policies or through whom the policies were issued is not the agent of Lender; and the agent or broker named on the front of this Agreement is neither authorized by Lender to receive installment payments under this Agreement nor to make representations, orally or in writing, to the insured on Lender's behalf (except to the extent expressly required by applicable law). As and where permissible by law, Lender may compensate your agent/broker for assisting in arranging the financing of your insurance premiums. If you have any questions about this compensation you should contact your agent/broker. **12. FINANCING NOT A CONDITION:** The law does not require a person to enter into a premium finance agreement as a condition of the purchase of insurance. **13. COLLECTION COSTS:** Insured agrees to pay attorney fees and other collection costs to Lender, not to exceed 20% of the amount due, if this Agreement is referred to an attorney or collection agency who is not a salaried employee of Lender, to collect any money insured owes under this Agreement. **14. LIMITATION OF LIABILITY:** The insured agrees that Lender's liability to the insured, any other person or entity for breach of any of the terms of this Agreement for the wrongful or improper exercise of any of its powers under this Agreement shall be limited to the amount of the principal balance outstanding, except in the event of Lender's gross negligence or willful misconduct. Insured recognizes and agrees that Lender is a lender only and not an insurance company and that in no event does Lender assume any liability as an insurer hereunder or otherwise. **15. CLASSIFICATION AND FORMATION OF AGREEMENT:** This Agreement is and will be a general intangible and not an instrument (as those terms are used in the Uniform Commercial Code) for all purposes. Any electronic signature or electronic record may be used in the formation of this Agreement, and the signatures of the insured and agent and the record of this Agreement may be in electronic form (as those terms are used in the Uniform Electronic Transactions Act). A photocopy, a facsimile or other paper or electronic record of this Agreement shall have the same legal effect as a manually signed copy. **16. REPRESENTATIONS AND WARRANTIES:** The insured represents that (a) the insured is not insolvent or presently the subject of any insolvency proceeding (or if the insured is a debtor of bankruptcy, the bankruptcy court has authorized this transaction), (b) if the insured is not an individual, that the signatory is authorized to sign this Agreement on behalf of the insured, (c) all parties responsible for payment of the premium are named and have signed this Agreement, and (d) there is no term or provision in any of the scheduled policies that would require Lender to notify or get the consent of any third party to effect cancellation of any such policy. **17. ADDITIONAL PREMIUM FINANCING:** Insured authorizes Lender to make additional advances under this premium finance agreement at the request of either the Insured or the Insured's agent with the Insured's express authorization, and subject to the approval of Lender, for any additional premium on any policy listed in the Schedule of Policies due to changes in the insurable risk. If Lender consents to the request for an additional advance, Lender will send Insured a revised payment amount ("Revised Payment Amount"). Insured agrees to pay the Revised Payment Amount, which may include additional finance charges on the newly advanced amount, and acknowledges that Lender will maintain its security interest in the Policy with full authority to cancel all policies and receive all unearned premium if Insured fails to pay the Revised Payment Amount. **18. PRIVACY:** Our privacy policy may be found at <https://www.ipfs.com/Privacy.aspx>. **19. ENTIRE DOCUMENT / GOVERNING LAW:** This document is the entire Agreement between Lender and the insured and can only be changed in writing and signed by both parties except that the insured authorizes Lender to insert or correct on this Agreement, if omitted or incorrect, the insurer's name and the policy number(s). Lender is also authorized to correct patent errors and omissions in this Agreement. In the event that any provision of this Agreement is found to be illegal or unenforceable, it shall be deemed severed from the remaining provisions, which shall remain in full force and effect. The laws of the State of Florida will govern this Agreement. **20. AUTHORIZATION:** The insurance company(ies) and their agents, any intermediaries and the agent / broker named in this Agreement and their successors and assigns are hereby authorized and directed by insured to provide Lender with full and complete information regarding all financed insurance policy(ies), including without limitation the status and calculation of unearned premiums, and Lender is authorized and directed to provide such parties with full and complete information and documentation regarding the financing of such insurance policy(ies), including a copy of this Agreement and any related notices. **21. WAIVER OF SOVEREIGN IMMUNITY:** The insured expressly waives any sovereign immunity available to the insured, and agrees to be subject to the laws as set forth in this Agreement (and the jurisdiction of federal and/or state courts) for all matters relating to the collection and enforcement of amounts owed under this Agreement and the security interest in the scheduled policies granted hereby.

AGENT/BROKER REPRESENTATIONS

The agent/broker executing this, and any future, agreements represents, warrants and agrees: (1) installment payments totaling \$3377.02 and all applicable down payment(s) have been received from the insured in immediately available funds, (2) the insured has received a copy of this Agreement; if the agent/broker has signed this Agreement on the insured's behalf, the insured has expressly authorized the agent/broker to sign this Agreement on its behalf or, if the insured has signed, to the best of the undersigned's knowledge and belief such signature is genuine, (3) the policies are in full force and effect and the information in the Schedule of Policies including the premium amounts is correct, (4) no direct company bill, audit, or reporting form policies or policies subject to retrospective rating or to minimum earned premium are included, except as indicated, and the deposit of provisional premiums is not less than anticipated premiums to be earned for the full term of the policies, (5) the policies can be cancelled by the insured or Lender (or its successors and assigns) on 10 days notice and the unearned premiums will be computed on the standard short rate or pro rata table except as indicated, (6) there are no bankruptcy, receivership, or insolvency proceedings affecting the insured, (7) to hold Lender, its successors and assigns harmless against any loss or expense (including attorney fees) resulting from these representations or from errors, omissions or inaccuracies of agent/broker in preparing this Agreement, (8) to pay the down payment and any funding amounts received from Lender under this Agreement to the insurance company or general agent (less any commissions where applicable), (9) to hold in trust for Lender or its assigns any payments made or credited to the insured through or to agent/broker directly or indirectly, actually or constructively by the insurance companies and to pay the monies, as well as the unearned commissions to Lender or its assigns upon demand to satisfy the outstanding indebtedness of the insured, (10) all material information concerning the insured and the financed policies necessary for Lender to cancel such policies and receive the unearned premium has been disclosed to Lender, (11) no term or provision of any financed policy requires Lender to notify or get the consent of any third party to effect cancellation of such policy, and (12) to promptly notify Lender in writing if any information on this Agreement becomes inaccurate.



INVOICE

Page 1 of 1

Invoice Number 1481252
Invoice Date March 5, 2019
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 **February 22, 2019**
Current Invoice Total (USD) 707.50

Process requisitions

Top Task **219** **2019 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.25	110.00	27.50
Stewart, Tonja L	4.00	170.00	680.00
Subtotal Professional Services	<u>4.25</u>		<u>707.50</u>
Top Task Subtotal 2019 FY General Consulting			<u>707.50</u>
Total Fees & Disbursements			<u>707.50</u>
INVOICE TOTAL (USD)			707.50

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

REVIEWEDdthomas 3/19/2019

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

February 26, 2019

Client: 001463

Matter: 000001

Invoice #: 16752

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2019

SERVICES

UP 51400
3107

Date	Person	Description of Services	Hours
1/16/2019	JMV	REVIEW EMAIL FROM T. STEWART; DRAFT EMAIL TO T. STEWART.	0.1
1/17/2019	LB	FINALIZE QUARTERLY REPORTS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2018 RE SERIES 2015 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2018 RE SERIES 2017 BONDS.	0.3
1/24/2019	LB	PREPARE DEED TO THE DISTRICT FOR RECORDING; PREPARE TRANSMITTAL LETTER TO CLERK OF COURT RE SAME.	0.3
1/29/2019	KMS	REVIEW LEGAL DESCRIPTIONS; RESEARCH HILLSBOROUGH COUNTY PROPERTY RECORDS; REVIEW DEED AND LETTER OF RECORDING; EMAIL TO R. MOTKO.	0.4
2/5/2019	VKB	REVIEW AND REPLY TO EMAIL FROM R. MOTKO.	0.2
2/7/2019	VKB	REVIEW AND REPLY TO EMAIL FROM M. CAMPBELL RE: AMENITY SUBACCOUNT AND ABILITY TO TRANSFER EXCESS FUNDS TO GENERAL CONSTRUCTION FUND.	0.2
2/8/2019	VKB	PREPARE FOR AND ATTEND CONFERENCE CALL RE: COMPLETION OF AMENITY PROJECT AND TRANSFER EXCESS FUNDS IN AMENITY SUBACCOUNT TO OTHER CONSTRUCTION FUNDS; DRAFT AND REPLY TO EMAILS RE: SAME.	1.1

REVIEWEDdthomas 3/19/2019

SERVICES

Date	Person	Description of Services	Hours	
2/11/2019	KMS	REVIEW THIRD SUPPLEMENTAL TRUST INDENTURE; REVIEW FINAL LIMITED OFFERING MEMORANDUM; DRAFT LETTER TO TRUSTEE RE: AMENITY SUBACCOUNT TRANSFER; DRAFT CERTIFICATE OF COMPLETION FOR DISTRICT ENGINEER.	0.7	
2/11/2019	VKB	REVIEW AND REPLY TO EMAIL FROM A. WOLFE RE: BACK UP MATERIALS FOR AUDITOR; REVIEW AND REVISE ENG.	1.4	
2/12/2019	JMV	REVIEW EMAIL FROM CDD TRUSTEE.	0.1	
2/15/2019	VKB	REVIEW AND REPLY TO EMAILS RE: RELEASES OF DEFERRED COSTS; TELECONFERENCE WITH N. DISTER, J. HILLS, J. KESSLER, AND B. LAMB RE: SAME; REVIEW BOND TRANSCRIPT; DRAFT LETTER TO TRUSTEE RE: REQUEST FOR RELEASE OF DEFERRED COST SUBACCOUNTS; DRAFT EMAILS RE: SAME; REVIEW AND REPLY FOLLOW UP EMAILS FROM A. WOLFE RE: AUDITOR'S REMAINING QUESTIONS RE: CONVEYANCE OF PARCELS.	1.5	
Total Professional Services			6.3	\$1,526.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.2	\$61.00
VKB	Vivek K. Babbar	4.4	\$1,100.00
KMS	Kristen M. Schalter	1.1	\$275.00
LB	Lynn Butler	0.6	\$90.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/24/2019	Clerk, Circuit Court, Hillsborough County- Recording Fees- Recording Fees & Doc. Stamps for Deed to CDD	\$61.70
1/24/2019	Postage	\$1.89
2/15/2019	Photocopies (10 @ \$0.15)	\$1.50
Total Disbursements		\$65.09

February 26, 2019
Client: 001463
Matter: 000001
Invoice #: 16752

Page: 3

Total Services	\$1,526.00	
Total Disbursements	\$65.09	
Total Current Charges		\$1,591.09

PAY THIS AMOUNT

\$1,591.09

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

March 25, 2019

Client: 001463

Matter: 000001

Invoice #: 16855

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
2/18/2019	VKB	TELECONFERENCE WITH M. CAMPBELL RE: REQUISITIONS FOR UNPAID ACCRUED DEFERRED COSTS AND LETTER RE: SAME; REVIEW EMAILS RE: SAME.	0.2	
2/19/2019	JMV	TELEPHONE CALL FROM T. STEWART.	0.3	
2/19/2019	VKB	TELECONFERENCE WITH T. STEWART RE: UNPAID AND ACCRUED REQUISITIONS FOR DEFERRED COSTS AND AMENITY PROJECT COMPLETION; REVIEW EMAILS FROM M. CAMPBELL AND B. LAMB RE: SAME.	0.2	
2/28/2019	JMV	REVIEW EMAIL FROM CDD TRUSTEE RE: CDD PROJECT COMPLETION.	0.2	
3/8/2019	JMV	REVIEW 2018 AMENITY CENTER COMPLETION CERTIFICATE.	0.3	
3/13/2019	LB	PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING ON SAME.	0.4	
3/15/2019	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE LETTER.	0.9	
3/15/2019	LB	REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2018; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	
Total Professional Services			3.0	\$753.50

March 25, 2019

Client: 001463

Matter: 000001

Invoice #: 16855

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.7	\$518.50
VKB Vivek K. Babbar	0.4	\$100.00
LB Lynn Butler	0.9	\$135.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/15/2019	Photocopies (3 @ \$0.15)	\$0.45
	Total Disbursements	\$0.45

Total Services	\$753.50
Total Disbursements	\$0.45
Total Current Charges	\$753.95

PAY THIS AMOUNT	\$753.95
------------------------	-----------------

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	03/19/2019	04/09/2019

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

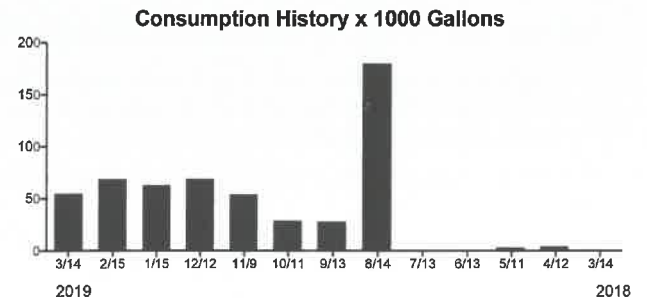
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	02/15/2019	4944	03/14/2019	5487	54300	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$159.10
Water Base Charge	\$23.07
Water Usage Charge	\$108.96
Sewer Base Charge	\$55.98
Sewer Usage Charge	\$244.35
Total Service Address Charges	\$595.61

Summary of Account Charges

Previous Balance	\$745.69
Net Payments - Thank You	(\$745.69)
Total Account Charges	\$595.61
AMOUNT DUE	\$595.61



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 9466499495

Received
MAR 25 2019

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 33607-2359

6,252

DUE DATE	04/09/2019
AMOUNT DUE	\$595.61
AMOUNT PAID	

0094664994954

346
00000595611

REVIEWED dthomas 3/26/2019

March 6, 2019
Invoice Number: 078582401030619
Account Number: **0050785824-01**
Security Code: **2597**
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us

Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

Summary *Services from 03/09/19 through 04/08/19
details on following pages*

Previous Balance	64.98
Payments Received - Thank You	-64.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.98
Current Charges	\$64.98
Total Due by 03/24/19	\$64.98

SPECTRUM BUSINESS NEWS

IMPORTANT BILLING NOTICE:

Effective with your April billing statement, changes will be made to the following:

- Your new Bill Statement Date will be on or after the 10th of each month.
- Your new Due Date will be on or after the 26th of each month.

