CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
FEBRUARY 04, 2021

CARLTON LAKES
COMMUNITY DEVELOPMENT DISTRICT AGENDA
FEBRUARY 04, 2021 AT 6:00 P.M.
CARLTON LAKES CLUBHOUSE
LOCATED AT 11404 CARLTON FIELDS DRIVE, FL 33579

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

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

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

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

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, February 04, 2021 at 6:00 p.m. at the Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579**. Please let us know 24 hours before the meeting if you wish to call in for the meeting. Following is the agenda for the meeting. Following is the agenda for the meeting:

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

1. CALL TO ORDER/ROLL CALL
2. PUBLIC COMMENT ON AGENDA ITEMS
3. BUSINESS ITEMS
A. Consideration of Resolution 2021-03; Spending Resolution…..…….Tab 01
B. Consideration of Resolution 2021-04; Adopting Revised FY 2021 Annual Meeting Schedule...Tab 02
C. Discussion on Pond 25A Outfall Structure Remediation..……Tab 03
D. Discussion on Clubhouse Furniture Improvements……..Tab 04
E. Discussion on Phase 3 Clubhouse Opening Guidelines……....Tab 05
F. Discussion on HSCO Off Duty Officer Proposal…….Tab 06
G. General Matters of the District
4. CONSENT AGENDA
A. Consideration of Minutes of the Regular Meeting January 07, 2021.....Tab 07
B. Consideration of Operation and Maintenance Expenditures July 2020.....Tab 08
C. Consideration of Operation and Maintenance Expenditures August 2020.....Tab 09
D. Consideration of Operation and Maintenance Expenditures September 2020.....Tab 10
E. Consideration of Operation and Maintenance Expenditures October 2020.....Tab 11
F. Consideration of Operation and Maintenance Expenditures November 2020.....Tab 12
G. Consideration of Operation and Maintenance Expenditures December 2020.....Tab 13
H. Review of Financial Statements Month Ending December 31, 2020.....Tab 14
5. VENDOR/STAFF REPORTS
A. District Counsel
B. District Engineer
C. District Manager……Tab 15
6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS
7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM
8. ADJORNMENT

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

Sincerely,

Brian Howell

RESOLUTION 2021-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING THE DISTRICT MANAGER TO DISBURSE FUNDS FOR PAYMENT OF CERTAIN EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS

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

WHEREAS, Section 190.011(5), Florida Statutes, authorizes the District to adopt resolutions which may be necessary for the conduct of District business; and

WHEREAS, the Board of Supervisors of the District (hereinafter the "Board") determines that for purposes of administrative and accounting necessity, the following resolution is in the best interest of the District and is necessary for the conduct of District business.

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

Section 1. The Board hereby authorizes the District Manager to disburse District funds for payment of invoices which meet all of the following requirements:

a. The invoices must be due on or before the next scheduled meeting of the Board of Supervisors.
b. The invoice must be for continuing goods or services pursuant to a contract or agreement authorized by the Board of Supervisors.
c. The total amount paid under such contract or agreement, including the current invoice, must be equal to or less than the amount specified in the contract or agreement.
d. The invoice amount will not cause payments to exceed the adopted budget of the District.

Section 2. The Board hereby authorizes the District Manager to approve the disbursement of funds for non-continuing expenses which are required for the repair, control, or maintenance of a District facility or asset beyond the normal, usual, or customary maintenance required for such facility or assets up to $2,500, and up to $5,000 with approval from the Chair of the Board of Supervisors.

Section 3. Any payment made pursuant to this Resolution shall be submitted to the Board of Supervisors at the next scheduled meeting and approved and ratified.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 4TH DAY OF FEBRUARY, 2021.

ATTEST	**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**
Name:	Name:
Secretary/Assistant Secretary	Chair/Vice Chair, Board of Supervisors

RESOLUTION 2021-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT ADOPTING A REVISED MEETING SCHEDULE TO DESIGNATE DATES, TIMES, AND LOCATIONS FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2020, AND ENDING SEPTEMBER 30, 2021; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District (the "**Board**") previously adopted Resolution 2020-08 on August 06, 2020, designating the schedule (including the date, time, and location) of its regular meetings for the Fiscal Year beginning October 1, 2020, and ending September 30, 2021 ("**FY 20-21 Meeting Schedule**");

WHEREAS, the Board has been informed of a change in availability of the times for the designated location and therefore the Board desires to revise the FY 20-21 Meeting Schedule; and

WHEREAS, the Board is required by Section 189.015, Florida Statutes to file a schedule of its regular meetings with the local governing authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD THAT:

1. **Adoption of Revised Meeting Schedule**. The FY 20-21 Meeting Schedule attached hereto as **Exhibit A** and incorporated by reference herein is hereby approved.

2. **Publication and Filing of Revised Meeting Schedule.** The District Manager is hereby directed to publish and file the FY 20-21 Meeting Schedule in accordance with the requirements of Florida law.

3. **Conflicts.** This Resolution replaces and supersedes Resolution 2020-06.

4. **Effective Date.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on February 04, 2021.

Attest: **Carlton Lakes Community Development District**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair/ Vice Chair of the Board of Supervisors

Exhibit A

Carlton Lakes Community Development District
Board of Supervisors
Regular Meeting Schedule for Fiscal Year 2020/2021

February 04, 2021	**6:00 p.m.**
March 04, 2021	**6:00 p.m.**
April 01, 2021	**6:00 p.m.**
May 06, 2021	**6:00 p.m.**
June 03, 2021	**6:00 p.m.**
July 01, 2021	**6:00 p.m.**
August 05, 2021	**6:00 p.m.**
September 02, 2021	**6:00 p.m.**
February 04, 2021	**6:00 p.m.**

All meetings will convene at the Carlton Lakes Clubhouse located at 11404 Carlton Fields Drive, Riverview, FL 33579.

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Carlton Lakes CDD

Pond 25A Outfall Structure Remediation

1/20/2021

Restore outfall weir and eroded pond bank to design condition.

- **Build soil dam on pond side of wall**
- **Pump out surface water from collapsed wall area**
- **Install wellpoint system at wall location**
- **Remove broken concrete ditch paving**
- **Lift and move existing weir wall (*** see NOTES below)**
- **Construct 1' deep x 4' wide (compacted) gravel bed for wall support**
- **Re-set weir wall to design elevation**
- **Backfill wall to design contours and grades**
- **Construct new ditch paving on both sides of weir**
- **Restore disturbed area with Bahia sod**

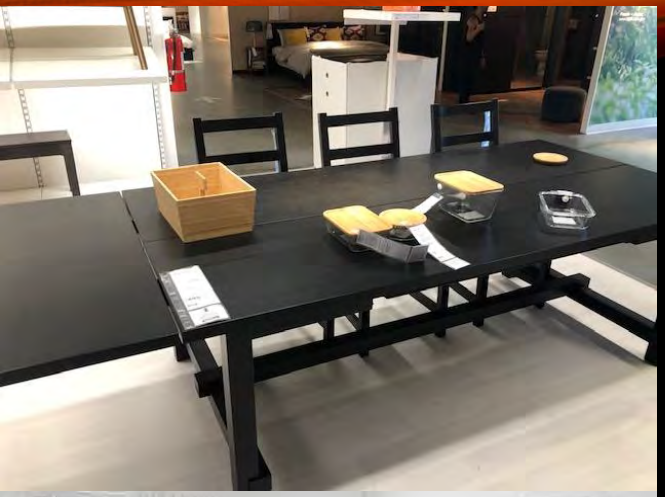
TOTAL $14,000

NOTES:

- **If wall was poured-in-place, it may not have sufficient steel reinforcement to be lifted without breaking.**
- **If wall breaks during lifting procedure, it will need to be demolished and fully re-constructed**
- **ADDITIONAL COST to remove and re-construct wall $12,000**

SOUTH FORK LAKES

- Clubhouse Furniture proposal



Qty 2
$500.00

Qty 6
Chairs
$200.00

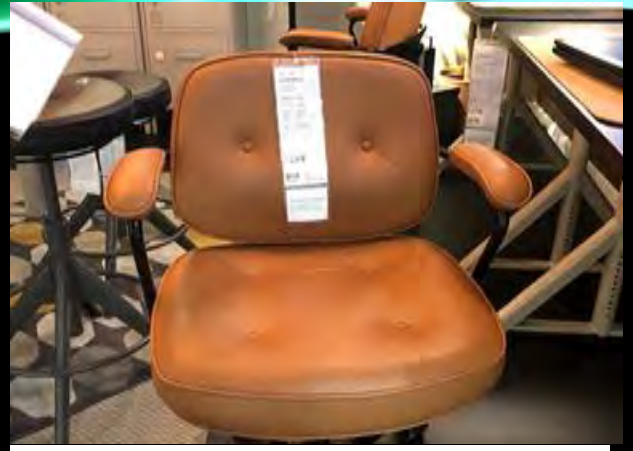
QtY 3
$89.99

Qty 4
$149.00

Qyt 3
$600.00

Qyt 2
$358.00

$299.99



$300.00

File Gabbinet $80.00

$279.99

Meeting Podium $160.00

Qyt 2
$130.00

$2,500.00

Qyt 4
$150.00

$129.00

Qty 4
$149.00

$499.99

$379.00

Qyt 4
$140.00

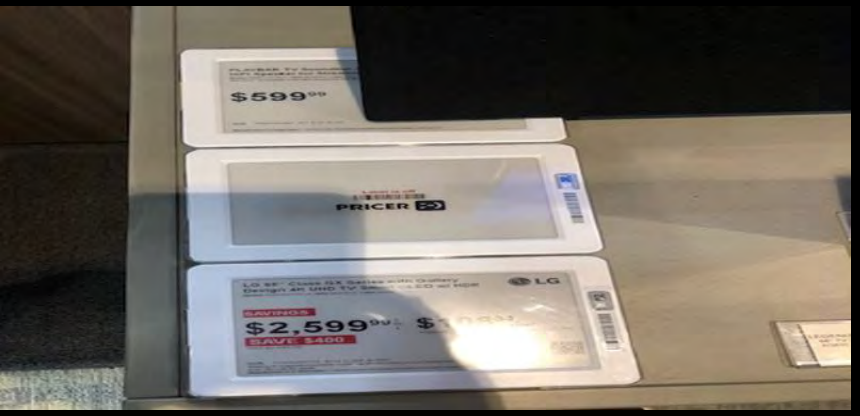
$789.00

60 Games in 1 Cabaret Pac Man $1999.99

6 in 1 Berner Table (ping pong, pool, air hockey, poker, roulette & dining) $1999.99

•60 Games in 1 Cocktail with 2 stools $2299.99

$1,200.00



Tv size is 65" with a soundbar system with Bluetooth, this system will be great for activities and rentals.

TV $2599.99
Soundbar
$599.99

Wall mount
$319.99

Total $3,519.97

THANKS

Final total

$24,034.88

Over budget
$4,034.88

All ▾ Enter keyword or product number

deals are here »

Deliver to Steven
Ruskin 33570

Departments | Buy Again | EN | Hello, Rick
Account for Meritus Corp | Lists | Try
Business Prime | 0

Lists

Learn more

Create a list

Sorted by date created

- **Your reorder lists**
  - Carlton Lakes
  - Riverbend
- **Your shopping lists**
  - Shopping List
- **Shared with you**
  - *None*
- **Shared with your groups**
  - Meritus Corp
- **Public Lists**
  - Best sellers for you by Amazon Business
  - Recurring Delivery by Amazon
  - PPE & Workplace Safety by Amazon
  - Work from home supplies by Amazon
  - Janitorial & sanitation supplies by Amazon
  - Maintenance (MRO) supplies by Amazon
  - Breakroom supplies by Amazon
  - IT peripherals by Amazon
  - Office supplies by Amazon

Carlton Lakes

Estimated subtotal: $2,272.83

Add all to Cart (23 items)

Reorder list | Private

Share | Edit | Print | Delete | Filter & Sort

+ Add Idea to List

NaN

Flash Furniture 4 Pack HERCULES Series Trapezoidal Back Stacking Banquet Chair in Black Vinyl - Black Frame

300

$124.00 & **FREE Shipping.** Details
Size : 4 Pack Color : Black Vinyl/Black Frame
Order it now. Offered by Amazon.
Compare with similar items

Item added January 23, 2021

10 | Add to Cart

Move | Delete

Comment Add
Priority Add

1,240.00

National Public Seating Powder Coated Steel Dolly for 9000 Chair - Dark Brown

75

Business Price
$123.75 & **FREE Shipping**
Usually ships within 4 to 5 days. Offered by Diamond Home USA.
Quantity discount available.
Compare with similar items

Item added January 23, 2021

1 | Add to Cart

Move | Delete

Comment Add
Priority Add

123.75

Rolling Wood Podium, 44"H, Locking Wheels, 2 Shelf Open Cabinet, Top Surface with Lip (Black)

26

$174.99 + $39.17 shipping
Color : Black
Compare with similar items

Item added January 23, 2021

1 | Add to Cart

Move | Delete

Comment Add
Priority Add

174.99

NPS 8510-CN Ultra-Compact Plastic Stack Chair, 300-lb Weight Capacity, 17-1/2" Length x 22-1/2" Width x 31" Height, Black (Carton of 4)

Deleted Undo Write a review

Alera Chair and Table Cart, 20-3/4w x 50-5/8d to 75-3/8d, Black

5

$173.09 & **FREE Shipping**

Usually ships within 2 to 3 days. Offered by ReStockIt.

Compare with similar items

Item added January 23, 2021

1 Add to Cart

Move Delete

Comment Add

Priority Add

173.09

CCS 6 Foot Steel Frame Fold In Half Folding Table (6 Foot Table)

71

$56.10 & **FREE Shipping**

Size : 6 Foot Table

Compare with similar items

Item added January 23, 2021

10 Add to Cart

Move Delete

Comment Add

Priority Add

564.00

National Public Seating Powder Coated Steel Dolly for 8500 Chair

Deleted Undo Write a review

End of list

Brands you've shopped before

Page 1 of 5

Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf...

238,274

#1 Best Seller in AA Batteries

$15.49

Alltrade 940478 1/4" Dr. Socket&Bit Driver Mini RATCHET

958

$11.14

Fluidmaster 703AP4 Fill Valve, 1 Pack

2,151

$9.77

Amazon Basics Dog and Puppy Leak-proof 5-Layer Potty Training Pads with...

39,070

#1 Best Seller in Dog Training Pads & Trays

$18.99

Fluidmaster B1T12CS CLICK SEAL Toilet Connector, Braided Stainless Steel - 3/8..

2,274

$5.98

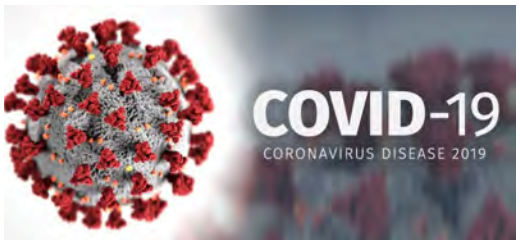
Digital magazines you may like

2,272.83

Rick Reidt

From: Andres Jimenez <ajimenez@egisadvisors.com>
Sent: Tuesday, September 29, 2020 8:03 AM
To: Ryan Rupnarain
Subject: FIA COVID-19 Update: Phase 3

Trouble viewing this email? View as Webpage



COVID-19 UPDATE : Phase 3

Dear FIA Members and Partners :

Governor DeSantis recently issued **Executive Order 20-244** and announced 'Phase 3' of the state's **'Safe.Smart.Step-by-Step'** plan which went into effect on September 25th. As part of our continued efforts to support our members and assist them with their district's Reopening plans, we wanted to share the following updates and considerations based on the Executive Order mentioned above.

Gyms and Fitness Centers

Under Phase 3, gyms and fitness centers may operate at full capacity. Districts should continue to follow CDC/DOH cleaning and sanitation protocols during all hours of operation by promoting and encouraging social distancing and self-sanitization of equipment after use. Districts should continue to provide sanitation supplies. District personnel should help ensure these sanitation protocols are followed.

Districts with Cafes and/or Restaurants

Capacity restrictions for restaurants have been lifted as part of the Phase 3 reopening. CDC/DOH cleaning and sanitation protocols should be maintained.

Amenity Center and Clubhouse Use (General) and Special Events

Districts can resume full capacity use of their amenity centers and the scheduling of special events and activities. When resuming these events, districts should consider providing written communication to residents reminding them that high-risk populations should self-evaluate their participation in events to limit their exposure. Districts should post signage reminding residents and guests to follow social distancing guidelines and practice proper hand hygiene during these activities. CDC/DOH cleaning and sanitation protocols should be maintained.

Amenity Center and Clubhouse Rentals

Rental agreements should include acknowledgment of COVID-19 along with waiver language and requirements for renters to ensure that their guests are aware of current preventative measures and guidelines.

Pools

Districts may now consider removing or increasing capacity limits. We encourage districts to promote adherence to CDC/DOH social distancing protocols via methods such as signage, pool furniture positioning, etc. CDC/DOH cleaning and sanitation protocols should be maintained for high touch areas.

Playgrounds and Athletic Courts

Playgrounds and athletic courts may reopen while continuing with the posting of signage advising residents and guests of social distancing guidelines along with reminders to self-sanitize as the virus may stay on some surfaces for days.

I hope that you find this update useful and supportive of your efforts as the reopening process continues. Please do not hesitate to reach out to us if you have any questions or if your district needs special assistance with their reopening plan.

Stay Safe,

Andy Jimenez
SVP, Risk and Trust Operations

Florida Insurance Alliance™

Boca Raton
150 E Palmetto Park Rd
Suite 705
Boca Raton, FL 33432

Lake Mary
250 International Parkway
Suite 260
Lake Mary, FL 32746

(888) 259 -3010

Egis Insurance and Risk Advisors | 250 International Parkway, Suite 250, Lake Mary, FL 32746

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Rick Reidt

From: Andres Jimenez <ajimenez@egisadvisors.com>
Sent: Monday, May 18, 2020 5:33 PM
To: Ryan Rupnarain
Subject: COVID-19 Update: Reopening Gyms and Fitness Centers

COVID-19 UPDATE : Reopening Gyms and Fitness Centers

Dear FIA Members and Partners :

Governor DeSantis announced Friday that the state is ready to move into "Full Phase 1" of its 'Safe. Smart. Step-by-Step' reopening plan. Under Full Phase 1, gyms and fitness centers in all counties (except Miami-Dade and Broward) may now operate up to fifty percent of their building capacity as long as they adopt safety measures including social distancing and cleaning / sanitation protocols.

Hours after Governor signed **Executive Order 20/123 (Full Phase 1)**, Florida's Department of Business and Professional Regulation (DBPR) published **Information for Gyms and Fitness Centers** which includes recommended best practices as well as a set of **mandatory safety measures** and guidelines that must be followed by all gyms and fitness centers that choose to reopen their doors during Phase 1. The mandatory safety measures, which are pursuant to Executive Order 20/123, include:

- Monitor building occupancy and restrict customer access to no more than 50 percent of the building's occupancy.

- Offer readily-available dispensers of a disinfectant included on the **EPA List N: Disinfectants for Use Against SARS-CoV-2** and provide patrons with sufficient cleaning materials, including disposable wipes. Instruct patrons to clean touched surfaces upon each use of fitness equipment.

- Thoroughly clean and disinfect all seating, counters, weights, weight bars, mats, machines, and other fitness equipment upon closing the facility each day.

- During daily operation, routinely clean and disinfect surfaces, particularly high-touch surfaces such as faucets, toilets, doorknobs, and light switches.

- Maintain restrooms that remain open with functional toilets, clean and disinfected surfaces, and hand washing supplies, including soap and materials for drying hands or hand sanitizer with at least 60% alcohol.

- Employees who appear to have symptoms upon arrival at work or who become sick during the day must immediately be separated from other employees, customers, and visitors, and sent home.

Below you will find two additional resources that can help our districts manage the reopening of their fitness facilities. The "Risk Insights" document was created by FIA's Loss Control department and outlines risk management recommendations and suggestions for a safe reopening. The "Phase 1: Gyms and Fitness Centers" reopening plan was created by the law firm of Hopping Green & Sams. Their plan includes general guidelines that can be customized depending on the size of the facility and the resources and staff available to implement and execute the reopening plan.

Please do not hesitate to reach out to the FIA Risk Services team if you have any questions or if your district needs assistance creating a reopening plan.

Stay Safe,

Andy Jimenez
Sr. Manager, Claims and Risk Services

Florida Insurance Alliance™

The FIA Loss Control Department has put together a Risk Management Bulletin on gym and fitness center re-

Hopping Green & Sams
Attorneys and Counselors

Hopping Green & Sams has created a Phase 1 Reopening plan for Special Districts. This is a general guideline and should

openings. Please click on the link below to download the document.

Risk Insights: Gym and Fitness Center Reopening Considerations

be tailored based on the size of the gym and the District's resources.

Phase 1: HGS Gyms and Fitness Centers Reopening Plan

COVID-19 Poster Library

[Clean Machine After Use]
[Do Not Enter If Your Have Symptoms]
[Wipe Down After Use]
[Stop the Spread - Gyms]
[CDC: Cover Your Cough]
[CDC: Wash Your Hands]
[FL DOH: General Prevention]
[FL DOH: Protect Yourself in Crowds]
[FL DOH: Wash Your Hands]
[How to Wear a Face Covering]

Coronavirus 24/7 Support Line

Corvel, FIA's Workers Compensation TPA, has created a dedicated Coronavirus support line to answer any health-related Coronavirus questions that FIA members or their employees may have.
The support line is manned 24/7 by Corvel nurses and telehealth physicians to guide our members with the most current medical information on prevention and treatment options.

24/7 Support Line: 855-283-2710

Egis Insurance & Risk Advisors

FIA Florida Insurance Alliance™

Boca Raton
150 E Palmetto Park Rd
Suite 705
Boca Raton, FL 33432

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250 International Parkway
Suite 260
Lake Mary, FL 32746

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Compensation Fees

Deputies and non-sworn personnel shall receive the following hourly rate (as determined by job staffing requirements):

Employee Type Description	Hourly Rate	Effective Rate 1/1/2020
Deputy	$30.00	$33.00
Holiday Deputy	$36.00	$39.00
Supervisor	$32.00	$45.00

HCSO Administrative Fees

The administrative fee and other applicable fees are payable to the Hillsborough County Sheriff's Office.

Fee Type	Rate
Administrative	$4.00 per hour / per deputy
Mileage	$0.25 per mile / per vehicle
Engine Hour	$1.00 per hour / per vehicle

Administrative and other applicable fees are invoiced monthly by HCSO. Mileage fees will be charged when the off-duty event requires the use of any HCSO vehicle to be driven during the off-duty detail. Engine hour fees will be charged when the off-duty event requires the use of flashing overhead lights by the HCSO vehicle. Advance payment may be required depending on the number of deputies required and type of job assignment.

HCSO Fees Remittance Address

Please mail HCSO Fee payments to:

Off Duty with no Car $37.00 per hour

6 Hour Shift $222.00

3 Shifts per week $666.00 = $34,632.00 per year in budget with no holiday time.

4 Shifts per week $888.00 = $46,176.00 per year in budget with no holiday time

5 Shifts per week $1,110.00 = $57,720.00 per year in budget with no holiday time

January 7, 2021 Minutes of the Regular Meeting

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, January 7, 2021 at 1:30 p.m.** at the Offices of Meritus Districts located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Rick Reidt called the Regular Meeting of the Board of Supervisors of Carlton Lakes Community Development District to order on **Thursday, January 7, 2021 at approximately 1:30 p.m.**

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

Freddy Barton	Chair	
Elizabeth Diaz	Supervisor	
Kelly Evans	Supervisor	
Rena Vance	Supervisor	*via conference call*

Staff Members Present:

Rick Reidt	District Manager, Meritus
Dana Crosby-Collier	District Counsel, Straley Robin Vericker

There was some audience member in attendance in person and via conference call.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. BUSINESS ITEMS

A. Acceptance of Board of Supervisors Resignation – Kelly Evans

Mr. Reidt went over the resignation of Kelly Evans with the Board. The resignation will be effective at the end of the meeting today to maintain quorum.

DRAFT

MOTION TO:	Accept the resignation of Kelly Evans effective at the end of the meeting today.
MADE BY:	Supervisor Barton
SECONDED BY:	Supervisor Diaz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

B. Discussion on Open Board Seats

Mr. Reidt explained that there is another vacant seat from Nicholas Dister's resignation. Supervisor Barton asked to hear from the resident on the conference call who mentioned she is interested in the seat. The Board agreed. Nicholle Palmer introduced herself to the Board and went over her background in the community. The Board discussed appointing Ms. Palmer to vacant Board Seat 3.

MOTION TO:	Appoint Nicholle Palmer to vacant Board Seat 3.
MADE BY:	Supervisor Barton
SECONDED BY:	Supervisor Diaz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

Seat 4 will be vacant at the end of the meeting, and the Board will look to get resumes from the community and fill the vacant seat during the next meeting.

Mr. Reidt and Ms. Crosby-Collier briefly went over the process for new Board members with Nicholle Palmer. She will be sworn in at the next meeting.

C. Consideration of Resolution 2021-01; Canvassing & Certifying the Results of the Landowners Election

Mr. Reidt reviewed the resolution with the Board.

MOTION TO:	Approve Resolution 2021-01.
MADE BY:	Supervisor Barton
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

DRAFT

D. Consideration of Resolution 2021-02; Re-designating Officers

Mr. Reidt reviewed the resolution with the Board. Barton asked about the Treasurer and Secretary positions; Ms. Crosby-Collier answered. The Board discussed the Chair and Vice-Chair positions.

MOTION TO:	Nominate Supervisor Barton as Chair.
MADE BY:	Supervisor Diaz
SECONDED BY:	Supervisor Vance
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

The Board continued to discuss the officer positions.

MOTION TO:	Nominate Supervisor Diaz as Vice-Chair.
MADE BY:	Supervisor Barton
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2021-02.
MADE BY:	Supervisor Barton
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

E. Discussion on HCSO Off-Duty Coverage

Supervisor Barton updated the Board that he looked into how much it would cost to have HCSO off-duty officers come into the community because of the incidents of vandalism at the community center. He asked if they could have a community workshop for residents to weigh in on the issue and costs. Mr. Reidt said they could do a workshop for resident input in conjunction with the next meeting. The Board agreed.

F. Discussion on Community Truck Foods

Mr. Reidt went over that they could get Tampa Bay Food Trucks to get food trucks to come out to the community, though they usually require a guarantee of a certain amount. Mr. Reidt will send the Board more information.

DRAFT

G. General Matters of the District

Mr. Reidt provided an update on the cameras and card access. The fire pit has been installed. The furniture has been ordered. New sinks will be installed to prevent the need for further repairs from damage. Supervisor Barton asked about the new onsite manager and the Liberty staffing in the invoices; Mr. Reidt will find out and email the Board. Supervisor Barton asked about what the additional area in the amenity center will be used for; Mr. Reidt said it will be a game center. Supervisor Barton also asked about getting new email addresses set up for the Board.

Supervisor Diaz asked about having the meetings at the clubhouse vs. at the Meritus office; Mr. Reidt said they will need to re-advertise. The Board also said they would like to have the meetings at 6:00 p.m.

MOTION TO:	Revise and re-advertise the meeting times to 6:00 p.m. at the Carlton Lakes Clubhouse for the rest of the fiscal year, starting with the February meeting.
MADE BY:	Supervisor Barton
SECONDED BY:	Supervisor Diaz
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

4. CONSENT AGENDA

A. Consideration of Minutes of the Public Hearing & Regular Meeting August 6, 2020
B. Consideration of Minutes of the Public Hearing & Regular Meeting Nov. 3, 2020

The Board reviewed the minutes.

MOTION TO:	Approve Consent Agenda Items 4A and 4B.
MADE BY:	Supervisor Barton
SECONDED BY:	Supervisor Evans
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

DRAFT

C. Consideration of Operations and Maintenance Expenditures July 2020
D. Consideration of Operations and Maintenance Expenditures August 2020
E. Consideration of Operations and Maintenance Expenditures September 2020
F. Consideration of Operations and Maintenance Expenditures October 2020
G. Consideration of Operations and Maintenance Expenditures November 2020
H. Review of Financial Statements Month Ending November 30, 2020

The Board reviewed the O&Ms and wanted more information about some of the expenses before they approve them. The Board also asked about the financials for the previous months and the timeline of the audit. The Board wanted to make sure the financials appear in chronological order on the website. Mr. Reidt will look into the questions the Board has about the O&Ms and get back to them before the next meeting. The Board tabled approving the Consent Agenda Items 4C-4G until the next meeting.

Supervisor Diaz asked about the RFQs and how any conflicts of interest are handled by the management company. Mr. Reidt answered. Supervisor Barton asked to get a list of contracts and their expiration dates. He also asked about the purchasing thresholds for different management personnel; Mr. Reidt explained. Supervisor Diaz asked to get a spending authority resolution for the next agenda. She also asked about the Neptune handyman services; Mr. Reidt will look into it. Supervisor Diaz also requested to get more information about the Meritus contract and the amount per month. Supervisor Vance asked to have a CDD informational meeting and a financial workshop.

Supervisor Evans left the meeting.

5. VENDOR/STAFF REPORTS

A. District Counsel

Ms. Crosby-Collier went over Sunshine Laws and Code of Ethics in detail with the Board. The Board asked some questions for clarification; Ms. Crosby-Collier and Mr. Reidt answered.

B. District Engineer

C. District Manager

There were no additional staff reports at this time.

6. SUPERVISOR REQUESTS

There were no additional supervisor requests.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

There were no audience questions or comments.

DRAFT

8. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Diaz
SECONDED BY:	Supervisor Barton
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 **Signature**

_____ _____

Printed Name **Printed Name**

Title: **Title:**
□ **Chair** □ **Secretary**
□ **Vice Chair** □ **Assistant Secretary**

Official District Seal

Recorded by Records Administrator

_____
Signature

_____
Date

DRAFT

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
First Choice Aquatic Weed Management, LLC	49259	$ 665.00		Waterway Service - July
Meritus Districts	9868	5,370.43		Management Services - July
Zebra Cleaning Team, Inc.	4061	1,200.00		Pool Cleaning - July
Monthly Contract Sub-Total		**$ 7,235.43**		
Variable Contract				
Grau and Associates	19882	$ 2,000.00		FY19 Audit - 07/03/20
IPFS Corporation	GAA 957416 070120	1,477.84		Insurance Payment - July
Stantec	1675789	381.00		Professional Services - General Consulting - thru 06/19/20
Straley Robin Vericker	18631	374.70		Professional Services - General - thru 07/15/20
US Bank	5783914	3,717.38		Series 2017 Trustee Fees - 06/01/20-05/31/21
Variable Contract Sub-Total		**$ 7,950.92**		
Utilities				
BOCC	94664 99495 072020	$ 1,253.57		Water Service - thru 07/13/20
Spectrum	078582401071020	96.98		Internet Service - thru 08/08/20
Tampa Electric	211005443505 072120	4,001.51		Electric Service - thru 07/15/20
Tampa Electric	211005443687 072120	4,475.44		Electric Service - thru 07/15/20
Tampa Electric	211005443919 072120	2,134.22		Electric Service - thru 07/15/20
Tampa Electric	221000718207 072120	218.69		Electric Service - thru 07/15/20
Tampa Electric	221000723645 072120	297.23		Electric Service - thru 07/15/20
Tampa Electric	221000778375 072120	85.41		Electric Service - thru 07/16/20
Tampa Electric	221000778391 072120	416.32		Electric Service - thru 07/15/20
Tampa Electric	221003311729 072120	19.11		Electric Service - thru 07/15/20

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003344704 072120	23.53		Electric Service - thru 07/15/20
Tampa Electric	221003357052 072120	5.59		Electric Service - thru 07/15/20
Tampa Electric	221004695112 072120	-196.73		Electric Service - thru 07/13/20
Tampa Electric	221004936375 072120	405.49		Electric Service - thru 07/15/20
Tampa Electric	221007674692 072120	519.25	**$ 12,405.06**	Electric Service - thru 07/15/20
Waste Management	9643874 2206 3	333.32		Waste Service - July
Utilities Sub-Total		**$ 14,088.93**		
Regular Services				
Tampa Bay Times	93121 071520	$ 2,464.00		O&M Assessments - 07/15/20
The Perfect Klean	TPK062220	1,100.00		Cleaning of Pool Deck - June
The Perfect Klean	TPK072020	1,375.00	**$ 2,475.00**	Cleaning of Pool Deck - July
Regular Services Sub-Total		**$ 4,939.00**		
Additional Services				
Fast Signs	265 110410	$ 37.10		Bike Yard Sign - 07/20/20
Fields	2299	295.00		Install Signage - 07/21/20
Maguire Services, Inc.	1678	1,165.00		Pressure Wash Amenity Center - 07/23/20
Meritus Districts	9975	153.26		Express Shipping - 07/15/20
Neptune Multi Services LLC	10010	260.00		Property Trash Pickup - 07/02/20
Neptune Multi Services LLC	10013	195.00	**$ 455.00**	Property Trash Pickup - 07/09/20
Additional Services Sub-Total		**$ 2,105.36**		
TOTAL:		**$ 36,319.64**		

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
7/7/2020	49259

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

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

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

WT 53700 4307

Thank you for your business.

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

Service Report

Customer: Carlton Lakes Date: 7/6/20

Technician: Jason Marks

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

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

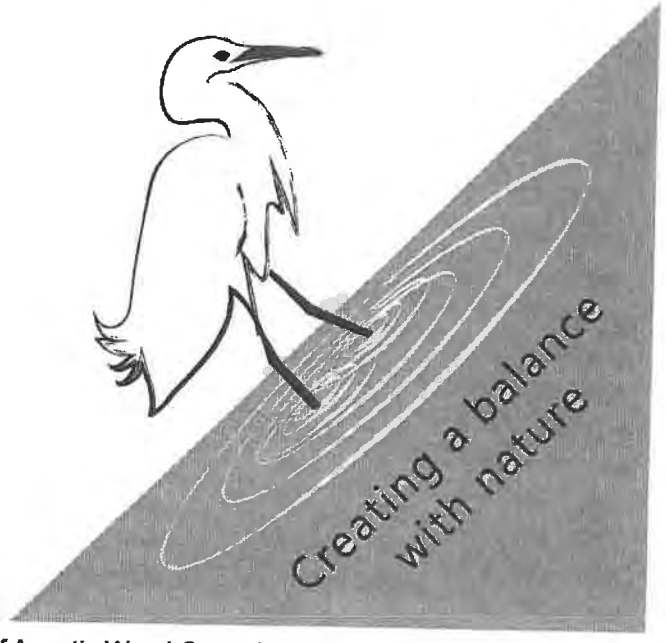
Comments Thank You!

First Choice

Aquatic Weed Management, LLC

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

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



Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9868
Invoice Date: Jul 1, 2020
Page: 1

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

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

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

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

Thanks For Your Business!

INVOICE

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

DATE: JULY 9, 2020
INVOICE #4061

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

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

53900
4617

Comments:

Grau and Associates

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

Phone: 561-994-9299 **Fax: 561-994-5823**

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

Invoice No. *19882*
Date *07/03/2020*

SERVICE		AMOUNT
Audit FYE 09/30/2019		$ 2,000.00
	Current Amount Due	$ 2,000.00

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

Payment due upon receipt.

(12/17) Copyright 2018 IPFS Corporation

INSURED

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

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

PAYMENT COUPON

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

For overnight or priority delivery, please mail to: 1055 BROADWAY 11TH FLOOR KANSAS CITY, MO 64105	**Make payments, view account information or register for electronic forms at ipfs.com.** First time users please use access code **L99JHM2E** to register. For questions, please call (800)584-9969

PAYMENT DUE:	$1,477.84
IF RECEIVED AFTER 08/06/20 A LATE FEE WILL APPLY	$73.89
PLEASE PAY THIS AMOUNT	$1,551.73

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. Box 730223
Dallas, TX 75373-0223

GAA0957416 1 00001477841

$1133.77 - ~~gen. liab~~ property

$197.77 - gen. liab

$146.30 - Pub. off

Stantec

INVOICE

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

Bill To

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

Please Remit To

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

Project **Carlton Lakes CDD**

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

Process requisitions

Top Task **2020** **2020 FY General Consulting**

Professional Services

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

Top Task Subtotal	2020 FY General Consulting	381.00
	Total Fees & Disbursements	381.00
	INVOICE TOTAL (USD)	**381.00**

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.
Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com
** PLEASE SEND AN INVOICE # WITH PAYMENT **
Thank you.

51300
3103

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

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

July 22, 2020
Client: 001463
Matter: 000001
Invoice #: 18631

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2020

51400
3107

SERVICES

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

PERSON RECAP

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

DISBURSEMENTS

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

Total Services	$313.00	
Total Disbursements	$61.70	
Total Current Charges		$374.70

PAY THIS AMOUNT **$374.70**

Please Include Invoice Number on all Correspondence

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

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

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

CARLTON LAKES CDD 2017

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE	$3,717.38

All invoices are due upon receipt.

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

CARLTON LAKES CDD 2017

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

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

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690

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

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

CARLTON LAKES CDD 2017

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

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

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

Hillsborough County Florida

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

Service Address: 11404 CARLTON FIELDS DR

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

Service Address Charges

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

Summary of Account Charges

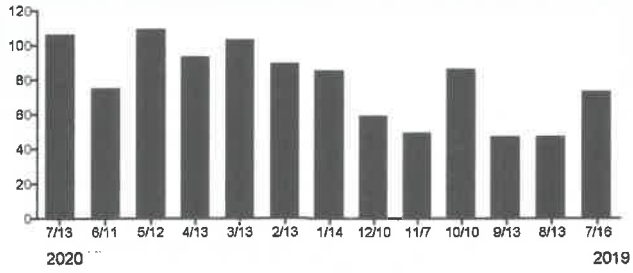
Previous Balance	$861.51
Net Payments - Thank You	($861.51)
Total Account Charges	**$1,253.57**
AMOUNT DUE	**$1,253.57**

Important Message

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

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

Consumption History x 1000 Gallons



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

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

THANK YOU!

Received
5,631
JUL 28 2020

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

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

009466499495 00001253574

Spectrum BUSINESS

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

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

SPECTRUM BUSINESS NEWS

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

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

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

Spectrum BUSINESS

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

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

July 10, 2020
CARLTON LAKES COMMUNITY
Invoice Number: 078582401071020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

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

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

00010001005078582401320096 98

July 10, 2020

CARLTON LAKES COMMUNITY
Invoice Number: 078582401071020
Account Number: 0050785824-01
Security Code: **2597**

Spectrum BUSINESS

Contact Us
Visit us at **SpectrumBusiness.net**
Or, call us at 1-877-824-6249
7635 1610 NO RP 10 07102020 NNYNNY 01 000300 0001

Charge Details

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

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

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

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total $96.98

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

Billing Information

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

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.

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

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

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

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

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

Spectrum BUSINESS

Payment Options

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

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 211005443505

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

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

00000063-0001412-Page 45 of 86

Your Account Summary

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

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COVID-19
SCAM ALERT

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TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211005443505

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

678543777870

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

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

6785437778702110054435050000004001511

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

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

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

Service for: CARLTON LKS, PH 1A, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	2193 kWh @ $0.02866/kWh	$62.85	
Fixture & Maintenance Charge	97 Fixtures	$1821.93	
Lighting Pole / Wire	97 Poles	$2088.41	
Lighting Fuel Charge	2193 kWh @ $0.02614/kWh	$57.33	
COVID-19 Lighting Fuel Credit		-$31.29	
Florida Gross Receipt Tax		$2.28	
Lighting Charges			**$4,001.51**

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

Important Messages

LOWER BILLS – AGAIN!