If you use the AutoPay feature, your payment date will be the same as your Due Date.

- If you pay by credit card, the date your credit card is charged may change in accordance with your new Due Date.
- Please note you may need to make adjustments with your financial institution to account for these date changes.

Be sure to review your next statement for these updates.

Add advanced & reliable Spectrum Business Voice with unlimited local & long distance calling, plus over 35 business features for only \$29.99/mo. per line. Call 1-855-824-0926 and add Spectrum Business Voice today!

Add Spectrum Business TV for only \$24.99/mo. and get 45+ top channels including ABC, CBS, NBC, Fox, Fox News, CNN, ESPNNews & more for a low monthly price. It's ideal for lobbies, break rooms, or even back offices. Call 1-855-824-0926 and add Spectrum Business TV today!

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 06 03062019 NNNNNY 01 000589 0002

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Received
MAR 13 2019

March 6, 2019

CARLTON LAKES COMMUNITY

Invoice Number: 078582401030619
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 03/24/19	\$64.98
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



Invoice Number: 078582401030619
 Account Number: 0050785824-01
 Security Code: 2597

Contact Us

Visit us at brighthouse.com/business
 Or, call us at 1-877-824-6249

7635 1610 NO RP 06 03062019 NNNNNY 01 000589 0002

Charge Details

Previous Balance	64.98
Payments Received - Thank You 02/20	-64.98
Remaining Balance	\$0.00

Payments received after 03/06/19 will appear on your next bill.

Services from 03/09/19 through 04/08/19

Spectrum Business™ Internet

Spectrum Business Internet	99.99
Business WiFi	4.99
Promo Discount	-40.00
	\$64.98

Spectrum Business™ Internet Total **\$64.98**

Current Charges	\$64.98
Total Due by 03/24/19	\$64.98

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 or call 1-855-657-7328.

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 brighthouse.com/business. 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 brighthouse.com/business.

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: 03/21/2019
Account: 211005443372

CARLTON LAKES CDD
14003 CLEMENT PRIDE BL
RIVERVIEW, FL 33579-0000



Current month's charges:	\$72.51
Total amount due:	\$72.51
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$70.27
Payment(s) Received Since Last Statement	-\$70.27
Current Month's Charges	\$72.51
Total Amount Due	\$72.51



Zap Cap
SYSTEMS®

A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with
Zap Cap Systems® Premium Service –
advanced surge protection and back-up power.

Receive free installation now through
April 30, 2019.

Visit tampaelectric.com/zapcap or call
877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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:	\$72.51
Total amount due:	\$72.51
Payment Due By:	04/11/2019
Amount Enclosed	\$

690889236337

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: 211005443372
Statement Date: 03/21/2019
Current month's charges due 04/11/2019

Details of Charges – Service from 02/16/2019 to 03/18/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

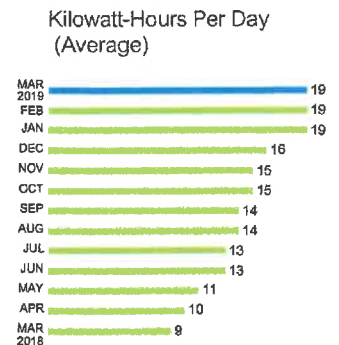
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	03/18/2019	9,833		9,231		602 kWh	1	31 Days

Tampa Electric Usage History

Basic Service Charge		\$18.14
Energy Charge	602 kWh @ \$0.06011/kWh	\$36.19
Fuel Charge	602 kWh @ \$0.02719/kWh	\$16.37
Florida Gross Receipt Tax		\$1.81
Electric Service Cost		\$72.51

Total Current Month's Charges

\$72.51



Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 211005443505

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



Current month's charges:	\$3,292.76
Total amount due:	\$3,292.76
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$2,922.95
Payment(s) Received Since Last Statement	-\$2,922.95
Current Month's Charges	\$3,292.76
Total Amount Due	\$3,292.76



Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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:	\$3,292.76
Total amount due:	\$3,292.76
Payment Due By:	04/11/2019

Amount Enclosed \$ _____
690889236338

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: 03/21/2019
Current month's charges due 04/11/2019



Details of Charges – Service from 02/15/2019 to 03/15/2019

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	1790 kWh @ \$0.02930/kWh	\$52.45
Fixture & Maintenance Charge	75 Fixtures	\$1574.81
Lighting Pole / Wire	75 Poles	\$1614.75
Lighting Fuel Charge	1790 kWh @ \$0.02691/kWh	\$48.17
Florida Gross Receipt Tax		\$2.58

Lighting Charges

\$3,292.76

Total Current Month's Charges

\$3,292.76

Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 211005443687

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

Current month's charges:	\$3,989.13
Total amount due:	\$3,989.13
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$3,989.13
Payment(s) Received Since Last Statement	-\$3,989.13
Current Month's Charges	\$3,989.13
Total Amount Due	\$3,989.13



Zap Cap
SYSTEMS®

A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



See reverse side for more information

Account: 211005443687

Current month's charges:	\$3,989.13
Total amount due:	\$3,989.13
Payment Due By:	04/11/2019
Amount Enclosed	\$

690889236339

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

Account: 211005443687
Statement Date: 03/21/2019
Current month's charges due 04/11/2019



Details of Charges – Service from 02/15/2019 to 03/15/2019

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	2228 kWh @ \$0.02930/kWh	\$65.28
Fixture & Maintenance Charge	100 Fixtures	\$1607.30
Lighting Pole / Wire	100 Poles	\$2253.38
Lighting Fuel Charge	2228 kWh @ \$0.02691/kWh	\$59.96
Florida Gross Receipt Tax		\$3.21
Lighting Charges		\$3,989.13

Total Current Month's Charges

\$3,989.13

Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019
Account: 211005443919

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



Current month's charges:	\$2,153.05
Total amount due:	\$2,153.05
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$2,153.05
Payment(s) Received Since Last Statement	-\$2,153.05
Current Month's Charges	\$2,153.05
Total Amount Due	\$2,153.05



Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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:	\$2,153.05
Total amount due:	\$2,153.05
Payment Due By:	04/11/2019

Amount Enclosed \$ _____
690889236340

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: 03/21/2019
Current month's charges due 04/11/2019

Details of Charges – Service from 02/15/2019 to 03/15/2019

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 @ \$0.02930/kWh	\$34.31
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02691/kWh	\$31.51
Florida Gross Receipt Tax		\$1.69

Lighting Charges

\$2,153.05

Total Current Month's Charges

\$2,153.05

Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 221000718207

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



Current month's charges:	\$220.62
Total amount due:	\$220.62
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$220.62
Payment(s) Received Since Last Statement	-\$220.62
Current Month's Charges	\$220.62
Total Amount Due	\$220.62



Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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:	\$220.62
Total amount due:	\$220.62
Payment Due By:	04/11/2019

Amount Enclosed \$

626691781081

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: 03/21/2019
 Current month's charges due 04/11/2019



Details of Charges – Service from 02/15/2019 to 03/15/2019

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 @ \$0.02930/kWh	\$3.52
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02691/kWh	\$3.23
Florida Gross Receipt Tax		\$0.17
Lighting Charges		\$220.62

Total Current Month's Charges **\$220.62**

Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 221000723645

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

Current month's charges:	\$299.87
Total amount due:	\$299.87
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$299.87
Payment(s) Received Since Last Statement	-\$299.87
Current Month's Charges	\$299.87
Total Amount Due	\$299.87



Zap Cap
SYSTEMS®

A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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:	\$299.87
Total amount due:	\$299.87
Payment Due By:	04/11/2019

Amount Enclosed

\$

626691781082

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: 03/21/2019
Current month's charges due 04/11/2019



Details of Charges – Service from 02/15/2019 to 03/15/2019

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 @ \$0.02930/kWh	\$4.78
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02691/kWh	\$4.39
Florida Gross Receipt Tax		\$0.24

Lighting Charges **\$299.87**

Total Current Month's Charges **\$299.87**

00000035-0000857-Page 51 of 60

Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 221000778375

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

Current month's charges:	\$232.69
Total amount due:	\$232.69
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$355.98
Payment(s) Received Since Last Statement	-\$355.98
Current Month's Charges	\$232.69
Total Amount Due	\$232.69



Zap Cap
SYSTEMS®

A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service -- advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$232.69
Total amount due:	\$232.69
Payment Due By:	04/11/2019

Amount Enclosed \$

626691781083

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: 03/21/2019
Current month's charges due 04/11/2019



Details of Charges – Service from 02/19/2019 to 03/18/2019

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	03/18/2019	39,116		36,725		2,391 kWh	1	28 Days

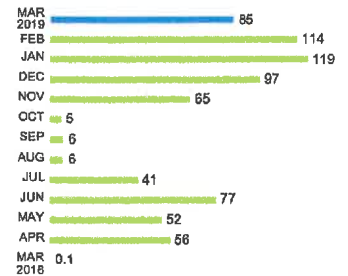
Basic Service Charge		\$18.14
Energy Charge	2,391 kWh @ \$0.06011/kWh	\$143.72
Fuel Charge	2,391 kWh @ \$0.02719/kWh	\$65.01
Florida Gross Receipt Tax		\$5.82
Electric Service Cost		\$232.69

Total Current Month's Charges

\$232.69

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 221000778391

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

Current month's charges:	\$20.84
Total amount due:	\$20.84
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$54.77
Payment(s) Received Since Last Statement	-\$54.77
Current Month's Charges	\$20.84
Total Amount Due	\$20.84



Zap Cap
SYSTEMS®

A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$20.84
Total amount due:	\$20.84
Payment Due By:	04/11/2019

Amount Enclosed

\$

626691781084

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: 03/21/2019
Current month's charges due 04/11/2019



Details of Charges – Service from 02/16/2019 to 03/18/2019

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

Rate Schedule: General Service - Non Demand

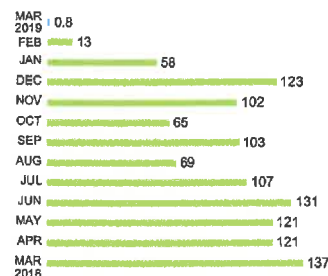
Meter Location: WELL

00000035-0000851-Page 59 of 60

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	03/18/2019	66,790		66,765		25 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.14
Energy Charge	25 kWh @ \$0.06011/kWh	\$1.50
Fuel Charge	25 kWh @ \$0.02719/kWh	\$0.68
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.84

Total Current Month's Charges

\$20.84

Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019
Account: 221002379396

CARLTON LAKES CDD
11090 CARLTON FIELDS DR
RIVERVIEW, FL 33579

Current month's charges:	\$83.88
Total amount due:	\$83.88
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$66.58
Payment(s) Received Since Last Statement	-\$66.58
Current Month's Charges	\$83.88
Total Amount Due	\$83.88



Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service -- advanced surge protection and back-up power.

Receive **free** installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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:	\$83.88
Total amount due:	\$83.88
Payment Due By:	04/11/2019

Amount Enclosed \$ _____
673605289170

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: 221002379396
Statement Date: 03/21/2019
Current month's charges due 04/11/2019



Details of Charges – Service from 02/19/2019 to 03/19/2019

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	03/19/2019	5,839		5,110		729 kWh	1	29 Days

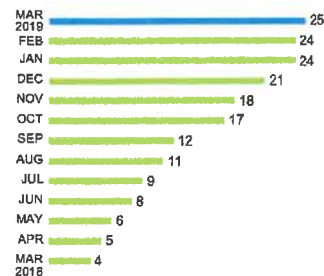
Basic Service Charge		\$18.14
Energy Charge	729 kWh @ \$0.06011/kWh	\$43.82
Fuel Charge	729 kWh @ \$0.02719/kWh	\$19.82
Florida Gross Receipt Tax		\$2.10
Electric Service Cost		\$83.88

Total Current Month's Charges

\$83.88

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges: \$20.12
Total amount due: -\$117.12
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	-\$137.24
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$137.24
Current Month's Charges	\$20.12
Total Amount Due	-\$117.12



It's a great time to stay plugged in with Zap Cap Systems® Premium Service -- advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges: \$20.12
Total amount due: -\$117.12
CREDIT - DO NOT PAY

Amount Enclosed

\$

652617680580

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: 03/21/2019
Current month's charges due DO NOT PAY



Details of Charges – Service from 02/16/2019 to 03/19/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

00000035-0000853-Page 43 of 60

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	03/19/2019	188		171		17 kWh	1	32 Days

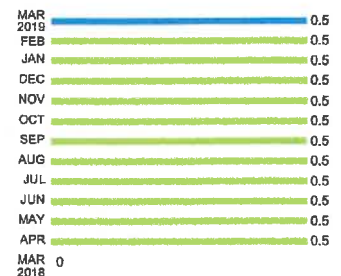
Basic Service Charge		\$18.14
Energy Charge	17 kWh @ \$0.06011/kWh	\$1.02
Fuel Charge	17 kWh @ \$0.02719/kWh	\$0.46
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.12

Total Current Month's Charges

\$20.12

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$25.32
Total amount due:	-\$294.71
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$320.03
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$320.03
Current Month's Charges	\$25.32
Total Amount Due	-\$294.71



Zap Cap
SYSTEMS®

A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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:	\$25.32
Total amount due:	-\$294.71
CREDIT -	DO NOT PAY

Amount Enclosed \$

652617680581

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: 03/21/2019
Current month's charges due **DO NOT PAY**



Details of Charges – Service from 02/16/2019 to 03/18/2019

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	03/18/2019	1,006		931		75 kWh	1	31 Days

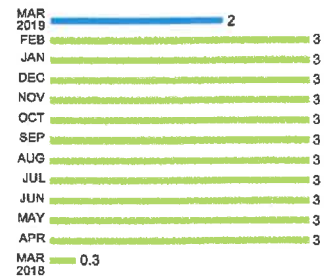
Basic Service Charge		\$18.14
Energy Charge	75 kWh @ \$0.06011/kWh	\$4.51
Fuel Charge	75 kWh @ \$0.02719/kWh	\$2.04
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.32

Total Current Month's Charges

\$25.32

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$94.62
Total amount due:	\$86.40
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	- \$8.22
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	- \$8.22
Current Month's Charges	\$94.62
Total Amount Due	\$86.40



A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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: 221003357052

Current month's charges:	\$94.62
Total amount due:	\$86.40
Payment Due By:	04/11/2019
Amount Enclosed	\$

652617680582

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: 03/21/2019
Current month's charges due 04/11/2019



Details of Charges – Service from 02/16/2019 to 03/19/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

00000035-0000951-Page 39 of 60

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	03/19/2019	5,751		4,902		849 kWh	1	32 Days

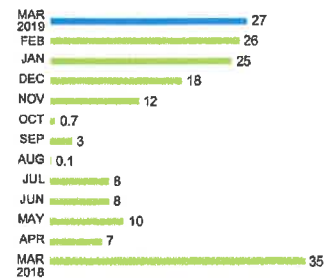
Basic Service Charge		\$18.14
Energy Charge	849 kWh @ \$0.06011/kWh	\$51.03
Fuel Charge	849 kWh @ \$0.02719/kWh	\$23.08
Florida Gross Receipt Tax		\$2.37
Electric Service Cost		\$94.62

Total Current Month's Charges

\$94.62

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

Statement Date: 03/21/2019

Account: 221004695112

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



Current month's charges:	\$812.70
Total amount due:	\$812.70
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$1,056.09
Payment(s) Received Since Last Statement	-\$1,056.09
Current Month's Charges	\$812.70
Total Amount Due	\$812.70

00000035-0000843-Page 23 of 60



Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$812.70
Total amount due:	\$812.70
Payment Due By:	04/11/2019
Amount Enclosed	\$

687185528383

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: 03/21/2019
Current month's charges due 04/11/2019



Details of Charges – Service from 02/14/2019 to 03/13/2019

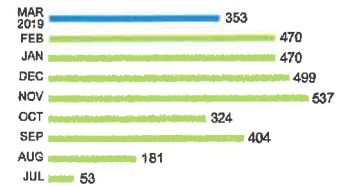
Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	03/13/2019	2,091		1,597		9,880 kWh	20.0000	28 Days
H92492	03/13/2019	1.32		0		26.3 kW	20.0000	28 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$30.24
Demand Charge	26 kW @ \$10.59000/kW	\$275.34
Energy Charge	9,880 kWh @ \$0.01596/kWh	\$157.68
Fuel Charge	9,880 kWh @ \$0.02719/kWh	\$268.64
Capacity Charge	26 kW @ \$0.32000/kW	\$8.32
Energy Conservation Charge	26 kW @ \$1.17000/kW	\$30.42
Environmental Cost Recovery	9,880 kWh @ \$0.00220/kWh	\$21.74
Florida Gross Receipt Tax		\$20.32

Electric Service Cost

\$812.70

Total Current Month's Charges

\$812.70

Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 03/21/2019

Account: 221004936375

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

Current month's charges:	\$410.56
Total amount due:	\$410.56
Payment Due By:	04/11/2019

Your Account Summary

Previous Amount Due	\$280.16
Payment(s) Received Since Last Statement	-\$280.16
Current Month's Charges	\$410.56
Total Amount Due	\$410.56



Zap Cap
SYSTEMS®

A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$410.56
Total amount due:	\$410.56
Payment Due By:	04/11/2019
Amount Enclosed	\$

608173276232

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: 03/21/2019
Current month's charges due 04/11/2019



Details of Charges – Service from 02/15/2019 to 03/15/2019

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 @ \$0.02930/kWh	\$9.23
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02691/kWh	\$8.48
Florida Gross Receipt Tax		\$0.45
Lighting Charges		\$410.56

Total Current Month's Charges

\$410.56

00000035-0000858-Page 55 of 60

Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.



The Perfect Klean

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

INVOICE

2212 Villa Dr, Valrico, FL 33594 (813) 625-2944

Date: March 18, 2019	Payment Due: March 31, 2019
Name: Carlton Lakes CDD	Address: Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$480.00
Payment (Thank you!): Cash _____ Credit Card _____ Check #1579	Paid: \$480.00
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: March 1, 8, 15 (at \$200 per week), and March 22, 29 (at \$275 per week)	Amount: \$1,150.00
Deduction of previously charged cleaning performed February 25	Amount: -\$120.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$1,030.00

Damage Incurred at Time of Service:

None

53900
4602

WD

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, March 22

Cleaning Supervisor: Kevin Wagner

REVIEWEDdthomas 3/26/2019

COST	QTY.	ITEM	UNIT PRICE	PRICE
	2	Newt 20 120v Perceptacles	9.25	18.50
	2	White Blank Cables	2.50	5.00
TOTAL				23.50

No. 2586

Date 03/14/19

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
 (813) 363-6286
 # 112215

Received

MAR 18 2019

NAME	STREET	CITY	STATE	ZIP	PHONE
Carlton Lakes C.D., D.	2008 Pan Am Circle Suite 120	Tampa	FL	33607	(813) 397-5130
JOB NAME/LOCATION	Clubhouse				
ADDRESS					
SCHEDULED DATE/TIME					
WORK TAKEN BY	Dan				
ORDERED BY	Nicole Hicks				
DESCRIPTION OF WORK	Checked Circuits in future exercise room to accommodate the two New Treadmills? Supplied two Newt 20 White Elect panel Treadmills.				

ASK ABOUT OUR SERVICE CONTRACTS

(Completed)

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, its 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 tip 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.

CUSTOMER SIGNATURE

CHARGES

CC	BILL	PARTS	LABOR	SERVICE CALL	AMOUNT
<input type="checkbox"/>	<input checked="" type="checkbox"/>				23.50
<input type="checkbox"/>	\$				320.00
<input type="checkbox"/>	CK				40.00
PREVENTIVE MAINTENANCE DISCOUNT					
TOTAL AMOUNT DUE					383.50

TECHNICIAN

ARRIVE LEAVE TOTAL HRS. RATE TOTAL LABOR

Dan 4 8.00 320.00

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 8984
Invoice Date: Feb 28, 2019
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		2/28/19

Quantity	Item	Description	Unit Price	Amount
		Stor-A-Key purchased at Ace Hardware		14.10

Subtotal	14.10
Sales Tax	
Total Invoice Amount	14.10
Payment/Credit Applied	
TOTAL	14.10

REVIEWEDthomas 3/19/2019



Ace Hardware of
Riverview South

PO Box 1088
Lithia, FL 33547
813-236-1885

NICOLE L CHAMBERLAIN

ITEM	QTY	SALE/REG	EXT
090928018447	1.00	12.99	12.99
5358023	EACH		
STOR-A-KEY LOCKABLE			

SUBTOTAL \$	12.99
TAX \$	1.11
TOTAL \$	14.10

CREDIT CARD	14.10
-------------	-------

CARD *****0957
AUTH 046270

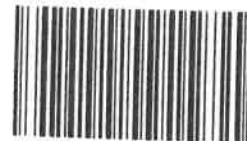
Carlton Lakes

EMPLOYEE	TERM	INV#	TIME	DATE
12184	5	13664010	12:50	14-Feb-19

PLEASE KEEP YOUR RECEIPT TO
ENSURE NO-HASSLE RETURNS.

We're your source for hardware, feed,
animal
& pet supplies.

INVOICE



District Check Request Form

Today's Date: 03/01/19

District Name: Carlton Lakes CDD

Check Amount: \$150.00

Payable to: Ruth Santos

Mailing Address:

Check Description:

Clubhouse Rental Refund

Special Instructions

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



Approved Signature

DM _____
Fund 001
G/L 22000 \$100
Object Cd 36900-0017 \$50

CK # _____ Date _____

REVIEWED dthomas 3/19/2019

Luis A. Santos Martinez
Ruth Santos

JAN 31 2019

Date 1/25/19

53
-8279/2631

Pay to the
order of

Carlton Lakes CDD

\$ 150.00

one hundred and fifty dollars

Dollars



GTE Federal Credit Union,
d/b/a GTE Financial
Tampa, FL
Merchant Verification: 813-554-1055

MEMO

rent facility on 2.3.19

SIGNED

R Santos

⑆263182794⑆ 476947589⑆ 0053

JAN 31 2019

**CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle, Suite 120 ♦ Suite A ♦ Tampa, Florida 33607 ♦ (813) 397-5120 ♦ Fax (813) 873-7070

CLUBHOUSE USAGE AGREEMENT
RELEASE OF LIABILITY AND INDEMNIFICATION

1. **CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT** (hereinafter, the "District") is the owner of the clubhouse and related facilities (hereinafter, the "facilities"), located within the Carlton Lakes community in Hillsborough County, Florida.
2. The District, by its execution of this Agreement, has approved the use of the Facilities as described herein, subject to all applicable laws, rules and regulations, and subject to the District's receipt of a \$50.00, for up to two (2) hours, which will include set up and clean up. A fee of \$25.00 per every additional (1) hour for any time over the (2) hour rental. Refundable security deposit in the amount of \$100.00 for RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental. The resident completing the rental agreement must be in attendance at the event, otherwise the non-resident rental rate will be charged and deducted from the security deposit.
3. NON-RESIDENT rental fee is \$200.00 for up to six (6) hours, which will include set up and clean up. A fee of \$50.00 for every (1) hour will be added for any time over the (6) hour rental. Refundable security deposit in the amount of \$250.00 for NON-RESIDENT users. All monies for rental fees and refundable security deposit need to be submitted by U.S. Bank Check at least 72 hours prior to the rental.
4. Security deposit refunds are subject to an inspection of the facility after the event, as well as complete adherence to the "Clubhouse Rules" (see and initial) attached. Please make checks (two, separate) payable to CARLTON LAKES CDD.
5. The undersigned, Ruth Santos, (the Applicant), has applied to the District to use the Clubhouse as follows:
Applicant Address: _____
Purpose: Birthday
Date of Event: 02.03.19 Phone: _____
Time of Event (ALL Events shall end by 11:00 p.m.): 3-5pm
Extra Hours Required (\$25.00 or \$50.00 per every (1) hour: no extra hours
Number of Attendees (NOT TO EXCEED 40): 20
6. The District has consented to the above use by the Applicant, its agents, employees and invitees. R.S.
7. In Consideration of the District's permission to the Applicant, its agents, employees and

invitees to use the Facilities, the Applicant, for itself, its agents, employees and invitees, and any person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage or injury of any nature whatsoever to persons or property, including but not limited to personal injury or death, resulting in any way from, or in any fashion arising from, or connected with, the use of the Facilities. In whatever manner the loss, damage or injury may be caused and whether or not the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, damage or death caused solely or partially by the negligence of the District, its agents or employees.