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 211005443687

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

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

00000063-0001321-Page 3 of 86

Your Account Summary

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

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AN EMERA COMPANY

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Account: 211005443687

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

678543777871

Received
JUL 27 2020

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

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

678543777871211005443687000000447544 6

TECO
TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

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

00000063-0001392-Page 5 of 86

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

Service for: CARLTON LKS, PH 1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	2513 kWh	@ $0.02866/kWh	$72.02
Fixture & Maintenance Charge	115 Fixtures		$1794.65
Lighting Pole / Wire	115 Poles		$2576.33
Lighting Fuel Charge	2513 kWh	@ $0.02614/kWh	$65.69
COVID-19 Lighting Fuel Credit			-$35.86
Florida Gross Receipt Tax			$2.61
Lighting Charges			**$4,475.44**

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

Important Messages

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ACCOUNT INVOICE

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Statement Date: 07/21/2020
Account: 211005443919

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

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

00000063-0001400-Page 21 of 86

Your Account Summary

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

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Account: 211005443919

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

678543777872

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

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

678543777872211005443919000000213422 2

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

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

Service for: CARLTON LKS, PH 1B, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

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

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

Total Current Month's Charges $2,134.22

Important Messages

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221000718207

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

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

00000063-0001409-Page 39 of 86

Your Account Summary

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

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Account: 221000718207

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

682247480759

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

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

682247480759221000718207000000218692

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tampaelectric.com

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

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

Service for: CARLTON LKS, PH 1D2, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	120 kWh	@ $0.02866/kWh	$3.44
Fixture & Maintenance Charge	5 Fixtures		$106.05
Lighting Pole / Wire	5 Poles		$107.65
Lighting Fuel Charge	120 kWh	@ $0.02614/kWh	$3.14
COVID-19 Lighting Fuel Credit			-$1.71
Florida Gross Receipt Tax			$0.12
Lighting Charges			**$218.69**

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

Important Messages

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221000723645

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

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

00000063-0001405-Page 33 of 86

Your Account Summary

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

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Account: 221000723645

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

682247480760

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

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

6822474807602210007236450000000297235

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

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

Service for: CARLTON LKS, PH 1D1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	163 kWh	@ $0.02866/kWh	$4.67
Fixture & Maintenance Charge	7 Fixtures		$139.75
Lighting Pole / Wire	7 Poles		$150.71
Lighting Fuel Charge	163 kWh	@ $0.02614/kWh	$4.26
COVID-19 Lighting Fuel Credit			-$2.33
Florida Gross Receipt Tax			$0.17
Lighting Charges			**$297.23**

Total Current Month's Charges $297.23

Important Messages

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221000778375

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

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

00000063-0001334-Page 8 of 86

Your Account Summary

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

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Account: 221000778375

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

682247480761

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

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

682247480761221000778375000000085412

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

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

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

Service for: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579 **Rate Schedule: General Service - Non Demand**

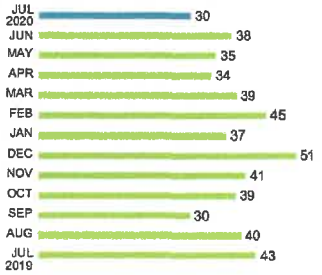
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	07/16/2020	61,277		60,370		907 kWh	1	30 Days

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

Total Current Month's Charges **$85.41**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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AN EMERA COMPANY

REVISED INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221000778391

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

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

00000693-0001415-Page 51 of 86

Your Account Summary

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

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TECO
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AN EMERA COMPANY

WAYS TO PAY YOUR BILL

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See reverse side for more information

Account: 221000778391

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

682247480762

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

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

6822474807622210007783910000000416323

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

REVISED INVOICE

tampaelectric.com

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

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

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

Rate Schedule: General Service - Non Demand

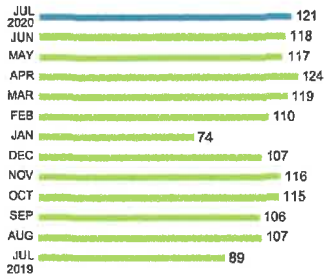
Meter Location: WELL

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

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

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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

Meter Location: WELL

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

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

Total Current Month's Charges $575.30

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Dear Valued Customer,

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

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

Tampa Electric

TECO TAMPA ELECTRIC
AN EMERA COMPANY

TECO7102 Business

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

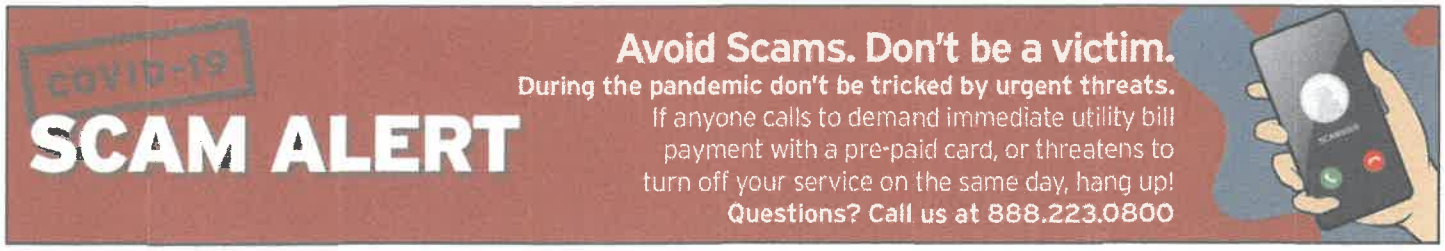
Current month's charges:	$19.26
Total amount due:	$19.11
Payment Due By:	08/11/2020

000000063-0001403-Page 27 of 86

Your Account Summary

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

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



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

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See reverse side for more information

Account: 221003311729

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

650148804242

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

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

650148804242221003311729000000000019118

TECO
TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

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

00000063-0001404-Page 29 of 86

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

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

Rate Schedule: General Service - Non Demand

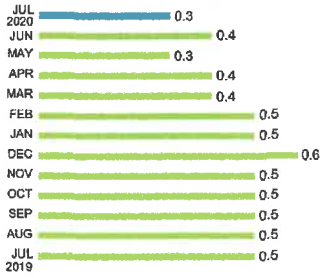
Meter Location: GATE

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

Basic Service Charge		$18.06
Energy Charge	10 kWh @ $0.05991/kWh	$0.60
Fuel Charge	10 kWh @ $0.02638/kWh	$0.26
COVID-19 Fuel Credit		-$0.14
Florida Gross Receipt Tax		$0.48
Electric Service Cost		**$19.26**
Total Current Month's Charges		**$19.26**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Credit Miscellaneous Adjust	-$0.15
Total Current Month's Credits	**-$0.15**

Important Messages

LOWER BILLS – AGAIN!

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AN EMERA COMPANY

REVISED INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

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

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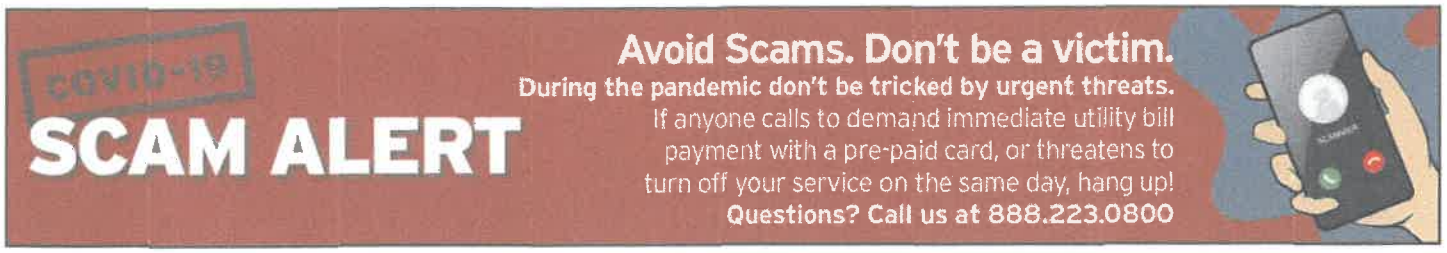
Your Account Summary

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

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



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Account: 221003344704

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

650148804243

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

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

650148804243221003344704000000000023534

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

REVISED INVOICE

tampaelectric.com

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

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

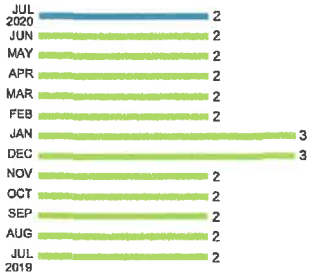
Service for: 14218 ARBOR PINES DR, RIVERVIEW, FL 33579 **Rate Schedule: General Service - Non Demand**

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

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

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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

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

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

Total Current Month's Charges $45.89

00000063-0001422-Page 65 of 86

Dear Valued Customer,

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

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

Tampa Electric

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REVISED INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

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

00000063-0001423-Page 67 of 86

Your Account Summary

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

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COVID-19
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During the pandemic don't be tricked by urgent threats.

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

Questions? Call us at 888.223.0800

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Account: 221003357052

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

650148804244

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

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

650148804244221003357052000000000005594

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

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

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

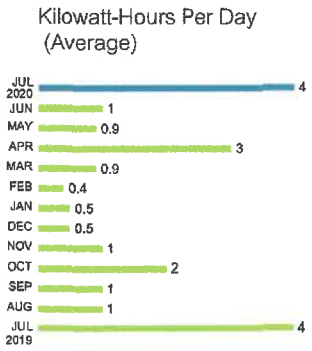
Rate Schedule: General Service - Non Demand

Meter Location: WELL

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

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

Tampa Electric Usage History



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

Meter Location: WELL

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

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

Total Current Month's Charges $54.04

00000063-0001426-Page 73 of 86

Dear Valued Customer,

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

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

Tampa Electric

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TECO7i020_CancelRebill

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221004695112

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

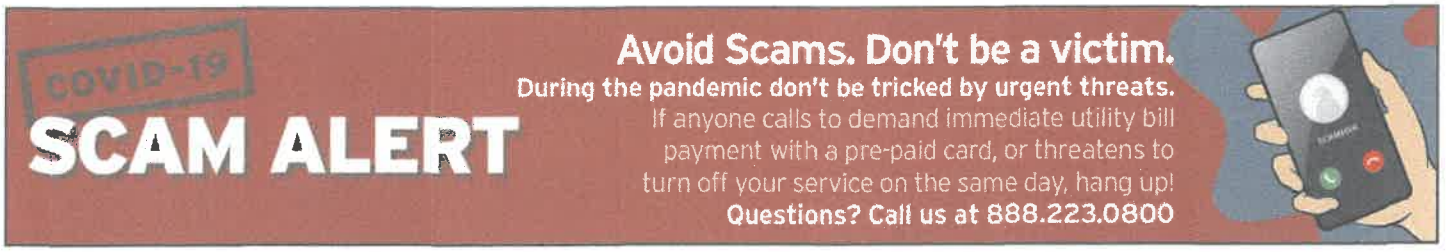
Current month's charges:	$503.19
Total amount due:	-$196.73
CREDIT -	DO NOT PAY

00000063-0001430-Page 81 of 88

Your Account Summary

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

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



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mail phone online pay agent
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Account: 221004695112

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

624222915384

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

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

624222915384221004695112000000196739

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ACCOUNT INVOICE

tampaelectric.com

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

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

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

Rate Schedule: General Service Demand - Standard

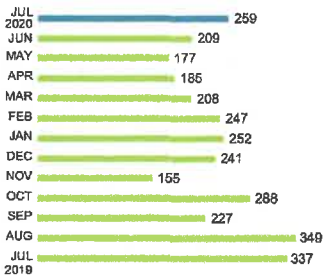
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	07/13/2020	8,941		8,552		7,780 kWh	20.0000	30 Days
H92492	07/13/2020	0.96		0		19.22 kW	20.0000	30 Days

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

Total Current Month's Charges $503.19

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)

Load Factor

(Percentage)

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.	-$688.00
Interest for Cash Security Deposit - Electric	-$11.92

Total Current Month's Credits -$699.92

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221004936375

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

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

000000693-0001427-Page 75 of 86

Your Account Summary

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

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Account: 221004936375

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

639037715982

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

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

6390377159822210049363750000000405494

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ACCOUNT INVOICE

tampaelectric.com

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

00000063-0001428-Page 77 of 96

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

Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	315 kWh @ $0.02866/kWh	$9.03	
Fixture & Maintenance Charge	9 Fixtures	$198.63	
Lighting Pole / Wire	9 Poles	$193.77	
Lighting Fuel Charge	315 kWh @ $0.02614/kWh	$8.23	
COVID-19 Lighting Fuel Credit		-$4.50	
Florida Gross Receipt Tax		$0.33	
Lighting Charges			**$405.49**

Total Current Month's Charges **$405.49**

Important Messages

LOWER BILLS – AGAIN!

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 07/21/2020
Account: 221007674692

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

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

00000063-0001397-Page 15 of 86

Your Account Summary

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

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AN EMERA COMPANY

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See reverse side for more information

Account: 221007674692

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

635334011048

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

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

6353340110482210076746920000000519255

TECO
TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

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

00000063-0001398-Page 17 of 95

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

Service for: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	266 kWh	@ $0.02866/kWh	$7.62
Fixture & Maintenance Charge	14 Fixtures		$174.86
Lighting Pole / Wire	14 Poles		$301.42
Lighting Fuel Charge	266 kWh	@ $0.02614/kWh	$6.95
COVID-19 Lighting Fuel Credit			-$3.80
Florida Gross Receipt Tax			$0.28
Franchise Fee			$31.92
Lighting Charges			**$519.25**

Total Current Month's Charges **$519.25**

Important Messages

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INVOICE

WASTE MANAGEMENT

Customer ID: **22-06270-03004**
Customer Name: CARLTON LAKES
Service Period: 07/01/20-07/31/20
Invoice Date: 06/25/2020
Invoice Number: 9643874-2206-3

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(813) 621-3055**	**Jul 25, 2020** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$333.32** If payment is received after 07/25/2020: **$ 341.65** See Reverse for Important Messages

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

Details for Service Location: **Customer ID: 22-06270-03004**
Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094

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

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

WASTE MANAGEMENT

WASTE MANAGEMENT INC. OF FLORIDA

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

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

Received
JUN 29 2020

22060002206270030040964387400000033332000000333321

0094128 01 AB 0.416 **AUTO T9 0 7177 33607-600875 -C01-P94222-I1 3 I0290C60

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

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

THINK GREEN®

80

Printed on recycled paper.

405-0233578-2206-5

U094128-UUUUU1-UU98/04

Tampa Bay Times
tampabay.com

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

ADVERTISING INVOICE

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

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/15/20	07/15/20	0000093121	Times	Legals CLS	O&M Assessments AffidavitMaterial	1	4x12.00 IN	$2,460.00 $4.00

UA 51300
4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times
tampabay.com

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

ADVERTISING INVOICE

Thank you for your business.

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

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

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

REMIT TO:

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

0000093121-01

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough } ss

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

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

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

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

JEAN M. MITOTES
MY COMMISSION # GG 980397
EXPIRES: July 6, 2024
Bonded Thru Notary Public Underwriters

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

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

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

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's fiscal year 2020-2021 proposed budget and the proposed levy of its annually recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the **"O&M Assessments"**).

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

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

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

SCHEDULE OF ANNUAL ASSESSMENTS

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

Notations:

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

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

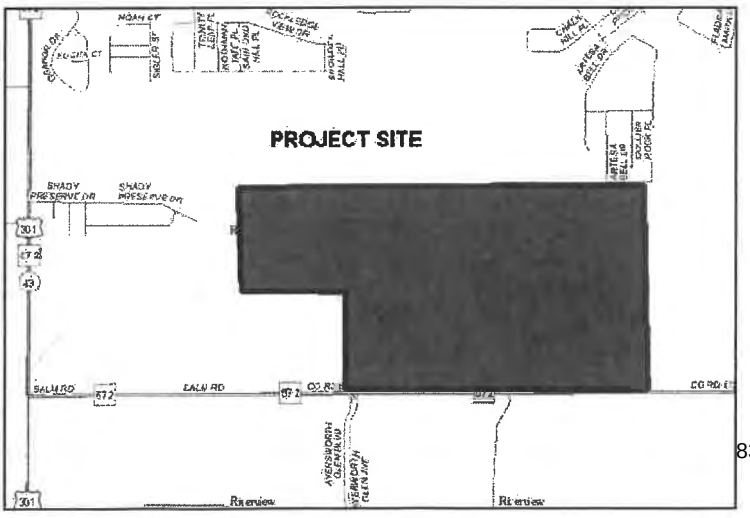
The County Tax Collector will collect the assessments for all lots and parcels within the District. Alternatively, the District may elect to directly collect its assessments in accordance with Chapter 190, Florida Statutes. Failure to pay the District's assessments will cause a tax certificate to be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

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

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

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

Nicole Hicks
District Manager



The Perfect Klean

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

INVOICE

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

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

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

Damage Incurred at Time of Service:

None

53500
4602

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

Damage Identified by Cleaning Team/Person:

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

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

The Perfect Klean

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

TPK07202

INVOICE

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

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

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

Damage Incurred at Time of Service:

None

535N

WH 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, July 20 Cleaning Supervisor: Kevin Wagner

FASTSIGNS
More than fast. More than signs.

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

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

INVOICE
265-110410

Payment Terms: Cash Customer

Created Date: 7/20/2020

DESCRIPTION: bike yard sign

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

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

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

Salesperson: Kristin Craig
Email: 265@fastsigns.com

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

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

5390
4602

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

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

Signature: _____ **Date:** _____

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

Fields Consulting Group, LLC

MIKE'S SIGNS GRAPHICS & PRINTING 727.480.6514

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

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
7/21/2020	2299

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

P.O. No.	Terms

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

WA 53500
4602

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

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

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

INVOICE

Carl thp Lakes

BILL TO
South Fork Lakes CDD

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

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

BALANCE DUE **$1,165.00**

WT

53900

4602

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

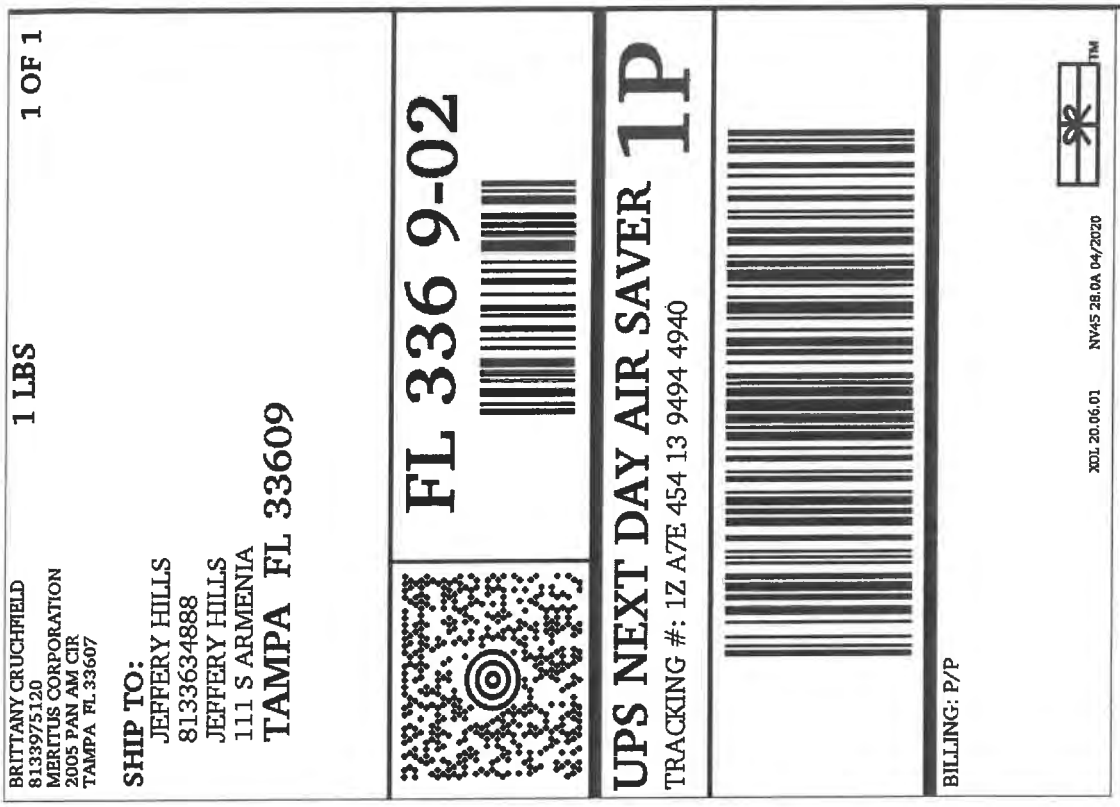
Invoice Number: 9975
Invoice Date: Jul 15, 2020
Page: 1

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

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

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

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

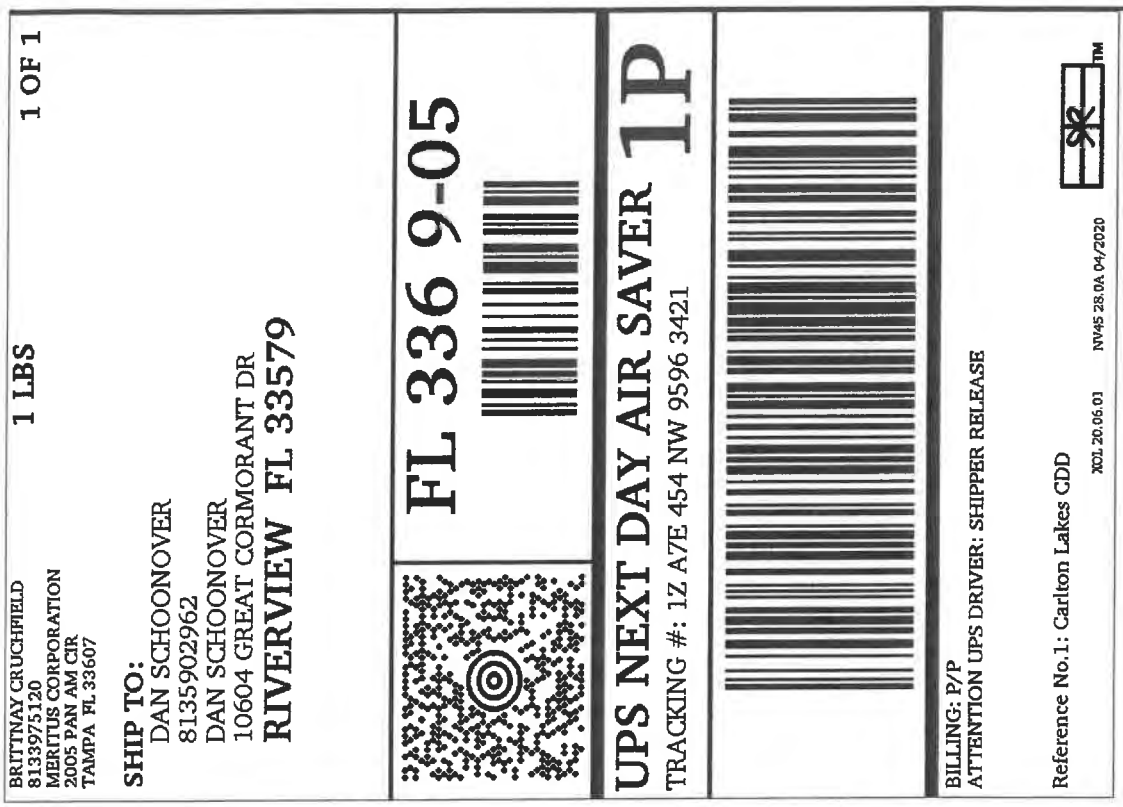


37.10

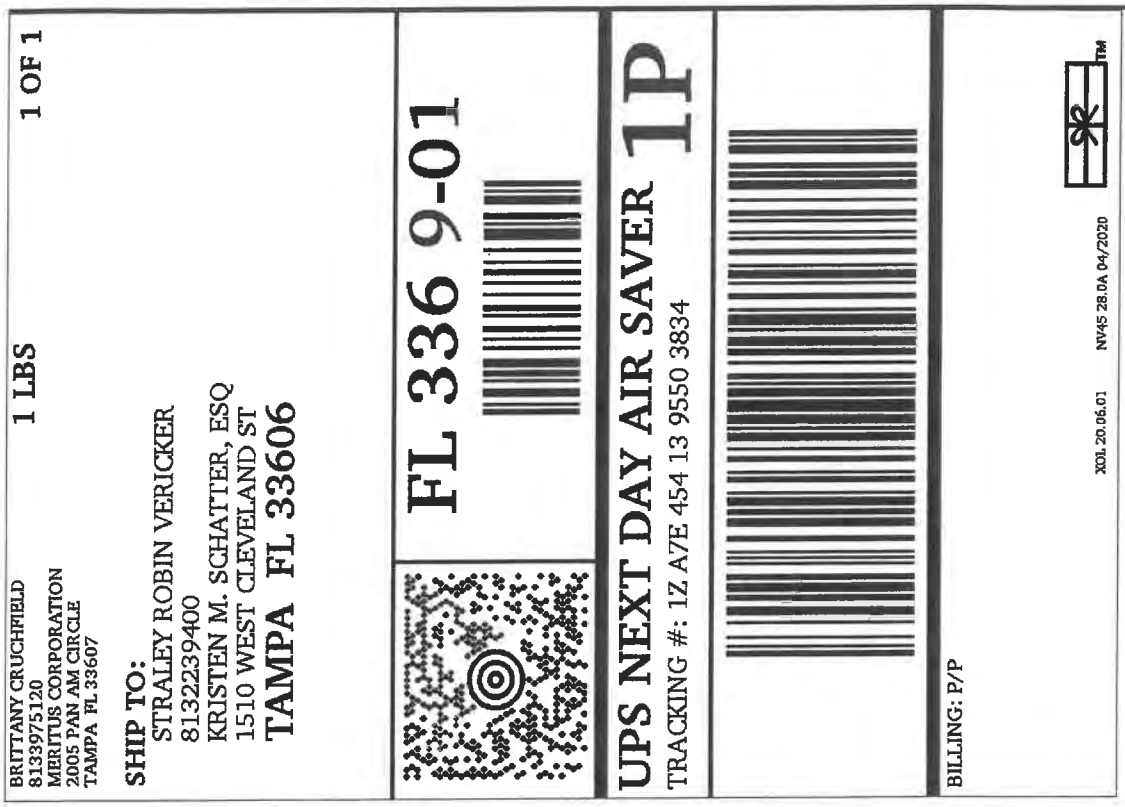
0 • *

0 • *

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


1 OF 1
1 LBS
BRITTNAY CRUCHFIELD
8133975120
MERITUS CORPORATION
2005 PAN AM CIR
TAMPA FL 33607
SHIP TO:
DAN SCHOONOVER
8135902962
DAN SCHOONOVER
10604 GREAT CORMORANT DR
RIVERVIEW FL 33579
FL 336 9-05
UPS NEXT DAY AIR SAVER 1P
TRACKING #: 1Z A7E 454 NW 9596 3421
BILLING: P/P
ATTENTION UPS DRIVER: SHIPPER RELEASE
Reference No.1: Carlton Lakes CDD
XOL 20.05.01
NV45 28.0A 04/2020

41.96


1 LBS
1 OF 1
BRITTANY CRUCHFIELD
8133975120
MERITUS CORPORATION
2005 PAN AM CIRCLE
TAMPA FL 33607
SHIP TO:
STRALEY ROBIN VERICKER
8132239400
KRISTEN M. SCHATTER, ESQ
1510 WEST CLEVELAND ST
TAMPA FL 33606
FL 336 9-01
UPS NEXT DAY AIR SAVER 1P
TRACKING #: 1Z A7E 454 13 9550 3834
BILLING: P/P
XOL 20.06.01
NV45 28.0A 04/2020

37.10

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

37.10

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10010	7/2/2020

BILL TO

Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview	
4hr x $65	$260
Pending WH 53900 4612	
Thank you for your business!	**TOTAL** **$ 260.00**

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10013	Service date 7/9/2020

BILL TO

Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x $65	$195

53907
4602

Thank you for your business!	**TOTAL**	**$ 195.00**

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

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

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221000778391 082020	292.08		Electric Service - thru 08/14/20
Tampa Electric	221003311729 082020	19.33		Electric Service - thru 08/14/20
Tampa Electric	221003344704 082020	23.16		Electric Service - thru 08/14/20
Tampa Electric	221003357052 082020	27.14		Electric Service - thru 08/14/20
Tampa Electric	221004695112 082020	323.89		Electric Service - thru 08/13/20
Tampa Electric	221004936375 082020	405.49		Electric Service - thru 08/14/20
Tampa Electric	221007674692 082020	519.25	**$ 12,826.89**	Electric Service - thru 08/14/20
Waste Management	9653649 2206 6	333.32		Waste Service - August
Utilities Sub-Total		**$ 14,206.67**		
Regular Services				
Best Termite	1032581	$ 115.00		Pest Control Service - 07/16/20
Meritus Districts	10033	1,050.00		Dissemination Services Q3 FY20 Series 2018 - 08/14/20
Supervisor: Jeff Hills	JH080620	200.00		Supervisor Fee - 08/06/20
Supervisor: Nicholas Dister	ND080620	200.00		Supervisor Fee - 08/06/20
Supervisor: Ryan Motko	RM080620	200.00	**$ 600.00**	Supervisor Fee - 08/06/20
Tampa Bay Times	93119 072220	444.00		Budget Hearing - 07/22/20
The Perfect Klean	TPK082420	1,100.00		Cleaning of Pool Deck - August
Regular Services Sub-Total		**$ 3,309.00**		
Additional Services				
Neptune Multi Services LLC	10015	$ 195.00		Property Trash Pickup - 07/16/20
Neptune Multi Services LLC	10016	700.00		Men's Bathroom Sink - 07/19/20
Neptune Multi Services LLC	10017	65.00		Fixed Men's Bathroom Door Hinges - 07/19/20
Neptune Multi Services LLC	10018	195.00		Property Trash Pickup - 07/22/20
Neptune Multi Services LLC	10021	260.00	**$ 1,415.00**	Property Trash Pickup Pond - 08/06/20

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
The Liberty Group	1191248	565.73		Marshall, Ernestine - 06/19/20
The Liberty Group	1192313	491.29		Marshall, Ernestine - 06/26/20
The Liberty Group	1197813	476.40	**$ 1,533.42**	Giard, Jessica R - 07/31/20
Zebra Cleaning Team	4083	137.34		Pool Rules Signs - 08/04/20
Additional Services Sub-Total		**$ 3,085.76**		
TOTAL:		**$ 60,684.30**		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

Invoice

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

Date	Invoice #
7/1/2020	10-109439

Invoice Created By aadkins

Bill To

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

Field Mgr/Super:

Ship To

MER2778 - Carlton Lakes CDD
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance July 2020 - Carlton Lakes CDD		3,018.00		3,018.00

CWA 53900 4604

Cornerstone

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

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

Invoice

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

Date	Invoice #
7/1/2020	10-109442

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3122 - Carlton Lakes West
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for July		924.00		924.00

WP
3390
4604

Cornerstone

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

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

Invoice

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

Date	Invoice #
7/1/2020	10-109443

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- July		288.20		288.20

53900
4604

Cornerstone

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

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

Invoice

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

Date	Invoice #
7/1/2020	10-109447

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	July- Weekly Maintenance for CDD		11,144.67		11,144.67
1	July- - Weekly Maintenance for CDD- Addendum to the current contract		308.33333		308.33

WO 53900 46604

Cornerstone

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

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

Invoice

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

Date	Invoice #
8/1/2020	10-110739

Invoice Created By aadkins

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance August 2020 - Carlton Lakes CDD		3,018.00	8/1/2020	3,018.00

53900
46004

Cornerstone

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

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

Invoice

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

Date	Invoice #
8/1/2020	10-110740

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3122 - Carlton Lakes West
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for August		924.00	8/1/2020	924.00

53900
4604

Cornerstone

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

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

Invoice

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

Date	Invoice #
8/1/2020	10-110741

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- August		288.20		288.20

5390
AR 46604

Cornerstone

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

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

Invoice

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

Date	Invoice #
8/1/2020	10-110742

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	August- Weekly Maintenance for CDD		11,144.67		11,144.67
1	August- Weekly Maintenance for CDD- Addendum to the current contract		308.33333		308.33

WP 5390
460H

Cornerstone

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

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
8/17/2020	50294

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

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

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

LAP 5396 4307

Thank you for your business.

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

Service Report

Customer: Carlton Lakes Date: 8/14/20

Technician: Jason Marks

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

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

Comments: Thank You!

First Choice

Aquatic Weed Management, LLC

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

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

First Choice is a division of Aquatic Weed Control, Inc
www.aquaticweedcontrol.net

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

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

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

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		8/1/20

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

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

Thanks For Your Business!

INVOICE

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

DATE: AUGUST 11, 2020
INVOICE #4088

EXPIRATION DATE

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

BY 5350 4602

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

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

Comments:

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INSURED

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

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

PAYMENT COUPON

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

For overnight or priority delivery, please mail to:	Make payments, view account information or register for electronic forms at ipfs.com.
1055 BROADWAY 11TH FLOOR KANSAS CITY, MO 64105	First time users please use access code **L99JHM2E** to register. For questions, please call (800)584-9969

PAYMENT DUE:	$1,477.84
IF RECEIVED AFTER 09/06/20 A LATE FEE WILL APPLY	$73.89
PLEASE PAY THIS AMOUNT	$1,551.73

MAKE CHECK PAYABLE AND REMIT TO:
IPFS CORPORATION
P.O. Box 730223
Dallas, TX 75373-0223

GAA0957416l 00001477841

306 7739210 048

$1133.77 - property
$ 197.77 - gen. liab
$ 146.30 - pub. off

Hillsborough County Florida

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

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

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

Service Address Charges

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

Summary of Account Charges

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

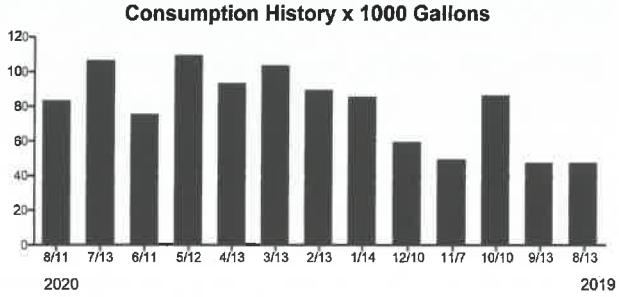
Important Message

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

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

53600
4302

Consumption History x 1000 Gallons



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

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

THANK YOU!

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

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

5,527

Received
AUG 24 2020

0094664994954 00000949487

112

Spectrum BUSINESS

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

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

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

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

SPECTRUM BUSINESS NEWS

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

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

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

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

Spectrum BUSINESS

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

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

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

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

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

Received
AUG 14 2020

00010001005078582401320096 98

August 10, 2020

CARLTON LAKES COMMUNITY
Invoice Number: 078582401081020
Account Number: 0050785824-01
Security Code: **2597**

Spectrum BUSINESS

Contact Us
Visit us at **SpectrumBusiness.net**
Or, call us at 1-877-824-6249
7635 1610 NO RP 10 08102020 NNNNNY 01 000319 0001

Charge Details

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

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

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

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total $96.98

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

Billing Information

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

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

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

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

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.

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

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

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

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

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

Spectrum BUSINESS

Payment Options

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

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 08/20/2020
Account: 211005443505

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

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

00000050-0001084-Page 21 of 80

Your Account Summary

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

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

Go paperless!

Goodbye clutter. Hello convenience.

There's never been a better time to go paperless.

It's touch-free and good for the environment.

Learn more and sign up > ***tampaelectric.com/paperless***

53100 4301

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811

CALL 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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211005443505

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

662494457911

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

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

662494457911211005443505000000400151 4

115

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

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

00000050-0001085-Page 23 of 80

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

Service for: CARLTON LKS, PH 1A, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	2193 kWh @ $0.02866/kWh	$62.85	
Fixture & Maintenance Charge	97 Fixtures	$1821.93	
Lighting Pole / Wire	97 Poles	$2088.41	
Lighting Fuel Charge	2193 kWh @ $0.02614/kWh	$57.33	
COVID-19 Lighting Fuel Credit		-$31.29	
Florida Gross Receipt Tax		$2.28	
Lighting Charges			**$4,001.51**

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

Important Messages

LOWER BILLS – AGAIN!

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

The benefits of a modern electric grid
As part of our ongoing efforts to modernize our grid and leverage technology to serve you better, Tampa Electric can now remotely connect or disconnect your electric service. No need to wait for a technician to arrive. This also reduces face-to-face interactions during the coronavirus pandemic.
Note: Remote service requires that you have a smart meter. How do you know if you have a smart meter? Visit tampaelectric.com/mymeter to learn more.

More clean energy to you
By 2023, Tampa Electric will have nearly 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 08/20/2020
Account: 211005443687

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

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

00000050-0001087-Page 27 of 80

Your Account Summary

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

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

Go paperless!

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It's touch-free and good for the environment.

Learn more and sign up > ***tampaelectric.com/paperless***

53100 4301

Yard project?

Avoid damage and fines

Learn more at **tampaelectric.com/811**

CALL 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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211005443687

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

662494457912

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

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

662494457912211005443687000000447544 9

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

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

00000050-0001088-Page 29 of 80

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

Service for: CARLTON LKS, PH 1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	2513 kWh @ $0.02866/kWh	$72.02	
Fixture & Maintenance Charge	115 Fixtures	$1794.65	
Lighting Pole / Wire	115 Poles	$2576.33	
Lighting Fuel Charge	2513 kWh @ $0.02614/kWh	$65.69	
COVID-19 Lighting Fuel Credit		-$35.86	
Florida Gross Receipt Tax		$2.61	
Lighting Charges			**$4,475.44**

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

Important Messages

LOWER BILLS – AGAIN!