8. As further consideration for the District's permission to the Applicant, its agents, employees and invitees to use the Facilities, the Applicant, for itself, its representatives and assigns, agrees to indemnify, defend and hold harmless the District, its agents and employees, from any and all claims for loss, damage, injury or death of any nature whatsoever to persons or property, including, but not limited to personal injury or death, resulting in any way from or in any fashion arising from or connected with the use of the Facilities, in whatever manner the loss, damage, injury or death may be caused, occasioned or contributed to by the negligence, sole or concurrent, of the District, its agents or employees.
9. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby and said illegal part, term or provision shall be deemed not part of this Agreement.

Applicant: R. Santos
Signature Ruth Santos
Print name 1/25/19
Date

**CARLTON LAKES COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

As: _____

Date: _____

**CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle, Suite 120 ♦ Suite A ♦ Tampa, Florida 33607 ♦ (813) 397-5120 ♦ Fax (813) 873-7070

CHECK PAYMENT FORM

This form must be completed by each person issuing a check to Carlton Lakes CDD in payment for clubhouse rentals, keys or any other products/services. A copy of the check issuer's driver's license or valid ID must be obtained for each occurrence.

DATE: 1 / 25 / 19

NAME OF ISSUER: Ruth Santos

ADDRESS: -1
Riverview FL 33579

HOME PHONE: () -

CELL PHONE: () -

DRIVER LICENSE NUMBER:
(Attach copy of license)

PLACE OF EMPLOYMENT: On The Move Productions

WORK PHONE: 3

AMOUNT OF CHECK: \$ 150.00

REASON FOR CHECK: \$100 Refundable security deposit and \$50 rental fee for my son's birthday.

CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT

District Office ♦ 2005 Pan Am Circle, Suite 120 ♦ Suite A ♦ Tampa, Florida 33607 ♦ (813) 397-5120 ♦ Fax (813) 873-7070

RECREATION CENTER POLICIES

The Recreation Center (which does not include the pool area) will be available for rental by residents for a maximum of 6 hours unless otherwise approved by the District Manager. Rentals are on a first come, first serve basis, with **security deposit in place to reserve the date and time**. Rentals may begin as early as 9:00 a.m. and must terminate by 11:00 p.m.

Rental Fees and Security Deposits for residents are as follows:

- Resident Rentals: Security Deposit \$100.00; Rental Fee \$50.00 per two (2) hours – each hour over two will be an additional \$25.00 per every (1) hour.
- Non-Resident Rentals: Security Deposit \$250.00; Rental Fee \$2000.00 per six (6) hours – over six will be an additional \$50.00 per every (1) hour.
- Only checks or money orders will be accepted for payment, made payable to Carlton Lakes Community Development District
- Neighborhood events are not subject to the rental fees, but renters will be responsible for any damages to the facility. Neighborhood events must meet the following criteria:
 - The event provides a benefit to the community;
 - The event encourages socialization amongst the neighbors;
 - The event must be approved by the District Manager; and
 - The event sponsor or chairman will be responsible for any damages and for cleaning the facility.

Cancellation Policy: A 72 hour written notice required must be provided prior to event date.

Without proper notice, rental fee is non-refundable. R.S.

1. All persons using the Recreation Center do so at their own risk. RS
2. Children under the age of twelve must be accompanied by an adult at all times while at the Recreation Center. R.S.
3. Alcohol is NOT permitted at the Recreation Center – presence of alcohol **AUTOMATICALLY FORFEITS SECURITY DEPOSIT (THERE WILL BE NO EXCEPTIONS)** R.S.
4. Glass beverage containers are NOT permitted at the Recreation Center. R.S.
5. Furniture shall NOT be removed from the Recreation Center at any time. R.S.
6. All equipment, furnishings and property of the District shall be found in the same condition after use of the Recreation Center. R.S.
7. It shall be the responsibility of any resident using the Recreation Center to remove food or other items. R.S.
8. Non-perishable items left in the Recreation Center after use will be kept for a period of "One Week." Items not claimed by the end of that period will be discarded. R.S.
9. All persons using the Recreation Center shall obey the Hillsborough County Noise Ordinance and capacity limits as set by the Fire Marshall. R.S.
10. Glitter and Confetti are not allowed in Recreation Center R.S.

11. Residents wishing to reserve the Recreation Center shall contact District staff no later than two weeks preceding the date of intended reservation request. District staff will then review a list of policies and procedures for the reserved special event at the Recreation Center with the applicant. Use of the Recreation Center for parties or other group functions will require the execution of an indemnification agreement and a security deposit. R.S.
12. Use of the Recreation Center is **STRICTLY** limited to the confines of the building and adjacent parking area. Use of pool is **STRICTLY PROHIBITED** and will result in the **FORFEITURE OF THE SECURITY DEPOSIT.** R.S.
13. Please respect all walls and surface areas of the Recreation Center as you would your own home: **DO NOT PLACE TAPE ON WALLS, PUT PUSH-PINS INTO WALLS, ETC.** R.S.
14. All surfaces are to be **thoroughly cleaned** upon the completion of the rental event before leaving the Recreation Center. Failure to thoroughly clean will result to **FORFEITURE OF THE SECURITY DEPOSIT.** The deposit or letter of explanation concerning the withholding of any funds shall be forwarded within 10 days. (Wipe all surfaces, tables, chairs; sweep and mop the entire floor area; remove all trash from clubhouse to dumpster – replace trash bags). **Note:** the CDD will do its best, but will not be obligated to provide brooms, etc. Renters must provide their own cleaning products and remove them at the conclusion of the event. R.S.
15. **ALL CLEANING MUST BE COMPLETED** and the Recreation Center locked up securely (all windows and doors) by 11 pm of the rental day; persons in the Recreation Center **AFTER** 11 pm will be considered as **TRESPASSING** and subject to arrest by patrolling legal entities (Security and/or Hillsborough County Sheriff's Office). R.S.
16. No person may use the Recreation Center in such a manner as to interfere with the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the community by other residents. Specifically, no person may use the center in such a manner that creates excessive noise, profanity, or boisterous action. R.S.
17. Approval of all events is subject to the discretion of the District Manager. The District Manager has within its sole discretion the authority to reduce or waive rental fees for community service functions and events. R.S.
18. Individuals reserving the center must sign a Facility Usage Agreement and Release of Liability and Indemnification Agreement in order to rent the center. R.S.
19. No pets shall be allowed at any time in the center with the exception of service animals as defined by Florida Statutes. R.S.
20. All exterior doors and windows must be closed when the air conditioning or heat is on and temperatures reset to original settings. R.S.
21. There is **NO SMOKING** allowed. Smoking in the Recreation Center will result in the **FORFEITURE OF THE SECURITY DEPOSIT.** R.S.
22. Call 911 in the event of an emergency. R.S.
23. Violations will be subject to suspension as deemed appropriate by the Board of Supervisors. R.S.

R. Santos

Applicant Signature
Ruth Santos

Applicant Printed Name
01-25-19

Date

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

Invoice

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

Installation Address
Carlton Lakes c/o Nicole Hicks Meritus Corp 2005 Pan Am Circle #120 Tampa, FL 33607

Rep	Invoice Date	Invoice #	Due Date	P.O. No.	Service Date
	3/21/2019	11750	3/21/2019	Signed Proposal	3/21/2019

QTY	Description
200	HU-1386LGGMV HID ISOPROX2, PLN GLS WHT CRD w/SLT 3 Access Cards Facility Code = 11 Ranges: 1101-1200 1201-1300 **Cards are special order and cannot be returned for credit. Please sign and date and return to us at: svcdept@mysecuriteam.com
1	Shipping


 53900
 4602

	Subtotal	\$1,255.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,255.00
	Payments/Credits	\$0.00
	Balance Due	\$1,255.00

REVIEWEDdthomas 4/2/2019

Estimate

P.O. No.	Date	Estimate #
	3/20/2019	4197

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

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

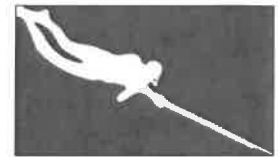
Install Address
Carlton Lakes c/o Nicole Hicks Meritus Corp 2005 Pan Am Circle #120 Tampa, FL 33607

Qty	Description	Each	Total
200	HU-1386LGGMV HID ISOPROX2, PLN GLS WHT CRD w/SLT 3 Access Cards Facility Code = 11 Ranges: 1101-1200 1201-1300 **Cards are special order and cannot be returned for credit. Please sign and date and return to us at: svcdept@mysecuriteam.com	6.20	1,240.00
1	Shipping	15.00	15.00

Signature of Acceptance X

Nicole Hicks

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3795
DATE 03/19/2019
DUE DATE 04/18/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Pickup Trash at ammenity Center on 3-6-2019 and 3-11-2019.			

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

\$80.00

UN
539100
4602

REVIEWEDdthomas 3/26/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3818

DATE 03/26/2019

DUE DATE 04/25/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	190.00	190.00
Carlton Lakes Pressure Wash mailpavillion			

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

\$190.00

WJP
53900
4602

REVIEWEDdthomas 4/2/2019



Thanks For Your Business!

INVOICE

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

DATE: MARCH 5, 2019
INVOICE #3149

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
2		Life rings	87.98	\$175.96
2		Throw ropes	13.50	\$29.00
2		Pool rules signs	20.33	\$40.66
1		16ft pole		\$40.25
1		Pool net		\$51.26

WAD 53500
4617

SUBTOTAL	
SALES TAX	
TOTAL	\$337.13

Comments:

REVIEWEDdthomas 3/19/2019

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 95166	\$ 11,144.67		Weekly Maintenance - March
Cornerstone	10 95167	3,018.00	\$ 14,162.67	Lawn Maintenance - March
First Choice Aquatic Weed Management, LLC	35177	626.00		Waterway Service - March
Meritus Districts	8988	3,585.41		Management Services - April
Zebra Cleaning Team, Inc.	3179	1,200.00		Pool Cleaning - April
Monthly Contract Sub-Total		\$ 19,574.08		
Variable Contract				
Stantec	1494860	\$ 1,352.50		Professional Service - General Consulting - thru 03/22/19
Straley Robin Vericker	16969	288.00		Professional Services - General - thru 04/15/19
Variable Contract Sub-Total		\$ 1,640.50		
Utilities				
BOCC	9466499495 041719	\$ 914.18		Water Service - thru 04/16/19
Spectrum	078582401041019	64.98		Internet Service - thru 05/08/19
Tampa Electric	211005443372 042219	45.33		Electric Service - thru 04/15/19
Tampa Electric	211005443505 042219	3,292.17		Electric Service - thru 04/15/19
Tampa Electric	211005443687 042219	4,000.02		Electric Service - thru 04/15/19
Tampa Electric	211005443919 042219	2,158.78		Electric Service - thru 04/15/19
Tampa Electric	221000718207 042219	193.06		Electric Service - thru 04/16/19
Tampa Electric	221000723645 042219	252.42		Electric Service - thru 04/15/19
Tampa Electric	221000778375 042219	316.73		Electric Service - thru 04/16/19
Tampa Electric	221000778391 042219	-140.93		Electric Service - thru 04/16/19
Tampa Electric	221002379396 042219	88.46		Electric Service - thru 04/16/19

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221002379396 042319	22.23		Electric Service - thru 04/22/19
Tampa Electric	221003311729 042219	-97.20		Electric Service - thru 04/16/19
Tampa Electric	221003344704 042219	-270.00		Electric Service - thru 04/16/19
Tampa Electric	221003357052 042219	100.67		Electric Service - thru 04/16/19
Tampa Electric	221004695112 042219	976.14		Electric Service - thru 04/16/19
Tampa Electric	221004936375 042219	412.10	\$ 11,349.98	Electric Service - thru 04/15/19
Utilities Sub-Total		\$ 12,329.14		

Regular Services				
Grau and Associates	17836	\$ 1,200.00		FY18 Audit - 04/01/19
IPFS Corporation	8384566 040119	1,688.51		Insurance Payment - May
Regular Services Sub-Total		\$ 2,888.51		

Additional Services				
ADA Site Compliance	487A	\$ 1,450.00		Compliance Shield - 11/01/18
First Choice Aquatic Weed Management, LLC	35209	572.00		Midge Fly Treatments - 04/04/19
Meritus Districts	9098	4,500.00		Series 2018 Construction Accounting - 10/01/18-03/31/19
Ryder Residential Services	24	505.54		Development Cleaning - 03/15/19-03/29/19
The Perfect Klean	TPK042219	1,100.00		Cleaning of Pool Deck - 04/22/19
Additional Services Sub-Total		\$ 8,127.54		

TOTAL:		\$ 44,559.77		
---------------	--	---------------------	--	--

Approved (with any necessary revisions noted):

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

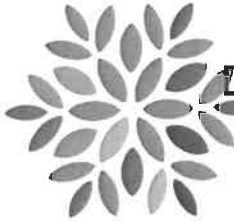
Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

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

Invoice

Date	Invoice #
3/31/2019	10-95166

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

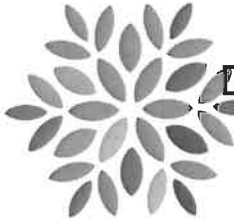
Carlton Lakes CDD
Riverview, FL 33578

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	Weekly Maintenance for CDD			11,144.67	1/31/2019	11,144.67
<div>UAT 53900 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	\$11,144.67
Payments/Credits	\$0.00
Balance Due	\$11,144.67

REVIEWEDdthomas 4/18/2019



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 #
3/31/2019	10-95167

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 March 2019 - Carlton Lakes CDD			3,018.00	1/31/2019	3,018.00
<div>WAT</div> <div>53500</div> <div>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	\$3,018.00
Payments/Credits	\$0.00
Balance Due	\$3,018.00

REVIEWEDthomas 4/18/2019

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020

Fax: 407-859-3275

Date	Invoice #
3/31/2019	35177

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	4/30/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 6 waterways 53900 4307 LHA	626.00

Thank you for your business.