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 08/20/2020
Account: 211005443919

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

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

00000050-0001078-Page 9 of 80

Your Account Summary

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

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

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Account: 211005443919

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

662494457913

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

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TAMPA, FL 33631-3318

662494457913211005443919000000213422 5

119

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

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

Service for: CARLTON LKS, PH 1B, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	1171 kWh	@ $0.02866/kWh	$33.56
Fixture & Maintenance Charge	49 Fixtures		$1030.57
Lighting Pole / Wire	49 Poles		$1054.97
Lighting Fuel Charge	1171 kWh	@ $0.02614/kWh	$30.61
COVID-19 Lighting Fuel Credit			-$16.71
Florida Gross Receipt Tax			$1.22
Lighting Charges			**$2,134.22**

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

Important Messages

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ACCOUNT INVOICE

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Statement Date: 08/20/2020
Account: 221000718207

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

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

0000000550-0001081-Page 15 of 80

Your Account Summary

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

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

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Account: 221000718207

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

636568592086

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

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

636568592086221000718207000000021869 1

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

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

Service for: CARLTON LKS, PH 1D2, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

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

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

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

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Statement Date: 08/20/2020
Account: 221000723645

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

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

00000050-0001075-Page 3 of 80

Your Account Summary

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

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

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Account: 221000723645

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

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

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123

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

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

Service for: CARLTON LKS, PH 1D1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

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

Lighting Energy Charge	163 kWh @ $0.02866/kWh	$4.67	
Fixture & Maintenance Charge	7 Fixtures	$139.75	
Lighting Pole / Wire	7 Poles	$150.71	
Lighting Fuel Charge	163 kWh @ $0.02614/kWh	$4.26	
COVID-19 Lighting Fuel Credit		-$2.33	
Florida Gross Receipt Tax		$0.17	
Lighting Charges			**$297.23**

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

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Statement Date: 08/20/2020
Account: 221000778375

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

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

00000050-0001093-Page 39 of 80

Your Account Summary

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

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

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Account: 221000778375

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

636568592088

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

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

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

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

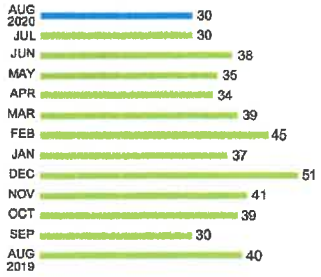
Service for: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579 **Rate Schedule: General Service - Non Demand**

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

Basic Service Charge		$18.06	
Energy Charge	962 kWh @ $0.05991/kWh	$57.63	
Fuel Charge	962 kWh @ $0.02638/kWh	$25.38	
COVID-19 Fuel Credit		-$13.85	
Florida Gross Receipt Tax		$2.24	
Electric Service Cost			**$89.46**
Total Current Month's Charges			**$89.46**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

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Statement Date: 08/20/2020
Account: 221000778391

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

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

Your Account Summary

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

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

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Account: 221000778391

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

636568592089

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

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

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

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

Rate Schedule: General Service - Non Demand

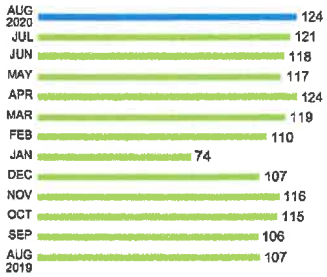
Meter Location: WELL

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

Basic Service Charge		$18.06	
Energy Charge	3,710 kWh @ $0.05991/kWh	$222.27	
Fuel Charge	3,710 kWh @ $0.02638/kWh	$97.87	
COVID-19 Fuel Credit		-$53.42	
Florida Gross Receipt Tax		$7.30	
Electric Service Cost			**$292.08**
Total Current Month's Charges			**$292.08**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 08/20/2020
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

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

00000050-0001098-Page 51 of 80

Your Account Summary

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

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

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Account: 221003311729

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

629161189893

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

MAIL PAYMENT TO:
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P.O. BOX 31318
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629161189893221003311729000000000019338

129

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ACCOUNT INVOICE

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

00000050-0001100-Page 53 of 80

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

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

Rate Schedule: General Service - Non Demand

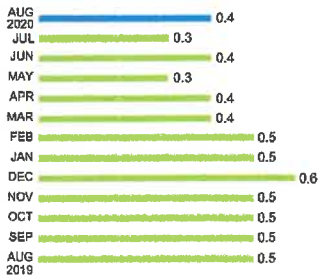
Meter Location: GATE

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

Basic Service Charge		$18.06	
Energy Charge	11 kWh @ $0.05991/kWh	$0.66	
Fuel Charge	11 kWh @ $0.02638/kWh	$0.29	
COVID-19 Fuel Credit		-$0.16	
Florida Gross Receipt Tax		$0.48	
Electric Service Cost			**$19.33**
Total Current Month's Charges			**$19.33**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 08/20/2020
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

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

00000050-0001105-Page 63 of 80

Your Account Summary

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

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

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See reverse side for more information

Account: 221003344704

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

629161189894

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

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

629161189894221003344704000000000023167

131

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ACCOUNT INVOICE

tampaelectric.com

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

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

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

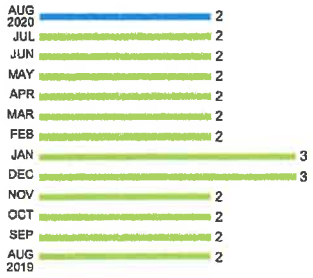
Rate Schedule: General Service - Non Demand

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

Basic Service Charge		$18.06	
Energy Charge	63 kWh @ $0.05991/kWh	$3.77	
Fuel Charge	63 kWh @ $0.02638/kWh	$1.66	
COVID-19 Fuel Credit		-$0.91	
Florida Gross Receipt Tax		$0.58	
Electric Service Cost			**$23.16**
Total Current Month's Charges			**$23.16**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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ACCOUNT INVOICE

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Statement Date: 08/20/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

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

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Your Account Summary

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

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

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Account: 221003357052

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

629161189895

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

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

133

629161189895221003357052000000000027148

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TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

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

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

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

Rate Schedule: General Service - Non Demand

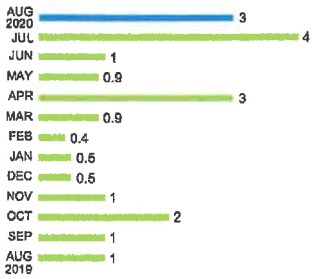
Meter Location: WELL

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

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

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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ACCOUNT INVOICE

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Statement Date: 08/20/2020
Account: 221004695112

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

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

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Your Account Summary

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

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

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Account: 221004695112

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

685951192945

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

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

685951192945221004695112000000323897

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ACCOUNT INVOICE

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

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

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

Rate Schedule: General Service Demand - Standard

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

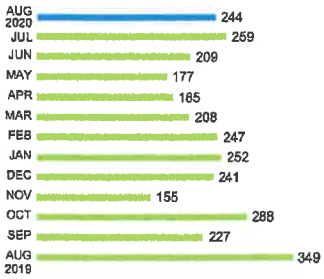
Basic Service Charge		$30.10	
Demand Charge	21 kW @ $11.03000/kW	$231.63	
Energy Charge	7,560 kWh @ $0.01589/kWh	$120.13	
Fuel Charge	7,560 kWh @ $0.02638/kWh	$199.43	
COVID-19 Fuel Credit		-$108.86	
Capacity Charge	21 kW @ -$0.04000/kW	-$0.84	
Energy Conservation Charge	21 kW @ $0.84000/kW	$17.64	
Environmental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

Total Current Month's Charges

$520.62

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

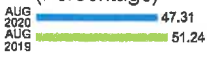


Billing Demand

(Kilowatts)

Load Factor

(Percentage)



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ACCOUNT INVOICE

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Statement Date: 08/20/2020
Account: 221004936375

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

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

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Your Account Summary

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

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Account: 221004936375

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

674840103256

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

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

674840103256221004936375000000405496

137

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

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

Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094 **Rate Schedule: Lighting Service**

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

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

Total Current Month's Charges **$405.49**

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 08/20/2020
Account: 221007674692

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

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

Your Account Summary

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

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Account: 221007674692

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Payment Due By:	09/10/2020
Amount Enclosed	$_____

637803160514

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

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

637803160514221007674692000000519257

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ACCOUNT INVOICE

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

00000050-0001103-Page 59 of 80

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

Service for: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

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

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

Total Current Month's Charges **$519.25**

Important Messages

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WASTE MANAGEMENT

INVOICE

Customer ID:	**22-06270-03004**
Customer Name:	CARLTON LAKES
Service Period:	08/01/20-08/31/20
Invoice Date:	07/24/2020
Invoice Number:	9653649-2206-6

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(813) 621-3055**	**Aug 23, 2020** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$333.32** If payment is received after 08/23/2020: **$ 341.65** See Reverse for Important Messages

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

Details for Service Location: **Customer ID: 22-06270-03004**
Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094

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

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

WASTE MANAGEMENT
WASTE MANAGEMENT INC. OF FLORIDA

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

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

Receiv
JUL 29 2020

2206000220627003004096536490000003333200000033332 4

0103465 01 AB 0.416 **AUTO T7 0 7206 33607-600875 -C04-P03578-I1 I0290C69

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

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

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INVOICE

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

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

Description:

Invoice Details

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

DATE	PO #	INV #	TOTAL	TAX	ADJUSTMENT	GRAND TOTAL
7/16/2020		1032581	$115.00	$0.00	$0.00	$115.00

DESCRIPTION	TOTAL	TAX
Commercial Pest Control Bi-Monthly	$115.00	$0.00

PLEASE REMIT: $115.00

Click here to log on to your account to review history, manage your profile and review services

www.bestpestmanagement.com

Sentricon FPMA

5390

4602

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

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

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

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

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

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

Carlton Lakes CDD
MEETING DATE: **August 6, 2020**
DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Jeff Hills	✓	Salary Accepted	$200
Ryan Motko	✓	Salary Accepted	$200
Nicholas Dister	✓	Salary Accepted	$200
Kelly Evans		Salary Waived	$0
Chloe Firebaugh		Salary Waived	$0

JH 080620

Tampa Bay Times
tampabay.com

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

ADVERTISING INVOICE

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

PAYMENT DUE UPON RECEIPT

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

LHH 5130
4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times
tampabay.com

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

ADVERTISING INVOICE

Thank you for your business.

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

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

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

Received
JUL 29 2020

REMIT TO:

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

0000093119-01

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough } ss

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

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

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

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

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

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

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

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

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

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

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

Nicole Hicks
District Manager

Run Date: July 22, 2020 0000093119

NOTARY PUBLIC STATE OF FLORIDA
JEAN M. MITOTES
MY COMMISSION # GG 980397
EXPIRES: July 6, 2024
Bonded Thru Notary Public Underwriters

The Perfect Klean

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

TPK082420

INVOICE

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

Date: August 24, 2020	Payment Due: September 5, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: $0.00	Balance: $1,375.00
Payment (Thank you!): Cash ____ Credit Card ____ **Check # 1941**	**Paid: $1,375.00**
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: August 7, 14, 21, 28 (at $275 per week)	**Amount: $1,100.00**
Purchase of Supplies (if applicable)	**Amount: $0.00**
	Total Due: $1,100.00

Damage Incurred at Time of Service:

None

SM 4602 53700

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

Damage Identified by Cleaning Team/Person:

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

Next Scheduled Appointment: Monday, August 24 Cleaning Supervisor: Kevin Wagner

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10015	Service date 7/16/2020

BILL TO

Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview	
3hr x$65	$195

WT

53900
41602

Thank you for your business!	**TOTAL**	**$ 195.00**

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10016	Service date July 19 2020

BILL TO
Carlton Lakes CDD

Riverview FL

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

WT 53610 4602

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10017	Service date July 19 2020

BILL TO
Carlton Lakes CDD

Riverview FL

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

53900

4602

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10018	Service date 7/22/2020

BILL TO
Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview	
3hr x$65	$195

53900
4602

Thank you for your business!	**TOTAL**	**$ 195.00**

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10021	Service date 8/6/2020

BILL TO
Carlton Lakes CDD

Riverview FL

$390
B1 4605

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

The Liberty Group

INVOICE

Invoice Amount
$565.73

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

Payment Terms	Invoice Date
Due On Receipt	06/19/2020
Invoice No.	**Customer No.**
1191248	2374
WeekWorked: 06/14/2020	

Make Check Payable to The Liberty Group

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

Description	Position	Type	Units	Rate	Amount
WeekWorked: 06/14/2020					
MARSHALL, ERNESTINE	Concierge	Reg	28.50	$19.85	$565.73
				Total This WeekWorked:	**$565.73**

Reg: 28.5 OT: 0 DT: 0	**Total - This Invoice: $565.73**

UAD 1201 53900

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

The Liberty Group

INVOICE

Invoice Amount
$491.29

Payment Terms	Invoice Date
Due On Receipt	06/26/2020
Invoice No.	**Customer No.**
1192313	2374
WeekWorked: 06/21/2020	

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

Make Check Payable to The Liberty Group

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

Description	Position	Type	Units	Rate	Amount
WeekWorked: 06/21/2020					
MARSHALL, ERNESTINE	Concierge	Reg	24.75	$19.85	$491.29
				Total This WeekWorked:	**$491.29**

Reg: 24.75 OT: 0 DT: 0	**Total - This Invoice: $491.29**

1201
UNT 53900

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

The Liberty Group

INVOICE

Invoice Amount
$476.40

Payment Terms	Invoice Date
Due On Receipt	07/31/2020
Invoice No.	**Customer No.**
1197813	2374
WeekWorked: 07/26/2020	

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

Make Check Payable to The Liberty Group

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

Description	Position	Type	Units	Rate	Amount
WeekWorked: 07/26/2020					
GIARD, JESSICA R	Concierge	Reg	16.00	$19.85	$317.60
GIARD, JESSICA R	Concierge	Reg	8.00	$19.85	$158.80
				Total This WeekWorked:	**$476.40**

Reg: 24 OT: 0 DT: 0	**Total - This Invoice: $476.40**

LWT 1201 53500

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

Thanks For Your Business!

INVOICE

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

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

DATE: AUGUST 4, 2020
INVOICE #4083

EXPIRATION DATE

5394
4602

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
3		Pool rules signs	45.78	$137.34

SUBTOTAL	
SALES TAX	
TOTAL	**$137.34**

Comments:

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

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

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003357052 092120	26.37		Electric Service - thru 09/15/20
Tampa Electric	221004695112 092120	710.57		Electric Service - thru 09/15/20
Tampa Electric	221004936375 092120	410.10		Electric Service - thru 09/15/20
Tampa Electric	221007674692 092120	523.39	**$ 13,365.88**	Electric Service - thru 09/15/20
Waste Management	9665326 2206 7	333.32		Waste Service - September
Utilities Sub-Total		**$ 15,034.75**		
Regular Services				
Meritus Districts	10117	$ 1,050.00		Dissemination Services Q4 FY20 Series 2018 - 09/30/20
Tampa Bay Times	108931 091620	486.50		Notice of Meetings - 09/16/20
The Perfect Klean	TPK092220	1,100.00		Cleaning Services - September
Regular Services Sub-Total		**$ 2,636.50**		
Additional Services				
Carson's Lawn & Landscaping Services	6226	$ 2,250.00		Remove Pine Trees - 08/31/20
Cornerstone	10 110298	45.00		Replaced Bad Decoder - 07/01/20
Cornerstone	10 111548	500.00	**$ 545.00**	Bush-hog two ponds - 08/31/20
Meritus Districts	10101	1,500.00		Capital Improvement/Inspections - 09/11/20
Meritus Districts	10109	1,000.00	**$ 2,500.00**	Capital Improvement Project - 09/24/20
Neptune Multi Services LLC	10022	260.00		Property Trash Pick Up Pond - 08/20/20
Neptune Multi Services LLC	10023	260.00		Property Trash Pick Up Pond - 09/03/20
Neptune Multi Services LLC	10024	260.00	**$ 780.00**	Property Trash Pick Up Pond - 09/17/20
The Liberty Group	1207831	317.60		Marshall, Ernestine - 09/25/20
Zebra Cleaning Team, Inc.	4124	30.00		Chlorine Barrel Tank Weight - 09/12/20
Additional Services Sub-Total		**$ 6,422.60**		

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

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

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

Invoice

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

Date	Invoice #
9/1/2020	10-111368

Invoice Created By aadkins

Bill To

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

Field Mgr/Super:

Ship To

MER2778 - Carlton Lakes CDD
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance September 2020 - Carlton Lakes CDD		3,018.00	9/1/2020	3,018.00

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

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

Invoice

Date	Invoice #
9/1/2020	10-111370

Invoice Created By

Cornerstone

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

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3122 - Carlton Lakes West
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for September		924.00	9/1/2020	924.00

4604
B1 5350

Cornerstone

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

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

Invoice

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

Date	Invoice #
9/1/2020	10-111371

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- September		288.20		288.20

5390
By 4604

Cornerstone

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

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

Invoice

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

Date	Invoice #
9/1/2020	10-111374

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	September- Weekly Maintenance for CDD		11,144.67		11,144.67
1	September- - Weekly Maintenance for CDD- Addendum to the current contract		308.33333		308.33

Cornerstone

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

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

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9992
Invoice Date: Sep 1, 2020
Page: 1

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

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		9/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - September		3,666.67
		Postage - July		14.49
		On-site facilities manager		1,145.20
		Accounting Services		125.00
		Website Administration		125.00
4.00		Three weeks of landscape inspections	75.00	300.00

Subtotal	5,376.36
Sales Tax	
Total Invoice Amount	5,376.36
Payment/Credit Applied	
TOTAL	**5,376.36**

Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 12, 2020
INVOICE #4123

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 September			$1200.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	$1200 .00

BU
4617
5350

Comments:

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

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

August 25, 2020
Client: 001463
Matter: 000001
Invoice #: 18735

Page: 1

$140
3107 BY

RE: General

For Professional Services Rendered Through August 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
7/16/2020	LB	REVIEW PROPOSED BUDGET; PREPARE DRAFT RESOLUTION ADOPTING FINAL BUDGET FOR FY 2020-2021 AND DRAFT RESOLUTION LEVYING O&M ASSESSMENTS ON BUDGET FOR FY 2020-2021.	0.8	
7/20/2020	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.6	
7/21/2020	LB	FINALIZE RESOLUTION ADOPTING FINAL BUDGET AND LEVYING O&M ASSESSMENTS ON SAME RE FY 2020-2021; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING RESOLUTIONS FOR AUGUST 6TH PUBLIC HEARING/BOARD MEETING.	0.2	
7/30/2020	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.1	
8/5/2020	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.2	
8/6/2020	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.4	
		Total Professional Services	2.3	$546.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.3	$396.50
LB	Lynn Butler	1.0	$150.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/9/2020	XPRESS DELIVERIES, LLC- Courier Service-	$29.00
8/14/2020	Photocopies (12 @ $0.15)	$1.80
	Total Disbursements	$30.80

Total Services	$546.50	
Total Disbursements	$30.80	
Total Current Charges		$577.30

PAY THIS AMOUNT **$577.30**

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

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

September 23, 2020
Client: 001463
Matter: 000001
Invoice #: 18899

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
9/3/2020	LB	PREPARE DRAFT PUBLICATION AD FOR LANDOWNERS ELECTION.	0.3	
9/11/2020	JMV	PREPARE LEGAL NOTICE FOR CDD LANDOWNER MEETING.	0.3	
		Total Professional Services	0.6	$136.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	$91.50
LB	Lynn Butler	0.3	$45.00

Total Services	$136.50	
Total Disbursements	$0.00	
Total Current Charges		$136.50
PAY THIS AMOUNT		**$136.50**

Please Include Invoice Number on all Correspondence

Hillsborough County Florida

S-Page 1 of 1

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	09/14/2020	10/05/2020

Service Address: 11404 CARLTON FIELDS DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	08/11/2020	18684	09/10/2020	19630	94600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	$4.41
Purchase Water Pass-Thru	$277.18
Water Base Charge	$24.51
Water Usage Charge	$281.83
Sewer Base Charge	$59.47
Sewer Usage Charge	$452.19
Total Service Address Charges	**$1099.59**

Summary of Account Charges

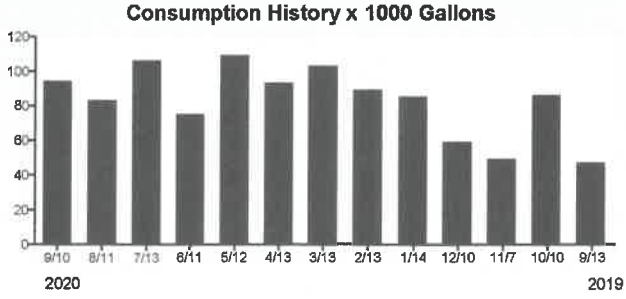
Previous Balance	$949.48
Net Payments - Thank You	($949.48)
Total Account Charges	**$1,099.59**
AMOUNT DUE	**$1,099.59**

Important Message

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

BOCC Approved Rate Increases Are Effective Oct. 1, 2020. Customers using 7,000 gallons of water monthly will have an average bill increase of 5.85%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9466499495

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER NETWORK

THANK YOU!

Received
SEP 21 2020
5,581

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

DUE DATE	10/05/2020
AMOUNT DUE	$1,099.59
AMOUNT PAID	

00946649949540000109959 7

Spectrum BUSINESS

September 10, 2020
Invoice Number: 078582401091020
Account Number: **0050785824-01**
Security Code: **2597**
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

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

Summary
Services from 09/09/20 through 10/08/20 details on following pages

Previous Balance	96.98
Payments Received - Thank You	-96.98
Remaining Balance	**$0.00**
Spectrum Business™ Internet	96.98
Spectrum Business™ Voice	19.99
One-Time Charges	99.00
Partial Month Charges	19.99
Current Charges	$235.96
Total Due by 09/26/20	**$235.96**

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Important Billing Message Effective on or after October 21, 2020: In accordance with the Spectrum Terms and Conditions of Service, Spectrum Business services are billed on a monthly basis. Unless a customer cancels services on or before the last day of the current service period, the customer will be charged in full for the next billing month. Spectrum Business does not provide partial month credits for monthly subscription services that are cancelled prior to the end of the current service period. The service period can be found in the Charge Details section of a Spectrum Business statement.

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

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

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

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

Spectrum BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 09102020 NNNNNY 01 000343 0001

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

September 10, 2020
CARLTON LAKES COMMUNITY
Invoice Number: 078582401091020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 09/26/20 **$235.96**
Amount you are enclosing $

Received
SEP 17 2020

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

00010001005078582401300235961

September 10, 2020

CARLTON LAKES COMMUNITY
Invoice Number: 078582401091020
Account Number: 0050785824-01
Security Code: **2597**

Spectrum BUSINESS

Contact Us
Visit us at **SpectrumBusiness.net**
Or, call us at 1-877-824-6249
7635 1610 NO RP 10 09102020 NNNNNY 01 000343 0001

Charge Details

Previous Balance		96.98
Payments Received - Thank You	08/26	-96.98
Remaining Balance		**$0.00**

Payments received after 09/10/20 will appear on your next bill.

Services from 09/09/20 through 10/08/20

Spectrum Business™ Internet

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

Spectrum Business™ Voice

Phone Number 813-442-4870

Directory Listing	0.00
Directory Listing	0.00
Spectrum Business Voice	49.99
Promo Discount	-10.00
Bundle Discount	-10.00
Promotional Discount	-10.00
	$19.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total $19.99

One-Time Charges

Change of Service	08/10	99.00
One-Time Charges Total		$99.00

Partial Month Charges

Spectrum Business Voice	08/10-09/08	49.99
Promo Discount	08/10-09/08	-10.00
Bundle Discount	08/10-09/08	-10.00
Promotional Discount	08/10-09/08	-10.00
Partial Month Charges Total		$19.99

Current Charges	**$235.96**
Total Due by 09/26/20	**$235.96**

Billing Information

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF $3.10, Florida Local CST $2.83, Florida State CST $2.58, Florida CST $1.32, E911 Fee $0.40, TRS Surcharge $0.10, Sales Tax $0.06.

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

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

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

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

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

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

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

Spectrum BUSINESS

Payment Options

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

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 211005443505

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

Current month's charges:	$4,033.60
Total amount due:	$4,033.60
Payment Due By:	10/12/2020

00000027-0000608-Page 43 of 54

Your Account Summary

Previous Amount Due	$4,001.51
Payment(s) Received Since Last Statement	-$4,001.51
Current Month's Charges	**$4,033.60**
Total Amount Due	**$4,033.60**

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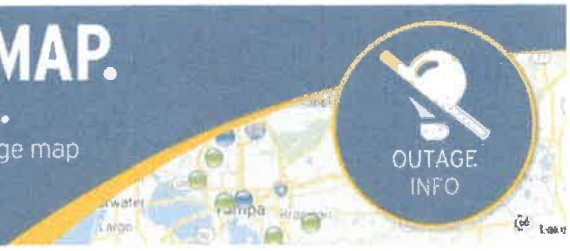
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

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

tampaelectric.com/outagemap



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211005443505

Current month's charges:	$4,033.60
Total amount due:	$4,033.60
Payment Due By:	10/12/2020
Amount Enclosed	$_____

653852533386

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

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

653852533386211005443505000000 4033601

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TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211005443505**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

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Details of Charges – Service from 08/15/2020 to 09/15/2020

Service for: CARLTON LKS, PH 1A, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	2193 kWh @ $0.02866/kWh	$62.85	
Fixture & Maintenance Charge	97 Fixtures	$1821.93	
Lighting Pole / Wire	97 Poles	$2088.41	
Lighting Fuel Charge	2193 kWh @ $0.02614/kWh	$57.33	
Florida Gross Receipt Tax		$3.08	
Lighting Charges			**$4,033.60**

Total Current Month's Charges **$4,033.60**

Important Messages

Scam Warning
Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 211005443687

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

Current month's charges:	$4,512.22
Total amount due:	$4,512.22
Payment Due By:	10/12/2020

00000027-0000612-Page 51 of 54

Your Account Summary

Previous Amount Due	$4,475.44
Payment(s) Received Since Last Statement	-$4,475.44
Current Month's Charges	**$4,512.22**
Total Amount Due	**$4,512.22**

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NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

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

tampaelectric.com/outagemap

OUTAGE INFO

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

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AN EMERA COMPANY

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mail phone online pay agent

See reverse side for more information

Account: 211005443687

Current month's charges:	$4,512.22
Total amount due:	$4,512.22
Payment Due By:	10/12/2020
Amount Enclosed	$_____

653852533387

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

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

653852533387211005443687000000451222 8

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ACCOUNT INVOICE

tampaelectric.com

Account: **211005443687**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

00000027-0000613-Page 53 of 54

Details of Charges – Service from 08/15/2020 to 09/15/2020

Service for: CARLTON LKS, PH 1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	2513 kWh @ $0.02866/kWh	$72.02	
Fixture & Maintenance Charge	115 Fixtures	$1794.65	
Lighting Pole / Wire	115 Poles	$2576.33	
Lighting Fuel Charge	2513 kWh @ $0.02614/kWh	$65.69	
Florida Gross Receipt Tax		$3.53	
Lighting Charges			**$4,512.22**

Total Current Month's Charges $4,512.22

Important Messages

Scam Warning
Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 211005443919

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

Current month's charges:	$2,151.36
Total amount due:	$2,151.36
Payment Due By:	10/12/2020

00000027-0000596-Page 19 of 54

Your Account Summary

Previous Amount Due	$2,134.22
Payment(s) Received Since Last Statement	-$2,134.22
Current Month's Charges	**$2,151.36**
Total Amount Due	**$2,151.36**

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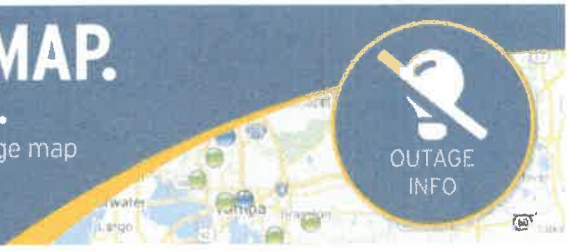
NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

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

tampaelectric.com/outagemap



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AN EMERA COMPANY

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Account: 211005443919

Current month's charges:	$2,151.36
Total amount due:	$2,151.36
Payment Due By:	10/12/2020
Amount Enclosed	$_____

653852533388

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

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

653852533388211005443919000000215136 2

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TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211005443919**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

00000027-0000597-Page 21 of 54

Details of Charges – Service from 08/15/2020 to 09/15/2020

Service for: CARLTON LKS, PH 1B, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1171 kWh @ $0.02866/kWh	$33.56	
Fixture & Maintenance Charge	49 Fixtures	$1030.57	
Lighting Pole / Wire	49 Poles	$1054.97	
Lighting Fuel Charge	1171 kWh @ $0.02614/kWh	$30.61	
Florida Gross Receipt Tax		$1.65	
Lighting Charges			**$2,151.36**

Total Current Month's Charges **$2,151.36**

Important Messages

Scam Warning
Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

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TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221000718207

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

Current month's charges:	$220.45
Total amount due:	$220.45
Payment Due By:	10/12/2020

00000027-0000606-Page 39 of 54

Your Account Summary

Previous Amount Due	$218.69
Payment(s) Received Since Last Statement	-$218.69
Current Month's Charges	**$220.45**
Total Amount Due	**$220.45**

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

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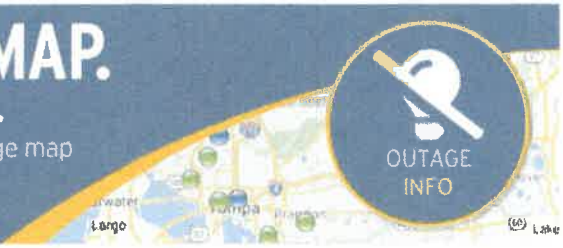
Learn more and sign up › ***tampaelectric.com/paperless***

NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

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

tampaelectric.com/outagemap



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221000718207

Current month's charges:	$220.45
Total amount due:	$220.45
Payment Due By:	10/12/2020
Amount Enclosed	$_____

614346418573

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

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

614346418573221000718207000000022045 3

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000718207**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

00000027-0000607-Page 41 of 54

Details of Charges – Service from 08/15/2020 to 09/15/2020

Service for: CARLTON LKS, PH 1D2, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	120 kWh @ $0.02866/kWh	$3.44	
Fixture & Maintenance Charge	5 Fixtures	$106.05	
Lighting Pole / Wire	5 Poles	$107.65	
Lighting Fuel Charge	120 kWh @ $0.02614/kWh	$3.14	
Florida Gross Receipt Tax		$0.17	
Lighting Charges			**$220.45**
Total Current Month's Charges			**$220.45**

Important Messages

Scam Warning
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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221000723645

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

Current month's charges:	$299.62
Total amount due:	$299.62
Payment Due By:	10/12/2020

00000027-0000600-Page 27 of 54

Your Account Summary

Previous Amount Due	$297.23
Payment(s) Received Since Last Statement	-$297.23
Current Month's Charges	**$299.62**
Total Amount Due	**$299.62**

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OUTAGE INFO

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mail phone online pay agent

See reverse side for more information

Account: 221000723645

Current month's charges:	$299.62
Total amount due:	$299.62
Payment Due By:	10/12/2020
Amount Enclosed	$_____

614346418574

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

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

614346418574221000723645000000029962 4

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ACCOUNT INVOICE

tampaelectric.com

Account: **221000723645**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

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Details of Charges – Service from 08/15/2020 to 09/15/2020

Service for: CARLTON LKS, PH 1D1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	163 kWh	@ $0.02866/kWh	$4.67
Fixture & Maintenance Charge	7 Fixtures		$139.75
Lighting Pole / Wire	7 Poles		$150.71
Lighting Fuel Charge	163 kWh	@ $0.02614/kWh	$4.26
Florida Gross Receipt Tax			$0.23
Lighting Charges			**$299.62**

Total Current Month's Charges $299.62

Important Messages

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221000778375

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

Current month's charges:	$101.90
Total amount due:	$101.90
Payment Due By:	10/12/2020

00000027-0000604-Page 35 of 54

Your Account Summary

Previous Amount Due	$89.46
Payment(s) Received Since Last Statement	-$89.46
Current Month's Charges	**$101.90**
Total Amount Due	**$101.90**

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

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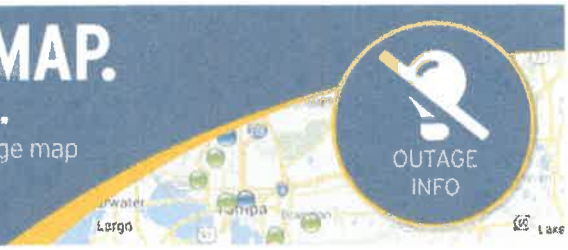

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Account: 221000778375

Current month's charges:	$101.90
Total amount due:	$101.90
Payment Due By:	10/12/2020
Amount Enclosed	$ _____

614346418575

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

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

614346418575221000778375000000101908

186

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ACCOUNT INVOICE

tampaelectric.com

Account: **221000778375**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

00000027-0000605-Page 37 of 54

Details of Charges – Service from 08/18/2020 to 09/16/2020

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

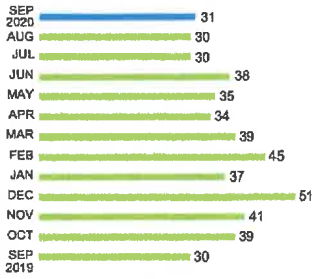
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	09/16/2020	63,181		62,239		942 kWh	1	30 Days

Basic Service Charge		$18.06	
Energy Charge	942 kWh @ $0.05991/kWh	$56.44	
Fuel Charge	942 kWh @ $0.02638/kWh	$24.85	
Florida Gross Receipt Tax		$2.55	
Electric Service Cost			**$101.90**
Total Current Month's Charges			**$101.90**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221000778391

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

Current month's charges:	$332.00
Total amount due:	$332.00
Payment Due By:	10/12/2020

00000027-0000602-Page 31 of 54

Your Account Summary

Previous Amount Due	$292.08
Payment(s) Received Since Last Statement	-$292.08
Current Month's Charges	**$332.00**
Total Amount Due	**$332.00**

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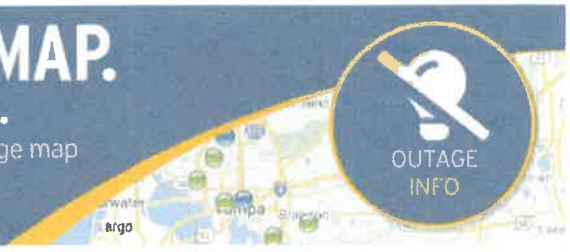

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Account: 221000778391

Current month's charges:	$332.00
Total amount due:	$332.00
Payment Due By:	10/12/2020
Amount Enclosed	$_____

614346418576

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

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

6143464185762210007783910000000332003

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Account: **221000778391**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

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Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	09/15/2020	12,181		8,639		3,542 kWh	1	32 Days

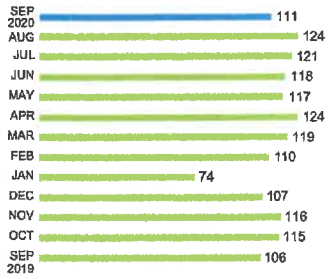
Basic Service Charge		$18.06
Energy Charge	3,542 kWh @ $0.05991/kWh	$212.20
Fuel Charge	3,542 kWh @ $0.02638/kWh	$93.44
Florida Gross Receipt Tax		$8.30
Electric Service Cost		**$332.00**

Total Current Month's Charges

$332.00

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$19.50
Total amount due:	$19.50
Payment Due By:	10/12/2020

000000027-00000610-Page 47 of 54

Your Account Summary

Previous Amount Due	$19.33
Payment(s) Received Since Last Statement	-$19.33
Current Month's Charges	**$19.50**
Total Amount Due	**$19.50**

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Account: 221003311729

Current month's charges:	$19.50
Total amount due:	$19.50
Payment Due By:	10/12/2020
Amount Enclosed	$_____

621753811485

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

MAIL PAYMENT TO:
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ACCOUNT INVOICE

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Account: **221003311729**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

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Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

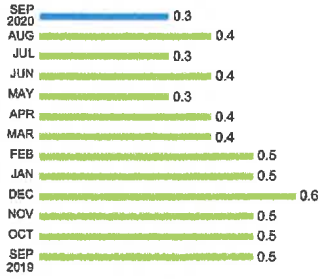
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	09/15/2020	33		22		11 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	11 kWh @ $0.05991/kWh	$0.66
Fuel Charge	11 kWh @ $0.02638/kWh	$0.29
Florida Gross Receipt Tax		$0.49
Electric Service Cost		**$19.50**

Total Current Month's Charges $19.50

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$24.80
Total amount due:	$24.80
Payment Due By:	10/12/2020

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Your Account Summary

Previous Amount Due	$23.16
Payment(s) Received Since Last Statement	-$23.16
Current Month's Charges	**$24.80**
Total Amount Due	**$24.80**

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Account: 221003344704

Current month's charges:	$24.80
Total amount due:	$24.80
Payment Due By:	10/12/2020
Amount Enclosed	$_____

621753811486

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

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

621753811486221003344704000000000024804

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ACCOUNT INVOICE

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Account: **221003344704**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

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Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: General Service - Non Demand

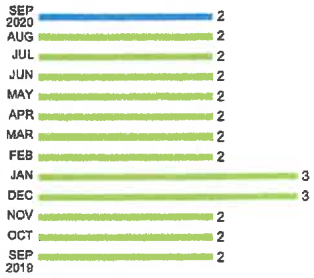
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	09/15/2020	201		130		71 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	71 kWh @ $0.05991/kWh	$4.25
Fuel Charge	71 kWh @ $0.02638/kWh	$1.87
Florida Gross Receipt Tax		$0.62
Electric Service Cost		**$24.80**

Total Current Month's Charges $24.80

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$26.37
Total amount due:	$26.37
Payment Due By:	10/12/2020

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Your Account Summary

Previous Amount Due	$27.14
Payment(s) Received Since Last Statement	-$27.14
Current Month's Charges	**$26.37**
Total Amount Due	**$26.37**

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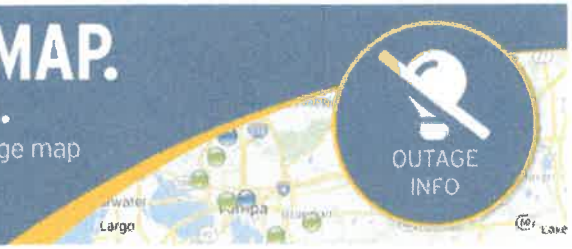

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Account: 221003357052

Current month's charges:	$26.37
Total amount due:	$26.37
Payment Due By:	10/12/2020
Amount Enclosed	$_____

621753811487

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

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

621753811487221003357052000000026375

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ACCOUNT INVOICE

tampaelectric.com

Account: **221003357052**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

00000027-0000593-Page 13 of 54

Details of Charges – Service from 08/15/2020 to 09/15/2020

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

Rate Schedule: General Service - Non Demand

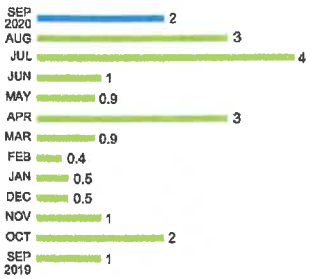
Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	09/15/2020	279		216		63 kWh	1	32 Days

Basic Service Charge		$18.06
Energy Charge	63 kWh @ $0.05991/kWh	$3.77
Fuel Charge	63 kWh @ $0.02638/kWh	$1.66
Florida Gross Receipt Tax		$0.60
Electric Service Cost		**$24.09**
State Tax		$2.28
Total Electric Cost, Local Fees and Taxes		**$26.37**
Total Current Month's Charges		**$26.37**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221004695112

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

Current month's charges:	$710.57
Total amount due:	$710.57
Payment Due By:	10/12/2020

00000027-0000598-Page 3 of 54

Your Account Summary

Previous Amount Due	$323.89
Payment(s) Received Since Last Statement	-$323.89
Current Month's Charges	**$710.57**
Total Amount Due	**$710.57**

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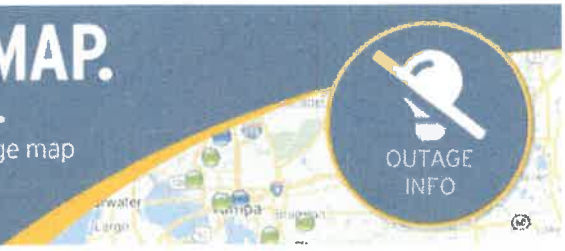

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Account: 221004695112

Current month's charges:	$710.57
Total amount due:	$710.57
Payment Due By:	10/12/2020
Amount Enclosed	$_____

636568608141

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

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

6365686081412210046951120000000710578

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221004695112**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

00000027-0000589-Page 5 of 54

Details of Charges – Service from 08/14/2020 to 09/15/2020

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

Rate Schedule: General Service Demand - Standard

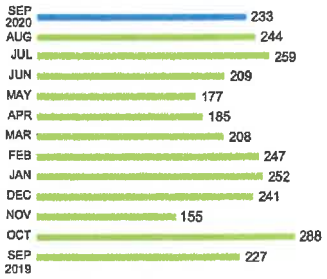
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	09/15/2020	9,703 (Estimated)		9,319		7,680 kWh	20.0000	33 Days
H92492	09/15/2020	1.34 (Estimated)		0		26.8 kW	20.0000	33 Days

Basic Service Charge		$30.10	
Demand Charge	27 kW @ $11.03000/kW	$297.81	
Energy Charge	7,680 kWh @ $0.01589/kWh	$122.04	
Fuel Charge	7,680 kWh @ $0.02638/kWh	$202.60	
Capacity Charge	27 kW @ -$0.04000/kW	-$1.08	
Energy Conservation Charge	27 kW @ $0.84000/kW	$22.68	
Environmental Cost Recovery	7,680 kWh @ $0.00243/kWh	$18.66	
Florida Gross Receipt Tax		$17.76	
Electric Service Cost			**$710.57**

Total Current Month's Charges $710.57

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

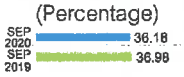


Billing Demand

(Kilowatts)

Load Factor

(Percentage)



Important Messages

Scam Warning
Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221004936375

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

Current month's charges:	$410.10
Total amount due:	$410.10
Payment Due By:	10/12/2020

00000027-0000590-Page 7 of 54

Your Account Summary

Previous Amount Due	$405.49
Payment(s) Received Since Last Statement	-$405.49
Current Month's Charges	**$410.10**
Total Amount Due	**$410.10**

Go paperless!
Goodbye clutter. Hello convenience.

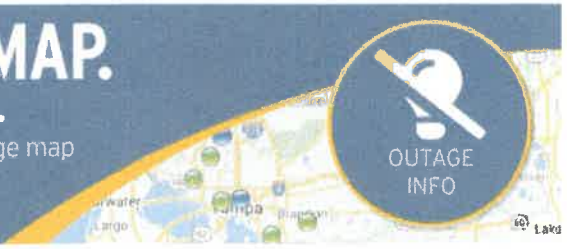
There's never been a better time to go paperless.

It's touch-free and good for the environment.

Learn more and sign up › ***tampaelectric.com/paperless***

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

NEW AND IMPROVED OUTAGE MAP.
Our outage map is refreshed every five minutes.
We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.
tampaelectric.com/outagemap



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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

See reverse side for more information

Account: 221004936375

Current month's charges:	$410.10
Total amount due:	$410.10
Payment Due By:	10/12/2020
Amount Enclosed	$_____

624222948958

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

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

624222948958221004936375000000004101000

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221004936375**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

00000027-0000591-Page 9 of 54

Details of Charges – Service from 08/15/2020 to 09/15/2020

Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	315 kWh @ $0.02866/kWh	$9.03	
Fixture & Maintenance Charge	9 Fixtures	$198.63	
Lighting Pole / Wire	9 Poles	$193.77	
Lighting Fuel Charge	315 kWh @ $0.02614/kWh	$8.23	
Florida Gross Receipt Tax		$0.44	
Lighting Charges			**$410.10**

Total Current Month's Charges **$410.10**

Important Messages

Scam Warning
Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/21/2020
Account: 221007674692

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

Current month's charges:	$523.39
Total amount due:	$523.39
Payment Due By:	10/12/2020

00000027-0000584-Page 15 of 54

Your Account Summary

Previous Amount Due	$519.25
Payment(s) Received Since Last Statement	-$519.25
Current Month's Charges	**$523.39**
Total Amount Due	**$523.39**

Go paperless!

Goodbye clutter. Hello convenience.

There's never been a better time to go paperless.

It's touch-free and good for the environment.

Learn more and sign up > ***tampaelectric.com/paperless***

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

NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

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

tampaelectric.com/outagemap

OUTAGE INFO

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221007674692

Current month's charges:	$523.39
Total amount due:	$523.39
Payment Due By:	10/12/2020
Amount Enclosed	$_____

647679694014

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

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

6476796940142210076746920000000523398

200

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221007674692**
Statement Date: 09/21/2020
Current month's charges due **10/12/2020**

00000027-0000595-Page 17 of 54

Details of Charges – Service from 08/15/2020 to 09/15/2020

Service for: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	266 kWh @ $0.02866/kWh	$7.62	
Fixture & Maintenance Charge	14 Fixtures	$174.86	
Lighting Pole / Wire	14 Poles	$301.42	
Lighting Fuel Charge	266 kWh @ $0.02614/kWh	$6.95	
Florida Gross Receipt Tax		$0.37	
Franchise Fee		$32.17	
Lighting Charges			**$523.39**

Total Current Month's Charges **$523.39**

Important Messages

Scam Warning
Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

WASTE MANAGEMENT

INVOICE

Customer ID: **22-06270-03004**
Customer Name: CARLTON LAKES
Service Period: 09/01/20-09/30/20
Invoice Date: 08/26/2020
Invoice Number: 9665326-2206-7

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(813) 621-3055**	**Sep 25, 2020** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$333.32** If payment is received after 09/25/2020: **$ 341.65** See Reverse for Important Messages

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

Details for Service Location: **Customer ID: 22-06270-03004**
Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094

Description	Date	Ticket	Quantity	Amount
Container maintenance fel	09/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	09/01/20		1.00	99.95
6 Yard dumpster 1x week	09/01/20		1.00	213.62
Total Current Charges				**333.32**

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

WASTE MANAGEMENT
WASTE MANAGEMENT INC. OF FLORIDA

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

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
08/26/2020	9665326-2206-7	**22-06270-03004**
Payment Terms	**Total Due**	**Amount**
Total Due by 09/25/2020	$333.32	
If Received after 09/25/2020	$341.65	

Received
AUG 31 2020

22060002206270030040966532600000033332000000333325

0044995 01 AB 0.416 **AUTO T7 0 7239 33607-600875 -C04-P45039-I1 I0290C81

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

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

THINK GREEN®

202

Printed on recycled paper.

405-0233578-2206-5

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 10117
Invoice Date: Sep 30, 2020
Page: 1

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

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		9/30/20

Quantity	Item	Description	Unit Price	Amount
		Dissemination Services Q4 Fiscal Year 2020 Bond Series 2018		1,050.00

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

Tampa Bay Times
tampabay.com

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

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
09/16/20	CARLTON LAKES CDD	
Billing Date	**Sales Rep**	**Customer Account**
09/16/2020	Deirdre Almeida	61073
Total Amount Due		**Ad Number**
$486.50		0000108931

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/16/20	09/16/20	0000108931	Times	Legals CLS	Notice of Meetings	1	2x57 L	$484.50
09/16/20	09/16/20	0000108931	Tampabay.com	Legals CLS	Notice of Meetings AffidavitMaterial	1	2x57 L	$0.00 $2.00

5136
406
BY

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times
tampabay.com

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

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
09/16/20	CARLTON LAKES CDD	
Billing Date	**Sales Rep**	**Customer Account**
09/16/2020	Deirdre Almeida	61073
Total Amount Due		**Ad Number**
$486.50		0000108931

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

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

Received
SEP 23 2020

REMIT TO:

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

0000108931-01

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough } ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Notice of Meetings** was published in **Tampa Bay Times: 9/16/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this .09/16/2020

Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF REGULAR BOARD MEETING SCHEDULE
FISCAL YEAR 2021
CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Carlton Lakes Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2021 to be held at the *offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 on the following dates at 1:30 p.m.:

October 01, 2020	1:30 p.m.
November 05, 2020	1:30 p.m.
December 03, 2020	1:30 p.m.
January 07, 2021	1:30 p.m.
February 04, 2021	1:30 p.m.
March 04, 2021	1:30 p.m.
April 01, 2021	1:30 p.m.
May 06, 2021	1:30 p.m.
June 03, 2021	1:30 p.m.
July 01, 2021	1:30 p.m.
August 05, 2021	1:30 p.m.
September 02, 2021	1:30 p.m.

*Please note that because of the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such meetings may be held telephonically, virtually, or at another location in the event the above location is not available. Please check the District's website for the latest information: http://carltonlakescdd.org/.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

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

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Lamb
District Manager

Run Date: 09/16/2020 0000108931

NOTARY PUBLIC STATE OF FLORIDA
JEAN M. MITOTES
MY COMMISSION # GG 980397
EXPIRES: July 6, 2024
Bonded Thru Notary Public Underwriters

The Perfect Klean

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

INVOICE

`13329 Palmera Vista Dr., Riverview FL 33579 (813) 625-2944

Date: September 22, 2020	Payment Due: October 5, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: $0.00	Balance: $1,100.00
Payment (Thank you!): Cash ____ Credit Card ____ **Check # 1959**	**Paid: $1,100.00**
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: September 4, 11, 18, 25 (at $275 per week)	**Amount: $1,100.00**
Purchase of Supplies (if applicable)	**Amount: $0.00**
	Total Due: $1,100.00

Damage Incurred at Time of Service:

None

53900 4614

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

Damage Identified by Cleaning Team/Person:

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

Next Scheduled Appointment: Friday, September 25 Cleaning Supervisor: Kevin Wagner

Carson's Lawn & Landscaping Services

INVOICE

Billing Address
P.O. Box 3203
Riverview, FL 33568

DATE: August 31, 2020
Invoice # 6226

Billing address	Service address
Carlton Lakes CDD C/O Meritus 2005 Pan Am Circle Suite 300 Tampa, FL 33607	Carlton Lakes CDD

ID	LOCATION	QTY	COST	TOTAL
	Along Balm Rd between Clement Pride and Arbor Pines			
	A) Remove (7) seven pine trees and cut to ground level			
	B) Two (2) have already fallen and debris need to be cut up and cut to ground level.			
	C) Haul all debris away to dump			$ 2,250.00
				$ -
				$ -
	THANK YOU FOR USING CARSON'S LAWN & LANDSCAPING SERVICES		**TOTAL**	**$ 2,250.00**

Payment due upon receipt

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

Invoice

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

Date	Invoice #
7/31/2020	10-110298

Invoice Created By

Bill To

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

Field Mgr/Super:

Ship To

Common Area & Pond Maintenance
riverview

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Bad decoder on Zone 22 (replaced)		45.00	7/1/2020	45.00

5330
4611B

Cornerstone

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

Total	$45.00
Payments/Credits	$0.00
Balance Due	$45.00

Invoice

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

Date	Invoice #
8/31/2020	10-111548

Invoice Created By

Bill To

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

Field Mgr/Super:

Ship To

Common Area & Pond Maintenance
riverview
riverview

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
Nicole Hicks				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Bush-hog two ponds in Southfork lakes phase four. Trim around drains and inlets.		500.00	8/28/2020	500.00

AR 339
4605

Cornerstone

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

Total	$500.00
Payments/Credits	$0.00
Balance Due	$500.00

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 10101
Invoice Date: Sep 11, 2020
Page: 1

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

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		9/11/20

Quantity	Item	Description	Unit Price	Amount
		Capital improvement/inspections		1,500.00

Subtotal	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment/Credit Applied	
TOTAL	**1,500.00**

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 10109
Invoice Date: Sep 24, 2020
Page: 1

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

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		9/24/20

Quantity	Item	Description	Unit Price	Amount
		Capital improvement project/insp		1,000.00

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	**1,000.00**

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10022	Service date 8/20/2020

BILL TO
Carlton Lakes CDD

Riverview FL

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

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10023	Service date 9/3/2020

BILL TO
Carlton Lakes CDD

Riverview FL

4307 5396

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

Neptune Multi Services LLC

INVOICE

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

INVOICE #	DATE
10024	Service date 9/17/2020

BILL TO
Carlton Lakes CDD

Riverview FL

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

4307
53690

The Liberty Group

INVOICE

Invoice Amount
$317.60

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

Payment Terms	Invoice Date
Due On Receipt	09/25/2020
Invoice No.	**Customer No.**
1207831	2374
WeekWorked: 09/20/2020	

Make Check Payable to The Liberty Group

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

Description	Position	Type	Units	Rate	Amount
WeekWorked: 09/20/2020					
MARSHALL, ERNESTINE	Concierge	Reg	16.00	$19.85	$317.60
				Total This WeekWorked:	**$317.60**

Reg: 16 OT: 0 DT: 0	**Total - This Invoice: $317.60**

BM 1241 TSW

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
09/20/20	09/21/20	Joseph Rogers	09/20/20	09/19/20	Saturday	10:00AM	6:00PM	8.00	0.00		
09/20/20	09/21/20	Joseph Rogers	09/20/20	09/20/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**16.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								16.00	**0.00**		

Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 12, 2020
INVOICE #4124

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Chlorine barrel tank weight		$30.00

4617
By JSW

SUBTOTAL	
SALES TAX	
TOTAL	**$30 .00**

Comments:

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 112378	$ 924.00		Common Area & Cul de Sacs - October
Cornerstone	10 112379	288.20		Pond & Cul de Sacs - October
Cornerstone	10 112384	11,453.00		Weekly Maintenance - October
Cornerstone	10 112388	3,018.00	**$ 15,683.20**	Lawn Maintenance - October
First Choice Aquatic Weed Management, LLC	52172	665.00		Wateway Service - September
First Choice Aquatic Weed Management, LLC	52257	665.00	**$ 1,330.00**	Wateway Service - October
Meritus Districts	10063	5,365.55		Management Services - October
Meritus Districts	CM10015	-125.00	**$ 5,240.55**	Credit for October Accounting Services - 10/01/20
Zebra Cleaning Team, Inc.	4159	1,200.00		Pool Cleaning - October
Monthly Contract Sub-Total		**$ 23,453.75**		
Variable Contract				
Meritus Districts	10190	$ 3,000.00		FY20 Construction Accounting Bond Series 2018 - 09/30/20
Straley Robin Vericker	18984	379.50		Professional Services - General - thru 10/15/20
Variable Contract Sub-Total		**$ 3,379.50**		
Utilities				
BOCC	9466499495 101420	$ 1,280.75		Water Service - thru 10/08/20
BOCC	946699495 101420	1,280.75	**$ 2,561.50**	Water Service - thru 10/06/20
Spectrum	078582401101020	116.97		Internet & Voice Service - thru 11/08/20
Tampa Electric	211005443505 102020	4,033.60		Electric Service - thru 10/14/20
Tampa Electric	211005443687 102020	4,512.22		Electric Service - thru 10/14/20

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	211005443919 102020	2,151.36		Electric Service - thru 10/14/20
Tampa Electric	221000718207 102020	220.45		Electric Service - thru 10/14/20
Tampa Electric	221000723645 102020	299.62		Electric Service - thru 10/14/20
Tampa Electric	221000778375 102020	113.30		Electric Service - thru 10/15/20
Tampa Electric	221000778391 102020	323.42		Electric Service - thru 10/14/20
Tampa Electric	221003311729 102020	19.41		Electric Service - thru 10/14/20
Tampa Electric	221003344704 102020	24.45		Electric Service - thru 10/14/20
Tampa Electric	221003357052 102020	9.72		Electric Service - thru 10/14/20
Tampa Electric	221004695112 102020	591.77		Electric Service - thru 10/13/20
Tampa Electric	221004936375 102020	410.10		Electric Service - thru 10/14/20
Tampa Electric	221007674692 102020	523.39	**$ 13,232.81**	Electric Service - thru 10/14/20
Verizon	9864209223	104.23		Phone Service - thru 10/04/20
Waste Management	9677317 2206 2	333.32		Waste Service - October
Utilities Sub-Total		**$ 16,348.83**		
Regular Services				
Best Termite	1044885	$ 115.00		Bi-Monthly Pest Control - 09/17/20
DEO	83489	175.00		FY21 Special District Fee - 10/01/20
Egis	11761	20,847.00		Renew Policy - 10/01/20/-10/01/21
Tampa Bay Times	110905 101420	1,056.00		Landowner Election - 10/14/20
Regular Services Sub-Total		**$ 22,193.00**		
Additional Services				
Cornerstone	10 112592	$ 1,832.50		Remove Dead Sables - 09/30/20
Cornerstone	10 112593	437.80	**$ 2,270.30**	Replaced Decoders - 09/30/20
Don Harrison Enterprises	2685	350.00		Routine Inspection - 10/07/20
Don Harrison Enterprises	2686	1,975.00	**$ 2,325.00**	Completed Repairs - 10/13/20
Illuminations Holiday Lighting	312920	7,125.00		Holiday Lighting - 10/11/20

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Joseph Rogers	JR101220	1,200.00		Temporary Petty Cash - 10/12/20
Kaeser & Blair	924187	104.46		Laser Checks - 10/09/20
Meritus Districts	10205	458.33		Postage for Special Mailing - 10/22/20
MHD Communications	21654	1,951.93		Laptop/Printer - 10/09/20
Spearem Enterprises, LLC	4399	125.00		Ordered & Delivered Orange Cones - 10/01/20
Spearem Enterprises, LLC	4430	1,650.00		Pressure Wash - 10/20/20
Spearem Enterprises, LLC	4431	750.00	**$ 2,525.00**	Remote Mail Pavilion - 10/21/20
The Liberty Group	1199271	302.71		Giard, Jessica R - 08/07/20
The Liberty Group	1199492	297.75		Giard, Jeesica R - 08/14/20
The Liberty Group	1201353	317.60		Marshall, Ernestine - 08/21/20
The Liberty Group	1201920	317.60		Marshall, Ernestine - 08/28/20
The Liberty Group	1204538	526.03		Marshall, Ernestine - 09/04/20
The Liberty Group	1205292	535.95		Marshall, Ernestine - 09/11/20
The Liberty Group	1206750	704.68		Marshall, Ernestine - 09/18/20
The Liberty Group	1210375	476.40		Marshall, Ernestine - 10/09/20
The Liberty Group	1211318	476.40		Marshall, Ernestine - 10/16/20
The Liberty Group	1212092	317.60	**$ 4,272.72**	Marshall, Ernestine - 10/23/20
Zebra Cleaning Team, Inc.	4145	225.00		Pool Life Rings - 09/24/20
Zebra Cleaning Team, Inc.	4146	65.00	**$ 290.00**	Pool Light Wedge - 09/28/20
Additional Services Sub-Total		**$ 22,522.74**		
TOTAL:		**$ 87,897.82**		

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

Invoice

Date	Invoice #
10/1/2020	10-112378

Invoice Created By

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

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3122 - Carlton Lakes West
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for October		924.00	10/1/2020	924.00

4604
5354 RM

Cornerstone

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

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

Invoice

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

Date	Invoice #
10/1/2020	10-112379

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3123 -Car. Lakes-Acacia Grove
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- October		288.20		288.20

5370
4604

Cornerstone

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

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

Invoice

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

Date	Invoice #
10/1/2020	10-112384

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	October - Weekly Maintenance for CDD		11,144.67		11,144.67
1	October - Weekly Maintenance for CDD- Addendum to the current contract		308.33333		308.33

5390
BI 4604

Cornerstone

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

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

Invoice

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

Date	Invoice #
10/1/2020	10-112388

Invoice Created By aadkins

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance October 2020 - Carlton Lakes CDD		3,018.00	9/1/2020	3,018.00

BK 4E4 536

Cornerstone

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

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
9/30/2020	52172

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/30/2020

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

KH 4307 5390

Thank you for your business.

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

Service Report

Customer: Carlton Lakes Date: 09/30/20

Technician: Jason Marks

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

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

Comments Please allow 14 days for best results. We have a boat treatment scheduled for next week to do a follow up treatment on pond #6.

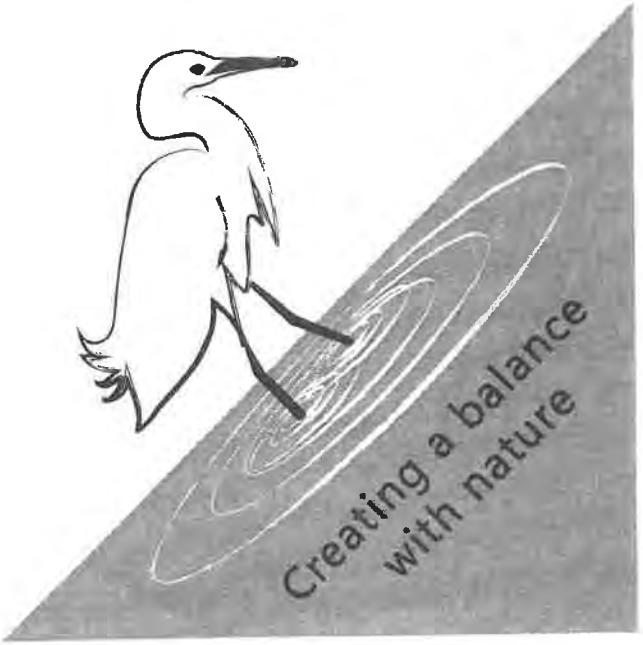
Thank You!

First Choice

Aquatic Weed Management, LLC

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

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



Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
10/8/2020	52257

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	11/7/2020

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

Thank you for your business.

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

Service Report

Customer: Carlton Lakes Date: 10/07/20

Technician: Jason Marles

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

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

Comments: Please allow 14 days for best results. Will be back with boat for a follow up treatment.

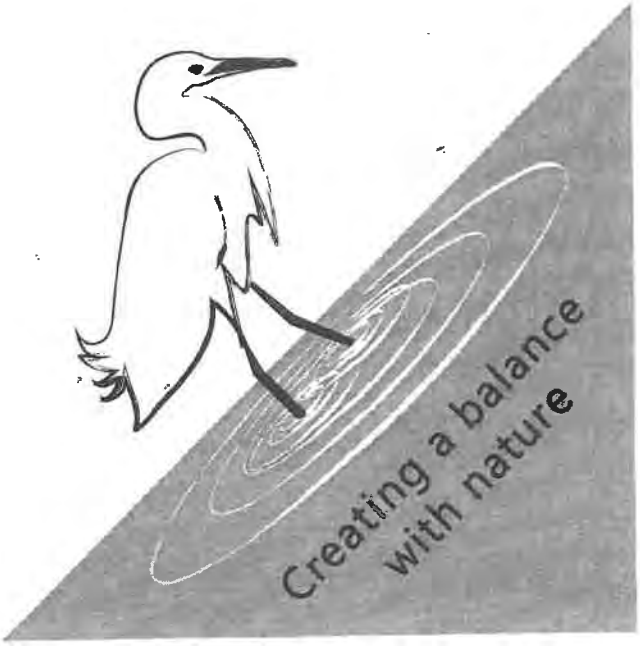
Thank You!

First Choice

Aquatic Weed Management, LLC

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

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



Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 10063
Invoice Date: Oct 1, 2020
Page: 1

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

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		10/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - October		3,666.67
		Postage - August		3.68
		On-site facilities manager		1,145.20
		Accounting Services		125.00
		Website Administration		125.00
4.00		Three weeks of landscape inspections	75.00	300.00

Subtotal	5,365.55
Sales Tax	
Total Invoice Amount	5,365.55
Payment/Credit Applied	
TOTAL	**5,365.55**

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

CREDIT MEMO

Credit Memo Number: CM10015
Credit Date: Oct 1, 2020
Page: 1

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

Customer ID	Customer PO	Sales Rep ID
Carlton Lakes CDD		

Quantity	Item	Description	Unit Price	Amount
	Accounting Services	Credit for October accounting services charge		-125.00
		Subtotal		-125.00
		Sales Tax		
		Freight		
		TOTAL		**-125.00**

Thanks For Your Business!

INVOICE

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

DATE: OCTOBER 13, 2020
INVOICE #4159

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
				SUBTOTAL	
				SALES TAX	
				TOTAL	$1200 .00

Comments:

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 10190
Invoice Date: Sep 30, 2020
Page: 1

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

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		9/30/20

Quantity	Item	Description	Unit Price	Amount
		Construction accounting Bond Seried 2018 FY 2020		3,000.00

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	**3,000.00**

Straley Robin Vericker
1510 W. Cleveland Street
Tampa, FL 33606
Telephone (813) 223-9400 * Facsimile (813) 223-5043
Federal Tax Id. - 20-1778458

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

October 22, 2020
Client: 001463
Matter: 000001
Invoice #: 18984

Page: 1

RE: General

5140

For Professional Services Rendered Through October 15, 2020

KM 3107

SERVICES

Date	Person	Description of Services	Hours	
9/16/2020	LB	FINALIZE PUBLICATION AD FOR LANDOWNER'S ELECTION; PREPARE EMAIL TO MERITUS TRANSMITTING PUBLICATION AD AND INSTRUCTIONS FOR SAME.	0.2	
9/21/2020	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2020 RE SERIES 2017 BONDS; PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2020 RE SERIES 2015 BONDS AND SERIES 2018 BONDS.	0.3	
9/28/2020	JMV	REVIEW COMMUNICATION FROM B. HOWELL; REVIEW PHASE III ORDER; DRAFT EMAIL TO B. HOWELL.	0.6	
10/2/2020	JMV	PREPARE QUARTERLY DISTRICT COUNSEL DISCLOSURE REPORT.	0.3	
10/5/2020	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 BONDS AND SERIES 2018 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME; FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2017 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
		Total Professional Services	1.6	$379.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.9	$274.50
LB	Lynn Butler	0.7	$105.00

Total Services	$379.50	
Total Disbursements	$0.00	
Total Current Charges		$379.50
PAY THIS AMOUNT		**$379.50**

Please Include Invoice Number on all Correspondence

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	10/14/2020	11/04/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	09/10/2020	19630	10/08/2020	20716	108600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	$4.41
Purchase Water Pass-Thru	$318.20
Water Base Charge	$24.51
Water Usage Charge	$355.05
Sewer Base Charge	$59.47
Sewer Usage Charge	$519.11
Total Service Address Charges	**$1280.75**

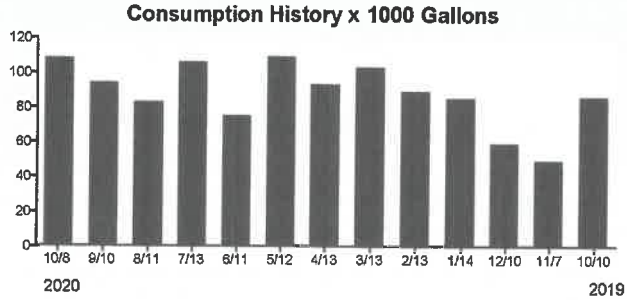
Summary of Account Charges

Previous Balance	$1,099.59
Net Payments - Thank You	($1,099.59)
Total Account Charges	**$1,280.75**
AMOUNT DUE	**$1,280.75**

Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call UF/IFAS Extension Hillsborough County, at 813-744-5519, EXT. 54142, 54144 or 54137 to see if a free evaluation can help conserve water.

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9466499495

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

Received
OCT 26 2020
11,226

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

DUE DATE	11/04/2020
AMOUNT DUE	$1,280.75
AMOUNT PAID	

00946649949540000128075 9

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	10/14/2020	11/04/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	09/10/2020	19630	10/08/2020	20716	108600	ACTUAL	WATER

Service Address Charges

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Purchase Water Pass-Thru	$318.20
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Water Usage Charge	$355.05
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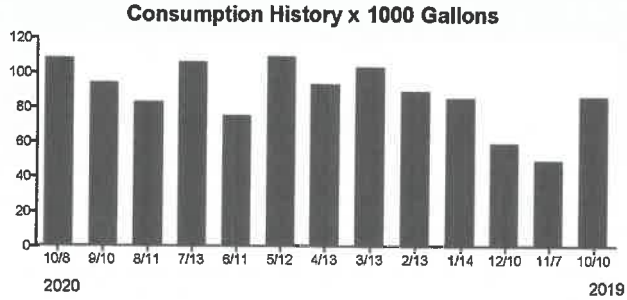
Consumption History x 1000 Gallons



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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

Received
OCT 26 2020

11,226

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

DUE DATE	11/04/2020
AMOUNT DUE	$1,280.75
AMOUNT PAID	

00946649949540000128075 9

Spectrum BUSINESS

October 10, 2020
Invoice Number: 078582401101020
Account Number: **0050785824-01**
Security Code: **2597**
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

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

Summary
Services from 10/09/20 through 11/08/20 details on following pages

Previous Balance	235.96
Payments Received - Thank You	-235.96
Remaining Balance	**$0.00**
Spectrum Business™ Internet	96.98
Spectrum Business™ Voice	19.99
Current Charges	$116.97
Total Due by 10/26/20	**$116.97**

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

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

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

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

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

Spectrum BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 10102020 NNNNNY 01 000337 0001

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

October 10, 2020
CARLTON LAKES COMMUNITY
Invoice Number: 078582401101020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 10/26/20 **$116.97**
Amount you are enclosing $

Received
OCT 15 2020

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

00010001005078582401300116 97

October 10, 2020

CARLTON LAKES COMMUNITY
Invoice Number: 078582401101020
Account Number: 0050785824-01
Security Code: **2597**

Spectrum BUSINESS

Contact Us
Visit us at **SpectrumBusiness.net**
Or, call us at 1-877-824-6249
7635 1610 NO RP 10 10102020 NNNNNY 01 000337 0001

Charge Details

Previous Balance		235.96
Payments Received - Thank You	10/05	-235.96
Remaining Balance		**$0.00**

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

Services from 10/09/20 through 11/08/20

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total $96.98

Spectrum Business™ Voice

Phone Number 813-442-4870

Directory Listing	0.00
Spectrum Business Voice	49.99
Promo Discount	-10.00
Bundle Discount	-10.00
Promotional Discount	-10.00
	$19.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total $19.99

Current Charges	**$116.97**
Total Due by 10/26/20	**$116.97**

Billing Information

Spectrum Voice Provider - Spectrum Advanced Services, LLC

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

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF $1.54, Florida Local CST $1.40, Florida State CST $1.28, Florida CST $0.65, E911 Fee $0.40, TRS Surcharge $0.10, Sales Tax $0.03.

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

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

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

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

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

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

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

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

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

Spectrum BUSINESS

Payment Options

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

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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 211005443505

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

Current month's charges:	$4,033.60
Total amount due:	$4,033.60
Payment Due By:	11/10/2020

00000033-0000769-Page 31 of 54

Your Account Summary

Previous Amount Due	$4,033.60
Payment(s) Received Since Last Statement	-$4,033.60
Current Month's Charges	**$4,033.60**
Total Amount Due	**$4,033.60**

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

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

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy – like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit **tampaelectric.com/energyaudit** and start saving today!

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211005443505

Current month's charges:	$4,033.60
Total amount due:	$4,033.60
Payment Due By:	11/10/2020
Amount Enclosed	$_____

656321672659

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

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

656321672659211005443505000000040336O5

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211005443505**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

00000033-0000770-Page 33 of 54

Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: CARLTON LKS, PH 1A, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days			
Lighting Energy Charge	2193 kWh @ $0.02866/kWh	$62.85	
Fixture & Maintenance Charge	97 Fixtures	$1821.93	
Lighting Pole / Wire	97 Poles	$2088.41	
Lighting Fuel Charge	2193 kWh @ $0.02614/kWh	$57.33	
Florida Gross Receipt Tax		$3.08	
Lighting Charges			**$4,033.60**
Total Current Month's Charges			**$4,033.60**

Important Messages

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TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 211005443687

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

Current month's charges:	$4,512.22
Total amount due:	$4,512.22
Payment Due By:	11/10/2020

00000033-0000755-Page 3 of 54

Your Account Summary

Previous Amount Due	$4,512.22
Payment(s) Received Since Last Statement	-$4,512.22
Current Month's Charges	**$4,512.22**
Total Amount Due	**$4,512.22**

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

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

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AN EMERA COMPANY

WAYS TO PAY YOUR BILL
mail phone online pay agent
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Account: 211005443687

Current month's charges:	$4,512.22
Total amount due:	$4,512.22
Payment Due By:	11/10/2020
Amount Enclosed	$_____

656321672660

Received
OCT 26 2020

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

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

656321672660211005443687000004512222

TECO
TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

Account: **211005443687**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

00000033-0000756-Page 5 of 54

Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: CARLTON LKS, PH 1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days			
Lighting Energy Charge	2513 kWh @ $0.02866/kWh	$72.02	
Fixture & Maintenance Charge	115 Fixtures	$1794.65	
Lighting Pole / Wire	115 Poles	$2576.33	
Lighting Fuel Charge	2513 kWh @ $0.02614/kWh	$65.69	
Florida Gross Receipt Tax		$3.53	
Lighting Charges			**$4,512.22**
Total Current Month's Charges			**$4,512.22**

Important Messages

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 211005443919

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

Current month's charges:	$2,151.36
Total amount due:	$2,151.36
Payment Due By:	11/10/2020

00000033-0000775-Page 43 of 54

Your Account Summary

Previous Amount Due	$2,151.36
Payment(s) Received Since Last Statement	-$2,151.36
Current Month's Charges	**$2,151.36**
Total Amount Due	**$2,151.36**

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One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit **tampaelectric.com/energyaudit** and start saving today!

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

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AN EMERA COMPANY

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Account: 211005443919

Current month's charges:	$2,151.36
Total amount due:	$2,151.36
Payment Due By:	11/10/2020
Amount Enclosed	$_____

656321672661

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

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

656321672661211005443919000000215136 6

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ACCOUNT INVOICE

tampaelectric.com

Account: **211005443919**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

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Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: CARLTON LKS, PH 1B, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1171 kWh @ $0.02866/kWh	$33.56
Fixture & Maintenance Charge	49 Fixtures	$1030.57
Lighting Pole / Wire	49 Poles	$1054.97
Lighting Fuel Charge	1171 kWh @ $0.02614/kWh	$30.61
Florida Gross Receipt Tax		$1.65
Lighting Charges		**$2,151.36**

Total Current Month's Charges **$2,151.36**

Important Messages

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221000718207

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

Current month's charges:	$220.45
Total amount due:	$220.45
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	$220.45
Payment(s) Received Since Last Statement	-$220.45
Current Month's Charges	**$220.45**
Total Amount Due	**$220.45**

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.

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Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit **tampaelectric.com/energyaudit** and start saving today!

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

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Account: 221000718207

Current month's charges:	$220.45
Total amount due:	$220.45
Payment Due By:	11/10/2020
Amount Enclosed	$_____

603235329128

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

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

6032353291282210007182070000000220452

000000033-0000771-Page 35 of 54

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ACCOUNT INVOICE

tampaelectric.com

Account: **221000718207**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

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Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: CARLTON LKS, PH 1D2, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

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

Lighting Energy Charge	120 kWh @ $0.02866/kWh	$3.44	
Fixture & Maintenance Charge	5 Fixtures	$106.05	
Lighting Pole / Wire	5 Poles	$107.65	
Lighting Fuel Charge	120 kWh @ $0.02614/kWh	$3.14	
Florida Gross Receipt Tax		$0.17	
Lighting Charges			**$220.45**
Total Current Month's Charges			**$220.45**

Important Messages

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221000723645

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

Current month's charges:	$299.62
Total amount due:	$299.62
Payment Due By:	11/10/2020

000000033-0000773-Page 39 of 54

Your Account Summary

Previous Amount Due	$299.62
Payment(s) Received Since Last Statement	-$299.62
Current Month's Charges	**$299.62**
Total Amount Due	**$299.62**

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

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

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit **tampaelectric.com/energyaudit** and start saving today!

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

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AN EMERA COMPANY

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See reverse side for more information

Account: 221000723645

Current month's charges:	$299.62
Total amount due:	$299.62
Payment Due By:	11/10/2020
Amount Enclosed	$_____

603235329129

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

60323532912922100072364500000000299623

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000723645**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

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Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: CARLTON LKS, PH 1D1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	163 kWh	@ $0.02866/kWh	$4.67
Fixture & Maintenance Charge	7 Fixtures		$139.75
Lighting Pole / Wire	7 Poles		$150.71
Lighting Fuel Charge	163 kWh	@ $0.02614/kWh	$4.26
Florida Gross Receipt Tax			$0.23
Lighting Charges			**$299.62**

Total Current Month's Charges **$299.62**

Important Messages

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221000778375

CARLTON LAKES CDD
14286 CLEMENT PRIDE BLVD, B
RIVERVIEW, FL 33579

Current month's charges:	$113.30
Total amount due:	$113.30
Payment Due By:	11/10/2020

00000033-0000779-Page 51 of 54

Your Account Summary

Previous Amount Due	$101.90
Payment(s) Received Since Last Statement	-$101.90
Current Month's Charges	**$113.30**
Total Amount Due	**$113.30**

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Visit **tampaelectric.com/energyaudit** and start saving today!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221000778375

Current month's charges:	$113.30
Total amount due:	$113.30
Payment Due By:	11/10/2020
Amount Enclosed	$_____

603235329130

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

603235329130221000778375000000113309

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000778375**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

00000033-0000780-Page 53 of 54

Details of Charges – Service from 09/17/2020 to 10/15/2020

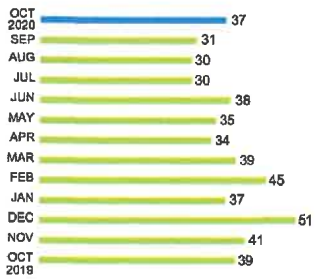
Service for: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	10/15/2020	64,252		63,181		1,071 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	1,071 kWh @ $0.05991/kWh	$64.16	
Fuel Charge	1,071 kWh @ $0.02638/kWh	$28.25	
Florida Gross Receipt Tax		$2.83	
Electric Service Cost			**$113.30**
Total Current Month's Charges			**$113.30**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221000778391

CARLTON LAKES CDD
13991 CLEMENT PRIDE BL, A
RIVERVIEW, FL 33579

Current month's charges:	$323.42
Total amount due:	$323.42
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	$332.00
Payment(s) Received Since Last Statement	-$332.00
Current Month's Charges	$323.42
Total Amount Due	**$323.42**

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221000778391

Current month's charges:	$323.42
Total amount due:	$323.42
Payment Due By:	11/10/2020
Amount Enclosed	$_____

603235329131

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

603235329131221000778391000000323424

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000778391**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

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Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: 13991 CLEMENT PRIDE BL, A, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

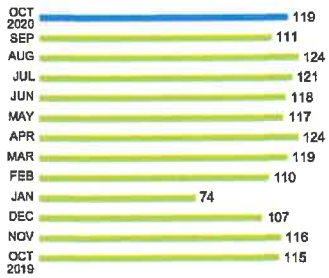
Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	10/14/2020	15,626		12,181		3,445 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	3,445 kWh @ $0.05991/kWh	$206.39	
Fuel Charge	3,445 kWh @ $0.02638/kWh	$90.88	
Florida Gross Receipt Tax		$8.09	
Electric Service Cost			**$323.42**
Total Current Month's Charges			**$323.42**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$19.41
Total amount due:	$19.41
Payment Due By:	11/10/2020

000000333-0000767-Page 27 of 54

Your Account Summary

Previous Amount Due	$19.50
Payment(s) Received Since Last Statement	-$19.50
Current Month's Charges	$19.41
Total Amount Due	**$19.41**

Always assume that a downed power line is energized. Visit **tampaelectric.com/safety** for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit **tampaelectric.com/energyaudit** and start saving today!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003311729

Current month's charges:	$19.41
Total amount due:	$19.41
Payment Due By:	11/10/2020
Amount Enclosed	$_____

671136435351

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

671136435351221003311729000000000019411

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003311729**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

00000033-0000768-Page 29 of 54

Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: 14298 ARBOR PINES DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

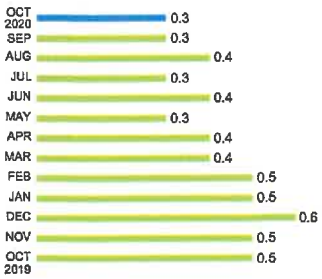
Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	10/14/2020	43		33		10 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	10 kWh @ $0.05991/kWh	$0.60	
Fuel Charge	10 kWh @ $0.02638/kWh	$0.26	
Florida Gross Receipt Tax		$0.49	
Electric Service Cost			**$19.41**
Total Current Month's Charges			**$19.41**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$24.45
Total amount due:	$24.45
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	$24.80
Payment(s) Received Since Last Statement	-$24.80
Current Month's Charges	**$24.45**
Total Amount Due	**$24.45**

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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003344704

Current month's charges:	$24.45
Total amount due:	$24.45
Payment Due By:	11/10/2020
Amount Enclosed	$_____

671136435352

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

671136435352221003344704000000024454

00000033-0000757-Page 7 of 54

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003344704**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

00000033-0000759-Page 3 of 54

Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: 14218 ARBOR PINES DR, RIVERVIEW, FL 33579

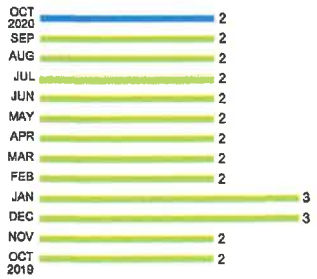
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	10/14/2020	268		201		67 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	67 kWh @ $0.05991/kWh	$4.01
Fuel Charge	67 kWh @ $0.02638/kWh	$1.77
Florida Gross Receipt Tax		$0.61
Electric Service Cost		**$24.45**
Total Current Month's Charges		**$24.45**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$21.01
Total amount due:	$9.72
Payment Due By:	11/10/2020

000000333-0000759-Page 11 of 54

Your Account Summary

Previous Amount Due	$26.37
Payment(s) Received Since Last Statement	-$26.37
Miscellaneous Credits	-$11.29
Credit balance after payments and credits	-$11.29
Current Month's Charges	**$21.01**
Total Amount Due	**$9.72**

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TECO TAMPA ELECTRIC AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003357052

Current month's charges:	$21.01
Total amount due:	$9.72
Payment Due By:	11/10/2020
Amount Enclosed	$_____

671136435353

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

671136435353221003357052000000000009725

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003357052**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

00000033-00000760-Page 13 of 54

Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: 14217 ARBOR PINES DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Location: WELL

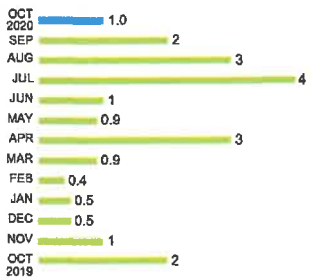
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	10/14/2020	307		279		28 kWh	1	29 Days

Basic Service Charge		$18.06
Energy Charge	28 kWh @ $0.05991/kWh	$1.68
Fuel Charge	28 kWh @ $0.02638/kWh	$0.74
Florida Gross Receipt Tax		$0.53
Electric Service Cost		**$21.01**

Total Current Month's Charges $21.01

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Sales Tax Credit	-$11.29

Total Current Month's Credits -$11.29

Important Messages

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221004695112

CARLTON LAKES CDD
11404 CARLTON FIELDS DR
RIVERVIEW, FL 33579-4094

Current month's charges:	$591.77
Total amount due:	$591.77
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	$710.57
Payment(s) Received Since Last Statement	-$710.57
Current Month's Charges	**$591.77**
Total Amount Due	**$591.77**

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AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221004695112

Current month's charges:	$591.77
Total amount due:	$591.77
Payment Due By:	11/10/2020
Amount Enclosed	$_____

647679710190

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6476797101902210046951120000000591774

00000033-0000763-Page 19 of 54

TECO TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221004695112**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

00000933-0000764-Page 21 of 54

Details of Charges – Service from 09/16/2020 to 10/13/2020

Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

Rate Schedule: General Service Demand - Standard

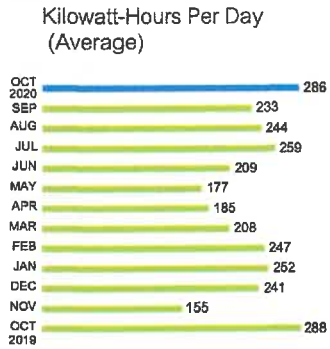
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	10/13/2020	10,103		9,703		8,000 kWh	20.0000	28 Days
H92492	10/13/2020	0.82		0		16.42 kW	20.0000	28 Days

Basic Service Charge		$30.10	
Demand Charge	16 kW @ $11.03000/kW	$176.48	
Energy Charge	8,000 kWh @ $0.01589/kWh	$127.12	
Fuel Charge	8,000 kWh @ $0.02638/kWh	$211.04	
Capacity Charge	16 kW @ -$0.04000/kW	-$0.64	
Energy Conservation Charge	16 kW @ $0.84000/kW	$13.44	
Environmental Cost Recovery	8,000 kWh @ $0.00243/kWh	$19.44	
Florida Gross Receipt Tax		$14.79	
Electric Service Cost			**$591.77**

Total Current Month's Charges

$591.77

Tampa Electric Usage History



Billing Demand

Load Factor

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221004936375

CARLTON LAKES CDD
11404 CARLTON FIELDS DR
RIVERVIEW, FL 33579-4094

Current month's charges:	$410.10
Total amount due:	$410.10
Payment Due By:	11/10/2020

000000033-0000761-Page 15 of 54

Your Account Summary

Previous Amount Due	$410.10
Payment(s) Received Since Last Statement	-$410.10
Current Month's Charges	$410.10
Total Amount Due	**$410.10**

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AN EMERA COMPANY

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See reverse side for more information

Account: 221004936375

Current month's charges:	$410.10
Total amount due:	$410.10
Payment Due By:	11/10/2020
Amount Enclosed	$_____

662494487810

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

66249448781022100493637500000000410108

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221004936375**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

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Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	315 kWh	@ $0.02866/kWh	$9.03
Fixture & Maintenance Charge	9 Fixtures		$198.63
Lighting Pole / Wire	9 Poles		$193.77
Lighting Fuel Charge	315 kWh	@ $0.02614/kWh	$8.23
Florida Gross Receipt Tax			$0.44
Lighting Charges			**$410.10**

Total Current Month's Charges **$410.10**

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TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 10/20/2020
Account: 221007674692

CARLTON LAKES CDD
CARLTON LKS, PH 1E1
RIVERVIEW, FL 33579-0000

Current month's charges:	$523.39
Total amount due:	$523.39
Payment Due By:	11/10/2020

00000033-0000765-Page 23 of 54

Your Account Summary

Previous Amount Due	$523.39
Payment(s) Received Since Last Statement	-$523.39
Current Month's Charges	$523.39
Total Amount Due	**$523.39**

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AN EMERA COMPANY

WAYS TO PAY YOUR BILL

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See reverse side for more information

Account: 221007674692

Current month's charges:	$523.39
Total amount due:	$523.39
Payment Due By:	11/10/2020
Amount Enclosed	$_____

618050125613

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6180501256132210076746920000000523395

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221007674692**
Statement Date: 10/20/2020
Current month's charges due **11/10/2020**

00000033-0000766-Page 25 of 54

Details of Charges – Service from 09/16/2020 to 10/14/2020

Service for: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	266 kWh @ $0.02866/kWh	$7.62	
Fixture & Maintenance Charge	14 Fixtures	$174.86	
Lighting Pole / Wire	14 Poles	$301.42	
Lighting Fuel Charge	266 kWh @ $0.02614/kWh	$6.95	
Florida Gross Receipt Tax		$0.37	
Franchise Fee		$32.17	
Lighting Charges			**$523.39**

Total Current Month's Charges **$523.39**

Important Messages

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verizon

PO BOX 489
NEWARK, NJ 07101–0489

Carlton Lakes

MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

00675418
0210

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	342080793–00003	10/27/20
Change your address at http://sso.verizonenterprise.com	Invoice Number	9864209223

Quick Bill Summary

Sep 21 – Oct 04

Previous Balance *(see back for details)*	$.00
No Payment Received	$.00
Balance Forward	**$.00**
Monthly Charges	$63.00
Equipment Charges	$50.81
Surcharges and Other Charges & Credits	–$11.78
Taxes, Governmental Surcharges & Fees	$2.20
Total Current Charges	**$104.23**

Total Charges Due by October 27, 2020 **$104.23**

Verizon Wireless News

New Activation Message

Welcome to Verizon Wireless! Your first bill may include charges for a partial month of service, plus your first full month's access charge billed one month in advance.