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

REVIEWEDdthomas 4/10/2019

Service Report

Customer: Carlton Lakes

Date: 3/30/19

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	low	N/A	Good
2		✓	✓				✓	✓	✓		↓	↓	↓	↓
3		✓	✓				✓	✓	✓		↓	↓	↓	↓
4		✓	✓				✓	✓	✓		↓	↓	↓	↓
5		✓	✓				✓	✓	✓		↓	↓	↓	↓
6		✓	✓				✓	✓	✓		↓	↓	↓	↓

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 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 8988
Invoice Date: Apr 1, 2019
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		4/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - April		2,812.50
		Postage - February		8.03
		On-site facilities manager		764.88
		AS		

Subtotal	3,585.41
Sales Tax	
Total Invoice Amount	3,585.41
Payment/Credit Applied	
TOTAL	3,585.41

REVIEWEDthomas 3/19/2019

Thanks For Your Business!

INVOICE

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

DATE: APRIL 8, 2019
INVOICE #3179

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
		Pool cleaning for April		\$1200.00
		LAT 53900 4617		-
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$1200 .00

Comments:

REVIEWED by dthomas 4/18/2019



INVOICE

Page 1 of 1

Invoice Number 1494860
Invoice Date April 1, 2019
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 **March 22, 2019**
Current Invoice Total (USD) 1,352.50

Process requisitions

Top Task 219 2019 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	11.75	110.00	1,292.50
Rotberg, Alexia Lena	0.50	120.00	60.00
Subtotal Professional Services	<u>12.25</u>		<u>1,352.50</u>

Top Task Subtotal 2019 FY General Consulting 1,352.50

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

1,352.50

1,352.50**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.

Received
APR 10 2019

51300
3103

REVIEWEDdthomas 4/18/2019

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

April 18, 2019
Client: 001463
Matter: 000001
Invoice #: 16969

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
3/26/2019	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED MARCH 31, 2019 RE SERIES 2015 BONDS; PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED MARCH 31, 2019 RE SERIES 2017 BONDS.	0.3	
3/30/2019	JMV	PREPARE QUARTERLY DISTRICT COUNSEL BOND DISCLOSURE REPORT.	0.3	
4/1/2019	JMV	PREPARE RESOLUTION FOR CDD PRELIMINARY BUDGET BOARD MEETING.	0.3	
4/1/2019	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 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	
4/4/2019	LB	FINALIZE RESOLUTION APPROVING PRELIMINARY BUDGET AND SCHEDULING PUBLIC HEARING ON SAME RE FY 2019/2020; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING RESOLUTION.	0.2	
Total Professional Services			1.3	\$288.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.6	\$183.00

WA
51400 3107

REVIEWEDdthomas 5/1/2019

April 18, 2019
Client: 001463
Matter: 000001
Invoice #: 16969

Page: 2

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.7	\$105.00

Total Services	\$288.00	
Total Disbursements	\$0.00	
Total Current Charges		\$288.00

PAY THIS AMOUNT	\$288.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

>



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	04/17/2019	05/08/2019

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

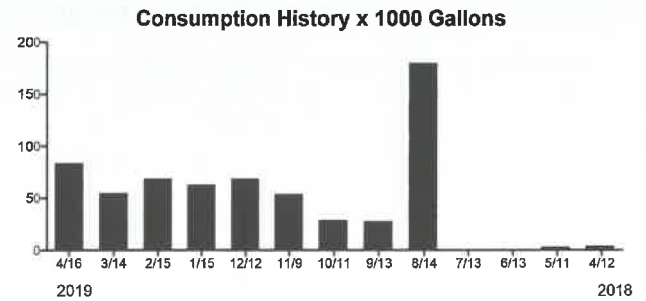
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	03/14/2019	5487	04/16/2019	6322	83500	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$244.66
Water Base Charge	\$23.07
Water Usage Charge	\$210.57
Sewer Base Charge	\$55.98
Sewer Usage Charge	\$375.75
Total Service Address Charges	\$914.18

Summary of Account Charges

Previous Balance	\$595.61
Net Payments - Thank You	(\$595.61)
Total Account Charges	\$914.18
AMOUNT DUE	\$914.18



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9466499495**

Received
APR 22 2019

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 33607-2359

6,204

DUE DATE	05/08/2019
AMOUNT DUE	\$914.18
AMOUNT PAID	

405

0094664994954

00000914184

REVIEWEDdthomas 4/24/2019

April 10, 2019
Invoice Number: 078582401041019
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us
Visit us at Enterprise.Spectrum.com
Or, call us at 1-877-824-6249

Summary *Services from 04/09/19 through 05/08/19
details on following pages*

Previous Balance	64.98
Payments Received - Thank You	-64.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.98
Current Charges	\$64.98
Total Due by 04/26/19	\$64.98

SPECTRUM BUSINESS NEWS

Add advanced & reliable Spectrum Business Voice with unlimited local & long distance calling, plus over 35 business features for only \$29.99/mo. per line. Call 1-855-824-0926 and add Spectrum Business Voice today!

Add Spectrum Business TV for only \$24.99/mo. and get 45+ top channels including ABC, CBS, NBC, Fox, Fox News, CNN, ESPNNews & more for a low monthly price. It's ideal for lobbies, break rooms, or even back offices. Call 1-855-824-0926 and add Spectrum Business TV today!



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 04102019 NNNNNY 01 000321 0001

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

Received
APR 18 2019

April 10, 2019
CARLTON LAKES COMMUNITY

Invoice Number: 078582401041019
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 04/26/19	\$64.98
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401041019
0050785824-01
2597

Contact UsVisit us at Enterprise.Spectrum.com

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

7635 1610 NO RP 10 04102019 NNNNNY 01 000321 0001

Charge Details

Previous Balance	64.98
Payments Received - Thank You 03/20	-64.98
Remaining Balance	\$0.00

Payments received after 04/10/19 will appear on your next bill.

Services from 04/09/19 through 05/08/19

Spectrum Business™ Internet

Spectrum Business Internet	99.99
Business WiFi	4.99
Promo Discount	-40.00
	\$64.98

Spectrum Business™ Internet Total \$64.98

Current Charges	\$64.98
Total Due by 04/26/19	\$64.98

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 or call 1-855-657-7328.

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 Enterprise.Spectrum.com. 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 Enterprise.Spectrum.com.

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: 04/22/2019

Account: 211005443372

CARLTON LAKES CDD
14003 CLEMENT PRIDE BL
RIVERVIEW, FL 33579-0000



Current month's charges:	\$45.33
Total amount due:	\$45.33
Payment Due By:	05/13/2019

Your Account Summary

Previous Amount Due	\$72.51
Payment(s) Received Since Last Statement	-\$72.51
Current Month's Charges	\$45.33
Total Amount Due	\$45.33

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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



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:	\$45.33
Total amount due:	\$45.33
Payment Due By:	05/13/2019

Amount Enclosed \$ _____
688420107880

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: 211005443372
Statement Date: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/19/2019 to 04/15/2019

Service for: 14003 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	04/15/2019	10,118 (Estimated)		9,833		285 kWh	1	28 Days

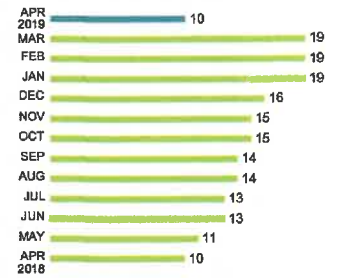
Basic Service Charge		\$18.14
Energy Charge	285 kWh @ \$0.05916/kWh	\$16.86
Fuel Charge	285 kWh @ \$0.03227/kWh	\$9.20
Florida Gross Receipt Tax		\$1.13
Electric Service Cost		\$45.33

Total Current Month's Charges

\$45.33

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 04/22/2019

Account: 211005443505

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



Current month's charges:	\$3,292.17
Total amount due:	\$3,292.17
Payment Due By:	05/13/2019

Your Account Summary

Previous Amount Due	\$3,292.76
Payment(s) Received Since Last Statement	-\$3,292.76
Current Month's Charges	\$3,292.17
Total Amount Due	\$3,292.17

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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



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:	\$3,292.17
Total amount due:	\$3,292.17
Payment Due By:	05/13/2019

Amount Enclosed \$ 688420107881

Received

APR 25 2019

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

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

Account: 211005443505
Statement Date: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/16/2019 to 04/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1786 kWh @ \$0.02904/kWh	\$51.87
Fixture & Maintenance Charge	75 Fixtures	\$1565.72
Lighting Pole / Wire	75 Poles	\$1614.75
Lighting Fuel Charge	1786 kWh @ \$0.03194/kWh	\$57.04
Florida Gross Receipt Tax		\$2.79

Lighting Charges

\$3,292.17

Total Current Month's Charges

\$3,292.17

00000033-0000772-Page 5 of 58

Statement Date: 04/22/2019

Account: 211005443687

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



Current month's charges:	\$4,000.02
Total amount due:	\$4,000.02
Payment Due By:	05/13/2019

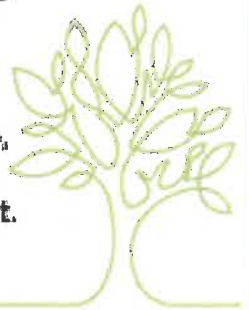
Your Account Summary

Previous Amount Due	\$3,989.13
Payment(s) Received Since Last Statement	-\$3,989.13
Current Month's Charges	\$4,000.02
Total Amount Due	\$4,000.02

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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



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:	\$4,000.02
Total amount due:	\$4,000.02
Payment Due By:	05/13/2019

Amount Enclosed \$ _____
688420107882

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: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/16/2019 to 04/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2228 kWh @ \$0.02904/kWh	\$64.70
Fixture & Maintenance Charge	100 Fixtures	\$1607.30
Lighting Pole / Wire	100 Poles	\$2253.38
Lighting Fuel Charge	2228 kWh @ \$0.03194/kWh	\$71.16
Florida Gross Receipt Tax		\$3.48

Lighting Charges

\$4,000.02

Total Current Month's Charges

\$4,000.02

Statement Date: 04/22/2019

Account: 211005443919

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



Current month's charges:	\$2,158.78
Total amount due:	\$2,158.78
Payment Due By:	05/13/2019

Your Account Summary

Previous Amount Due	\$2,153.05
Payment(s) Received Since Last Statement	-\$2,153.05
Current Month's Charges	\$2,158.78
Total Amount Due	\$2,158.78

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up: tampaelectric.com/paperless

00000033-0000777-Page 15 of 58

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



REVIEWEDthomas 5/1/2019

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:	\$2,158.78
Total amount due:	\$2,158.78
Payment Due By:	05/13/2019

Amount Enclosed \$
688420107883

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: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/16/2019 to 04/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02904/kWh	\$34.01
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.03194/kWh	\$37.40
Florida Gross Receipt Tax		\$1.83

Lighting Charges

\$2,158.78

Total Current Month's Charges

\$2,158.78

00000033-0000778-Page 17 of 58

Statement Date: 04/22/2019

Account: 221000718207

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

Current month's charges:	\$221.20
Total amount due:	\$193.06
Payment Due By:	05/13/2019

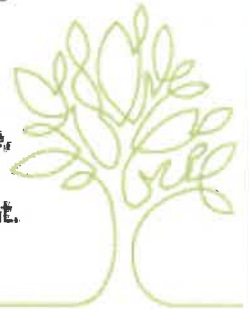
Your Account Summary

Previous Amount Due	\$220.62
Payment(s) Received Since Last Statement	-\$220.62
Miscellaneous Credits	-\$28.14
Credit balance after payments and credits	-\$28.14
Current Month's Charges	\$221.20
Total Amount Due	\$193.06

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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



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:	\$221.20
Total amount due:	\$193.06
Payment Due By:	05/13/2019
Amount Enclosed	\$

678543573129

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: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/16/2019 to 04/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02904/kWh	\$3.48
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.03194/kWh	\$3.83
Florida Gross Receipt Tax		\$0.19

Lighting Charges **\$221.20**

Total Current Month's Charges **\$221.20**

Miscellaneous Credits

Deposit Refund **-\$26.00**

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 **-\$2.14**

Total Current Month's Credits **-\$28.14**

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Statement Date: 04/22/2019

Account: 221000723645

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



Current month's charges:	\$300.65
Total amount due:	\$252.42
Payment Due By:	05/13/2019

Your Account Summary

Previous Amount Due	\$299.87
Payment(s) Received Since Last Statement	-\$299.87
Miscellaneous Credits	-\$48.23
Credit balance after payments and credits	-\$48.23
Current Month's Charges	\$300.65
Total Amount Due	\$252.42

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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



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:	\$300.65
Total amount due:	\$252.42
Payment Due By:	05/13/2019

Amount Enclosed \$ 678543573130

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: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/16/2019 to 04/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02904/kWh	\$4.73
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.03194/kWh	\$5.21
Florida Gross Receipt Tax		\$0.25

Lighting Charges **\$300.65**

Total Current Month's Charges **\$300.65**

Miscellaneous Credits

Deposit Refund

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.