Carlton Lakes CDD

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

Bill Date October 04, 2020
Account Number 342080793–00003
Invoice Number 9864209223

Total Amount Due by October 27, 2020

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$104.23

$☐☐☐.☐☐

Rec...
OCT 13 2020

PO BOX 660108
DALLAS, TX 75266–0108

98642092230103420807930000300000010423000000104239

266

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1–866–544–0401.

verizon

Invoice Number	Account Number	Date Due	Page
9864209223	342080793–00003	10/27/20	2 of 6

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

COLR708A 1154 5011 125 97 20201005 PG 1 OF 4
00675418 37568245.10 0-1

Payments

Payments, continued

Previous Balance	**$.00**
No Payment Received	
Total Payments	**$.00**
Balance Forward	**$.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101–0408

Automatic Payment Enrollment for Account: 342080793-00003 MERITUS CORPORATION

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
813–404–2881 Clubhouse Manager	4	$63.00	—	$50.81	–$11.78	$2.20	—	$104.23
Total Current Charges		**$63.00**	**$.00**	**$50.81**	**–$11.78**	**$2.20**	**$.00**	**$104.23**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
—	—	—	—	—	—

Summary for Clubhouse Manager: 813-404-2881

Your Plan

Plan from 9/23 – 10/4

Business Unlimited Smartphone
$45.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Plan from 9/23 – 10/4

Email & Web Unlimited
Unlimited monthly gigabyte

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

New Plan

Business Unlimited Smartphone	09/23 – 10/04	18.00
$45.00 per month / 12 days on new plan		

Month in Advance

Business Unlimited Smartphone	10/05 – 11/04	45.00
These are the normal monthly charges billed in advance.		
		$63.00

Equipment Charges

Device Payment Agreement 1432024010 – Payment 1 of 24		16.81
Balance (after this month's current payment) 383.18		
FL State Sales Tax	(one-time charge)	24.00
Hillsborough Cnty Sales Tax	(one-time charge)	10.00
		$50.81

verizon

Invoice Number	Account Number	Date Due	Page
9864209223	342080793–00003	10/27/20	5 of 6

CDLR70BA 1154 5011 125 07 20201006 PG 3 OF 4
00675418 375682245.19 0-1

Surcharges		
Fed Universal Service Charge		.71
Regulatory Charge		.42
Administrative Charge		3.90
Other Charges and Credits		
Device Promotional Credit	1 of 24	–16.81
		–$11.78
Taxes, Governmental Surcharges and Fees		
FL State 911 Fee		.80
FL Communications Service Tax		.74
Tampa Comm Srvc Tax		.66
		$2.20
Total Current Charges for 813–404–2881		**$104.23**

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $104.23.
This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.
This bill cycle, your fixed monthly plan charges were $63.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).
To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.
In this bill cycle, we have allocated this amount as follows: $4.04 for voice, $0.81 for messaging, $58.15 for data, and $0.00 for other services.
For more information, please go to vzw.com/taxesandsurcharges.

Device Payment Schedule

Please log into sso.verizonenterprise.com and navigate to View Statements in the Billing section to view your payment schedule for your "Device Payment Agreement(s)."

WASTE MANAGEMENT

INVOICE

Customer ID: **22-06270-03004**
Customer Name: CARLTON LAKES
Service Period: 10/01/20-10/31/20
Invoice Date: 09/28/2020
Invoice Number: 9677317-2206-2

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(813) 621-3055**	**Oct 28, 2020** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$333.32** If payment is received after 10/28/2020: **$ 341.65** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
333.32		(333.32)		0.00		333.32		**333.32**

Details for Service Location: **Customer ID: 22-06270-03004**
Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094

Description	Date	Ticket	Quantity	Amount
Container maintenance fel	10/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	10/01/20		1.00	99.95
6 Yard dumpster 1x week	10/01/20		1.00	213.62
Total Current Charges				**333.32**

Please detach and send the lower portion with payment - - - (no cash or staples)

WASTE MANAGEMENT

WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
09/28/2020	9677317-2206-2	**22-06270-03004**
Payment Terms	**Total Due**	**Amount**
Total Due by 10/28/2020	$333.32	
If Received after 10/28/2020	$341.65	

2206000220627003004096773170000003333200000033332 0

0048208 01 AB 0.416 **AUTO T8 0 7272 33607-600875 -C04-P48256-I1 I0290C93

CARLTON LAKES
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®

272

Printed on recycled paper.

405-0233578-2206-5

Call Anytime: 813-935-0998

INVOICE

Billing Account Information

ACCOUNT #: 67634
REGISTRATION #: 7141FA34
CARLTON LAKES CDD C/O MERITUS CORP.
2005 Pan Am Cir
Tampa, FL 33607-6008

Company Information

BEST TERMITE AND PEST CONTROL INC.
8120 N Armenia Ave
Tampa, FL 33604
813-935-0998

Description:

Invoice Details

CARLTON LAKES CDD, For service at 11404 Carlton Fields Dr Riverview, FL 33579-6008

DATE	PO #	INV #	TOTAL	TAX	ADJUSTMENT	GRAND TOTAL
9/17/2020		1044885	$115.00	$0.00	$0.00	$115.00

DESCRIPTION	TOTAL	TAX
Commercial Pest Control Bi-Monthly	$115.00	$0.00

PLEASE REMIT: $115.00

Click here to log on to your account to review history, manage your profile and review services

BV 4602 53sw

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2020/2021 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 83489			**Date Invoiced: 10/01/2020**
Annual Fee: $175.00	**Late Fee: $0.00**	**Received: $0.00**	**Total Due, Postmarked by 12/02/2020: $175.00**

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

Carlton Lakes Community Development District
Mr. Brian K. Lamb
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

2. Telephone:	(813) 873-7300
3. Fax:	(813) 873-7070
4. Email:	brian.lamb@merituscorp.com
5. Status:	Independent
6. Governing Body:	Elected
7. Website Address:	carltonlakescdd.org
8. County(ies):	Hillsborough
9. Function(s):	Community Development
10. Boundary Map on File:	07/09/2015
11. Creation Document on File:	07/09/2015
12. Date Established:	03/25/2015
13. Creation Method:	Local Ordinance
14. Local Governing Authority:	Hillsborough County
15. Creation Document(s):	County Ordinance 15-6
16. Statutory Authority:	Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	Yes
18. Revenue Source(s):	Assessments
19. Most Recent Update:	10/04/2019

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: _____ Date _____

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1.____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.

2.____ This special district is in compliance with the reporting requirements of the Department of Financial Services.

3.____ This special district reported $3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

Department Use Only: Approved:____ Denied: ____ Reason:_____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

INVOICE

egis Insurance & Risk Advisors

Customer	Carlton Lakes Community Development District
Acct #	771
Date	09/03/2020
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	$ 20,847.00
Payment Amount	
Payment for:	Invoice#11761
100120711	

Carlton Lakes Community Development District
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Thank You

Please detach and return with payment

Customer: Carlton Lakes Community Development District

Invoice	Effective	Transaction	Description	Amount
11761	10/01/2020	Renew policy	Policy #100120711 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 9/3/2020	20,847.00

51300 4501 $1991.00 Pub.off.

53900 4502 $16,165.00 Property

53900 4502 $2691.00 Gen.Liab.

Total
$ 20,847.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	**Date**
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/03/2020

Florida Insurance Alliance™

PREMIUM SUMMARY

Carlton Lakes Community Development District
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Term: October 1, 2020 to October 1, 2021

Quote Number: 100120711

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	$16,165
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	$2,691
Public Officials and Employment Practices Liability	$1,991
TOTAL PREMIUM DUE	**$20,847**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

Tampa Bay Times
tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
10/07/20 - 10/14/20	CARLTON LAKES CDD	
Billing Date	**Sales Rep**	**Customer Account**
10/14/2020	Deirdre Almeida	61073
Total Amount Due		**Ad Number**
$1,056.00		0000110905

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/07/20	10/14/20	0000110905	Times	Legals CLS	Landowner Election	2	2x63 L	$1,054.00
10/07/20	10/14/20	0000110905	Tampabay.com	Legals CLS	Landowner Election AffidavitMaterial	2	2x63 L	$0.00 $2.00

5132
Y8W
BY

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times
tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
10/07/20 - 10/14/20	CARLTON LAKES CDD	
Billing Date	**Sales Rep**	**Customer Account**
10/14/2020	Deirdre Almeida	61073
Total Amount Due		**Ad Number**
$1,056.00		0000110905

DO NOT SEND CASH BY MAIL
PLEASE MAKE CHECK PAYBLE TO: TIMES PUBLISHING COMPANY

CARLTON LAKES CDD
2005 PAN AM CIRCLE STE 300
TAMPA, FL 33607

Received
OCT 22 2020

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

0000110905-01

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough } SS

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Landowner Election** was published in **Tampa Bay Times: 10/ 7/20, 10/14/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this .**10/14/2020**

Signature of Notary Public

Personally known X or produced identification

Type of identification produced

Notice of Landowners' Meeting and Election and Meeting of the Board of Supervisors of the Carlton Lakes Community Development District

Notice is hereby given to the public and all landowners within the Carlton Lakes Community Development District (the "District"), comprised of approximately 306.90 acres in Hillsborough County, Florida, advising that a landowners' meeting will be held for the purpose of electing three (3) members of the Board of Supervisors of the District. Immediately following the landowners' meeting there will be convened a meeting of the Board of Supervisors for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE: November 3, 2020
TIME: 1:30 p.m.
*PLACE: The offices of Meritus
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

*Please note that due to the ongoing nature of the COVID-19 public health emergency, it may be necessary to hold the above referenced meetings utilizing communications media technology in order to protect the health and safety of the public or held at an alternative physical location other than the location indicated above. To that end, anyone wishing to participate in such meetings should contact the District Manager's Office prior to each meeting to confirm the applicable meeting access and/or location information. Additionally, interested parties may refer to the District's website for the latest information: : http://carltonlakescdd.org/.

Each landowner may vote in person or by written proxy. Proxy forms and instructions relating to landowners' meeting may be obtained upon request at the office of the District Manager located at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. A copy of the agenda for these meetings may be obtained from the District Manager at the above address.

The landowners' meeting and the Board of Supervisors meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. There may be an occasion where one or more supervisors will participate by telephone.

Pursuant to the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Manager at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Manager.

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

Brian Howell, District Manager
Run Date(s): October 7 and 14, 2020 0000110905

NOTARY PUBLIC STATE OF FLORIDA
JEAN M. MITOTES
MY COMMISSION # GG 980397
EXPIRES: July 6, 2024
Bonded Thru Notary Public Underwriters

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com

Date	Invoice #
9/30/2020	10-112592

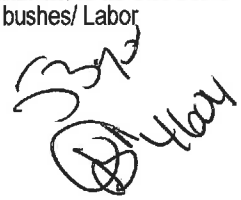
Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Carlton Lakes Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER25658 - Carlton Lakes Extra, #Billable

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Carlton Lakes Amenity - Remove 4 dead Sables		550.00	9/1/2020	550.00
50	Carlton- Bubline 1 gallon (in front of amenity center)		5.75	9/1/2020	287.50
1	Carlton Lakes Berm Hedge Replacement		0.00	9/1/2020	0.00
22	Viburnum Odoratissimun 7 gallon		35.00	9/1/2020	770.00
1	Removal of dead bushes/ Labor		225.00	9/1/2020	225.00



Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$1,832.50
Payments/Credits	$0.00
Balance Due	$1,832.50

Invoice

Date	Invoice #
9/30/2020	10-112593

Invoice Created By

Cornerstone

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

Bill To

Meritus Communities
Carlton Lakes CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

Common Area & Pond Maintenance
riverview
riverview

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Replaced 2 - decoders for zone 12 and 27		437.80	9/11/2020	437.80

5350
B14611

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$437.80
Payments/Credits	$0.00
Balance Due	$437.80

COST	QTY.	ITEM	UNIT PRICE	PRICE

Received
OCT 09 2020

Rx Hw 5 SP

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

№ 2685

DATE 10 / 07 / 2020

NAME Carlton Lakes C.D.D.

STREET 2005 Pan Am Circle, Ste 300 PHONE (813) 397-5120

CITY Tampa STATE FL ZIP 33607

JOB NAME/LOCATION JOB PHONE

ADDRESS

SCHEDULED DATE/TIME

WORK TAKEN BY Don ORDERED BY Brian Howell

DESCRIPTION OF WORK

Routine Inspection For the Month of October 2020

(Completed)

TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Don - Paul					

			TOTALS
MAT.			
PERMITS			
MISC.			
TAX			
LABOR			
TOTAL			

☐ CC	CHARGES	AMOUNT
☐ BILL	PARTS	—
☐ $	LABOR	—
☐ CK	SERVICE CALL	
	PREVENTIVE MAINTENANCE DISCOUNT	
	month of Oct 2020	350.00
	TOTAL AMOUNT DUE	$350.00

ASK ABOUT OUR SERVICE CONTRACTS

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

DATE COMPLETED 10-06-2020

TERMS: Net Due Upon Completion

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1½% per month on all past due balances.

X

CUSTOMER SIGNATURE

I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.

X

CUSTOMER SIGNATURE

COST	QTY.	ITEM	UNIT PRICE	PRICE

5390
4602

BA

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

№ 2686

DATE 10 | 13 | 2020

NAME Carlton Lake's C.D.D.

STREET 2005 Pan Am Circle, Suite 300 PHONE (813) 397-5120

CITY Tampa STATE FL ZIP 33607

JOB NAME/LOCATION Club House JOB PHONE

ADDRESS

SCHEDULED DATE/TIME

WORK TAKEN BY Don ORDERED BY Brian Howell

DESCRIPTION OF WORK

Completed Repair's for the month of October 2020. See Attached Proposal

TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Don & Paul					

Received
OCT 16 2020

ASK ABOUT OUR SERVICE CONTRACTS

		TOTALS	☐ CC ☐ BILL ☐ $ ☐ CK	CHARGES	AMOUNT
MAT.				PARTS	
PERMITS				LABOR	
MISC.				SERVICE CALL	
TAX				PREVENTIVE MAINTENANCE DISCOUNT	1,975.00
LABOR				TOTAL AMOUNT DUE	$ 1,975.00
TOTAL					

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

DATE COMPLETED 10-13-2020

TERMS: Net Due Upon Completion

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1½% 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

Don Harrison Enterprises
2510 Priscilla Court
Lutz, FL 33559
(813) 363-6286

Check Broken Knuckle on Fixture Behind pool

TO: Brian Howell

Job Name: Carlton Lakes C.D.D.

Job Address: Riverview, Fl.

Description: Repairs needed upon visual monthly inspection for month of October 2020.

List of item's that need repaired.
Total of (5) LED replacement bulbs for the hanging lantern lights, specialty bulbs.
Total of (1) Brown Hunter ceiling fan, other is seized up.
Total of (3) LED Recess can Replacements, up very high in ceilings.
Also Fixed (1) Broken Palm tree Fixture NEAR pool.
(note) Included in quote a scissor lift to reach high ceiling lights and Ceiling fan.

We hereby propose to furnish materials and labor-complete in accordance with the above specifications or scope of work for the sum of $ 1,975.00

Payment to be made as follows: 15 Day net term billing.

All material is guaranteed to be as specified. All work to be done in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over the above estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice. Any delinquent accounts will be subject to a monthly service charge of 12% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

Acceptance of proposal: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature B. H. Date 10/7/20

Authorized Signature _____ Date _____

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 312920

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay (813) 334-4827

TO:
Carlton Lakes CDD
2005 Pan Am Cir, Suite 120
Tampa, FL 33607
attn: Brian Howell 813-344-7496

-

JOB DESCRIPTION
Carlton Lakes CDD Holiday Lighting Deposit Invoice Scope: Three Entrance monuments and Amenity Center

	ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
	Community Entrance Signs - 3 Total (2 per Entrance)		$15,000.00
Monuments	Install 2 x 48" wreaths with lights and bows on entry monument columns to the left and right of center sign		
	Install clear C9s across the top of brick wall and sign		
	Install clear C9s across lower planter walls of entrance sign		
	Install warm white, LED mini lights in 3 crape myrtles both left and right of entrance sign (Total of 6 crape myrtles)		
	Amenity Center		
	Install warm white, LED C9s outlining roof edge of Amenity Center Install 2 x 60" wreaths with lights and bows front center gable of both entrance tower		
	Install 4 blue-tooth uplights highlighting designated places on Amenity Center **Note:** Blue-tooth uplights will be set to alternate colors between Red and Green		
	Maintenance throughout holiday season		
	Receptalces - One Time Cost	**per receptacle**	$150.00
	Install 5 receptacles with weatherproof covers at each entrance sign sign	**5x**	$750.00
	Requires 50% Deposit	**TOTAL W/ DISC**	$14,250.00
		AMOUNT DUE	**$7,125.00**

* Price includes rental of materials, lift, labor, installation, service and removal.
* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
* Assumes adequate power available. If additional power needed Carlton Lakes CDD community responsible for providing.
* Please note: Loss of material due to theft or vandelism is reimbursable at cost
* Remaining balance of project due upon receipt of invoice after installation.
* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.
* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay
PREPARED BY

10/11/2020
DATE

DISTRICT CHECK REQUEST FORM

Today's Date **October 12, 2020**

District Name **Carlton Lakes CDD**

Check Amount **$1200.00**

Payable: **Joseph Rogers**

Mailing Address

Check Description **temporary petty cash to pay for events, etc.**

Special Instructions **give to Rick Reidt**

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

Per Brian Howell
Approved Signature

DM	_____
Fund	_____
G/L	53900/4602
Object Cd	
CK # _____	Date _____

MG PROMOTIONAL PRODUCTS
Kaeser & Blair Authorized Dealer

4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE

INVOICE NO. 00924187
DATE: 10/09/20

CUSTOMER NUMBER 003047641 **DEALER NUMBER** 88178

BILL TO:
CARLTON LAKES CDD
ATTN:CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

SHIP TO:
CARLTON LAKES CDD
ATTN:CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER	DATE SHIPPED	SHIP VIA	TERMS
CARLTON LAKES CHECKS	10/06/20	OTHER	NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.com

You can now pay your invoice online at paykaeser.com

SUBTOTAL	89.00
** SALES TAX	.00
LESS: PAYMENT/DEPOSIT	.00
SHIPPING & HANDLING	15.46
TOTAL DUE	104.46

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.

KAESER & BLAIR INCORPORATED

003047641 88178

3771 Solutions Center
Chicago, IL 60677-3007

CARLTON LAKES CDD
ATTN:CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 00924187
DATE: 10/09/20

TOTAL DUE: 104.46
Amount Paid

☐ IF PAYING BY CREDIT CARD, CHECK THIS BOX AND SEE THE BACK OF THIS FORM.

003047641 48092418700 8 00010446 0

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10205
Invoice Date: Oct 22, 2020
Page: 1

Bill To:	Ship to:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		10/22/20

Quantity	Item	Description	Unit Price	Amount
		Postage for special mailing		458.33

Subtotal	458.33
Sales Tax	
Total Invoice Amount	458.33
Payment/Credit Applied	
TOTAL	**458.33**

7 Rancho Cr
Lake Forest, CA 92630
(949) 916-3700
billing@optimaloutsource.com

Thanks for your order!

Meritus Associations
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Invoice OPT0417989

Oct 21, 2020

Client	Meritus Associations-381
Association	Not selected
Product	Specialty Mail
Job Number	HAYv27LA8GM
Job Name	Carlton Lakes CDD
PO Number	Ballot & Proxy - LO Election
Due Date	Nov 20, 2020

Summary	Qty	Price	Tax	Subtotal
Materials & Services Printing, inserting and mailing. 873 | 1-5 sheets @ $0.27 base ($0.12 each additional sheet) 873 | 3 Sheets total: 445.23 873 | #10 Envelope	1	445.230	T	$445.23
Postage 1 oz Letter	873	0.500	N	$436.50
Subtotal				$881.73
Tax				$37.84
Total				$919.57

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:

Optimal Outsource
7 Rancho Cr
Lake Forest, CA 92630

436.50
X 1.05
458.33

MHD COMMUNICATIONS

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Bill To:
Meritus Corp. Attn: Deborah Moscatello 2005 Pan Am Circle Ste 120 Tampa, FL 33607

Date	**Invoice**
10/09/2020	21654
Account	
Meritus Corp.	

Terms	**Due Date**	**PO Number**	**Reference**	
NET30	11/08/2020			

Service Request Number	**60027**
Summary	Order #76: Laptop / Printer
Billing Method	Fixed Fee
	$375.00
Company Name	Meritus Corp.
Contact Name	Eric Davidson

	Total Other Charges:	**$1,920.05**
Make checks payable to MHD Communications	**Invoice Subtotal:**	$1,920.05
	Sales Tax:	$31.88
	Invoice Total:	**$1,951.93**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$1,951.93**

5340 4602

Carlton Lakes CDD

10/13/2020

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4399
DATE 10/01/2020
DUE DATE 10/16/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Ordered and delivered 4 traffic orange cones.	1	125.00	125.00

BALANCE DUE **$125.00**

5340 4617

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.

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4430
DATE 10/20/2020
DUE DATE 11/04/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Pressure Wash the following areas: Exterior building, ceilings included,, sidewalks,, pool deck, pool furniture, joining mail pavilion. Cost includes labor, machine time and material.	1	1,650.00	1,650.00

It is anticipated that permits will not be required for the above work, and if required, the associated
costs will be added to the price stated below. Any existing
conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim
arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$1,650.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4431
DATE 10/21/2020
DUE DATE 11/20/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Labor Pressure Wash the following Areas: Remote Mail Pavilion, All Entryway monuments thru out CDD. Cost includes Labor, Machine Time and Material.	1	750.00	750.00

It is anticipated that permits will not be required for the above work, and if required, the associated
costs will be added to the price stated below. Any existing
conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim
arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$750.00**

The Liberty Group

INVOICE

Invoice Amount
$302.71

Payment Terms	Invoice Date
Due On Receipt	08/07/2020
Invoice No.	**Customer No.**
1199271	2374
WeekWorked: 08/02/2020	

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/02/2020 GIARD, JESSICA R	Concierge	Reg	15.25	$19.85	$302.71
		Total This WeekWorked:			**$302.71**

Reg: 15.25 OT: 0 DT: 0	**Total - This Invoice: $302.71**

1201
53GW

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: GIARD, JESSICA R											
07/30/20	07/30/20	Nicole Hicks	08/02/20	07/27/20	Monday	10:00AM	6:00PM	8.00	0.00		
07/30/20	07/30/20	Nicole Hicks	08/02/20	07/28/20	Tuesday	10:10AM	5:30PM	7.25	0.00		
Total For Employee Name: GIARD, JESSICA R								**15.25**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								15.25	**0.00**		

The Liberty Group

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount
$297.75

Payment Terms	Invoice Date
Due On Receipt	08/14/2020
Invoice No.	**Customer No.**
1199492	2374
WeekWorked: 08/09/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/09/2020 GIARD, JESSICA R	Concierge	Reg	15.00	$19.85	$297.75
				Total This WeekWorked:	**$297.75**
Reg: 15 OT: 0 DT: 0				**Total - This Invoice:**	**$297.75**

BY 1201 JSW

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: GIARD, JESSICA R											
08/09/20	08/11/20	Esmeralda.Cazares	08/09/20	08/03/20	Monday	10:10AM	6:03PM	7.75	0.00		
08/09/20	08/11/20	Esmeralda.Cazares	08/09/20	08/04/20	Tuesday	10:45AM	6:04PM	7.25	0.00		
Total For Employee Name: GIARD, JESSICA R								**15.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								15.00	**0.00**		

The Liberty Group

INVOICE

Invoice Amount
$317.60

Payment Terms	Invoice Date
Due On Receipt	08/21/2020
Invoice No.	**Customer No.**
1201353	2374
WeekWorked: 08/16/2020	

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/16/2020 MARSHALL, ERNESTINE	Concierge	Reg	16.00	$19.85	$317.60
				Total This WeekWorked:	**$317.60**

Reg: 16 OT: 0 DT: 0	**Total - This Invoice: $317.60**

1201
3340

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
08/15/20	08/17/20	Nicole Hicks	08/16/20	08/10/20	Monday	10:00AM	6:00PM	8.00	0.00		
08/15/20	08/17/20	Nicole Hicks	08/16/20	08/11/20	Tuesday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**16.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								16.00	**0.00**		

The Liberty Group

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount
$317.60

Payment Terms	Invoice Date
Due On Receipt	08/28/2020
Invoice No.	**Customer No.**
1201920	2374
WeekWorked: 08/23/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/23/2020					
MARSHALL, ERNESTINE	Concierge	Reg	8.00	$19.85	$158.80
WILLIAMS, ALISHA S	Concierge	Reg	8.00	$19.85	$158.80
			Total This WeekWorked:		**$317.60**

Reg: 16 OT: 0 DT: 0	**Total - This Invoice: $317.60**

BU 124 53520

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: WILLIAMS, ALISHA S											
08/21/20	08/25/20	Andrea Cedres	08/23/20	08/18/20	Tuesday	10:00AM	6:00PM	8.00	0.00		No Break
Total For Employee Name: WILLIAMS, ALISHA S								**8.00**	**0.00**		
Employee Name: MARSHALL, ERNESTINE											
08/23/20	08/25/20	Andrea Cedres	08/23/20	08/17/20	Monday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**8.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								16.00	**0.00**		

The Liberty Group

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount
$526.03

Payment Terms	Invoice Date
Due On Receipt	09/04/2020
Invoice No.	**Customer No.**
1204538	2374
WeekWorked: 08/30/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 08/30/2020 MARSHALL, ERNESTINE	Concierge	Reg	26.50	$19.85	$526.03
			Total This WeekWorked:		**$526.03**

Reg: 26.5 OT: 0 DT: 0	**Total - This Invoice: $526.03**

1201
5350

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
08/28/20	09/02/20	Andrea Cedres	08/30/20	08/24/20	Monday	10:00AM	6:00PM	8.00	0.00		
08/28/20	09/02/20	Andrea Cedres	08/30/20	08/25/20	Tuesday	10:00AM	6:00PM	8.00	0.00		
08/28/20	09/02/20	Andrea Cedres	08/30/20	08/26/20	Wednesday	3:00PM	7:00PM	4.00	0.00		
08/28/20	09/02/20	Andrea Cedres	08/30/20	08/27/20	Thursday	10:00AM	4:30PM	6.50	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**26.50**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								26.50	**0.00**		

The Liberty Group

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

INVOICE

Invoice Amount
$535.95

Payment Terms	Invoice Date
Due On Receipt	09/11/2020
Invoice No.	**Customer No.**
1205292	2374
WeekWorked: 09/06/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 09/06/2020 MARSHALL, ERNESTINE	Concierge	Reg	27.00	$19.85	$535.95
			Total This WeekWorked:		**$535.95**
Reg: 27 OT: 0 DT: 0		**Total - This Invoice:**			**$535.95**

120
BM 535.95

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
09/06/20	09/10/20	Esmeralda.Cazares	09/06/20	08/31/20	Monday	10:00AM	6:00PM	8.00	0.00		
09/06/20	09/10/20	Esmeralda.Cazares	09/06/20	09/01/20	Tuesday	10:00AM	6:00PM	8.00	0.00		
09/06/20	09/10/20	Esmeralda.Cazares	09/06/20	09/02/20	Wednesday	3:00PM	7:00PM	4.00	0.00		
09/06/20	09/10/20	Esmeralda.Cazares	09/06/20	09/03/20	Thursday	9:00AM	4:00PM	7.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**27.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								27.00	**0.00**		

The Liberty Group

INVOICE

Invoice Amount
$704.68

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

Payment Terms	Invoice Date
Due On Receipt	09/18/2020
Invoice No.	**Customer No.**
1206750	2374
WeekWorked: 09/13/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 09/13/2020					
MARSHALL, ERNESTINE	Concierge	Reg	35.50	$19.85	$704.68
			Total This WeekWorked:		**$704.68**
Reg: 35.5 OT: 0 DT: 0		**Total - This Invoice:**			**$704.68**

120
3396

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/07/20	Monday	10:00AM	6:00PM	8.00	0.00		
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/08/20	Tuesday	10:00AM	6:00PM	8.00	0.00		
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/09/20	Wednesday	3:00PM	7:00PM	4.00	0.00		
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/10/20	Thursday	9:00AM	7:00PM	9.50	0.50		
09/12/20	09/14/20	Joseph Rogers	09/13/20	09/12/20	Saturday	10:00AM	4:00PM	6.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**35.50**	**0.50**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								35.50	**0.50**		

The Liberty Group

INVOICE

Invoice Amount
$476.40

Payment Terms	Invoice Date
Due On Receipt	10/09/2020
Invoice No.	**Customer No.**
1210375	2374
WeekWorked: 10/04/2020	

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 10/04/2020 MARSHALL, ERNESTINE	Concierge	Reg	24.00	$19.85	$476.40
				Total This WeekWorked:	**$476.40**

Reg: 24 OT: 0 DT: 0	**Total - This Invoice: $476.40**

D 1201 5350

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
10/04/20	10/05/20	Joseph Rogers	10/04/20	10/02/20	Friday	10:00AM	6:00PM	8.00	0.00		
10/04/20	10/05/20	Joseph Rogers	10/04/20	10/03/20	Saturday	10:00AM	6:00PM	8.00	0.00		
10/04/20	10/05/20	Joseph Rogers	10/04/20	10/04/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**24.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								24.00	**0.00**		

The Liberty Group

INVOICE

Invoice Amount
$476.40

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

Payment Terms	Invoice Date
Due On Receipt	10/16/2020
Invoice No.	**Customer No.**
1211318	2374
WeekWorked: 10/11/2020	

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 10/11/2020					
MARSHALL, ERNESTINE	Concierge	Reg	16.00	$19.85	$317.60
MARSHALL, ERNESTINE	Concierge	Reg	8.00	$19.85	$158.80
				Total This WeekWorked:	**$476.40**

Reg: 24 OT: 0 DT: 0	**Total - This Invoice: $476.40**

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
10/12/20	10/13/20	Joseph Rogers	10/11/20	10/05/20	Monday	10:00AM	6:00PM	8.00	0.00		
10/11/20	10/12/20	Joseph Rogers	10/11/20	10/10/20	Saturday	10:00AM	6:00PM	8.00	0.00		
10/11/20	10/12/20	Joseph Rogers	10/11/20	10/11/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**24.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								24.00	**0.00**		

The Liberty Group

INVOICE

Invoice Amount
$317.60

Payment Terms	Invoice Date
Due On Receipt	10/23/2020
Invoice No.	**Customer No.**
1212092	2374
WeekWorked: 10/18/2020	

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 10/18/2020					
MARSHALL, ERNESTINE	Concierge	Reg	16.00	$19.85	$317.60
				Total This WeekWorked:	**$317.60**

Reg: 16 OT: 0 DT: 0	**Total - This Invoice:** **$317.60**

1201 JSCW

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
10/18/20	10/20/20	Joseph Rogers	10/18/20	10/17/20	Saturday	10:00AM	6:00PM	8.00	0.00		
10/18/20	10/20/20	Joseph Rogers	10/18/20	10/18/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**16.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								16.00	**0.00**		

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: SEPTEMBER 24, 2020
INVOICE #4145

EXPIRATION DATE

TO **Carlton Lakes CDD**
11404 Carlton Fields Dr.
Riverview FL, 33579

BV 4617 5340

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2		Pool life rings	$95.00	$190.00
2		Life ruing 30 ft throw ropes	$17.50	$35.00

SUBTOTAL	
SALES TAX	
TOTAL	$225.00

Comments:

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: SEPTEMBER 28, 2020
INVOICE #4146

EXPIRATION DATE

TO **Carlton Lakes CDD**
11404 Carlton Fields Dr.
Riverview FL, 33579

BY 4617 3340

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool light wedge		$22.50
		Half hour labor		$42.50

SUBTOTAL	
SALES TAX	
TOTAL	$65.00

Comments: Someone tore the light out of the wall and stripped out the threads so I had to install a light wedge to get the light back into the wall.

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 114022	$ 11,453.00		Weekly Maintenance - November
Cornerstone	10 114024	3,018.00		Lawn Maintenance - November
Cornerstone	10 114026	924.00		Common Area & Cul de Sacs - November
Cornerstone	10 114027	288.20	**$ 15,683.20**	Pond & Cul de Sacs - November
First Choice Aquatic Weed Management, LLC	53168	665.00		Waterway Service - November
Meritus Districts	10142	9,073.00		Management Services - November
Zebra Cleaning Team, Inc.	4197	1,200.00		Pool Cleaning - November
Monthly Contract Sub-Total		**$ 26,621.20**		
Variable Contract				
Stantec	1719229	$ 158.75		Professional Services - FY21 General Consulting - thru 10/16/20
Variable Contract Sub-Total		**$ 158.75**		
Utilities				
BOCC	9466499495 111220	$ 1,689.82		Water Service - thru 11/06/20
Spectrum	078582401111020	116.97		Internet & Voice Service - thru 12/08/20
Tampa Electric	211005443505 111820	4,033.60		Electric Service - thru 11/12/20
Tampa Electric	211005443687 111820	4,512.22		Electric Service - thru 11/12/20
Tampa Electric	211005443919 111820	2,151.36		Electric Service - thru 11/12/20
Tampa Electric	221000718207 111820	220.45		Electric Service - thru 11/12/20
Tampa Electric	221000723645 111820	299.62		Electric Service - thru 11/12/20
Tampa Electric	221000778375 111820	139.43		Electric Service - thru 11/16/20
Tampa Electric	221000778391 111820	335.19		Electric Service - thru 11/12/20
Tampa Electric	221003311729 111820	19.41		Electric Service - thru 11/12/20
Tampa Electric	221003344704 111820	24.89		Electric Service - thru 11/12/20

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003357052 111820	20.74		Electric Service - thru 11/12/20
Tampa Electric	221004695112 111820	614.19		Electric Service - thru 11/13/20
Tampa Electric	221004936375 111820	410.10		Electric Service - thru 11/12/20
Tampa Electric	221007674692 111820	523.39	**$ 13,304.59**	Electric Service - thru 11/12/20
Verizon	9866307635	48.86		Phone Service - thru 11/04/20
Waste Management	9684571 2206 5	333.32		Waste Service - November
Utilities Sub-Total		**$ 15,493.56**		
Regular Services				
ADA Site Compliance	1424	$ 1,500.00		Technological Auditing - 11/01/20
Grau and Associates	GA093020	78.00		FY20 Audit Confirmation - 11/04/20
The Perfect Klean	TPK102720	1,885.00		Cleaning Services - October
Regular Services Sub-Total		**$ 3,463.00**		
Additional Services				
Abyss Logic Production LLC	1032	$ 200.00		Live DJ Service - 10/29/20
Abyss Logic Production LLC	1033	100.00	**$ 300.00**	Production Uplight - 10/29/20
Admiral Outdoor Furniture	245719	882.54		Fiberglass Market Umbrella - 10/29/20
Chris's Plumbing Service, Inc.	232648	292.00		Toilets - 10/27/20
Cornerstone	10 114170	1,925.00		Trimming Ribbon Palms - 10/30/20
Cynch	3113137935	66.19		Ace Exchange - 10/24/20
Meritus Districts	10224	39.01		Reimburseables - 10/24/20
Meritus Districts	10216	2,500.00	**$ 2,539.01**	Capital Improvement - 10/29/20
MHD Communications	21733	11,783.50		Carlton Clubhouse - 10/30/20
MHD Communications	21818	243.04		Xerox Wifi Module - 11/06/20
MHD Communications	21832	1,498.87	**$ 13,525.41**	Network Upgrade - 11/12/20
Neptune Multi Services LLC	10025	195.00		Property Trash Pickup Pond - 09/24/20

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Neptune Multi Services LLC	10026	195.00		Property Trash Pickup Pond - 10/01/20
Neptune Multi Services LLC	10027	195.00		Property Trash Pickup Pond - 10/08/20
Neptune Multi Services LLC	10028	195.00		Property Trash Pickup Pond - 10/15/20
Neptune Multi Services LLC	10029	195.00	**$ 975.00**	Property Trash Pickup Pond - 10/22/20
Spearem Enterprises, LLC	4449	1,000.00		Pressure Wash - 10/26/20
Spearem Enterprises, LLC	4452	95.00		Repaired Gate - 10/28/20
Spearem Enterprises, LLC	4461	5,360.00		Divider Rail - 10/28/20
Spearem Enterprises, LLC	4462	3,000.00		Gym Mat Floor - 10/28/20
Spearem Enterprises, LLC	4475	205.00		Custom Signs Ordered - 11/10/20
Spearem Enterprises, LLC	4481	230.00		Install Marquee Sign - 11/14/20
Spearem Enterprises, LLC	4483	750.00	**$ 10,640.00**	Pressure Washed - 11/19/20
The Liberty Group	1213611	317.60		Marshall, Ernestine - 10/30/20
The Liberty Group	1214887	337.45		Marshall, Ernestine - 11/06/20
The Liberty Group	1215979	317.60	**$ 972.65**	Marshall, Ernestine - 11/13/20
Zebra Cleaning Team, Inc.	4188	70.00		Equipment Hooks - 11/06/20
Zebra Cleaning Team, Inc.	4198	147.00	**$ 217.00**	Float Assembly - 11/16/20
Additional Services Sub-Total		**$ 32,334.80**		

TOTAL:	**$ 78,071.31**		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com

Date	Invoice #
11/1/2020	10-114022

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
Carlton Lakes CDD Riverview, FL 33578	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	November - Weekly Maintenance for CDD		11,144.67		11,144.67
1	November - Weekly Maintenance for CDD- Addendum to the current contract		308.33		308.33

3390
4604

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$11,453.00
Payments/Credits	$0.00
Balance Due	$11,453.00

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com

Date	Invoice #
11/1/2020	10-114024

Invoice Created By aadkins

Bill To

Meritus Communities
Carlton Lakes CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER2778 - Carlton Lakes CDD
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance November 2020 - Carlton Lakes CDD		3,018.00	11/1/2020	3,018.00

Ck 4604
5350

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$3,018.00
Payments/Credits	$0.00
Balance Due	$3,018.00

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com

Date	Invoice #
11/1/2020	10-114026

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
MER3122 - Carlton Lakes West Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for November 2020		924.00	11/1/2020	924.00

BR 5350 4624

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$924.00
Payments/Credits	$0.00
Balance Due	$924.00

Invoice

Tree Farm 2, Inc.
DBA Cornerstone Solutions Group
14620 Bellamy Brothers Blvd Dade City, FL 33525
Phone 866-617-2235 Fax 866-929-6998
AR@CornerstoneSolutionsGroup.com
Tax ID: 61-1632592
www.CornerstoneSolutionsGroup.com

Date	Invoice #
11/1/2020	10-114027

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
MER3123 -Car. Lakes-Acacia Grove Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- November 2020		288.20		288.20

$320
BY 46.04

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$288.20
Payments/Credits	$0.00
Balance Due	$288.20

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
11/10/2020	53168

Bill To
Carlton Lakes CDD c/o Meritus Corp. 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/10/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways	665.00

Thank you for your business.

Total	$665.00
Payments/Credits	$0.00
Balance Due	$665.00

Service Report

Customer: Carlton Lakes Date: 11/06/20

Technician: Jason / Todd

- ☐ New
- ☒ Scheduled Service
- ☒ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
1		✓		✓				✓			N/A	Normal	N/A	Good
2		✓		✓				✓	✓		↓	↓	↓	↓
3		✓		✓				✓	✓					
4		✓		✓				✓						
5		✓		✓				✓						
6		✓		✓				✓						
7		✓		✓				✓						

Comments Please allow 14 days for best results.

Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A
Orlando, FL 32809
800-543-6694

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10142
Invoice Date: Nov 1, 2020
Page: 1

Bill To:	Ship to:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		11/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - November		3,666.67
		Postage - September		9.08
		On-site facilities manager		4,972.25
		Website Administration		125.00
4.00		Three weeks of landscape inspections	75.00	300.00

Subtotal	9,073.00
Sales Tax	
Total Invoice Amount	9,073.00
Payment/Credit Applied	
TOTAL	**9,073.00**

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: NOVEMBER 16, 2020
INVOICE #4197

EXPIRATION DATE

TO **Carlton Lakes CDD**
11404 Carlton Fields Dr.
Riverview FL, 33579

DD

4617

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool cleaning for November		$1200.00

SUBTOTAL	
SALES TAX	
TOTAL	$1200 .00

Comments:

Stantec

INVOICE

Invoice Number	1719229
Invoice Date	October 28, 2020
Purchase Order	215612637
Customer Number	132831
Project Number	215612637

Bill To
Carlton Lakes CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

5130?
BH 3103

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 **October 16, 2020**
Current Invoice Total (USD) 158.75

Process requisitions

Top Task **2021** **2021 FY General Consulting**

Professional Services

Category/Employee		**Current Hours**	**Rate**	**Current Amount**
	Nurse, Vanessa M	1.25	127.00	158.75
	Subtotal Professional Services	1.25		158.75

Top Task Subtotal	2021 FY General Consulting	158.75
	Total Fees & Disbursements	158.75
	INVOICE TOTAL (USD)	**158.75**

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.
Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com
** PLEASE SEND AN INVOICE # WITH PAYMENT **
Thank you.

Hillsborough County Florida

S-Page 1 of 1

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	11/12/2020	12/03/2020

Service Address: 11404 CARLTON FIELDS DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	10/08/2020	20716	11/06/2020	22050	133400	ACTUAL	WATER

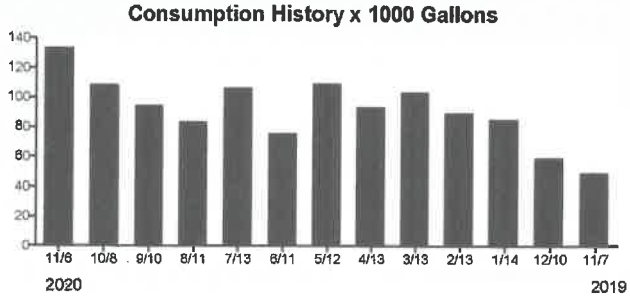
Service Address Charges

Customer Bill Charge	$4.69
Purchase Water Pass-Thru	$402.87
Water Base Charge	$26.06
Water Usage Charge	$515.29
Sewer Base Charge	$63.24
Sewer Usage Charge	$677.67
Total Service Address Charges	**$1689.82**

Summary of Account Charges

Previous Balance	$1,280.75
Net Payments - Thank You	($1,280.75)
Total Account Charges	**$1,689.82**
AMOUNT DUE	**$1,689.82**

Consumption History x 1000 Gallons



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!

Received
NOV 20 2020
5,357

DUE DATE	12/03/2020
AMOUNT DUE	$1,689.82
AMOUNT PAID	

CARLTON LAKES CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

00946649949540000168982 7

Spectrum BUSINESS

November 10, 2020
Invoice Number: 078582401111020
Account Number: **0050785824-01**
Security Code: **2597**
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us
Visit us at **SpectrumBusiness.net**
Or, call us at 1-877-824-6249

Summary

Services from 11/09/20 through 12/08/20 details on following pages

Previous Balance	116.97
Payments Received - Thank You	-116.97
Remaining Balance	**$0.00**
Spectrum Business™ Internet	96.98
Spectrum Business™ Voice	19.99
Current Charges	$116.97
Total Due by 11/26/20	**$116.97**

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Add Spectrum Business TV Essentials for only $19.99/mo and get the best programming, reliable service and unbeatable value. Call **1-855-749-0859** today!

Switch to Spectrum Mobile and stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call **1-855-253-2720** to see how much you can save!

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Spectrum BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 11102020 NNNNNY 01 000343 0001

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR
STE 300
TAMPA FL 33607-6008

November 10, 2020
CARLTON LAKES COMMUNITY
Invoice Number: 078582401111020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 11/26/20 **$116.97**
Amount you are enclosing $

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195

Received
NOV 16 2020

00010001005078582401300116 97

November 10, 2020

CARLTON LAKES COMMUNITY
Invoice Number: 078582401111020
Account Number: 0050785824-01
Security Code: **2597**

Spectrum BUSINESS

Contact Us
Visit us at **SpectrumBusiness.net**
Or, call us at 1-877-824-6249
7635 1610 NO RP 10 11102020 NNNNNY 01 000343 0001

Charge Details

Previous Balance		116.97
Payments Received - Thank You	10/28	-116.97
Remaining Balance		**$0.00**

Payments received after 11/10/20 will appear on your next bill.

Services from 11/09/20 through 12/08/20

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	6.99
Promo Discount	-20.00
	$96.98

Spectrum Business™ Internet Total $96.98

Spectrum Business™ Voice

Phone Number 813-442-4870

Directory Listing	0.00
Spectrum Business Voice	49.99
Promo Discount	-10.00
Bundle Discount	-10.00
Promotional Discount	-10.00
	$19.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total $19.99

Current Charges	**$116.97**
Total Due by 11/26/20	**$116.97**

Billing Information

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF $1.57, Florida Local CST $1.40, Florida State CST $1.28, Florida CST $0.65, E911 Fee $0.40, TRS Surcharge $0.10, Sales Tax $0.03.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to **Spectrumbusiness.net.**
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Spectrum BUSINESS

Payment Options

Pay Online - Create or Login to pay or view your bill online at **Spectrumbusiness.net .**

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249.**

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 211005443505

CARLTON LAKES CDD
CARLTON LKS, PH 1A
RIVERVIEW, FL 33579-0000

Current month's charges:	$4,033.60
Total amount due:	$4,033.60
Payment Due By:	12/09/2020

00000059-0001355-Page 57 of 80

Your Account Summary

Previous Amount Due	$4,033.60
Payment(s) Received Since Last Statement	-$4,033.60
Current Month's Charges	**$4,033.60**
Total Amount Due	**$4,033.60**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211005443505

Current month's charges:	$4,033.60
Total amount due:	$4,033.60
Payment Due By:	12/09/2020
Amount Enclosed	$_____

672371018949

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

672371018949211005443505000000040336O8

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211005443505**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

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Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: CARLTON LKS, PH 1A, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	2193 kWh	@ $0.02866/kWh	$62.85
Fixture & Maintenance Charge	97 Fixtures		$1821.93
Lighting Pole / Wire	97 Poles		$2088.41
Lighting Fuel Charge	2193 kWh	@ $0.02614/kWh	$57.33
Florida Gross Receipt Tax			$3.08
Lighting Charges			**$4,033.60**

Total Current Month's Charges **$4,033.60**

Important Messages

New Storm Protection Clause
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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 211005443687

CARLTON LAKES CDD
CARLTON LKS, PH 1
RIVERVIEW, FL 33579-0000

Current month's charges:	$4,512.22
Total amount due:	$4,512.22
Payment Due By:	12/09/2020

00000059-0001328-Page 3 of 80

Your Account Summary

Previous Amount Due	$4,512.22
Payment(s) Received Since Last Statement	-$4,512.22
Current Month's Charges	**$4,512.22**
Total Amount Due	**$4,512.22**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211005443687

Current month's charges:	$4,512.22
Total amount due:	$4,512.22
Payment Due By:	12/09/2020
Amount Enclosed	$_____

672371018950

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

672371018950211005443687000000451222 5

333

TECO
TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

Account: **211005443687**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: CARLTON LKS, PH 1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	2513 kWh @ $0.02866/kWh	$72.02	
Fixture & Maintenance Charge	115 Fixtures	$1794.65	
Lighting Pole / Wire	115 Poles	$2576.33	
Lighting Fuel Charge	2513 kWh @ $0.02614/kWh	$65.69	
Florida Gross Receipt Tax		$3.53	
Lighting Charges			**$4,512.22**

Total Current Month's Charges **$4,512.22**

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Important Messages

New Storm Protection Clause
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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 211005443919

CARLTON LAKES CDD
CARLTON LKS, PH 1B
RIVERVIEW, FL 33579-0000

Current month's charges:	$2,151.36
Total amount due:	$2,151.36
Payment Due By:	12/09/2020

00000059-0001352-Page 51 of 80

Your Account Summary

Previous Amount Due	$2,151.36
Payment(s) Received Since Last Statement	-$2,151.36
Current Month's Charges	**$2,151.36**
Total Amount Due	**$2,151.36**

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AN EMERA COMPANY

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mail phone online pay agent

See reverse side for more information

Account: 211005443919

Current month's charges:	$2,151.36
Total amount due:	$2,151.36
Payment Due By:	12/09/2020
Amount Enclosed	$_____

672371018951

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

672371018951211005443919000000215136 9

335

TECO
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ACCOUNT INVOICE

tampaelectric.com

Account: **211005443919**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

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Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: CARLTON LKS, PH 1B, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1171 kWh @ $0.02866/kWh	$33.56	
Fixture & Maintenance Charge	49 Fixtures	$1030.57	
Lighting Pole / Wire	49 Poles	$1054.97	
Lighting Fuel Charge	1171 kWh @ $0.02614/kWh	$30.61	
Florida Gross Receipt Tax		$1.65	
Lighting Charges			**$2,151.36**

Total Current Month's Charges **$2,151.36**

Important Messages

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221000718207

CARLTON LAKES CDD
CARLTON LKS, PH 1D2
RIVERVIEW, FL 33579-0000

Current month's charges:	$220.45
Total amount due:	$220.45
Payment Due By:	12/09/2020

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Your Account Summary

Previous Amount Due	$220.45
Payment(s) Received Since Last Statement	-$220.45
Current Month's Charges	**$220.45**
Total Amount Due	**$220.45**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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AN EMERA COMPANY

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See reverse side for more information

Account: 221000718207

Current month's charges:	$220.45
Total amount due:	$220.45
Payment Due By:	12/09/2020
Amount Enclosed	$_____

681012971674

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6810129716742210007182070000000220454

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000718207**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

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Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: CARLTON LKS, PH 1D2, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	120 kWh	@ $0.02866/kWh	$3.44
Fixture & Maintenance Charge	5 Fixtures		$106.05
Lighting Pole / Wire	5 Poles		$107.65
Lighting Fuel Charge	120 kWh	@ $0.02614/kWh	$3.14
Florida Gross Receipt Tax			$0.17
Lighting Charges			**$220.45**

Total Current Month's Charges **$220.45**

Important Messages

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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221000723645

CARLTON LAKES CDD
CARLTON LKS, PH 1D1
RIVERVIEW, FL 33579-0000

Current month's charges:	$299.62
Total amount due:	$299.62
Payment Due By:	12/09/2020

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Your Account Summary

Previous Amount Due	$299.62
Payment(s) Received Since Last Statement	-$299.62
Current Month's Charges	**$299.62**
Total Amount Due	**$299.62**

Don't Miss Free Installation Through November 30th

Enjoy life uninterrupted and avoid unexpected repairs with Zap Cap surge protection. Visit **tampaelectric.com/zapcap** or **call 877-SURGE22** to learn more.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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See reverse side for more information

Account: 221000723645

Current month's charges:	$299.62
Total amount due:	$299.62
Payment Due By:	12/09/2020
Amount Enclosed	$_____

681012971675

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6810129716752210007236450000000299624

TECO
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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000723645**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

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Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: CARLTON LKS, PH 1D1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	163 kWh @ $0.02866/kWh	$4.67	
Fixture & Maintenance Charge	7 Fixtures	$139.75	
Lighting Pole / Wire	7 Poles	$150.71	
Lighting Fuel Charge	163 kWh @ $0.02614/kWh	$4.26	
Florida Gross Receipt Tax		$0.23	
Lighting Charges			**$299.62**

Total Current Month's Charges **$299.62**

Important Messages

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TECO
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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221000778375

CARLTON LAKES CDD
14286 CLEMENT PRIDE BLVD, B
RIVERVIEW, FL 33579

Current month's charges:	$139.43
Total amount due:	$139.43
Payment Due By:	12/09/2020

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Your Account Summary

Previous Amount Due	$113.30
Payment(s) Received Since Last Statement	-$113.30
Current Month's Charges	**$139.43**
Total Amount Due	**$139.43**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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Account: 221000778375

Current month's charges:	$139.43
Total amount due:	$139.43
Payment Due By:	12/09/2020
Amount Enclosed	$_____

637803210832

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378032108322210007783750000000139435

341

TECO
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ACCOUNT INVOICE

tampaelectric.com

Account: **221000778375**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

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Details of Charges – Service from 10/16/2020 to 11/16/2020

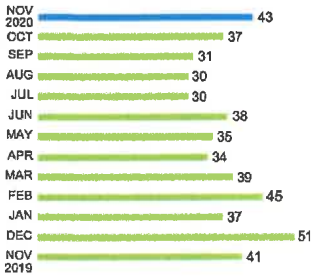
Service for: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579 **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	11/16/2020	65,618		64,252		1,366 kWh	1	32 Days

Basic Service Charge		$18.06	
Energy Charge	1,366 kWh @ $0.05991/kWh	$81.84	
Fuel Charge	1,366 kWh @ $0.02638/kWh	$36.04	
Florida Gross Receipt Tax		$3.49	
Electric Service Cost			**$139.43**
Total Current Month's Charges			**$139.43**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221000778391

CARLTON LAKES CDD
13991 CLEMENT PRIDE BL, A
RIVERVIEW, FL 33579

Current month's charges:	$335.19
Total amount due:	$335.19
Payment Due By:	12/09/2020

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Your Account Summary

Previous Amount Due	$323.42
Payment(s) Received Since Last Statement	-$323.42
Current Month's Charges	**$335.19**
Total Amount Due	**$335.19**

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TECO
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AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221000778391

Current month's charges:	$335.19
Total amount due:	$335.19
Payment Due By:	12/09/2020
Amount Enclosed	$_____

637803210833

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6378032108333221000778391000000033519 4

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000778391**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

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Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: 13991 CLEMENT PRIDE BL, A, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

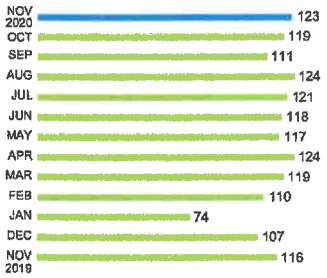
Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	11/12/2020	19,204		15,626		3,578 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	3,578 kWh @ $0.05991/kWh	$214.36	
Fuel Charge	3,578 kWh @ $0.02638/kWh	$94.39	
Florida Gross Receipt Tax		$8.38	
Electric Service Cost			**$335.19**
Total Current Month's Charges			**$335.19**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$19.41
Total amount due:	$19.41
Payment Due By:	12/09/2020

00000059-0001343-Page 33 of 80

Your Account Summary

Previous Amount Due	$19.41
Payment(s) Received Since Last Statement	-$19.41
Current Month's Charges	**$19.41**
Total Amount Due	**$19.41**

Don't Miss Free Installation Through November 30th

Enjoy life uninterrupted and avoid unexpected repairs with Zap Cap surge protection. Visit **tampaelectric.com/zapcap** or **call 877-SURGE22** to learn more.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Scammers are calling. Don't be a victim.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003311729

Current month's charges:	$19.41
Total amount due:	$19.41
Payment Due By:	12/09/2020
Amount Enclosed	$_____

631630376777

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

631630376777221003311729000000000194191

345

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003311729**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

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Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: 14298 ARBOR PINES DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

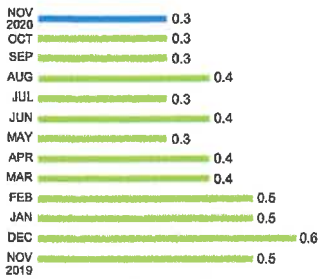
Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503543	11/12/2020	53		43		10 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	10 kWh @ $0.05991/kWh	$0.60	
Fuel Charge	10 kWh @ $0.02638/kWh	$0.26	
Florida Gross Receipt Tax		$0.49	
Electric Service Cost			**$19.41**
Total Current Month's Charges			**$19.41**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$24.89
Total amount due:	$24.89
Payment Due By:	12/09/2020

00000059-0001340-Page 27 of 80

Your Account Summary

Previous Amount Due	$24.45
Payment(s) Received Since Last Statement	-$24.45
Current Month's Charges	**$24.89**
Total Amount Due	**$24.89**

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TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL
mail phone online pay agent
See reverse side for more information

Account: 221003344704

Current month's charges:	$24.89
Total amount due:	$24.89
Payment Due By:	12/09/2020
Amount Enclosed	$_____

631630376778

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

631630376778221003344704000000000024890

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003344704**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

00000059-0001341-Page 29 of 80

Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: 14218 ARBOR PINES DR, RIVERVIEW, FL 33579

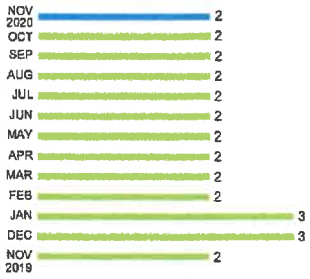
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	11/12/2020	340		268		72 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	72 kWh @ $0.05991/kWh	$4.31	
Fuel Charge	72 kWh @ $0.02638/kWh	$1.90	
Florida Gross Receipt Tax		$0.62	
Electric Service Cost			**$24.89**
Total Current Month's Charges			**$24.89**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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TECO
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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$20.74
Total amount due:	$20.74
Payment Due By:	12/09/2020

000000059-0001331-Page 9 of 80

Your Account Summary

Previous Amount Due	$9.72
Payment(s) Received Since Last Statement	-$9.72
Current Month's Charges	**$20.74**
Total Amount Due	**$20.74**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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AN EMERA COMPANY

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See reverse side for more information

Account: 221003357052

Current month's charges:	$20.74
Total amount due:	$20.74
Payment Due By:	12/09/2020
Amount Enclosed	$_____

631630376779

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

631630376779221003357052000000020746

TECO
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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003357052**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

00000058-0001332-Page 11 of 80

Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: 14217 ARBOR PINES DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

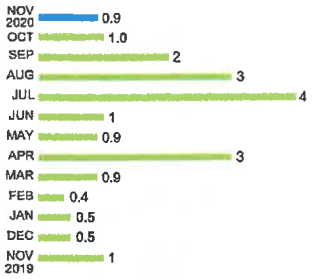
Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	11/12/2020	332		307		25 kWh	1	29 Days

Basic Service Charge		$18.06	
Energy Charge	25 kWh @ $0.05991/kWh	$1.50	
Fuel Charge	25 kWh @ $0.02638/kWh	$0.66	
Florida Gross Receipt Tax		$0.52	
Electric Service Cost			**$20.74**
Total Current Month's Charges			**$20.74**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221004695112

CARLTON LAKES CDD
11404 CARLTON FIELDS DR
RIVERVIEW, FL 33579-4094

Current month's charges:	$614.19
Total amount due:	$614.19
Payment Due By:	12/09/2020

00000059-0001364-Page 75 of 80

Your Account Summary

Previous Amount Due	$591.77
Payment(s) Received Since Last Statement	-$591.77
Current Month's Charges	**$614.19**
Total Amount Due	**$614.19**

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See reverse side for more information

Account: 221004695112

Current month's charges:	$614.19
Total amount due:	$614.19
Payment Due By:	12/09/2020
Amount Enclosed	$_____

632864948149

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6328649481492210046951120000000614191

351

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221004695112**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

00000059-0001365-Page 77 of 80

Details of Charges – Service from 10/14/2020 to 11/13/2020

Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	11/13/2020	10,501		10,103		7,960 kWh	20.0000	31 Days
H92492	11/13/2020	0.9		0		18.02 kW	20.0000	31 Days

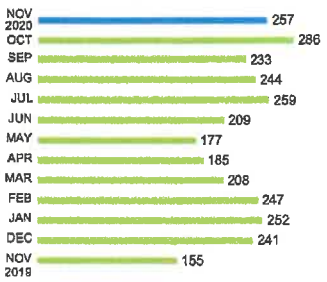
Basic Service Charge		$30.10	
Demand Charge	18 kW @ $11.03000/kW	$198.54	
Energy Charge	7,960 kWh @ $0.01589/kWh	$126.48	
Fuel Charge	7,960 kWh @ $0.02638/kWh	$209.98	
Capacity Charge	18 kW @ -$0.04000/kW	-$0.72	
Energy Conservation Charge	18 kW @ $0.84000/kW	$15.12	
Environmental Cost Recovery	7,960 kWh @ $0.00243/kWh	$19.34	
Florida Gross Receipt Tax		$15.35	
Electric Service Cost			**$614.19**

Total Current Month's Charges

$614.19

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

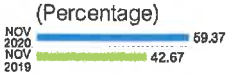


Billing Demand

(Kilowatts)

Load Factor

(Percentage)



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ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221004936375

CARLTON LAKES CDD
11404 CARLTON FIELDS DR
RIVERVIEW, FL 33579-4094

Current month's charges:	$410.10
Total amount due:	$410.10
Payment Due By:	12/09/2020

000000959-0001361-Page 69 of 80

Your Account Summary

Previous Amount Due	$410.10
Payment(s) Received Since Last Statement	-$410.10
Current Month's Charges	**$410.10**
Total Amount Due	**$410.10**

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See reverse side for more information

Account: 221004936375

Current month's charges:	$410.10
Total amount due:	$410.10
Payment Due By:	12/09/2020
Amount Enclosed	$_____

608173617754

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6081736177542210049363750000000410108

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221004936375**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

00000059-0001362-Page 71 of 80

Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	315 kWh	@ $0.02866/kWh	$9.03
Fixture & Maintenance Charge	9 Fixtures		$198.63
Lighting Pole / Wire	9 Poles		$193.77
Lighting Fuel Charge	315 kWh	@ $0.02614/kWh	$8.23
Florida Gross Receipt Tax			$0.44
Lighting Charges			**$410.10**

Total Current Month's Charges **$410.10**

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 11/18/2020
Account: 221007674692

CARLTON LAKES CDD
CARLTON LKS, PH 1E1
RIVERVIEW, FL 33579-0000

Current month's charges:	$523.39
Total amount due:	$523.39
Payment Due By:	12/09/2020

0000059-0001358-Page 63 of 80

Your Account Summary

Previous Amount Due	$523.39
Payment(s) Received Since Last Statement	-$523.39
Current Month's Charges	**$523.39**
Total Amount Due	**$523.39**

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TECO
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AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221007674692

Current month's charges:	$523.39
Total amount due:	$523.39
Payment Due By:	12/09/2020
Amount Enclosed	$_____

616815575891

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

616815575891221007674692000000000523390

TECO
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ACCOUNT INVOICE

tampaelectric.com

Account: **221007674692**
Statement Date: 11/18/2020
Current month's charges due **12/09/2020**

00000058-0001359-Page 65 of 80

Details of Charges – Service from 10/15/2020 to 11/12/2020

Service for: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	266 kWh @ $0.02866/kWh	$7.62	
Fixture & Maintenance Charge	14 Fixtures	$174.86	
Lighting Pole / Wire	14 Poles	$301.42	
Lighting Fuel Charge	266 kWh @ $0.02614/kWh	$6.95	
Florida Gross Receipt Tax		$0.37	
Franchise Fee		$32.17	
Lighting Charges			**$523.39**

Total Current Month's Charges **$523.39**

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verizon

PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	342080793-00003	11/26/20
Change your address at http://sso.verizonenterprise.com	Invoice Number	9866307635

MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

00239674
0211

Called to takes CSD

Quick Bill Summary

Oct 05 – Nov 04

Previous Balance *(see back for details)*	$104.23
Payment – Thank You	–$104.23
Balance Forward	**$.00**
Monthly Charges	$45.00
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$16.66
Surcharges and Other Charges & Credits	–$14.07
Taxes, Governmental Surcharges & Fees	$1.27
Total Current Charges	**$48.86**

Total Charges Due by November 26, 2020 **$48.86**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

Bill Date November 04, 2020
Account Number 342080793-00003
Invoice Number 9866307635

Total Amount Due by November 26, 2020

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$48.86

$☐☐.☐☐

Received
NOV 12 2020

PO BOX 660108
DALLAS, TX 75266-0108

98663076350103420807930000300000004886000000048869 357

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1-866-544-0401.

verizon

Invoice Number	Account Number	Date Due	Page
9866307635	342080793–00003	11/26/20	2 of 6

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	**$104.23**
Payment – Thank You	
Payment Received 10/23/20	–104.23
Total Payments	**–$104.23**
Balance Forward	**$.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101–0408

utomatic Payment Enrollment for Account: 342080793-00003 MERITUS CORPORATION

y signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to etup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related ommunications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not able for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
813–404–2881 Clubhouse Carlton Lakes	*4*	$45.00	—	$16.66	–$14.07	$1.27	—	$48.86
Total Current Charges		**$45.00**	**$.00**	**$16.66**	**–$14.07**	**$1.27**	**$.00**	**$48.86**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
418	51	.763GB	—	—	—

verizon

Invoice Number	Account Number	Date Due	Page
9866307635	342080793–00003	11/26/20	4 of 6

Summary for Clubhouse Carlton Lakes: 813–404–2881

Your Plan

Business Unlimited Smartphone
$45.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Business Unlimited Smartphone	11/05 – 12/04	45.00
		$45.00

Equipment Charges

Device Payment Agreement 1432024010 – Payment 2 of 24	16.66
Paid 16.81	
Past Due .00	
Balance (after this month's current payment) 366.52	
	$16.66

0-1 37844775.10 00239674 000016508-B

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	*minutes*	unlimited	418	--	--
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	22	--	--
Unlimited M2M Text	*messages*	unlimited	9	--	--
Picture & Video – Sent	*messages*	unlimited	7	--	--
Picture & Video – Rcv'd	*messages*	unlimited	13	--	--
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.763	--	--
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges		
Fed Universal Service Charge		.43
Regulatory Charge		.21
Administrative Charge		1.95
Other Charges and Credits		
Device Promotional Credit	2 of 24	–16.66
		–$14.07
Taxes, Governmental Surcharges and Fees		
FL State 911 Fee		.40
FL Communications Service Tax		.46
Tampa Comm Srvc Tax		.41
		$1.27

Total Current Charges for 813–404–2881 **$48.86**

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $48.86.
This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.
This bill cycle, your fixed monthly plan charges were $45.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).
To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.
In this bill cycle, we have allocated this amount as follows: $2.89 for voice, $0.58 for messaging, $41.53 for data, and $0.00 for other services.
For more information, please go to vzw.com/taxesandsurcharges.

Enroll In Total Mobile Protection For Business Today

Cover your device for cracked screens, loss or theft. Sign up before 12.3 at verizon.com/businesstmp. Terms apply.

WASTE MANAGEMENT

INVOICE

Customer ID: **22-06270-03004**
Customer Name: CARLTON LAKES
Service Period: 11/01/20-11/30/20
Invoice Date: 10/26/2020
Invoice Number: 9684571-2206-5

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(813) 621-3055**	**Nov 25, 2020** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$333.32** If payment is received after 11/25/2020: **$ 341.65** See Reverse for Important Messages

Previous Balance		Payments		Adjustments		Current Charges		Total Due
333.32	+	(333.32)	+	0.00	+	333.32	=	**333.32**

Details for Service Location: **Customer ID: 22-06270-03004**
Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094

Description	Date	Ticket	Quantity	Amount
Container maintenance charge	11/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	11/01/20		1.00	99.95
6 Yard dumpster 1x week	11/01/20		1.00	213.62
Total Current Charges				**333.32**

Please detach and send the lower portion with payment --- (no cash or staples)

WASTE MANAGEMENT
WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
10/26/2020	9684571-2206-5	**22-06270-03004**
Payment Terms	**Total Due**	**Amount**
Total Due by 11/25/2020	$333.32	
If Received after 11/25/2020	$341.65	

Received
OCT 30 2020

2206000220627003004096845710000003333200000033332 3

0093804 01 AB 0.416 **AUTO T9 0 7300 33607-600875 -C04-P93897-I1 I0290C05

CARLTON LAKES
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

Remit To:
WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

363

THINK GREEN®

Printed on recycled paper.

405-0233578-2206-5

ADA Site Compliance
6400 Boynton Beach Blvd 742721
Boynton Beach, FL 33474
accounting@adasitecompliance.com

Invoice

BILL TO
Carlton Lakes CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1424	11/01/2020	$1,500.00	11/15/2020	Net 14	

DESCRIPTION	AMOUNT
Technological Auditing, Compliance Shield, Customized Accessibility Policy, and Consulting with Accessibility and Compliance Experts	1,500.00

BALANCE DUE **$1,500.00**

BH
5104 51304

Grau and Associates

951 Yamato Road, Suite 280
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299 **Fax: 561-994-5823**

Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Date *11/4/2020*

SERVICE	**AMOUNT**
Audit FYE 09/30/2020 - Confirmation.com / October	$ 1,196.00
Current Amount Due	$ 1,196.00

The Perfect Klean

Cleaning up to the highest standard and down to the lowest detail

INVOICE

`13329 Palmera Vista Dr., Riverview FL 33579 (813) 625-2944

Date: October 27, 2020	Payment Due: November 12, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: $0.00	Balance: $1,100.00
Payment (Thank you!): Cash ____ Credit Card ____ **Check # 1978**	**Paid: $1,100.00**
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: October 2, 9, 16, 23, 30 (at $275 per week) Purchase of Supplies (if applicable)	**Amount: $1,375.00** **Amount: $510.00**
	Total Due: $1,885.00

Damage Incurred at Time of Service:

None

Note: When documented, office will call you to discuss damage and reimbursement

Damage Identified by Cleaning Team/Person:

Note: This is damage the team/person noticed while cleaning and was not caused at this scheduled appointment or by our service.

Next Scheduled Appointment: Friday, October 30 Cleaning Supervisor: Kevin Wagner

Abyss Logic Production LLC
9648 US-301 #108
Riverview, FL 33578 US
+1 4079528568
bookings@djladyshay.com
djladyshay.com

INVOICE

Carlton Lakes CDD

BILL TO
Joseph

INVOICE # 1032
DATE 10/29/2020
DUE DATE 11/13/2020
TERMS Net 15

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	Live DJ service 2 speakers & lights 5:30p-6:30p	1	200.00	200.00

Fall festival event

BALANCE DUE **$200.00**

53540
BL 4602

Abyss Logic Production LLC
9648 US-301 #108
Riverview, FL 33578 US
+1 4079528568
bookings@djladyshay.com
djladyshay.com

INVOICE

Cancel for Lakes CDD

BILL TO
Joseph

INVOICE # 1033
DATE 10/29/2020
DUE DATE 11/05/2020
TERMS Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Promo Offer	Production uplight, fog machine rental, wireless uplight in hallways	1	100.00	100.00

Supplies needed for fall festival 10/31/2020 at 5:30p-6:30p

BALANCE DUE **$100.00**

Bk 4602 5394

admiral
OUTDOOR FURNITURE
OCALA, FL 34471

www.admiralfurniture.com Phone # 800-999-2589

Invoice

Date	Invoice #
10/29/2020	245719

Bill To
CARLTON LAKES CDD C/O MERITUS 2005 PAN AM CIRCLE SUITE 300 TAMPA, FL 33607 BRIAN HOWELL 813-547-0951 carltonlkclubhouse@gmail.com

Ship To
CARLTON LAKES CLUBHOUSE 11404 CARLTON FIELDS DRIVE RIVERVIEW, FL 33579 JOSEPH 813-547-0951

S.O. No.	P.O. No.	CARRIER/ TRACKING	Terms	Rep	ACFQ Number
45719		654605114/SE	Net 30	365	54434

Item	Description	Backord...	Invoiced	Rate	Amount
FR845FMC	7.5 Ft. Fiberglass Market Umbrella w/ Sunbrella Fabric - Crank Lift / No Tilt	0	0	339.14	0.00T
85PTD-C	85 lb Painted Umbrella Base - Prefilled	0	6	147.09	882.54T
	SUBTOTAL				882.54
Freight	FREIGHT		0	364.36	0.00T
	FRAME: LUNA UMBRELLA: 4612 ARUBA UMB. POLE: HEATHER WILLOW				

Buyer shall pay interest @ 18% per annum on past due amounts & collection costs.
Venue: Marion CNTY FL
Payment of sales/use tax due is buyer's responsibility.

Terms & Conditions:
Terms: Unless otherwise stated above. Check in full with order or 50% deposit balance due before shipping. (Fla Residents must include sales tax) We accept most major credit cards.
Returns: No returns accepted without written authorization in advance and return freight prepaid. All furniture remains the property of Admiral until invoice is paid in full. Restocking charges may apply.
Freight: All products are shipped F.O.B. Factory via common carrier. Please obtain shipping charges from your sales rep. Freight rates quoted are for curbside delivery only. Inside delivery and lift gates are additional. Customer must note damage to cartons on the freight bill upon delivery.

Subtotal	$882.54
Sales Tax (0.0%)	$0.00
Total	$882.54
Payments/Credits	$0.00
Balance Due	$882.54

Gemini Graphics Printing, Inc. 352-628-9411 Fax 352-628-7536

301242

Chris's Plumbing Service, Inc.

P.O. Box 3389
Riverview, FL 33568-3389
(813) 623-6830 * (813) 671-3993

INVOICE No. 232648 | DATE 10/27/20

WORK ORDERED BY | DATE ORDERED

PHONE | P.O.#

BILL TO: Carlton Lake Community
ADDRESS: c/o Meritus Corp
CITY: 2005 Pan Am Cir, Cte 120
Tampa, FL 33607

By 4600
5300

Clubhouse
11404 Carlton Fields Lake
Riverview, FL 33579

TECH	COD	ACCOUNT
JOH		

DESCRIPTION OF WORK: cust. comp. of two lavsinks coming off wall and all toilets not flushing properly. Toilets appear to be getting proper water pressure but very weak flush. Took valve apart not seeing

QTY	PART #	ITEM OR PART DESCRIPTION	PRICE	AMOUNT
		Shop Supplies		5.00

Any visable dirt. Recommend rebuild all valves to start and go from there. Parts need to be ordered. (Pink 12035) lav sink brackets are not screwed to studs. cust. states when walls were open he saw no studs. Sticking piece of metal behind wall I feel no studs. Recommend open walls and insert studs.

LABOR	AMOUNT
	282.00
TOTAL LABOR	287.00
OTHER CHARGES	**AMOUNT**
K-50 - K-60	
TOTAL OTHER	
TOTAL SUMMARY	
TOTAL MATERIAL	5.00
TOTAL LABOR	287.00
TOTAL OTHER	
SALES TAX	
TOTAL DUE	292.00

PAYMENT DETAILS

Cash Check Credit Card
Visa MasterCard
Discover A. Express

Name
CC#
Expires
Authorization No.

TOTAL MATERIAL/PARTS 5.00

GUARANTY: All parts are warranted as per manufacturer's specifications. We do no guaranty parts other than those recorded above. TERMS: All bills net, no discounts. A finance charge of 1 1/2% per month will be charged on all accounts over 30 days old. It is agreed the Purchaser will pay all costs and reasonable legal fees in the event this account is placed for collections.
I hereby acknowledge the satisfactory completion of the above described work and agree to pay the charges stated:

X Joseph Rogers
AUTHORIZED SIGNATURE DATE

Thank You!

Invoice

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 #
10/30/2020	10-114170

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

Carlton Lakes CDD
Riverview, FL 33578

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
Gene Roberts				Net 30	Carlton Lakes CDD, #Common Area

Quantity	Description	U/M	Rate	Serviced Date	Amount
55	Trimming Ribbon Palms to 10/2		35.00	10/27/2020	1,925.00

SO#w 4605

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$1,925.00
Payments/Credits	$0.00
Balance Due	$1,925.00

Cynch - 1359
2903 E North St.
Tampa FL 33610-1439
888-525-2899
www.cynch.com

Invoice

ACCOUNT NUMBER: 203792974
INVOICE AMT DUE: $66.19
DUE DATE: 11/23/2020

INVOICE NO: 3113137935 **INVOICE DATE:** 10/24/2020

NAME: CARLTON LAKES CDD
SERVICE ADDRESS: 11404 CARLTON FIELDS DRIVE
RIVERVIEW FL 33579-4094

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
$0.00	$0.00	$0.00	**$66.19**	$66.19	**$66.19**

Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
10/23/20	673616551	ACE EXCHANGE	1.0	$17.00/EA	$17.00
		SITE:103948577			
		State Sales Tax			$1.02
		County Sales Tax			$0.43
10/23/20	673616551	ACE SALE	1.0	$44.00/EA	$44.00
		SITE:103948577			
		State Sales Tax			$2.64
		County Sales Tax			$1.10
		TOTAL NEW CHARGES			**$66.19**

Corrected Invoice: Please reference original ticket/invoice left at time of delivery.
Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Contact Us: Billing, Service & Delivery: 888-525-2899
Pay Online or Enroll in our Automatic Payment program: www.cynch.com

THANK YOU FOR YOUR BUSINESS!

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
203792974	3113137935	10/24/2020	11/23/2020	$66.19

TOTAL AMOUNT ENCLOSED $

Please return this portion with your payment

CYNCH - 1359
2903 E NORTH ST.
TAMPA FL 33610-1439

Received
NOV 03 2020

☐ **Account or user address change?**
If yes, please check box and complete reverse side.

1558 1 AB 0.419 E0221X I0233 D6754673133 S2 P7778195 0001:0001 H1

CARLTON LAKES CDD C / O MERITUS
2005 PAN AM CIR
TAMPA FL 33607-2359

AMERIGAS PROPANE LP
PO BOX 371473
PITTSBURGH PA 15250-7473

02037929740003113137935000000000661900372

0001:0001

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10224
Invoice Date: Oct 24, 2020
Page: 1

Bill To:	Ship to:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		10/24/20

Quantity	Item	Description	Unit Price	Amount
		Reimburseables 4151 532 531		39.01

Subtotal	39.01
Sales Tax	
Total Invoice Amount	39.01
Payment/Credit Applied	
TOTAL	**39.01**

amazon.com

Final Details for Order #113-8580911-9886667

Print this page for your records.