-\$48.00

Interest for Cash Security Deposit - Electric

-\$0.23

Total Current Month's Credits **-\$48.23**

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Statement Date: 04/22/2019

Account: 221000778375

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



Current month's charges:	\$317.84
Total amount due:	\$316.73
Payment Due By:	05/13/2019

Your Account Summary

Previous Amount Due	\$232.69
Payment(s) Received Since Last Statement	-\$232.69
Miscellaneous Credits	-\$1.11
Credit balance after payments and credits	-\$1.11
Current Month's Charges	\$317.84
Total Amount Due	\$316.73

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$317.84
Total amount due:	\$316.73
Payment Due By:	05/13/2019

Amount Enclosed \$ _____
678543573131

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: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/19/2019 to 04/16/2019

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	04/16/2019	42,307		39,116		3,191 kWh	1	29 Days

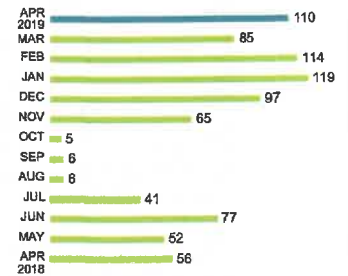
Basic Service Charge		\$18.14
Energy Charge	3,191 kWh @ \$0.05916/kWh	\$188.78
Fuel Charge	3,191 kWh @ \$0.03227/kWh	\$102.97
Florida Gross Receipt Tax		\$7.95
Electric Service Cost		\$317.84

Total Current Month's Charges

\$317.84

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit - Electric **-\$1.11**

Total Current Month's Credits

-\$1.11

Important Messages

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Statement Date: 04/22/2019

Account: 221000778391

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



Current month's charges: \$20.85
Total amount due: -\$140.93
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	\$20.84
Payment(s) Received Since Last Statement	-\$20.84
Miscellaneous Credits	-\$161.78
Credit balance after payments and credits	-\$161.78
Current Month's Charges	\$20.85
Total Amount Due	-\$140.93

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up: tampaelectric.com/paperless

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



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges: \$20.85
Total amount due: -\$140.93
CREDIT - DO NOT PAY

Amount Enclosed \$
678543573132

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: 04/22/2019
Current month's charges due DO NOT PAY



Details of Charges – Service from 03/19/2019 to 04/16/2019

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	04/16/2019	66,814		66,790		24 kWh	1	29 Days

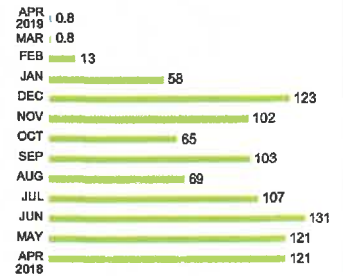
Basic Service Charge		\$18.14
Energy Charge	24 kWh @ \$0.05916/kWh	\$1.42
Fuel Charge	24 kWh @ \$0.03227/kWh	\$0.77
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.85

Total Current Month's Charges

\$20.85

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund	-\$161.00
Congratulations! Due to your excellent payment history, we have refunded your deposit and interest and applied a credit to your current electric bill. Thank you for being a valued customer.	
Interest for Cash Security Deposit - Electric	-\$0.78

Total Current Month's Credits

-\$161.78

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Statement Date: 04/22/2019

Account: 221002379396

CARLTON LAKES CDD
11090 CARLTON FIELDS DR
RIVERVIEW, FL 33579



Current month's charges:	\$88.46
Total amount due:	\$88.46
Payment Due By:	05/13/2019

Your Account Summary

Previous Amount Due	\$83.88
Payment(s) Received Since Last Statement	-\$83.88
Current Month's Charges	\$88.46
Total Amount Due	\$88.46

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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



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:	\$88.46
Total amount due:	\$88.46
Payment Due By:	05/13/2019

Amount Enclosed \$ _____
687185541334

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: 221002379396
Statement Date: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/20/2019 to 04/16/2019

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	04/16/2019	6,584		5,839		745 kWh	1	28 Days

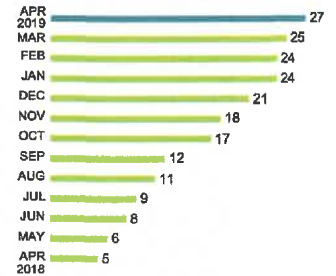
Basic Service Charge		\$18.14
Energy Charge	745 kWh @ \$0.05916/kWh	\$44.07
Fuel Charge	745 kWh @ \$0.03227/kWh	\$24.04
Florida Gross Receipt Tax		\$2.21
Electric Service Cost		\$88.46

Total Current Month's Charges

\$88.46

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



CARLTON LAKES CDD
11090 CARLTON FIELDS DR
RIVERVIEW, FL 33579

Statement Date: 04/23/2019

Account: 221002379396

Unpaid balance **\$14.00**

Current month's charges: **\$8.23**

Total amount due: **\$22.23**

Payment Due By: **05/14/2019**

Your Account Summary

Previous Amount Due	\$88.46
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$74.46
Unpaid Balance	\$14.00
Current Month's Charges	\$8.23
Total Amount Due	\$22.23

**Go paperless
for perks!**

Goodbye clutter. Hello
convenience.

Paperless Billing is free,
secure and a good way
to help the environment.

Learn more and sign up > tampaelectric.com/paperless

**Yard project?
Avoid damage and fines**

Learn more at tampaelectric.com/811



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

Unpaid balance **\$14.00**

Current month's charges: **\$8.23**

Total amount due: **\$22.23**

Payment Due By: **05/14/2019**

Amount Enclosed \$

636568321374

00002062 01 AB 0.40 33607 FTECO104241906100310 00000 05 01000000 005 06 25466 002



CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-2359

Received

APR 26 2019

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

Account: 221002379396
Statement Date: 04/23/2019
Current month's charges due 05/14/2019

Details of Charges – Service from 04/17/2019 to 04/22/2019

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	04/18/2019	6,632		6,584		48 kWh	1	6 Days

Basic Service Charge
 Energy Charge
 Fuel Charge
 Florida Gross Receipt Tax
Electric Service Cost

48 kWh @ \$0.05916/kWh
 48 kWh @ \$0.03227/kWh

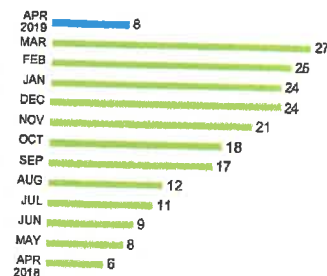
\$3.63
 \$2.84
 \$1.55
 \$0.21
\$8.23

Total Current Month's Charges

\$8.23

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Deposit Refund
 Interest for Cash Security Deposit - Electric

-\$74.00
 -\$0.46

Total Current Month's Credits

-\$74.46

Important Messages

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period due to a meter change or final bill.

Final Invoice

Thank you for being a valued customer. This is your final bill. A refund check will be mailed to you if funds remain after your account has been settled and any deposits or credits have been applied.



Statement Date: 04/22/2019

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$19.92
Total amount due:	-\$97.20
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$117.12
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$117.12
Current Month's Charges	\$19.92
Total Amount Due	-\$97.20

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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: 221003311729

Current month's charges:	\$19.92
Total amount due:	-\$97.20
CREDIT -	DO NOT PAY

Amount Enclosed \$ 634099187188

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: 04/22/2019
Current month's charges due DO NOT PAY



Details of Charges – Service from 03/20/2019 to 04/16/2019

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
K54086	04/16/2019	202		188		14 kWh	1	28 Days

Basic Service Charge		\$18.14
Energy Charge	14 kWh @ \$0.05916/kWh	\$0.83
Fuel Charge	14 kWh @ \$0.03227/kWh	\$0.45
Florida Gross Receipt Tax		\$0.50

Electric Service Cost

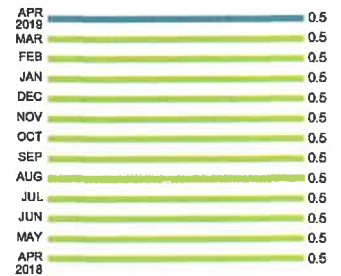
\$19.92

Total Current Month's Charges

\$19.92

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 04/22/2019

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$24.71
Total amount due:	-\$270.00
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$294.71
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$294.71
Current Month's Charges	\$24.71
Total Amount Due	-\$270.00

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up: tampaelectric.com/paperless

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



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:	\$24.71
Total amount due:	-\$270.00
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____
634099187189

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: 04/22/2019
Current month's charges due **DO NOT PAY**



Details of Charges – Service from 03/19/2019 to 04/16/2019

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	04/16/2019	1,071		1,006		65 kWh	1	29 Days

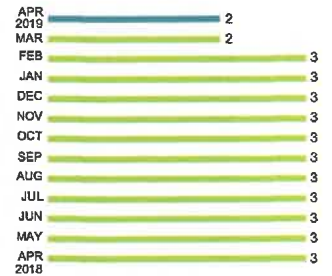
Basic Service Charge		\$18.14
Energy Charge	65 kWh @ \$0.05916/kWh	\$3.85
Fuel Charge	65 kWh @ \$0.03227/kWh	\$2.10
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.71

Total Current Month's Charges

\$24.71

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 04/22/2019
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$100.67
Total amount due:	\$100.67
Payment Due By:	05/13/2019

Your Account Summary

Previous Amount Due	\$86.40
Payment(s) Received Since Last Statement	-\$86.40
Current Month's Charges	\$100.67
Total Amount Due	\$100.67

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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



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: 221003357052

Current month's charges:	\$100.67
Total amount due:	\$100.67
Payment Due By:	05/13/2019

Amount Enclosed \$ _____
634099187190

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: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/20/2019 to 04/16/2019

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	04/16/2019	6,626		5,751		875 kWh	1	28 Days

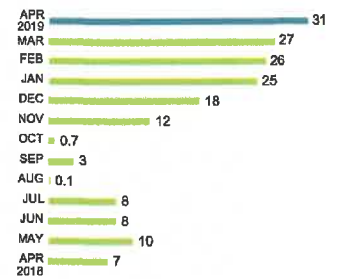
Basic Service Charge		\$18.14
Energy Charge	875 kWh @ \$0.05916/kWh	\$51.77
Fuel Charge	875 kWh @ \$0.03227/kWh	\$28.24
Florida Gross Receipt Tax		\$2.52
Electric Service Cost		\$100.67

Total Current Month's Charges

\$100.67

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 04/22/2019

Account: 221004695112

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



Current month's charges:	\$976.14
Total amount due:	\$976.14
Payment Due By:	05/13/2019

Your Account Summary

Previous Amount Due	\$812.70
Payment(s) Received Since Last Statement	-\$812.70
Current Month's Charges	\$976.14
Total Amount Due	\$976.14

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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: 221004695112

Current month's charges:	\$976.14
Total amount due:	\$976.14
Payment Due By:	05/13/2019

Amount Enclosed \$ 655086817823

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: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/14/2019 to 04/15/2019