Order Placed: October 24, 2020
Amazon.com order number: 113-8580911-9886667
Order Total: $39.01

Shipped on October 24, 2020

Items Ordered	Price
1 of: *Master Lock 5420D Set Your Own Combination Portable Lock Box with Adjustable Shackle, 6 Key Capacity* Sold by: Amazon.com Services LLC Condition: New	$35.95

Shipping Address:
Rick Reidt
6718 MONARCH PARK DR
APOLLO BEACH, FL 33572-8117
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Amazon.com Visa Signature | Last digits: 1661

Billing address
Rick Reidt
6718 MONARCH PARK DR
APOLLO BEACH, FL 33572-8117
United States

Item(s) Subtotal:	$35.95
Shipping & Handling:	$0.00
Total before tax:	$35.95
Estimated tax to be collected:	$3.06
Grand Total:	**$39.01**

Credit Card transactions
Visa ending in 1661: October 24, 2020: $39.01

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or its affiliates

Carlton Lukes

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10216
Invoice Date: Oct 29, 2020
Page: 1

Bill To:	Ship to:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		10/29/20

Quantity	Item	Description	Unit Price	Amount
		Capital improvement		2,500.00

59

57 900 / 6402

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment/Credit Applied	
TOTAL	**2,500.00**

MHD COMMUNICATIONS

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
10/30/2020	21733
Account	
CARLTONLAKES	

Bill To:
Carlton Lakes Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Ship To
Carlton Lakes Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Terms	Due Date	PO Number	Reference	
NET15	11/14/2020	NA		

Service Request Number	**77276**
Summary	Order #137: Quote #Q001860 Carlton Clubhouse
Billing Method	Fixed Fee
Detail	Fri 10/30/2020/9:35 AM UTC-04/ Ashley Raulerson-Salesorder #001860 Carlton Clubhouse $12,000.00
Company Name	Carlton Lakes
Contact Name	Rick Reidt

BY 4602 5350

Products & Other Charges	Quantity	Price	Amount
Downpayment Invoice			$11,783.50
		Total Products & Other Charges:	**$11,783.50**

We appreciate your business!
MHD Communications accepts checks and all major credit cards.

A late payment charge of 5% per month will be applied to all unpaid balances.

Invoice Subtotal:	$11,783.50
Sales Tax:	$0.00
Invoice Total:	**$11,783.50**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$11,783.50**

MHD COMMUNICATIONS

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Bill To:
Carlton Lakes Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Date	**Invoice**
11/06/2020	21818
Account	
CARLTONLAKES	

Terms	**Due Date**	**PO Number**	**Reference**	
NET15	11/21/2020	NA		

Service Request Number	**71552**
Summary	Order #117: Quote #Q001915 Xerox Wifi Module
Billing Method	Fixed Fee
	$150.00
Company Name	Carlton Lakes
Contact Name	Rick Reidt

	Total Other Charges:	**$224.00**
Make checks payable to MHD Communications	**Invoice Subtotal:**	$224.00
	Sales Tax:	$19.04
	Invoice Total:	**$243.04**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$243.04**

MHD COMMUNICATIONS

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
11/12/2020	21832
Account	
Carlton Lakes CDD	

Bill To:
Carlton Lakes CDD Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Ship To
Carlton Lakes CDD Attn: Rick Reidt 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Terms	Due Date	PO Number	Reference	
Due Upon Receipt	11/12/2020	Carlton Lakes		

Service Request Number	83395
Summary	Order #146: Quote #Q001990 Network Upgrade V2
Billing Method	Fixed Fee
Detail	Thu 11/12/2020/3:43 PM UTC-05/ Ashley Raulerson-Salesorder #001990 Network Upgrade V2 $1,050.00
Company Name	Carlton Lakes CDD
Contact Name	Rick Reidt

Products & Other Charges	Quantity	Price	Amount
Downpayment Invoice			$1,498.87
		Total Products & Other Charges:	**$1,498.87**

We appreciate your business!
MHD Communications accepts checks and all major credit cards.

A late payment charge of 5% per month will be applied to all unpaid balances.

Invoice Subtotal:	$1,498.87
Sales Tax:	$0.00
Invoice Total:	**$1,498.87**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$1,498.87**

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10025	Service date 9/24/2020

BILL TO
Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3 hr x $65	$195

BY 430 5340

Thank you for your business!	**TOTAL**	**$ 195.00**

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10026	Service date 10/1/2020

BILL TO
Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x $195	$195
Thank you for your business!	**TOTAL** **$ 195.00**

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10027	Service date 10/8/2020

BILL TO
Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x $65	$165
Thank you for your business!	**TOTAL** **$ 195.00**

BR 4307 5392

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10028	Service date 10/15//2020

BILL TO
Carlton Lakes CDD
Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x $65	$195

Thank you for your business!	**TOTAL**	**$ 195.00**

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10029	Service date 10/22/2020

BILL TO

Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x $65	$195

PSH 43075340

Thank you for your business!	**TOTAL**	**$ 195.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4449
DATE 10/26/2020
DUE DATE 11/10/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Pressure Wash the following areas: Columns and "knee" Walls along main roads Cost includes labor, machine time and ,material..	1	1,000.00	1,000.00

$3940

It is anticipated that permits will not be required for the above work, and if required, the associated
costs will be added to the price stated below. Any existing
conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim
arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$1,000.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4452
DATE 10/28/2020
DUE DATE 11/12/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Repaired gate located at park. cost includes labor, material.	1	95.00	95.00

BALANCE DUE **$95.00**

It is anticipated that permits will not be required for the above work, and if required, the associated
costs will be added to the price stated below. Any existing
conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
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arising out of or relating to "Acts of God".
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Spearem Enterprises, LLC
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Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4461
DATE 10/28/2020
DUE DATE 11/07/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Material Deposit Material Deposit for estimate 1685. (Finish and install Plantation Style Shutters in Clubhouse, All 27 windows located at clubhouse. Color Choice: White. Divider Rail and 4 sides L Frame Please Note there is a 4-6 week delivery time.)	1	5,360.00	5,360.00

It is anticipated that permits will not be required for the above work, and if required, the associated
costs will be added to the price stated below. Any existing
conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim
arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$5,360.00**

5360
6402

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4462
DATE 10/28/2020
DUE DATE 11/12/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Material Deposit Material Deposit for estimate 1688. Gym mat floor	1	3,000.00	3,000.00

It is anticipated that permits will not be required for the above work, and if required, the associated
costs will be added to the price stated below. Any existing
conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim
arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$3,000.00**

BA57 9/10
6402

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4475
DATE 11/10/2020
DUE DATE 12/10/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Labor custom signs ordered, made, picked up, delivered: 18x24 Custom Sign Flutes on 24" side 2ea SHIRTS & CLOSED-TOED SHOES MUST BE WORN AT ALL TIMES 1ea WORK OUT [lrg bld] ROOM * This area is to WORK OUT ONLY[bold on work & hang] NOT [red] HANG OUT [black] * NO HANGING IN THE GYM TO CHAT ON PHONE 1ea CLEAN EQUIPMENT WE are ALL responible for OUR ACTIONS CLEAN when DONEa using equipment. 1ea CLEAN UP YOUR WORKOUT AREA What YOU don't affects us ALL. Thanks 1. Color: White/Black 2. Grade: HIP 3. Border: Edge 4. Holes: None 5. Corner: Square 6. Material: Corx 7. Gauge: std 8. Number of Sides: 1 9. Confirmed Sign with proof: yes 1 Art Set Up Charge	1	125.00	125.00
Labor	1	80.00	80.00

It is anticipated that permits will not be required for the above work, and if required, the associated
costs will be added to the price stated below. Any existing
conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim
arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$205.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4481
DATE 11/14/2020
DUE DATE 12/14/2020
TERMS Net 30

53900
462

DESCRIPTION	QTY	RATE	AMOUNT
Labor Delivered and installed marquee sign	1	230.00	230.00

It is anticipated that permits will not be required for the above work, and if required, the associated
costs will be added to the price stated below. Any existing
conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
Whether actual or consequential, or any claim
arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$230.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

INVOICE

BILL TO
Carlton Lakes
Meritus 2005 Pan Am Circle,
Suite 300 Tampa , FL 33607

INVOICE # 4483
DATE 11/19/2020
DUE DATE 12/04/2020
TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Pressure washed areas where green arrows had been painted on tile. Wiped and cleaned all mailboxes in mailpavilion, removed webs, nests	1	750.00	750.00

It is anticipated that permits will not be required for the above work, and if required, the associated
costs will be added to the price stated below. Any existing
conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.
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arising out of or relating to "Acts of God".
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE **$750.00**

The Liberty Group

INVOICE

Invoice Amount
$317.60

Payment Terms	Invoice Date
Due On Receipt	10/30/2020
Invoice No.	**Customer No.**
1213611	2374
WeekWorked: 10/25/2020	

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 10/25/2020 MARSHALL, ERNESTINE	Concierge	Reg	16.00	$19.85	$317.60
				Total This WeekWorked:	**$317.60**
Reg: 16 OT: 0 DT: 0				**Total - This Invoice:**	**$317.60**

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
10/25/20	10/25/20	Joseph Rogers	10/25/20	10/24/20	Saturday	10:00AM	6:00PM	8.00	0.00		
10/25/20	10/25/20	Joseph Rogers	10/25/20	10/25/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**16.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								16.00	**0.00**		

The Liberty Group

INVOICE

Invoice Amount
$337.45

Payment Terms	Invoice Date
Due On Receipt	11/06/2020
Invoice No.	Customer No.
1214887	2374

WeekWorked: 11/01/2020

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 11/01/2020					
MARSHALL, ERNESTINE	Concierge	Reg	17.00	$19.85	$337.45
				Total This WeekWorked:	**$337.45**

Reg: 17 OT: 0 DT: 0	**Total - This Invoice: $337.45**

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
11/01/20	11/02/20	Joseph Rogers	11/01/20	10/31/20	Saturday	10:00AM	7:00PM	9.00	0.00		
11/01/20	11/02/20	Joseph Rogers	11/01/20	11/01/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**17.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								17.00	**0.00**		

The Liberty Group

INVOICE

Invoice Amount
$317.60

Remit To:
Liberty Associates Group Ltd
P. O. Box 1989
Houston, Texas 77251

Payment Terms	Invoice Date
Due On Receipt	11/13/2020
Invoice No.	**Customer No.**
1215979	2374

WeekWorked: 11/08/2020

Make Check Payable to The Liberty Group

CARLTON LAKES
Attn To: LEASING OFFICE
11404 CARLTON FIELDS RIVERVIEW
RIVERVIEW, FL 33578

Description	Position	Type	Units	Rate	Amount
WeekWorked: 11/08/2020					
MARSHALL, ERNESTINE	Concierge	Reg	16.00	$19.85	$317.60
				Total This WeekWorked:	**$317.60**

Reg: 16 OT: 0 DT: 0	**Total - This Invoice: $317.60**

Submitted Date	Approved Date	Approved By	Week End Date	Date Worked	Day Label	Start Time	End Time	Pay Unit	Break Hours	Note	Daily Extra
Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
Employee Name: MARSHALL, ERNESTINE											
11/08/20	11/09/20	Joseph Rogers	11/08/20	11/07/20	Saturday	10:00AM	6:00PM	8.00	0.00		
11/08/20	11/09/20	Joseph Rogers	11/08/20	11/08/20	Sunday	10:00AM	6:00PM	8.00	0.00		
Total For Employee Name: MARSHALL, ERNESTINE								**16.00**	**0.00**		
Total for Customer Name: MERITUS CORPORATION - TFL						**Dept. Name: CARLTON LAKES**					
								16.00	**0.00**		

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: NOVEMBER 6, 2020
INVOICE #4188

EXPIRATION DATE

TO **Carlton Lakes CDD**
11404 Carlton Fields Dr.
Riverview FL, 33579

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2		Equipment hooks	$35.00	$70.00
			SUBTOTAL	
			SALES TAX	
			TOTAL	$70.00

Comments: I drilled 2 equipment hooks into the fence so that the Life rings have their own hooks for easy access.

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: NOVEMBER 16, 2020
INVOICE #4198

EXPIRATION DATE

TO **Carlton Lakes CDD**
11404 Carlton Fields Dr.
Riverview FL, 33579

01 4617
539.00

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		Float assembly for water leveler			$110.00
2		Chemical tubes	$18.50		$37.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	$

Comments:

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 114892	$ 11,453.00		Weekly Maintenance - December
Cornerstone	10 114893	3,018.00		Lawn Maintenance - December
Cornerstone	10 114895	924.00		Common Area & Cul de Sacs - December
Cornerstone	10 114896	288.20	**$ 15,683.20**	Pond & Cul de Sacs - December
First Choice Aquatic Weed Management, LLC	54251	665.00		Waterway Service - December
Meritus Districts	10232	9,079.99		Management Services - December
Zebra Cleaning Team, Inc.	4223	1,200.00		Pool Cleaning - October
Monthly Contract Sub-Total		**$ 26,628.19**		
Variable Contract				
Stantec	1731724	$ 640.50		Professional Services - FY21 General Consulting - thru 11/20/20
Straley Robin Vericker	19122	1,232.15		Professional Services - General - thru 11/15/20
Variable Contract Sub-Total		**$ 1,872.65**		
Utilities				
BOCC	9466499495 121120	$ 1,718.50		Water Service - thru 12/09/20
Spectrum	078582401121020	116.97		Internet & Voice - thru 01/08/21
Tampa Electric	211005443505 121820	4,033.60		Electric Service - thru 12/14/20
Tampa Electric	211005443687 121820	4,512.22		Electric Service - thru 12/14/20
Tampa Electric	211005443919 121820	2,151.36		Electric Service - thru 12/14/20
Tampa Electric	221000718207 121820	220.45		Electric Service - thru 12/14/20
Tampa Electric	221000723645 121820	299.62		Electric Service - thru 12/14/20
Tampa Electric	221000778375 121820	133.84		Electric Service - thru 12/16/20
Tampa Electric	221000778391 121820	363.95		Electric Service - thru 12/14/20

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003344704 121820	26.13		Electric Service - thru 12/14/20
Tampa Electric	221003357052 121820	19.59		Electric Service - thru 12/14/20
Tampa Electric	221004695112 121820	519.13		Electric Service - thru 12/13/20
Tampa Electric	221004936375 121820	410.10		Electric Service - thru 12/14/20
Tampa Electric	221007674692 121820	523.39	**$ 13,213.38**	Electric Service - thru 12/14/20
Verizon	9868416558	48.86		Phone Service - thru 12/04/20
Waste Management	9691886 2206 8	333.32		Waste Service - December
Utilities Sub-Total		**$ 15,431.03**		
Regular Services				
Charles Williams	CM112320	$ 132.00		Off Duty Coverage - 11/23/20
Grau and Associates	20261	1,500.00		FY20 Audit - 12/03/20
Neptune Multi Services LLC	10030	195.00		Property Trash Pickup Pond - 10/29/20
Neptune Multi Services LLC	10031	195.00		Property Trash Pickup Pond - 11/05/20
Neptune Multi Services LLC	10032	195.00		Property Trash Pickup Pond - 11/12/20
Neptune Multi Services LLC	10033	195.00		Property Trash Pickup Pond - 11/19/20
Neptune Multi Services LLC	10034	195.00		Property Trash Pickup Pond - 11/27/20
Neptune Multi Services LLC	10035	195.00		Property Trash Pickup Pond - 12/04/20
Neptune Multi Services LLC	10036	195.00	**$ 1,365.00**	Property Trash Pickup Pond - 12/11/20
The Perfect Klean	TPK113020	962.00		Cleaning Services - November
Regular Services Sub-Total		**$ 3,959.00**		
Additional Services				
Cornerstone	10 115148	$ 633.00		Storm Clean Up - 11/30/20
D & W Wholesale, Inc DBA Kona Ice	KI121920	500.00		Carlton Lakes Event - 12/119/20
Don Harrison Enterprises	2706	425.00		Monthly Inspection - 11/30/20
Don Harrison Enterprises	2709	2,485.00		Repaired Equipment - 12/02/20
Don Harrison Enterprises	2716	975.00		Repaired Electric Cross Phase - 12/11/20

Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Don Harrison Enterprises	2717	1,177.48		Retrofitted High Recess Cam Lights - 12/11/20
Don Harrison Enterprises	2721	4,395.00	**$ 9,457.48**	Retrofitted the Remainder - 12/17/20
Hillsborough County Sheriff's Office	40402	16.00		Admin Fees - November
Illuminations Holiday Lighting	312120	7,125.00		Holiday Lighting - 12/14/20
Meritus Districts	10278	750.00		Halloween Community Event - 11/24/20
Meritus Districts	10325	1,150.00	**$ 1,900.00**	Clubhouse Renovation Procurements - 12/11/20
MHD Communications	21688	33.75		Passcode to Open Laptop - 10/16/20
MHD Communications	21748	202.50		Badge Reader Noise - 10/30/20
MHD Communications	21869	290.00		Carlton Lakes Heatmap - 11/20/20
MHD Communications	22023	33.75	**$ 560.00**	Login Issue - 12/16/20
Rib Bone BBQ	1321217	1,650.00		Carlton Lake Meals - 12/21/20
Santa Joe Estes	SJE121520	400.00		Holiday Event - 12/15/20
Additional Services Sub-Total		**$ 22,241.48**		
TOTAL:		**$ 70,132.35**		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

Invoice

Cornerstone

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 #
12/1/2020	10-114892

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	December - Weekly Maintenance for CDD		11,144.67		11,144.67
1	December - Weekly Maintenance for CDD-Addendum to the current contract		308.33		308.33

Dec 4604

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$11,453.00
Payments/Credits	$0.00
Balance Due	$11,453.00

Invoice

Cornerstone

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 #
12/1/2020	10-114893

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 - Carlton Lakes CDD		3,018.00	12/1/2020	3,018.00

Dy 4/6/21 JJ

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$3,018.00
Payments/Credits	$0.00
Balance Due	$3,018.00

Invoice

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 #
12/1/2020	10-114895

Invoice Created By

Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:	
Ship To	
MER3122 - Carlton Lakes West Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for December		924.00	12/1/2020	924.00

DS 4607 Bzw

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$924.00
Payments/Credits	$0.00
Balance Due	$924.00

Invoice

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 #
12/1/2020	10-114896

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3123 -Car. Lakes-Acacia Grove
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- December		288.20		288.20

AY 33rd 4604

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$288.20
Payments/Credits	$0.00
Balance Due	$288.20

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
12/17/2020	54251

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	1/16/2021

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways	665.00

Thank you for your business.

Total	$665.00
Payments/Credits	$0.00
Balance Due	$665.00

Service Report

Customer: Carlton lakes Date: 12/10/2020

Technician: Todd

- ☐ New
- ☑ Scheduled Service
- ☑ Trash Pick Up
- ☐ Work Order
- ☐ Removal
- ☐ Follow-up Service

Site / Lake Number	Inspection	Treatment	Boat	ATV	Truck	Backpack	Algae	Grasses	Submersed	Floating	Chemistry	Water Level	# Day Restriction	Water Conditions
4		✓		✓				✓			N/A	NORM	N/A	Good
5		✓		✓				✓			↓	↓	↓	↓

Comments Thank you and Happy Holidays :)

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

First Choice is a division of Aquatic Weed Control, Inc
www.aquaticweedcontrol.net

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10232
Invoice Date: Dec 1, 2020
Page: 1

Bill To:	Ship to:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		12/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - December		3,666.67
		Postage - October		16.07
		On-site facilities manager		4,972.25
		Website Administration		125.00
4.00		Three weeks of landscape inspections	75.00	300.00

Subtotal	9,079.99
Sales Tax	
Total Invoice Amount	9,079.99
Payment/Credit Applied	
TOTAL	**9,079.99**

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.
P.O. BOX 3456
APOLLO BEACH, FL 33572
813-458-2942

DATE: DECEMBER 14, 2020
INVOICE #4223

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

SUBTOTAL	
SALES TAX	
TOTAL	$1200 .00

Comments:

Stantec

INVOICE

Invoice Number	1731724
Invoice Date	December 2, 2020
Purchase Order	215612637
Customer Number	132831
Project Number	215612637

Bill To
Carlton Lakes CDD
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa FL 33607
United States

Please Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

VM 3103 5730

Project **Carlton Lakes CDD**
Project Manager Stewart, Tonja L For Period Ending **November 20, 2020**
Current Invoice Total (USD) 640.50

Review 11083 Carlton Fields Dr concern

Top Task **2021** **2021 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	3.50	183.00	640.50
Subtotal Professional Services	3.50		640.50

Top Task Subtotal	2021 FY General Consulting	640.50
	Total Fees & Disbursements	640.50
	INVOICE TOTAL (USD)	**640.50**

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.

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

November 24, 2020
Client: 001463
Matter: 000001
Invoice #: 19122

Page: 1

DM 5140
3107

RE: General

For Professional Services Rendered Through November 15, 2020

SERVICES

Date	Person	Description of Services	Hours
10/21/2020	JMV	REVIEW CDD ELECTION RECORDS; TELEPHONE CALL WITH B. CRUTCHFIELD.	0.3
10/21/2020	LB	PREPARE DRAFT BALLOT FOR LANDOWNERS ELECTION.	0.2
10/22/2020	JMV	REVIEW MEMO FROM T. STEWART RE: CONSERVATION AREA SETBACK; REVIEW PLAT.	0.4
10/26/2020	LB	PREPARE DRAFT RESOLUTION CANVASSING AND CERTIFYING THE LANDOWNERS ELECTION, DRAFT RESOLUTION DESIGNATING THE OFFICERS OF THE DISTRICT AND OATH OF OFFICE.	0.6
10/27/2020	DCC	REVIEWING FILE AND REVIEWING PUBLIC RECORDS; PARTICIPATING IN CALL WITH MS. TONJA STEWART AND OTHERS RELATING TO EROSION OF BACKYARD PROPERTY LOCATED AT 11083 CARLTON FIELDS DRIVE.	0.7
10/29/2020	JMV	PREPARE BALLOT FOR CDD LANDOWNER ELECTION.	0.2
10/29/2020	LB	PREPARE INSTRUCTIONS FOR LANDOWNERS ELECTION.	0.2
10/30/2020	JMV	PREPARE CDD SUPERVISOR ELECTIONS AND OFFICER RESOLUTIONS.	0.1
10/30/2020	DCC	PREPARE FOR LANDOWNER ELECTIONS.	0.1
11/3/2020	JMV	PREPARE FOR AND ATTEND CDD LANDOWNER MEETING.	0.4
11/3/2020	DCC	PREPARE FOR AND ATTEND LANDOWNER ELECTIONS.	0.3

SERVICES

Date	Person	Description of Services	Hours	
11/3/2020	LB	FINALIZE RESOLUTION CANVASSING AND CERTIFYING LANDOWNERS ELECTION, RESOLUTION DESIGNATING OFFICERS AND OATH OF SUPERVISOR; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2	
11/5/2020	JMV	TELEPHONE CALL FROM T. STEWART.	0.2	
11/6/2020	LB	RESEARCH RE ELECTION INFORMATION AND NEW BOARD SUPERVISORS FOR THE DISTRICT; PREPARE DRAFT LETTER AND MEMOS To E. DIAZ, R. VANCE AND F. BARTON RE FLORIDA'S SUNSHINE LAWS, PUBLIC RECORDS AND CODE OF ETHICS.	1.5	
		Total Professional Services	5.4	$1,206.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.6	$488.00
DCC	Dana C. Collier	1.1	$313.50
LB	Lynn Butler	2.7	$405.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/10/2020	Postage	$5.40
11/15/2020	Photocopies (135 @ $0.15)	$20.25
	Total Disbursements	$25.65

Total Services	$1,206.50	
Total Disbursements	$25.65	
Total Current Charges		$1,232.15
PAY THIS AMOUNT		**$1,232.15**

Please Include Invoice Number on all Correspondence

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	12/11/2020	01/01/2021

Service Address: 11404 CARLTON FIELDS DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	11/06/2020	22050	12/09/2020	23405	135500	ACTUAL	WATER

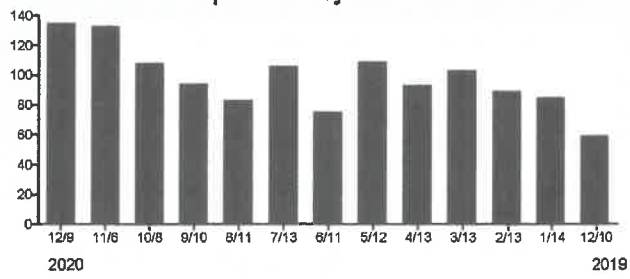
Service Address Charges

Customer Bill Charge	$4.69
Purchase Water Pass-Thru	$409.21
Water Base Charge	$26.06
Water Usage Charge	$526.96
Sewer Base Charge	$63.24
Sewer Usage Charge	$688.34
Total Service Address Charges	**$1718.50**

Summary of Account Charges

Previous Balance	$1,689.82
Net Payments - Thank You	($1,689.82)
Total Account Charges	**$1,718.50**
AMOUNT DUE	**$1,718.50**

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!

DUE DATE	01/01/2021
AMOUNT DUE	$1,718.50
AMOUNT PAID	

CARLTON LAKES CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

5,614

415

00946649949540000171850 1

Spectrum BUSINESS

December 10, 2020
Invoice Number: 078582401121020
Account Number: **0050785824-01**
Security Code: **2597**
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary
Services from 12/09/20 through 01/08/21 details on following pages

Previous Balance	116.97
Payments Received - Thank You	-116.97
Remaining Balance	**$0.00**
Spectrum Business™ Internet	96.98
Spectrum Business™ Voice	19.99
Current Charges	$116.97
Total Due by 12/26/20	**$116.97**

SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Add Spectrum Business TV Essentials for only $19.99/mo and get the best programming, reliable service and unbeatable value. Call **1-855-749-0859** today!

Switch to Spectrum Mobile and stay connected with the fastest overall speeds, and the most reliable service, coast to coast. Call **1-855-253-2720** to see how much you can save!

Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Spectrum BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 12102020 NNNNNY 01 000336 0001

CARLTON LAKES COMMUNITY
C/O MERITUS
2005 PAN AM CIR
STE 300
TAMPA FL 33607-6008

December 10, 2020
CARLTON LAKES COMMUNITY
Invoice Number: 078582401121020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 12/26/20 **$116.97**
Amount you are enclosing $

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195

Received
DEC 14 2020

00010001005078582401300116 97

December 10, 2020

CARLTON LAKES COMMUNITY
Invoice Number: 078582401121020
Account Number: 0050785824-01
Security Code: **2597**

Spectrum BUSINESS

Contact Us
Visit us at **SpectrumBusiness.net**
Or, call us at 1-877-824-6249
7635 1610 NO RP 10 12102020 NNNNNY 01 000336 0001

Charge Details

Previous Balance		116.97
Payments Received - Thank You	11/30	-116.97
Remaining Balance		**$0.00**

Payments received after 12/10/20 will appear on your next bill.

Services from 12/09/20 through 01/08/21

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	6.99
Promo Discount	-20.00
	$96.98

Spectrum Business™ Internet Total $96.98

Spectrum Business™ Voice

Phone Number 813-442-4870

Directory Listing	0.00
Spectrum Business Voice	49.99
Promo Discount	-10.00
Bundle Discount	-10.00
Promotional Discount	-10.00
	$19.99

For additional call details,
please visit SpectrumBusiness.net

Spectrum Business™ Voice Total $19.99

Current Charges	**$116.97**
Total Due by 12/26/20	**$116.97**

Billing Information

Spectrum Voice Provider - Spectrum Advanced Services, LLC

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

The following taxes, fees and surcharges are included in the price of the applicable service - Federal USF $1.61, Florida Local CST $1.44, Florida State CST $1.31, Florida CST $0.67, E911 Fee $0.40, TRS Surcharge $0.10, Sales Tax $0.03.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time.
It's easy - all you need to do is sign up for Online Bill Pay.
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to **Spectrumbusiness.net.**
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Spectrum BUSINESS

Payment Options

Pay Online - Create or Login to pay or view your bill online at **Spectrumbusiness.net**.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249.**

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 211005443505

CARLTON LAKES CDD
CARLTON LKS, PH 1A
RIVERVIEW, FL 33579-0000

Current month's charges:	$4,033.60
Total amount due:	$4,033.60
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$4,033.60
Payment(s) Received Since Last Statement	-$4,033.60
Current Month's Charges	**$4,033.60**
Total Amount Due	**$4,033.60**

SHARE THE HOPE

Donate today to help pay energy bills for families in need in your community.

tampaelectric.com/share

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless

EMAIL ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211005443505

Current month's charges:	$4,033.60
Total amount due:	$4,033.60
Payment Due By:	01/08/2021
Amount Enclosed	**$_____**

648914310071

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489143100712110054435050000004033604

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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 that covers the cost to provide service to your location.

Bright Choices℠ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as sepeare line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select℠ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go℠ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date 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 **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **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 not 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.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211005443505**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: CARLTON LKS, PH 1A, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2193 kWh @ $0.02866/kWh	$62.85	
Fixture & Maintenance Charge	97 Fixtures	$1821.93	
Lighting Pole / Wire	97 Poles	$2088.41	
Lighting Fuel Charge	2193 kWh @ $0.02614/kWh	$57.33	
Florida Gross Receipt Tax		$3.08	
Lighting Charges			**$4,033.60**

Total Current Month's Charges **$4,033.60**

Important Messages

Important Rate Information for Lighting Customers
Effective January 2021, customer bills will increase due to rising natural gas prices, our continued investments in solar and a Storm Protection Charge. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average. Visit tampaelectric.com/rates and select Customer Communications to review the January 2021 lighting rates.

Rising natural gas prices will affect Tampa Electric bills in 2021.

The average commercial and industrial customer bills will increase by about 7 to 11 percent, depending on usage. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average.

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Here's what will affect bills in 2021:

Fuel

The pandemic initially reduced demand for natural gas, which drove prices to historical lows during 2020. As the economy begins to recover, natural gas demand will increase this winter and during 2021, causing natural gas prices to increase. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.

Continued Investment in Solar

Providing safe, reliable and clean energy is our priority. We will add additional solar in January to produce clean power for all our customers. By 2023, Tampa Electric will have enough solar to power more than 200,000 homes and businesses - more solar per customer than any other utility in Florida.

Storm Protection Charge

Starting in January, you'll see a new line item on your bill called the Storm Protection Charge. It will support the company's approved Storm Protection Plan, which strengthens our electrical infrastructure that delivers power to your business. These investments will help minimize power outages and reduce power restoration time. In addition, this change includes a base rate reduction for some storm-hardening activities which will now be recovered through the storm protection charge.

Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month
Demand Charge:	$ 3.49	per kW of billing demand, plus
	$ 7.14	per kW of peak billing demand

	On-Peak		Off-Peak	
Energy Charge:	2.908	¢ per kWh	1.049	¢ per kWh
Fuel Charge:	3.335	¢ per kWh	3.095	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW		
Capacity Charge	$ 0.01	per kW		
Energy Conservation Charge:	$ 0.60	per kW		
Environmental Charge	0.265	¢ 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.

Want to know more?

If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges on the back of your bill. Visit **tecoaccount.com** to view your bill online.

We're here for you.

Please visit us at **tampaelectric.com** or call to speak to a representative at **813.228.1010.**

Learn more about our energy-saving programs.

If you want to learn more about saving energy and money, please visit **tampaelectric.com/bizsave.**

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Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 211005443687

CARLTON LAKES CDD
CARLTON LKS, PH 1
RIVERVIEW, FL 33579-0000

Current month's charges:	$4,512.22
Total amount due:	$4,512.22
Payment Due By:	01/08/2021

000000961-00001398-Page 15 of 80

Your Account Summary

Previous Amount Due	$4,512.22
Payment(s) Received Since Last Statement	-$4,512.22
Current Month's Charges	**$4,512.22**
Total Amount Due	**$4,512.22**

SHARE THE HOPE
Donate today to help pay energy bills for families in need in your community.
tampaelectric.com/share

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One Less Worry :)
Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless
EMAIL ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL
mail phone online pay agent
See reverse side for more information

Account: 211005443687

Current month's charges:	$4,512.22
Total amount due:	$4,512.22
Payment Due By:	01/08/2021
Amount Enclosed	$ _____

648914310072

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489143100722110054436870000004512221

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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 that covers the cost to provide service to your location.

Bright Choices℠ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as sepeare line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

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Sun to Go℠ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

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- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **866-689-6469**. (A convenience fee will be charged to your bank account or credit card.)

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Por favor, visite **tampaelectric.com** para ver esta información en español.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211005443687**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: CARLTON LKS, PH 1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2513 kWh @ $0.02866/kWh	$72.02	
Fixture & Maintenance Charge	115 Fixtures	$1794.65	
Lighting Pole / Wire	115 Poles	$2576.33	
Lighting Fuel Charge	2513 kWh @ $0.02614/kWh	$65.69	
Florida Gross Receipt Tax		$3.53	
Lighting Charges			**$4,512.22**

Total Current Month's Charges **$4,512.22**

Important Messages

Important Rate Information for Lighting Customers
Effective January 2021, customer bills will increase due to rising natural gas prices, our continued investments in solar and a Storm Protection Charge. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average. Visit tampaelectric.com/rates and select Customer Communications to review the January 2021 lighting rates.

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Rising natural gas prices will affect Tampa Electric bills in 2021.

The average commercial and industrial customer bills will increase by about 7 to 11 percent, depending on usage. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average.

Here's what will affect bills in 2021:

Fuel

The pandemic initially reduced demand for natural gas, which drove prices to historical lows during 2020. As the economy begins to recover, natural gas demand will increase this winter and during 2021, causing natural gas prices to increase. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.

Continued Investment in Solar

Providing safe, reliable and clean energy is our priority. We will add additional solar in January to produce clean power for all our customers. By 2023, Tampa Electric will have enough solar to power more than 200,000 homes and businesses - more solar per customer than any other utility in Florida.

Storm Protection Charge

Starting in January, you'll see a new line item on your bill called the Storm Protection Charge. It will support the company's approved Storm Protection Plan, which strengthens our electrical infrastructure that delivers power to your business. These investments will help minimize power outages and reduce power restoration time. In addition, this change includes a base rate reduction for some storm-hardening activities which will now be recovered through the storm protection charge.

Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month	
Demand Charge:	$ 3.49	per kW of billing demand, plus	
	$ 7.14	per kW of peak billing demand	
	On-Peak		Off-Peak
Energy Charge:	2.908	¢ per kWh	1.049 ¢ per kWh
Fuel Charge:	3.335	¢ per kWh	3.095 ¢ per kWh
Storm Protection Charge:	$ 0.72	per kW	
Capacity Charge	$ 0.01	per kW	
Energy Conservation Charge:	$ 0.60	per kW	
Environmental Charge	0.265	¢ 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.

Want to know more?

If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges on the back of your bill. Visit **tecoaccount.com** to view your bill online.

We're here for you.

Please visit us at **tampaelectric.com** or call to speak to a representative at **813.228.1010.**

Learn more about our energy-saving programs.

If you want to learn more about saving energy and money, please visit **tampaelectric.com/bizsave.**

TEC110620_2

0000061-0001400-Page 19 of 80

Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 211005443919

CARLTON LAKES CDD
CARLTON LKS, PH 1B
RIVERVIEW, FL 33579-0000

Current month's charges:	$2,151.36
Total amount due:	$2,151.36
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$2,151.36
Payment(s) Received Since Last Statement	-$2,151.36
Current Month's Charges	**$2,151.36**
Total Amount Due	**$2,151.36**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211005443919

Current month's charges:	$2,151.36
Total amount due:	$2,151.36
Payment Due By:	01/08/2021
Amount Enclosed	$_____

648914310073

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6489143100732110054439190000002151365

428

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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 that covers the cost to provide service to your location.

Bright Choices℠ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as sepeare line items.

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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.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211005443919**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: CARLTON LKS, PH 1B, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1171 kWh @ $0.02866/kWh	$33.56	
Fixture & Maintenance Charge	49 Fixtures	$1030.57	
Lighting Pole / Wire	49 Poles	$1054.97	
Lighting Fuel Charge	1171 kWh @ $0.02614/kWh	$30.61	
Florida Gross Receipt Tax		$1.65	
Lighting Charges			**$2,151.36**

Total Current Month's Charges **$2,151.36**

Important Messages

Important Rate Information for Lighting Customers
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Rising natural gas prices will affect Tampa Electric bills in 2021.

The average commercial and industrial customer bills will increase by about 7 to 11 percent, depending on usage. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average.

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Here's what will affect bills in 2021:

Fuel

The pandemic initially reduced demand for natural gas, which drove prices to historical lows during 2020. As the economy begins to recover, natural gas demand will increase this winter and during 2021, causing natural gas prices to increase. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.

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Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month
Demand Charge:	$ 3.49	per kW of billing demand, plus
	$ 7.14	per kW of peak billing demand

	On-Peak	Off-Peak
Energy Charge:	2.908 ¢ per kWh	1.049 ¢ per kWh
Fuel Charge:	3.335 ¢ per kWh	3.095 ¢ per kWh
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Capacity Charge	$ 0.01 per kW	
Energy Conservation Charge:	$ 0.60 per kW	
Environmental Charge	0.265 ¢ per kWh	

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TEC110620_2

00000061-00001412-Page 43 of 80

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Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 221000718207

CARLTON LAKES CDD
CARLTON LKS, PH 1D2
RIVERVIEW, FL 33579-0000

Current month's charges:	$220.45
Total amount due:	$220.45
Payment Due By:	01/08/2021

Your Account Summary

Previous Amount Due	$220.45
Payment(s) Received Since Last Statement	-$220.45
Current Month's Charges	**$220.45**
Total Amount Due	**$220.45**

SHARE THE HOPE

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tampaelectric.com/share

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One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless

EMAIL ALERTS

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221000718207

Current month's charges:	$220.45
Total amount due:	$220.45
Payment Due By:	01/08/2021
Amount Enclosed	$_____

662494519484

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

662494519484221000718207000000022045O

433

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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

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TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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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.

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Sun Select℠ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go℠ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date 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**.

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Por favor, visite **tampaelectric.com** para ver esta información en español.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000718207**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: CARLTON LKS, PH 1D2, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	120 kWh @ $0.02866/kWh	$3.44
Fixture & Maintenance Charge	5 Fixtures	$106.05
Lighting Pole / Wire	5 Poles	$107.65
Lighting Fuel Charge	120 kWh @ $0.02614/kWh	$3.14
Florida Gross Receipt Tax		$0.17
Lighting Charges		**$220.45**

Total Current Month's Charges **$220.45**

Important Messages

Important Rate Information for Lighting Customers
Effective January 2021, customer bills will increase due to rising natural gas prices, our continued investments in solar and a Storm Protection Charge. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average. Visit tampaelectric.com/rates and select Customer Communications to review the January 2021 lighting rates.

Rising natural gas prices will affect Tampa Electric bills in 2021.

The average commercial and industrial customer bills will increase by about 7 to 11 percent, depending on usage. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average.

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Here's what will affect bills in 2021:

Fuel

The pandemic initially reduced demand for natural gas, which drove prices to historical lows during 2020. As the economy begins to recover, natural gas demand will increase this winter and during 2021, causing natural gas prices to increase. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.

Continued Investment in Solar

Providing safe, reliable and clean energy is our priority. We will add additional solar in January to produce clean power for all our customers. By 2023, Tampa Electric will have enough solar to power more than 200,000 homes and businesses – more solar per customer than any other utility in Florida.

Storm Protection Charge

Starting in January, you'll see a new line item on your bill called the Storm Protection Charge. It will support the company's approved Storm Protection Plan, which strengthens our electrical infrastructure that delivers power to your business. These investments will help minimize power outages and reduce power restoration time. In addition, this change includes a base rate reduction for some storm-hardening activities which will now be recovered through the storm protection charge.

Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month
Demand Charge:	$ 3.49	per kW of billing demand, plus
	$ 7.14	per kW of peak billing demand

	On-Peak		Off-Peak	
Energy Charge:	2.908	¢ per kWh	1.049	¢ per kWh
Fuel Charge:	3.335	¢ per kWh	3.095	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW		
Capacity Charge	$ 0.01	per kW		
Energy Conservation Charge:	$ 0.60	per kW		
Environmental Charge	0.265	¢ 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.

Want to know more?

If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges on the back of your bill. Visit **tecoaccount.com** to view your bill online.

We're here for you.

Please visit us at **tampaelectric.com** or call to speak to a representative at **813.228.1010.**

Learn more about our energy-saving programs.

If you want to learn more about saving energy and money, please visit **tampaelectric.com/bizsave.**

TEC110620_2

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Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 221000723645

CARLTON LAKES CDD
CARLTON LKS, PH 1D1
RIVERVIEW, FL 33579-0000

Current month's charges:	$299.62
Total amount due:	$299.62
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$299.62
Payment(s) Received Since Last Statement	-$299.62
Current Month's Charges	**$299.62**
Total Amount Due	**$299.62**

SHARE THE HOPE

Donate today to help pay energy bills for families in need in your community.

tampaelectric.com/share

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless

EMAIL ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221000723645

Current month's charges:	$299.62
Total amount due:	$299.62
Payment Due By:	01/08/2021
Amount Enclosed	$_____

662494519485

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

662494519485221000723645000000029962O

438

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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 that covers the cost to provide service to your location.