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	04/15/2019	2,679 (Estimated)		2,091		11,760 kWh	20.0000	33 Days
H92492	04/15/2019	1.38 (Estimated)		0		27.6 kW	20.0000	33 Days

Basic Service Charge		\$30.24
Demand Charge	28 kW @ \$10.59000/kW	\$296.52
Energy Charge	11,760 kWh @ \$0.01596/kWh	\$187.69
Fuel Charge	11,760 kWh @ \$0.03227/kWh	\$379.50
Capacity Charge	28 kW @ -\$0.03000/kW	-\$0.84
Energy Conservation Charge	28 kW @ \$1.17000/kW	\$32.76
Environmental Cost Recovery	11,760 kWh @ \$0.00220/kWh	\$25.87
Florida Gross Receipt Tax		\$24.40

Electric Service Cost

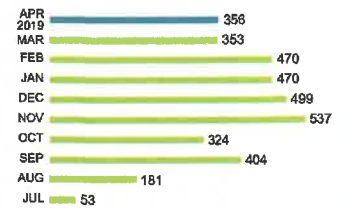
\$976.14

Total Current Month's Charges

\$976.14

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 04/22/2019

Account: 221004936375

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



Current month's charges:	\$412.10
Total amount due:	\$412.10
Payment Due By:	05/13/2019

Your Account Summary

Previous Amount Due	\$410.56
Payment(s) Received Since Last Statement	-\$410.56
Current Month's Charges	\$412.10
Total Amount Due	\$412.10

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

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



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$412.10
Total amount due:	\$412.10
Payment Due By:	05/13/2019

Amount Enclosed \$ 673605301753

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: 04/22/2019
Current month's charges due 05/13/2019



Details of Charges – Service from 03/16/2019 to 04/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02904/kWh	\$9.15
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.03194/kWh	\$10.06
Florida Gross Receipt Tax		\$0.49

Lighting Charges **\$412.10**

Total Current Month's Charges **\$412.10**

Grau and Associates

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

Received

APR 05 2019

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 17836
Date 04/01/2019

SERVICE	AMOUNT
Audit FYE 09/30/2018	\$ 1,200.00
Current Amount Due	\$ 1,200.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,200.00	0.00	0.00	0.00	0.00	1,200.00

Payment due upon receipt.

REVIEWEDdthomas 4/10/2019

900 ASHWOOD PARKWAY
SUITE 370
ATLANTA, GA 30338
(877)513-9487 FAX: (770)225-2866
CUSTOMER SERVICE: (800)584-9969

PREMIUM FINANCE AGREEMENT

Carlton Lakes
May ins. payment
IPFS CORPORATION

A	CASH PRICE (TOTAL PREMIUMS)	\$19,985.00	AGENT (Name & Place of business) EGIS INSURANCE & RISK ADVISORS 150 E PALMETTO PARK RD SUITE 705 BOCA RATON, FL 33432-4827 (561)693-4515 FAX:	INSURED (Name & Residence or business) Carlton Lakes Community Development District 11404 Clement Pride Blvd Riverview, FL 33579
B	CASH DOWN PAYMENT	\$3,997.00		
C	PRINCIPAL BALANCE (A MINUS B)	\$15,988.00		
D	DOC STAMP	\$56.00		

Commercial

Account #: _____

LOAN DISCLOSURE

Quote Number: 8384566

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled
11.280%	\$841.10	\$16,044.00	\$16,885.10

YOUR PAYMENT SCHEDULE WILL BE

Number Of Payments	Amount Of Payments	When Payments Are Due	Beginning:
10	\$1,688.51	MONTHLY	12/07/2018

ITEMIZATION OF THE AMOUNT FINANCED: THE AMOUNT FINANCED IS FOR APPLICATION TO THE PREMIUMS SET FORTH IN THE SCHEDULE OF POLICIES UNLESS OTHERWISE NOTED.

Security: Refer to paragraph 1 below for a description of the collateral assigned to Lender to secure this loan.

Late Charges: A late charge will be imposed on any installment in default 5 days or more. This late charge will be 5.00% of the installment due.

Prepayment: If you pay your account off early, you may be entitled to a refund of a portion of the finance charge in accordance with Rule of 78's or as otherwise allowed by law. The finance charge includes a predetermined interest rate plus a non-refundable service/origination fee of \$20.00. See the terms below and on the next page for additional information about nonpayment, default and penalties.

POLICY PREFIX AND NUMBER	EFFECTIVE DATE OF POLICY	SCHEDULE OF POLICIES INSURANCE COMPANY AND GENERAL AGENT	COVERAGE	MINIMUM EARNED PERCENT	POL TERM	PREMIUM
PENDING	11/07/2018	LLOYD'S LONDON - CERTAIN UNDERWRITE FLORIDA INSURANCE ALLIANCE	PACKAGE	100.0%	12	19,985.00
Broker Fee:						\$0.00
TOTAL:						\$19,985.00

The undersigned insured directs IPFS Corporation (herein, "Lender") to pay the premiums on the policies described on the Schedule of Policies. In consideration of such premium payments, subject to the provisions set forth herein, the insured agrees to pay Lender at the branch office address shown above, or as otherwise directed by Lender, the amount stated as Total of Payments in accordance with the Payment Schedule, in each case as shown in the above Loan Disclosure. The named insured(s), on a joint and several basis if more than one, hereby agree to the following provisions set forth on pages 1 and 2 of this Agreement: **1.**

SECURITY: To secure payment of all amounts due under this Agreement, insured assigns Lender a security interest in all right, title and interest to the scheduled policies, including (but only to the extent permitted by applicable law): (a) all money that is or may be due insured because of a loss under any such policy that reduces the unearned premiums (subject to the interest of any applicable mortgagee or loss payee), (b) any unearned premium under each such policy, (c) dividends which may become due insured in connection with any such policy and (d) interests arising under a state guarantee fund. **2. POWER OF ATTORNEY:** Insured irrevocably appoints its Lender attorney-in-fact with full power of substitution and full authority upon default to cancel all policies above identified. The insured agrees that Lender may endorse the insured's name on any check or draft received from the insuring company and apply the same as payment of this Agreement, returning any excess to the insured only if such excess is equal to or greater than \$1.00.

NOTICE: A. Do not sign this agreement before you read it or if it contains any blank space. B. You are entitled to a completely filled in copy of this agreement. C. Under the law, you have the right to pay in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge. D. Keep your copy of this agreement to protect your legal rights.

The undersigned hereby warrants and agrees to Agent's Representations set forth herein.

Nicole Hicks
Signature of Insured or Authorized Agent

01/30/2019
DATE

Charisse Bitner
Signature of Agent

01/30/2019
DATE

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
487 <i>A</i>	11/01/2018	\$1,450.00	11/11/2018	50/50	

DESCRIPTION	AMOUNT
Compliance Shield, Accessibility Policy, Technological Audit	2,900.00
50% deposit within 30 days of execution. Additional 50% upon delivery	

PAYMENT

1,450.00

BALANCE DUE

\$1,450.00*WAP**51300**4101*

REVIEWED By Thomas 5/1/2019

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
4/4/2019	35209

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	5/4/2019

Description	Amount
Midge Fly Treatments for Pond #2 at Carlton Lakes. 2 treatments approximately 15-20 days apart 53900 4307 WAH	572.00

Thank you for your business.

Total	\$572.00
Payments/Credits	\$0.00
Balance Due	\$572.00

REVIEWEDdthomas 4/10/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9098
Invoice Date: Apr 15, 2019
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		4/15/19

Quantity	Item	Description	Unit Price	Amount
		Construction accounting - Series 2018, 10/1/18 - 3/31/19, 6 months @ \$750/mo		4,500.00

Subtotal	4,500.00
Sales Tax	
Total Invoice Amount	4,500.00
Payment/Credit Applied	
TOTAL	4,500.00

REVIEWEDdthomas 4/18/2019



Ryder Residential
813-203-1380

1071 Emerald Dr.
Brandon, Florida
33511
United States

Billed To
Nicole Hicks, DM
Carlton Lakes CDD (Gene Roberts) SFL
2005 Pan Am Circle, Suite 300
Tampa, Florida
33607
United States

Date of Issue
03/29/2019

Invoice Number
0000024

Amount Due (USD)
\$505.54

Due Date
03/29/2019

Description	Rate	Qty	Line Total
development cleaning 3/15/19 - 3/29/19	\$0.00	1	\$0.00
development cleaning & trash cans First time cleaning around both entry signs and lakes 3/15/19	\$65.00	2	\$130.00
development cleaning & trash cans cleaning around both entry signs and lakes 3/19/19	\$65.00	1	\$65.00
development cleaning & trash cans cleaning around both entry signs, along sidewalks, playground and lakes 3/22/19	\$65.00	1	\$65.00
development cleaning & trash cans cleaning around both entry signs, along sidewalks, playground and lakes 3/25/19	\$65.00	1	\$65.00
General Labor Hours getting propane	\$65.00	0.75	\$48.75
replace propane fire pit & grill	\$30.00	2	\$60.00
miles to refill propane	\$0.35	19.4	\$6.79

53900
4602 WJH

REVIEWED dthomas 5/1/2019

development cleaning & trash cans	\$65.00	1	\$65.00
cleaning around both entry signs, along sidewalks, playground and lakes 3/29/19			
Subtotal			505.54
Tax			0.00
Total			505.54
Amount Paid			0.00
Amount Due (USD)			\$505.54

Notes

mail stations need cleaned again and along back side of club house (pool side)



The Perfect Klean

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

INVOICE

2212 Villa Dr, Valrico, FL 33594 (813) 625-2944

Date: April 22, 2019	Payment Due: May 1, 2019
Name: Carlton Lakes CDD	Address: Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$1,030.00
Payment (Thank you!): Cash _____ Credit Card _____ Check #1606	Paid: \$1,030.00
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: April 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

UW 539100
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: Friday, April 26

Cleaning Supervisor: Kevin Wagner

REVIEWEDdthomas 5/1/2019

Carlton Lakes Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 2019



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 4/30/2019
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	Debt Service - Series 2018	Debt Service - Series 2017	Capital Projects - Series 2015	Capital Projects - Series 2018	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets										
Cash-Operating Account	136,604	0	0	0	0	0	0	0	0	136,604
Investments-Revenue 2018 (5000)	0	0	1,087	0	0	0	0	0	0	1,087
Investments-Interest 2018 (5001)	0	0	107,672	0	0	0	0	0	0	107,672
Investments-Reserve 2018 (5003)	0	0	211,008	0	0	0	0	0	0	211,008
Investments-Amenity 2018 (5005)	0	0	0	0	0	7	0	0	0	7
Investments-Carlton Lakes West 2018 (5006)	0	0	0	0	0	5	0	0	0	5
Investments-Phase 1C, 1E 2018 (5007)	0	0	0	0	0	5	0	0	0	5
Accounts Receivable - Other	346	0	0	0	0	0	0	0	0	346
Due From Developer	0	0	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0	0	0
Investments-Revenue 2017 (8000)	0	0	0	248,401	0	0	0	0	0	248,401
Investments-Interest 2017 (8001)	0	0	0	0	0	0	0	0	0	0
Investments-Sinking 2017 (8002)	0	0	0	0	0	0	0	0	0	0
Investments-Reserve 2017 (8003)	0	0	0	103,845	0	0	0	0	0	103,845
Investments-Construction 2017 (8005)	0	0	0	0	0	0	1	0	0	1
Investments-Amenity Center 2017 (8007)	0	0	0	0	0	0	18	0	0	18
Investments-Construction 2015 (8005)	0	0	0	0	0	0	0	0	0	0
Investments-Revenue 2015 (8004)	0	539,769	0	0	0	0	0	0	0	539,769
Investments-Reserve 2015 (8003)	0	521,663	0	0	0	0	0	0	0	521,663
Investments-Interest 2015 (8000)	0	0	0	0	0	0	0	0	0	0
Investments-Prepayment 2015 (8002)	0	99,757	0	0	0	0	0	0	0	99,757
Investments-Sinking 2015 (8001)	0	0	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0	0	0	0
Prepaid Property Insurance	0	0	0	0	0	0	0	0	0	0
Deposits	712	0	0	0	0	0	0	0	0	712
Construction Work In Progress	0	0	0	0	0	0	0	13,717,796	0	13,717,796
Amount Available-Debt Service	0	0	0	0	0	0	0	0	1,568,253	1,568,253
Amount To Be Provided-Debt Service	0	0	0	0	0	0	0	0	14,241,747	14,241,747
Other	0	0	0	0	0	0	0	0	0	0
Total Assets	137,663	1,161,188	319,766	352,246	0	17	19	13,717,796	15,810,000	31,498,695
Liabilities										
Accounts Payable	31,174	0	0	0	0	0	0	0	0	31,174
Accounts Payable Other	0	0	0	0	0	0	0	0	0	0
Retainage Payable	0	0	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0	0	0

Carlton Lakes Community Development District

Balance Sheet

As of 4/30/2019
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	Debt Service - Series 2018	Debt Service - Series 2017	Capital Projects - Series 2015	Capital Projects - Series 2018	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Accrued Expenses Payable	0	0	0	0	0	0	0	0	0	0
Deposits	200	0	0	0	0	0	0	0	0	200
Unearned Revenues	0	0	0	0	0	0	0	0	0	0
Revenue Bonds Payable-Series 2015	0	0	0	0	0	0	0	0	7,680,000	7,680,000
Revenue Bonds Payable-Series 2017	0	0	0	0	0	0	0	0	3,875,000	3,875,000
Revenue Bonds Payable-Series 2018	0	0	0	0	0	0	0	0	4,255,000	4,255,000
Total Liabilities	31,374	0	0	0	0	0	0	0	15,810,000	15,841,374
Fund Equity & Other Credits										
Fund Balance-All Other Reserves	0	1,285,795	439,383	261,118	19	933,844	19	0	0	2,920,179
Fund Balance-Unreserved	50,480	0	0	0	0	0	0	0	0	50,480
Investment In General Fixed Assets	0	0	0	0	0	0	0	13,717,796	0	13,717,796
Other	55,809	(124,607)	(119,617)	91,127	(19)	(933,828)	0	0	0	(1,031,134)
Total Fund Equity & Other Credits	106,289	1,161,188	319,766	352,246	0	17	19	13,717,796	0	15,657,321
Total Liabilities & Fund Equity	137,663	1,161,188	319,766	352,246	0	17	19	13,717,796	15,810,000	31,498,695

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2018 Through 4/30/2019
(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	352,300	335,357	(16,943)	(5)%
O&M Assmts - Off Roll	41,125	0	(41,125)	(100)%
Interest Earnings				
Interest Earnings	0	128	128	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	25	25	0 %
Clubhouse Rentals	0	150	150	0 %
Total Revenues	<u>393,425</u>	<u>335,660</u>	<u>(57,765)</u>	<u>(15)%</u>
Expenditures				
Financial & Administrative				
District Manager	44,000	25,042	18,958	43 %
District Engineer	4,750	3,713	1,038	22 %
Disclosure Report	10,900	0	10,900	100 %
Trustees Fees	12,000	3,493	8,507	71 %
Accounting Services	1,500	4,500	(3,000)	(200)%
Auditing Services	8,000	6,600	1,400	18 %
Postage, Phone, Faxes, Copies	750	3,328	(2,578)	(344)%
Public Officials Insurance	2,100	1,850	250	12 %
Legal Advertising	1,000	1,241	(241)	(24)%
Bank Fees	250	41	209	83 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	250	14	236	94 %
Legal Counsel				
District Counsel	10,000	3,882	6,118	61 %
Electric Utility Services				
Electric Utility Services	50,000	74,754	(24,754)	(50)%
Decorative Light Maintenance	5,000	0	5,000	100 %
Garbage/Solid Waste Control Services				
Garbage Collection	500	0	500	100 %
Water-Sewer Combination Services				
Water Utility Services	2,500	4,412	(1,912)	(76)%
Other Physical Environment				
Waterway Management Program	7,750	5,304	2,446	32 %
Property & Casualty Insurance	7,000	16,788	(9,788)	(140)%
Club Facility Maintenance	15,000	14,864	136	1 %
Landscape Maintenance - Contract	170,000	99,139	70,861	42 %
Landscape Maintenance - Other	10,000	1,725	8,275	83 %
Plant Replacement Program	5,000	0	5,000	100 %
Irrigation Maintenance	10,000	50	9,950	100 %
Pool Maintenance	15,000	8,937	6,063	40 %
Total Expenditures	<u>393,425</u>	<u>279,851</u>	<u>113,574</u>	<u>29 %</u>
Excess Of Revenues Over (Under) Expenditures	<u>0</u>	<u>55,809</u>	<u>55,809</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	50,480	50,480	0 %
Fund Balance, End of Period	<u>0</u>	<u>106,289</u>	<u>106,289</u>	<u>0 %</u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

200 - Debt Service - Series 2015
From 10/1/2018 Through 4/30/2019
(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	549,769	500,525	(49,244)	(9)%
DS Assmts - Prepayments	0	127,501	127,501	0 %
DS Assmts - Off Roll	0	8,729	8,729	0 %
Interest Earnings				
Interest Earnings	0	1,790	1,790	0 %
Total Revenues	549,769	638,545	88,776	16 %
Expenditures				
Debt Service Payments				
Interest Payment	429,769	278,170	151,599	35 %
Principal Payment	120,000	485,000	(365,000)	(304)%
Total Expenditures	549,769	763,170	(213,401)	(39)%
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	19	19	0 %
Total Other Financing Sources	0	19	19	0 %
Excess Of Revenues Over (Under) Expenditures	0	(124,607)	(124,607)	0 %
Fund Balance, Beginning of Period	0	1,285,795	1,285,795	0 %
Fund Balance, End of Period	0	1,161,188	1,161,188	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

201 - Debt Service - Series 2018
From 10/1/2018 Through 4/30/2019
(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	215,344	0	(215,344)	(100)%
Interest Earnings				
Interest Earnings	0	617	617	0 %
Total Revenues	215,344	617	(214,727)	(100)%
Expenditures				
Debt Service Payments				
Interest Payment	215,344	120,234	95,110	44 %
Total Expenditures	215,344	120,234	95,110	44 %
Excess Of Revenues Over (Under) Expenditures	0	(119,617)	(119,617)	0 %
Fund Balance, Beginning of Period	0	439,383	439,383	0 %
Fund Balance, End of Period	0	319,766	319,766	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

203 - Debt Service - Series 2017
From 10/1/2018 Through 4/30/2019
(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	255,113	247,001	(8,112)	(3)%
DS Assmts - Developer	0	4,955	4,955	0 %
Interest Earnings				
Interest Earnings	0	446	446	0 %
Total Revenues	255,113	252,402	(2,711)	(1)%
Expenditures				
Debt Service Payments				
Interest Payment	190,113	96,275	93,838	49 %
Principal Payment	65,000	65,000	0	0 %
Total Expenditures	255,113	161,275	93,838	37 %
Excess Of Revenues Over (Under) Expenditures	0	91,127	91,127	0 %
Fund Balance, Beginning of Period	0	261,118	261,118	0 %
Fund Balance, End of Period	0	352,246	352,246	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

300 - Capital Projects - Series 2015

From 10/1/2018 Through 4/30/2019

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	<u>0</u>	<u>(19)</u>	<u>(19)</u>	<u>0 %</u>
Total Other Financing Sources	<u>0</u>	<u>(19)</u>	<u>(19)</u>	<u>0 %</u>
Excess Of Revenues Over (Under) Expenditures	<u>0</u>	<u>(19)</u>	<u>(19)</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	19	19	0 %
Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects - Series 2018

From 10/1/2018 Through 4/30/2019

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Interest Earnings				
Interest Earnings	0	1,133	1,133	0 %
Total Revenues	0	1,133	1,133	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	934,961	(934,961)	0 %
Total Expenditures	0	934,961	(934,961)	0 %
Excess Of Revenues Over (Under) Expenditures	0	(933,828)	(933,828)	0 %
Fund Balance, Beginning of Period	0	933,844	933,844	0 %
Fund Balance, End of Period	0	17	17	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

303 - Capital Projects - Series 2017

From 10/1/2018 Through 4/30/2019

(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 10/1/2018 Through 4/30/2019

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	13,717,796	13,717,796	0 %
Fund Balance, End of Period	<u>0</u>	<u>13,717,796</u>	<u>12,202,709</u>	<u>0 %</u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

950 - General Long-Term Debt
From 10/1/2018 Through 4/30/2019
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	15,810,000	15,810,000	0 %
Fund Balance, End of Period	<u>0</u>	<u>15,810,000</u>	<u>16,420,000</u>	<u>0 %</u>

Carlton Lakes Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 04/30/19
Reconciliation Date: 4/30/2019
Status: Locked

Bank Balance	137,518.53
Less Outstanding Checks/Vouchers	914.18
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	136,604.35
Balance Per Books	<u>136,604.35</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: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
1616	4/25/2019	System Generated Check/Voucher	914.18	BOCC
Outstanding Checks/Vouchers			914.18	

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1599	4/1/2019	System Generated Check/Voucher	595.61	BOCC
1600	4/1/2019	System Generated Check/Voucher	383.50	Don Harrison Enterprises
1601	4/1/2019	System Generated Check/Voucher	3,585.41	Meritus Districts
1602	4/1/2019	System Generated Check/Voucher	1,255.00	Securiteam Inc.
1603	4/1/2019	System Generated Check/Voucher	270.00	Spearem Enterprises, LLC
1604	4/1/2019	System Generated Check/Voucher	753.95	Straley Robin Vericker
1605	4/1/2019	System Generated Check/Voucher	11,675.01	Tampa Electric Company
1606	4/1/2019	System Generated Check/Voucher	1,030.00	The Perfect Klean
1607	4/5/2019	Series 2017 FY19 Tax Dist ID 413	4,434.13	Carlton Lakes CDD
1608	4/5/2019	Series 2015 FY19 Tax Dist ID 413	8,985.36	Carlton Lakes CDD
1609	4/11/2019	System Generated Check/Voucher	1,198.00	First Choice Aquatic Weed Management, LLC
1610	4/11/2019	System Generated Check/Voucher	1,200.00	Grau and Associates
1611	4/11/2019	System Generated Check/Voucher	1,688.51	IPFS Corporation
1612	4/18/2019	System Generated Check/Voucher	4,500.00	Meritus Districts
1613	4/18/2019	System Generated Check/Voucher	1,352.50	Stantec Consulting Services Inc
1614	4/18/2019	System Generated Check/Voucher	14,162.67	Cornerstone Solutions Group
1615	4/18/2019	System Generated Check/Voucher	1,200.00	Zebra Cleaning Team, Inc.
1617	4/25/2019	System Generated Check/Voucher	64.98	Bright House Networks
Cleared Checks/Vouchers			58,334.63	

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR181	4/4/2019	Tax Distribution - 04.04.19	19,439.78
	CR184	4/19/2019	Interest Distribution - 04.19.19	103.11
	110	4/27/2019	Clubhouse Rental Deposit - Reyes	100.00
	CR185	4/30/2019	Bank Interest	<u>2.59</u>
Cleared Deposits				<u><u>19,645.48</u></u>

04/30/2019



Account Statement

CARLTON LAKES CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2380

Questions? Please call
1-800-786-8787

Account Summary	Account Type	Account Number	Statement Period
	PUBLIC FUNDS ADVANTAGE PLUS		04/01/2019 - 04/30/2019

Description	Amount	Description	Amount
Beginning Balance	\$176,207.68	Average Balance	\$157,316.92
Deposits/Credits	\$19,645.48	Average Collected Balance	\$157,313.59
Checks	\$58,334.63	Number of Days in Statement Period	30
Withdrawals/Debits	\$0.00	Annual Percentage Yield Earned	.02%
Ending Balance	\$137,518.53	Interest Paid Year to Date	\$14.72

Overdraft Protection	Account Number	Protected By
		Not enrolled
For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	04/10	100.00		DEPOSIT				
	04/08	19,439.78		ELECTRONIC/ACH CREDIT HLLS TAX LICENS DIST 413 DN022135				
	04/19	103.11		ELECTRONIC/ACH CREDIT HLLS TAX LICENS DIST190331 DN022135				
	04/30	2.59		INTEREST PAID THIS STATEMENT THRU 04/30				
Deposits/Credits: 4				Total Items Deposited: 1				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1599	595.61	04/04	1605	11,675.01	04/02	1611	1,688.51	04/16
	1600	383.50	04/03	1606	1,030.00	04/02	1612	4,500.00	04/19
	1601	3,585.41	04/02	1607	4,434.13	04/16	1613	1,352.50	04/23
	1602	1,255.00	04/02	1608	8,985.36	04/16	1614	14,162.67	04/23
	1603	270.00	04/01	1609	1,198.00	04/16	1615	1,200.00	04/22
	1604	753.95	04/02	1610	1,200.00	04/16	*1617	64.98	04/30

Checks: 18

* Indicates break in check number sequence. Check may have been processed electronically and listed as an Electronic/ACH transaction.

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	04/01	175,937.68	175,937.68	04/11	176,198.98	176,198.98
	04/02	157,638.31	157,638.31	04/16	158,692.98	158,692.98
	04/03	157,254.81	157,254.81	04/19	154,296.09	154,296.09
	04/04	156,659.20	156,659.20	04/22	153,096.09	153,096.09
	04/08	176,098.98	176,098.98	04/23	137,580.92	137,580.92
	04/10	176,198.98	176,098.98	04/30	137,518.53	137,518.53

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.