Bright Choices℠ - The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge - For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as sepeare line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select℠ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go℠ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date 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 **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **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 not 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.

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000723645**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: CARLTON LKS, PH 1D1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	163 kWh @ $0.02866/kWh	$4.67	
Fixture & Maintenance Charge	7 Fixtures	$139.75	
Lighting Pole / Wire	7 Poles	$150.71	
Lighting Fuel Charge	163 kWh @ $0.02614/kWh	$4.26	
Florida Gross Receipt Tax		$0.23	
Lighting Charges			**$299.62**

Total Current Month's Charges **$299.62**

Important Messages

Important Rate Information for Lighting Customers
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Rising natural gas prices will affect Tampa Electric bills in 2021.

The average commercial and industrial customer bills will increase by about 7 to 11 percent, depending on usage. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average.

Here's what will affect bills in 2021:

Fuel

The pandemic initially reduced demand for natural gas, which drove prices to historical lows during 2020. As the economy begins to recover, natural gas demand will increase this winter and during 2021, causing natural gas prices to increase. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.

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Storm Protection Charge

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Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month		
Demand Charge:	$ 3.49	per kW of billing demand, plus		
	$ 7.14	per kW of peak billing demand		
	On-Peak		Off-Peak	
Energy Charge:	2.908	¢ per kWh	1.049	¢ per kWh
Fuel Charge:	3.335	¢ per kWh	3.095	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW		
Capacity Charge	$ 0.01	per kW		
Energy Conservation Charge:	$ 0.60	per kW		
Environmental Charge	0.265	¢ per kWh		

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Learn more about our energy-saving programs.

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TEC110620_2

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Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

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AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 221000778375

CARLTON LAKES CDD
14286 CLEMENT PRIDE BLVD, B
RIVERVIEW, FL 33579

Current month's charges:	$133.84
Total amount due:	$133.84
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$139.43
Payment(s) Received Since Last Statement	-$139.43
Current Month's Charges	**$133.84**
Total Amount Due	**$133.84**

SHARE THE HOPE

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tampaelectric.com/share

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One Less Worry :)

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EMAIL ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221000778375

Current month's charges:	$133.84
Total amount due:	$133.84
Payment Due By:	01/08/2021
Amount Enclosed	$_____

662494519486

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

662494519486221000778375000000133841

443

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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.

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Bright Choices℠ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as sepeare line items.

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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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select℠ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go℠ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date 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**.

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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 not 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.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000778375**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/17/2020 to 12/16/2020

Service for: 14286 CLEMENT PRIDE BLVD, B, RIVERVIEW, FL 33579 **Rate Schedule: General Service - Non Demand**

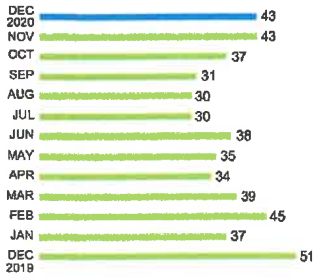
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	12/16/2020	66,921		65,618		1,303 kWh	1	30 Days

Basic Service Charge		$18.06
Energy Charge	1,303 kWh @ $0.05991/kWh	$78.06
Fuel Charge	1,303 kWh @ $0.02638/kWh	$34.37
Florida Gross Receipt Tax		$3.35
Electric Service Cost		**$133.84**

Total Current Month's Charges $133.84

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers
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Rising natural gas prices will affect Tampa Electric bills in 2021.

The average commercial and industrial customer bills will increase by about 7 to 11 percent, depending on usage. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average.

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Here's what will affect bills in 2021:

Fuel

The pandemic initially reduced demand for natural gas, which drove prices to historical lows during 2020. As the economy begins to recover, natural gas demand will increase this winter and during 2021, causing natural gas prices to increase. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.

Continued Investment in Solar

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Storm Protection Charge

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Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month		
Demand Charge:	$ 3.49	per kW of billing demand, plus		
	$ 7.14	per kW of peak billing demand		
	On-Peak		Off-Peak	
Energy Charge:	2.908	¢ per kWh	1.049	¢ per kWh
Fuel Charge:	3.335	¢ per kWh	3.095	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW		
Capacity Charge	$ 0.01	per kW		
Energy Conservation Charge:	$ 0.60	per kW		
Environmental Charge	0.265	¢ per kWh		

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

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Learn more about our energy-saving programs.

If you want to learn more about saving energy and money, please visit **tampaelectric.com/bizsave.**

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Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 221000778391

CARLTON LAKES CDD
13991 CLEMENT PRIDE BL, A
RIVERVIEW, FL 33579

Current month's charges:	$363.95
Total amount due:	$363.95
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$335.19
Payment(s) Received Since Last Statement	-$335.19
Current Month's Charges	**$363.95**
Total Amount Due	**$363.95**

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL
mail phone online pay agent
See reverse side for more information

Account: 221000778391

Current month's charges:	$363.95
Total amount due:	$363.95
Payment Due By:	01/08/2021
Amount Enclosed	$_____

662494519487

Received
DEC 28 2020

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607-6008

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

662494519487221000778391000000036395 5

448

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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

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Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices℠ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as sepeare line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select℠ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go℠ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date 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 **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **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 not 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.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221000778391**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: 13991 CLEMENT PRIDE BL, A, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

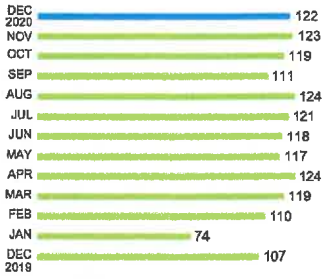
Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000488713	12/14/2020	23,107		19,204		3,903 kWh	1	32 Days

Basic Service Charge		$18.06	
Energy Charge	3,903 kWh @ $0.05991/kWh	$233.83	
Fuel Charge	3,903 kWh @ $0.02638/kWh	$102.96	
Florida Gross Receipt Tax		$9.10	
Electric Service Cost			**$363.95**
Total Current Month's Charges			**$363.95**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers
Effective January 2021, customer bills will increase due to rising natural gas prices, our continued investments in solar and a Storm Protection Charge. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average. Visit tampaelectric.com/rates and select Customer Communications to review the January 2021 lighting rates.

Rising natural gas prices will affect Tampa Electric bills in 2021.

The average commercial and industrial customer bills will increase by about 7 to 11 percent, depending on usage. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average.

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Here's what will affect bills in 2021:

Fuel

The pandemic initially reduced demand for natural gas, which drove prices to historical lows during 2020. As the economy begins to recover, natural gas demand will increase this winter and during 2021, causing natural gas prices to increase. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.

Continued Investment in Solar

Providing safe, reliable and clean energy is our priority. We will add additional solar in January to produce clean power for all our customers. By 2023, Tampa Electric will have enough solar to power more than 200,000 homes and businesses - more solar per customer than any other utility in Florida.

Storm Protection Charge

Starting in January, you'll see a new line item on your bill called the Storm Protection Charge. It will support the company's approved Storm Protection Plan, which strengthens our electrical infrastructure that delivers power to your business. These investments will help minimize power outages and reduce power restoration time. In addition, this change includes a base rate reduction for some storm-hardening activities which will now be recovered through the storm protection charge.

Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month
Demand Charge:	$ 3.49	per kW of billing demand, plus
	$ 7.14	per kW of peak billing demand

	On-Peak	Off-Peak
Energy Charge:	2.908 ¢ per kWh	1.049 ¢ per kWh
Fuel Charge:	3.335 ¢ per kWh	3.095 ¢ per kWh
Storm Protection Charge:	$ 0.72 per kW	
Capacity Charge	$ 0.01 per kW	
Energy Conservation Charge:	$ 0.60 per kW	
Environmental Charge	0.265 ¢ 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.

Want to know more?

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We're here for you.

Please visit us at **tampaelectric.com** or call to speak to a representative at **813.228.1010.**

Learn more about our energy-saving programs.

If you want to learn more about saving energy and money, please visit **tampaelectric.com/bizsave.**

TEC110620_2

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Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$26.13
Total amount due:	$26.13
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$24.89
Payment(s) Received Since Last Statement	-$24.89
Current Month's Charges	**$26.13**
Total Amount Due	**$26.13**

SHARE THE HOPE

Donate today to help pay energy bills for families in need in your community.

tampaelectric.com/share

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless

EMAIL ALERTS

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003344704

Current month's charges:	$26.13
Total amount due:	$26.13
Payment Due By:	01/08/2021
Amount Enclosed	$_____

656321704623

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

656321704623221003344704000000026132

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

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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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003344704**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: 14218 ARBOR PINES DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000503523	12/14/2020	426		340		86 kWh	1	32 Days

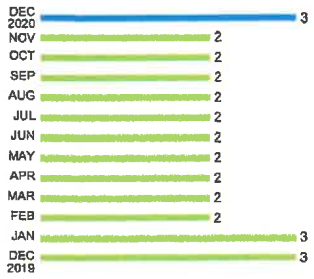
Basic Service Charge		$18.06	
Energy Charge	86 kWh @ $0.05991/kWh	$5.15	
Fuel Charge	86 kWh @ $0.02638/kWh	$2.27	
Florida Gross Receipt Tax		$0.65	
Electric Service Cost			**$26.13**

Total Current Month's Charges

$26.13

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Here's what will affect bills in 2021:

Fuel

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Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
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Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

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Basic Service Charge:	$30.10	per month
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Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month
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	On-Peak		Off-Peak	
Energy Charge:	2.908	¢ per kWh	1.049	¢ per kWh
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We're here for you.

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Learn more about our energy-saving programs.

If you want to learn more about saving energy and money, please visit **tampaelectric.com/bizsave.**

TEC110620_2

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Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	$19.59
Total amount due:	$19.59
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$20.74
Payment(s) Received Since Last Statement	-$20.74
Current Month's Charges	**$19.59**
Total Amount Due	**$19.59**

SHARE THE HOPE

Donate today to help pay energy bills for families in need in your community.

tampaelectric.com/share

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EMAIL ALERTS

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221003357052

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Total amount due:	$19.59
Payment Due By:	01/08/2021
Amount Enclosed	$_____

656321704624

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

656321704624221003357052000000001959 6

458

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
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All Other Correspondence
Tampa Electric
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Tampa, FL 33601-0111

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- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **866-689-6469**. (A convenience fee will be charged to your bank account or credit card.)

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Por favor, visite **tampaelectric.com** para ver esta información en español.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221003357052**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: 14217 ARBOR PINES DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

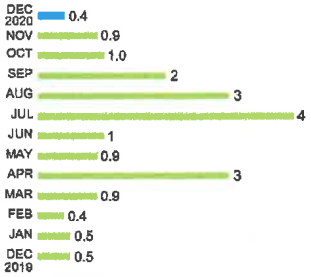
Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000791886	12/14/2020	344		332		12 kWh	1	32 Days

Basic Service Charge		$18.06	
Energy Charge	12 kWh @ $0.05991/kWh	$0.72	
Fuel Charge	12 kWh @ $0.02638/kWh	$0.32	
Florida Gross Receipt Tax		$0.49	
Electric Service Cost			**$19.59**
Total Current Month's Charges			**$19.59**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important Rate Information for Lighting Customers
Effective January 2021, customer bills will increase due to rising natural gas prices, our continued investments in solar and a Storm Protection Charge. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average. Visit tampaelectric.com/rates and select Customer Communications to review the January 2021 lighting rates.

Rising natural gas prices will affect Tampa Electric bills in 2021.

The average commercial and industrial customer bills will increase by about 7 to 11 percent, depending on usage. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average.

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Here's what will affect bills in 2021:

Fuel

The pandemic initially reduced demand for natural gas, which drove prices to historical lows during 2020. As the economy begins to recover, natural gas demand will increase this winter and during 2021, causing natural gas prices to increase. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.

Continued Investment in Solar

Providing safe, reliable and clean energy is our priority. We will add additional solar in January to produce clean power for all our customers. By 2023, Tampa Electric will have enough solar to power more than 200,000 homes and businesses - more solar per customer than any other utility in Florida.

Storm Protection Charge

Starting in January, you'll see a new line item on your bill called the Storm Protection Charge. It will support the company's approved Storm Protection Plan, which strengthens our electrical infrastructure that delivers power to your business. These investments will help minimize power outages and reduce power restoration time. In addition, this change includes a base rate reduction for some storm-hardening activities which will now be recovered through the storm protection charge.

Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month	
Demand Charge:	$ 3.49	per kW of billing demand, plus	
	$ 7.14	per kW of peak billing demand	
	On-Peak		Off-Peak
Energy Charge:	2.908	¢ per kWh	1.049 ¢ per kWh
Fuel Charge:	3.335	¢ per kWh	3.095 ¢ per kWh
Storm Protection Charge:	$ 0.72	per kW	
Capacity Charge	$ 0.01	per kW	
Energy Conservation Charge:	$ 0.60	per kW	
Environmental Charge	0.265	¢ 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.

Want to know more?

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We're here for you.

Please visit us at **tampaelectric.com** or call to speak to a representative at **813.228.1010.**

Learn more about our energy-saving programs.

If you want to learn more about saving energy and money, please visit **tampaelectric.com/bizsave.**

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Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 221004695112

CARLTON LAKES CDD
11404 CARLTON FIELDS DR
RIVERVIEW, FL 33579-4094

Current month's charges:	$519.13
Total amount due:	$519.13
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$614.19
Payment(s) Received Since Last Statement	-$614.19
Current Month's Charges	**$519.13**
Total Amount Due	**$519.13**

SHARE THE HOPE

Donate today to help pay energy bills for families in need in your community.

tampaelectric.com/share

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless

EMAIL ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221004695112

Current month's charges:	$519.13
Total amount due:	$519.13
Payment Due By:	01/08/2021
Amount Enclosed	$_____

615581034878

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

615581034878221004695112000000519135

463

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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 that covers the cost to provide service to your location.

Bright Choices℠ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as sepeare line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

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Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select℠ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go℠ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems℠ – Surge protection for your home or business sold separately as a non-energy charge.

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TECO
TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

Account: **221004695112**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/14/2020 to 12/13/2020

Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

Rate Schedule: General Service Demand - Standard

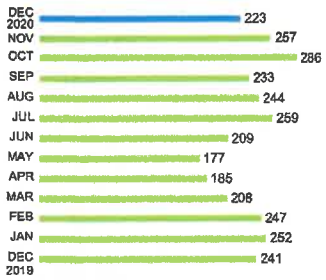
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	12/13/2020	10,835		10,501		6,680 kWh	20.0000	30 Days
H92492	12/13/2020	0.74		0		14.76 kW	20.0000	30 Days

Basic Service Charge		$30.10	
Demand Charge	15 kW @ $11.03000/kW	$165.45	
Energy Charge	6,680 kWh @ $0.01589/kW	$106.15	
Fuel Charge	6,680 kWh @ $0.02638/kWh	$176.22	
Capacity Charge	15 kW @ -$0.04000/kW	-$0.60	
Energy Conservation Charge	15 kW @ $0.84000/kW	$12.60	
Environmental Cost Recovery	6,680 kWh @ $0.00243/kWh	$16.23	
Florida Gross Receipt Tax		$12.98	
Electric Service Cost			**$519.13**

Total Current Month's Charges $519.13

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)

Load Factor

(Percentage)

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Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month		
Demand Charge:	$ 3.49	per kW of billing demand, plus		
	$ 7.14	per kW of peak billing demand		
	On-Peak		Off-Peak	
Energy Charge:	2.908	¢ per kWh	1.049	¢ per kWh
Fuel Charge:	3.335	¢ per kWh	3.095	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW		
Capacity Charge	$ 0.01	per kW		
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The manatees will love you for it.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 221004936375

CARLTON LAKES CDD
11404 CARLTON FIELDS DR
RIVERVIEW, FL 33579-4094

Current month's charges:	$410.10
Total amount due:	$410.10
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$410.10
Payment(s) Received Since Last Statement	-$410.10
Current Month's Charges	**$410.10**
Total Amount Due	**$410.10**

SHARE THE HOPE
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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL
mail phone online pay agent
See reverse side for more information

Account: 221004936375

Current month's charges:	$410.10
Total amount due:	$410.10
Payment Due By:	01/08/2021
Amount Enclosed	$_____

629161257216

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

629161257216221004936375000000004101O3

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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
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Energy-Saving Programs
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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.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221004936375**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	315 kWh @ $0.02866/kWh	$9.03	
Fixture & Maintenance Charge	9 Fixtures	$198.63	
Lighting Pole / Wire	9 Poles	$193.77	
Lighting Fuel Charge	315 kWh @ $0.02614/kWh	$8.23	
Florida Gross Receipt Tax		$0.44	
Lighting Charges			**$410.10**

Total Current Month's Charges **$410.10**

Important Messages

Important Rate Information for Lighting Customers
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Rising natural gas prices will affect Tampa Electric bills in 2021.

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Here's what will affect bills in 2021:

Fuel

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Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month		
Demand Charge:	$ 3.49	per kW of billing demand, plus		
	$ 7.14	per kW of peak billing demand		
	On-Peak		Off-Peak	
Energy Charge:	2.908	¢ per kWh	1.049	¢ per kWh
Fuel Charge:	3.335	¢ per kWh	3.095	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW		
Capacity Charge	$ 0.01	per kW		
Energy Conservation Charge:	$ 0.60	per kW		
Environmental Charge	0.265	¢ 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.

Want to know more?

If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges on the back of your bill. Visit **tecoaccount.com** to view your bill online.

We're here for you.

Please visit us at **tampaelectric.com** or call to speak to a representative at **813.228.1010.**

Learn more about our energy-saving programs.

If you want to learn more about saving energy and money, please visit **tampaelectric.com/bizsave.**

TEC110620_2

Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 12/18/2020
Account: 221007674692

CARLTON LAKES CDD
CARLTON LKS, PH 1E1
RIVERVIEW, FL 33579-0000

Current month's charges:	$523.39
Total amount due:	$523.39
Payment Due By:	01/08/2021

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Your Account Summary

Previous Amount Due	$523.39
Payment(s) Received Since Last Statement	-$523.39
Current Month's Charges	**$523.39**
Total Amount Due	**$523.39**

SHARE THE HOPE

Donate today to help pay energy bills for families in need in your community.

tampaelectric.com/share

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless

EMAIL ALERTS

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 221007674692

Current month's charges:	$523.39
Total amount due:	$523.39
Payment Due By:	01/08/2021
Amount Enclosed	$_____

.605704496786

CARLTON LAKES CDD
2005 PAN AM CIRCLE SUITE 300
TAMPA, FL 33607

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

605704496786221007674692000000000523397

473

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

tampaelectric.com

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 that covers the cost to provide service to your location.

Bright Choices℠ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as sepeare line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select℠ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go℠ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay your bill before this date 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 **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **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 not 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.

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TECO. TAMPA ELECTRIC AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **221007674692**
Statement Date: 12/18/2020
Current month's charges due **01/08/2021**

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Details of Charges – Service from 11/13/2020 to 12/14/2020

Service for: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	266 kWh	@ $0.02866/kWh	$7.62
Fixture & Maintenance Charge	14 Fixtures		$174.86
Lighting Pole / Wire	14 Poles		$301.42
Lighting Fuel Charge	266 kWh	@ $0.02614/kWh	$6.95
Florida Gross Receipt Tax			$0.37
Franchise Fee			$32.17
Lighting Charges			**$523.39**

Total Current Month's Charges **$523.39**

Important Messages

Important Rate Information for Lighting Customers
Effective January 2021, customer bills will increase due to rising natural gas prices, our continued investments in solar and a Storm Protection Charge. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average. Visit tampaelectric.com/rates and select Customer Communications to review the January 2021 lighting rates.

Rising natural gas prices will affect Tampa Electric bills in 2021.

The average commercial and industrial customer bills will increase by about 7 to 11 percent, depending on usage. Although customer bills will increase, they will still be among the lowest in Florida and well below the national average.

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Here's what will affect bills in 2021:

Fuel

The pandemic initially reduced demand for natural gas, which drove prices to historical lows during 2020. As the economy begins to recover, natural gas demand will increase this winter and during 2021, causing natural gas prices to increase. Tampa Electric will continue to utilize solar power and clean, affordable natural gas to keep customer bills low.

Continued Investment in Solar

Providing safe, reliable and clean energy is our priority. We will add additional solar in January to produce clean power for all our customers. By 2023, Tampa Electric will have enough solar to power more than 200,000 homes and businesses - more solar per customer than any other utility in Florida.

Storm Protection Charge

Starting in January, you'll see a new line item on your bill called the Storm Protection Charge. It will support the company's approved Storm Protection Plan, which strengthens our electrical infrastructure that delivers power to your business. These investments will help minimize power outages and reduce power restoration time. In addition, this change includes a base rate reduction for some storm-hardening activities which will now be recovered through the storm protection charge.

Effective January 2021

Standard General Service, Demand (GSD)

Basic Service Charge:	$30.10	per month
Demand Charge:	$ 10.92	per kW
Energy Charge:	1.589	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW
Capacity Charge:	$ 0.01	per kW
Energy Conservation Charge:	$ 0.60	per kW
Environmental Charge:	0.265	¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	$30.10	per month
Energy Charge:	6.595	¢ per kWh
Fuel Charge:	3.167	¢ per kWh
Storm Protection Charge:	0.168	¢ per kWh
Capacity Charge:	0.002	¢ per kWh
Energy Conservation Charge:	0.138	¢ per kWh
Environmental Charge:	0.265	¢ per kWh

Time-of-Day General Service, Demand (GSDT)

Basic Service Charge:	$ 30.10	per month		
Demand Charge:	$ 3.49	per kW of billing demand, plus		
	$ 7.14	per kW of peak billing demand		
	On-Peak		Off-Peak	
Energy Charge:	2.908	¢ per kWh	1.049	¢ per kWh
Fuel Charge:	3.335	¢ per kWh	3.095	¢ per kWh
Storm Protection Charge:	$ 0.72	per kW		
Capacity Charge	$ 0.01	per kW		
Energy Conservation Charge:	$ 0.60	per kW		
Environmental Charge	0.265	¢ 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.

Want to know more?

If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges on the back of your bill. Visit **tecoaccount.com** to view your bill online.

We're here for you.

Please visit us at **tampaelectric.com** or call to speak to a representative at **813.228.1010.**

Learn more about our energy-saving programs.

If you want to learn more about saving energy and money, please visit **tampaelectric.com/bizsave.**

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Bring a manatee home for the holidays.

Tampa Electric's beloved Manatee Viewing Center delayed opening due to COVID-19. But you don't have to delay your (virtual) visit. Stop by our online gift store and pick up your favorite items for your favorite people. Maybe a stocking stuffer or two, or even a decoration for your tree.

Your purchase helps support the Manatee Viewing Center's environmental research mission.

Check it out.
Visit manatee-viewing-center.myshopify.com and use **code HOME.**
The manatees will love you for it.

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	342080793–00003	12/27/20
Change your address at http://sso.verizonenterprise.com	Invoice Number	9868416558

MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

00178564
0211

Caelton Lakes

Quick Bill Summary

Nov 05 – Dec 04

Previous Balance *(see back for details)*	$48.86
Payment – Thank You	–$48.86
Balance Forward	**$.00**
Monthly Charges	$45.00
Usage and Purchase Charges	
Voice	$.00
Messaging	$.00
Data	$.00
Equipment Charges	$16.66
Surcharges and Other Charges & Credits	–$14.07
Taxes, Governmental Surcharges & Fees	$1.27
Total Current Charges	**$48.86**

Total Charges Due by December 27, 2020 **$48.86**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

verizon

MERITUS CORPORATION
2005 PAN AM CIR STE 300
TAMPA, FL 33607

Bill Date December 04, 2020
Account Number 342080793–00003
Invoice Number 9868416558

Total Amount Due by December 27, 2020

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$48.86

$☐☐.☐☐

Received
DEC 14 2020

PO BOX 660108
DALLAS, TX 75266–0108

98684165580103420807930000300000004886000000048869

478

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1–866–544–0401.

verizon

Invoice Number	Account Number	Date Due	Page
9868416558	342080793-00003	12/27/20	2 of 5

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

COLR700A 1154 5011 125 07 20201207 PG 1 OF 3
0-1
38097761.8
88178564

Payments

Payments, continued

Previous Balance	**$48.86**
Payment – Thank You	
Payment Received 11/30/20	–48.86
Total Payments	**–$48.86**
Balance Forward	**$.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101–0408

Automatic Payment Enrollment for Account: 342080793-00003 MERITUS CORPORATION

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
813–404–2881 Clubhouse Carlton Lakes	4	$45.00	—	$16.66	–$14.07	$1.27	—	$48.86
Total Current Charges		**$45.00**	**$.00**	**$16.66**	**–$14.07**	**$1.27**	**$.00**	**$48.86**

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
169	84	.735GB	—	—	—

Summary for Clubhouse Carlton Lakes: 813–404–2881

Your Plan

Business Unlimited Smartphone
$45.00 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Business Unlimited Smartphone	12/05 – 01/04	45.00
		$45.00

Equipment Charges

Device Payment Agreement 1432024010 – Payment 3 of 24	16.66
Paid 33.47	
Past Due .00	
Balance (after this month's current payment) 349.86	
	$16.66

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	*minutes*	unlimited	169	--	--
Total Voice					$.00

Messaging		Allowance	Used	Billable	Cost
Text	*messages*	unlimited	11	--	--
Unlimited M2M Text	*messages*	unlimited	68	--	--
Picture & Video – Sent	*messages*	unlimited	4	--	--
Picture & Video – Rcv'd	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	.735	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**

Surcharges		
Fed Universal Service Charge		.43
Regulatory Charge		.21
Administrative Charge		1.95
Other Charges and Credits		
Device Promotional Credit	3 of 24	–16.66
		–$14.07

Taxes, Governmental Surcharges and Fees	
FL State 911 Fee	.40
FL Communications Service Tax	.46
Tampa Comm Srvc Tax	.41
	$1.27

Total Current Charges for 813–404–2881	**$48.86**

Need-to-Know Information

COLR700A 1154 5011 125 07 20201207 PG 3 OF 3
00178564 38897761.8 0-1

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $48.86.
This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.
This bill cycle, your fixed monthly plan charges were $45.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).
To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.
In this bill cycle, we have allocated this amount as follows: $2.89 for voice, $0.58 for messaging, $41.53 for data, and $0.00 for other services.
For more information, please go to vzw.com/taxesandsurcharges.

INVOICE

WASTE MANAGEMENT

Customer ID: **22-06270-03004**
Customer Name: CARLTON LAKES
Service Period: 12/01/20-12/31/20
Invoice Date: 11/24/2020
Invoice Number: 9691886-2206-8

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(813) 621-3055**	**Dec 24, 2020** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$333.32** If payment is received after 12/24/2020: **$ 341.65** See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
333.32		(333.32)		0.00		333.32		**333.32**

Details for Service Location: **Customer ID: 22-06270-03004**
Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094

Description	Date	Ticket	Quantity	Amount
Container maintenance charge	12/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	12/01/20		1.00	99.95
6 Yard dumpster 1x week	12/01/20		1.00	213.62
Total Current Charges				**333.32**

Please detach and send the lower portion with payment - - - (no cash or staples)

WASTE MANAGEMENT

WASTE MANAGEMENT INC. OF FLORIDA

PO BOX 42930
PHOENIX, AZ 85080
(813) 621-3055
(800) 255-7172

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
11/24/2020	9691886-2206-8	**22-06270-03004**
Payment Terms	**Total Due**	**Amount**
Total Due by 12/24/2020	$333.32	
If Received after 12/24/2020	$341.65	

2206000220627003004096918860000003333200000033332 6

0134728 01 AB 0.416 **AUTO T3 0 7329 33607-600875 -C04-P34872-I1

CARLTON LAKES
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

I0290C16

Remit To:
WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648

Received
NOV 30 2020
483

THINK GREEN®

Printed on recycled paper.

0134728-0000001-0141318

405-0233578-2206-5

DISTRICT CHECK REQUEST FORM

Date Worked 11/23/2020

HCSO Off Duty Hours

Time In: 9:00 PM **Time Out:** 1:00 AM

Total Hours Worked: 4 **@ $33.00 per hour = $** 132.00

District Name Carlton Lakes CDD

Check Amount **$** _____ **(To be completed by management)**

Deputy Payable Name: Charles Williams

Mailing Address 13303 Cedar Bay Ct

Riverview FL **Zip:** 33579

Check Description HCSO Off Duty Coverage Carlton Lakes CDD

Special Instructions
Deputies please print clearly to receive pay in a timely fashion;

District Manager Approved Signature

DM	
Fund	
G/L	53900-4602
Object Cd	
CK #	Date

11/23/2020

Dep C. Williams 256566 ciwillia@teamhcso.com

2110 - Walked grounds. 2 juveniles made to leave grill area.
No access card left in lockbox

2150 - Walked grounds. Nothing to report at this time.

2215 - Checked grounds

2235 - Checked grounds

2305 - Checked grounds

0000 - Checked grounds. 2 vehicles stopped for mail

0031 - Checked grounds

0058 - Final check interior + exterior. Leaving key in lock box. Time sheet in orange binder with completed W9.

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. *20261*
Date *12/03/2020*

SERVICE		AMOUNT
Audit FYE 09/30/2020		$ 1,500.00
	Current Amount Due	$ 1,500.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,500.00	0.00	0.00	0.00	0.00	1,500.00

Payment due upon receipt.

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10030	Service date 10/29/2020

BILL TO
Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview	
3hr x $65	$195
Thank you for your business!	**TOTAL** **$ 195.00**

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10031	Service date 11/5/2020

BILL TO
Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x $65	$195
Thank you for your business!	**TOTAL** **$ 195.00**

53900
BSU 4305

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10032	Service date 11/12/2020

BILL TO

Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x $65	$195

B4 53500
4300

Thank you for your business!	**TOTAL**	**$ 195.00**

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10033	Service date 11/19/2020

BILL TO

Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview	
3hr x $65	$195

BY
4307
5390

Thank you for your business!	**TOTAL**	**$ 195.00**

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10034	Service date 11/27/2020

BILL TO
Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview	
3hr x $65	$195

Thank you for your business!

TOTAL **$ 195.00**

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10035	Service date 12/4/2020

BILL TO
Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x $65	$195
Thank you for your business!	**TOTAL** **$ 195.00**

Neptune Multi Services LLC

INVOICE

11423 Crestlake Village Dr
Riverview Fl, 33569
Phone: (813) 325-7684

INVOICE #	DATE
10036	Service date 12/11/2020

BILL TO

Carlton Lakes CDD

Riverview FL

DESCRIPTION	AMOUNT
Property trash pickup Pond (Carlton Lakes CDD) Riverview 3hr x $65	$195

4307 5356
BY

Thank you for your business!

TOTAL **$ 195.00**

The Perfect Klean

Cleaning up to the highest standard and down to the lowest detail

INVOICE

`13329 Palmera Vista Dr., Riverview FL 33579 (813) 625-2944

Date: November 30, 2020	Payment Due: December 19, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: $0.00	Balance: $1,885.00
Payment (Thank you!): Cash ____ Credit Card ____ **Check #**	**Paid: $0.00**
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: November 6, 13, 20, 27 (at $275 per week) No cleaning 11/27 (Thanksgiving)	**Amount: $1,100.00** **Amount: -$138.00**
	Total Due: $962.00

Damage Incurred at Time of Service:

None

Note: When documented, office will call you to discuss damage and reimbursement

Damage Identified by Cleaning Team/Person:

Note: This is damage the team/person noticed while cleaning and was not caused at this scheduled appointment or by our service.

Next Scheduled Appointment: Monday, November 30 Cleaning Supervisor: Kevin Wagner

Invoice

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 #
11/30/2020	10-115148

Invoice Created By

Bill To

Meritus Communities
Carlton Lakes CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

Common Area & Pond Maintenance
riverview
riverview

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT

Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Storm Clean Up		633.00	11/16/2020	633.00

01 4605 7350

Cornerstone

Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.

Total	$633.00
Payments/Credits	$0.00
Balance Due	$633.00

D & W WHOLESALE,INC DBA KONA ICE
3936 DOCKERS DR
RUSKIN,FL 33570
(941) 799-1447

EVENT: CARLTON LAKES EVENT

12/19/2020 250 SMALL KONAS

TOTAL DUE : $ 500.00

Remit to: Kona Ice
3936 Dockers Dr
Ruskin,Fl 33570

BY 4602
5390

THANKS FOR YOUR BUSINESS !!
DALE COOPER

COST	QTY.	ITEM	UNIT PRICE	PRICE
	1	G.F.C.I. Receptacle		52.00
	2	pair 20 LEd. Bulbs.	11.75	23.50

5390

4602

TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Don paul					

Received
DEC 03 2020

			TOTALS
MAT.			
PERMITS			
MISC.			
TAX			
LABOR			
TOTAL			

☐ CC	CHARGES	AMOUNT
☐ BILL	PARTS	75.50
☐ $	LABOR No Charge	
☐ CK	SERVICE CALL	
	PREVENTIVE MAINTENANCE DISCOUNT	
	month of Nov, 2020	350.00
	TOTAL AMOUNT DUE	$425.50

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

№ 2706

DATE 11 | 30 | 2020

NAME Carlton Lakes C.D.D.

STREET 2005 Pan Am Circle, STE 300 PHONE 873-7300

CITY Tampa STATE FL ZIP 33607

JOB NAME/LOCATION JOB PHONE

ADDRESS

SCHEDULED DATE/TIME

WORK TAKEN BY Don. ORDERED BY Brian Howell

DESCRIPTION OF WORK

~~Replaced~~ Routine Monthly Inspection for the month of November, made repairs as needed, Replaced G.F.C.I. to low Voltage Lights Receptacle at Middle Island, Changed (2) Bulbs at Balm Rd, Entrance.

(Completed)

ASK ABOUT OUR SERVICE CONTRACTS

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

DATE COMPLETED 11-30-2020

TERMS: Net Due Upon Completion

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1½% 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

COST	QTY.	ITEM	UNIT PRICE	PRICE

460 2 3 cy

TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Don & Paul					

			TOTALS
MAT.			
PERMITS			
MISC.			
TAX			
LABOR			
TOTAL			

☐ CC
☐ BILL
☐ $
☐ CK

CHARGES	AMOUNT
PARTS	
LABOR (Contracted)	
SERVICE CALL	
PREVENTIVE MAINTENANCE DISCOUNT	
Quoted Labor & Materials	2485.00
TOTAL AMOUNT DUE	$2485.00

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

№ 2709

DATE 12/02/2020

NAME Carlton Lake's C.D.D.
STREET 2005 Pan Am Circle, Ste 300
PHONE 873-7300
CITY Tampa
STATE FL
ZIP 33607
JOB NAME/LOCATION
JOB PHONE
ADDRESS
SCHEDULED DATE/TIME
WORK TAKEN BY Don
ORDERED BY Brian Howell

DESCRIPTION OF WORK

Repaired/Replaced EQuipment 480V to 120/240 Transformer - panel - Ect for Southfork Entrance off Clement Pride DR.

(Verbal Contract Job per Brian Howell)

(Completed)

ASK ABOUT OUR SERVICE CONTRACTS

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

DATE COMPLETED 12-01-2020

TERMS: Net Due Upon Completion

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1½% 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

COST	QTY.	ITEM	UNIT PRICE	PRICE

5390

Received
DEC 14 2020

BT 4652

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

№ 2716

DATE 12/11/2020

NAME Carlton Lakes C.D.D.

STREET 2005 Pan Am Circle, Suite 300 | PHONE

CITY Tampa | STATE FL | ZIP 33607

JOB NAME/LOCATION | JOB PHONE

ADDRESS Mailbox Kiosk off Arbor

SCHEDULED DATE/TIME Pines Drive & Balm Rd.

WORK TAKEN BY Don | ORDERED BY Brian Howell

DESCRIPTION OF WORK

Repaired Electrical Cross phase in Panel; Repaired Recess Lighting with (2) New Weatherproof Emergency Lights. Also Retrofitted (2) Coach Lights on Front Side of Building.

(Completed)

TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Dumpmt					

			TOTALS
MAT.			
PERMITS			
MISC.			
TAX			
LABOR			
TOTAL			

☐ CC ☐ BILL ☐ $ ☐ CK

CHARGES	AMOUNT
PARTS	
LABOR	
SERVICE CALL	
PREVENTIVE MAINTENANCE DISCOUNT	
Set Verbal Quote	975.00
TOTAL AMOUNT DUE	$975.00

ASK ABOUT OUR SERVICE CONTRACTS

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

DATE COMPLETED 12-09-2020

TERMS: Net Due Upon Completion

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1½% 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

COST	QTY.	ITEM	UNIT PRICE	PRICE
	2	6" Remodel Recess Can's.	32.00	64.00
	2	L.E.D. Retro Recess trim's	53.50	107.00
	4	L.E.D. Emergency Exit Lights	47.87	191.48

J34
4602
BV

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

№ 2717

DATE 12 | 11 2020

NAME Carlton Lakes C.D.D.

STREET 2005 Pan Am Circle STE 300 PHONE 873-7300

CITY Tampa STATE FL ZIP 33607

JOB NAME/LOCATION JOB PHONE

ADDRESS (Clubhouse)

SCHEDULED DATE/TIME

WORK TAKEN BY Don ORDERED BY Brian Howell

DESCRIPTION OF WORK

Retrofitted (2) High Recess Can Light's that were Bad, Also Replaced (4) tall Emergency Exit Lights that were Bad. Had to Rent Scissor Lift for Job.

TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Don Paul			5.		400.00

MAT.			
PERMITS			
MISC.			
TAX			
LABOR			
TOTAL			

TOTALS

☐ CC ☐ BILL ☐ $ ☐ CK

CHARGES	AMOUNT
PARTS	362.48
LABOR	400.00
SERVICE CALL	40.00
PREVENTIVE MAINTENANCE DISCOUNT	
Lift Rental	375.00
TOTAL AMOUNT DUE	$1,177.48

ASK ABOUT OUR SERVICE CONTRACTS

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

DATE COMPLETED 12-10-2020

TERMS: Net Due Upon Completion

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1½% 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

500

COST	QTY.	ITEM	UNIT PRICE	PRICE

4600 2
5 sw

B

Don Harrison Enterprises

№ 2721

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

DATE 12 | 17 | 2020

NAME Carlton Lakes C.D.D.
STREET 2005 Pan Am Circle, ste 300 PHONE 873-7300
CITY Tampa STATE FL ZIP 33607
JOB NAME/LOCATION JOB PHONE
ADDRESS (Club House)
SCHEDULED DATE/TIME (pool House)
WORK TAKEN BY Don ORDERED BY Brian Howell

DESCRIPTION OF WORK

Retrofitted the Remainder of the (B) High Recess Can Lighting; And Installed (4) New Emergency / Exit Light Combo's with Battery Backup's.

(Completed)

TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Don					

		TOTALS
MAT.		
PERMITS		
MISC.		
TAX		
LABOR		
TOTAL		

☐ CC ☐ BILL ☐ $ ☐ CK

CHARGES	AMOUNT
PARTS	
LABOR	
SERVICE CALL	
PREVENTIVE MAINTENANCE DISCOUNT	
Verbal Contract Job per Brian Howell	4,395.00
TOTAL AMOUNT DUE	$ 4,395.00

ASK ABOUT OUR SERVICE CONTRACTS

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

DATE COMPLETED 12-16-2020

TERMS: Net Due Upon Completion

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1½% 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

Hillsborough County Sheriff's Office
Invoice/Statement of Account

Off Duty Events (813) 247-8632 Email: OffDutyAccts@hcso.tampa.fl.us

Remit To: Hillsborough County Sheriffs Office
PO Box 3371
Tampa FL 33601

Page: 1 OF 1
Statement Number: 40402
Account Number: 261044
Date: 11/30/2020

Billing Address: Carlton Lakes CDD
2005 Pan Am Circle STE 300
Tampa FL 33607

261044 Carlton Lakes CDD

Deputy Name	Service Number	Pay Itm	Service Date	Remark	Previous Balance	New Service	Payments Received	Revisions/ Write Offs	Outstanding Balance
Williams Charles I, III	331998	001	11/23/2020	AdminFees 4.00 @4.00/hr		16.00			16.00

$33.50
BY 4602

Received
DEC 07 2020

TOTAL CURRENT BALANCE DUE **16.00**

ACCOUNT SUMMARY

Previous Balance	
New Service	16.00
Payments Received - Thank You	
Adjustments	
Current Balance Due	16.00

Current	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	Over 180
16.00						

502

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 312120

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay (813) 334-4827

TO:
Carlton Lakes CDD
2005 Pan Am Cir, Suite 120
Tampa, FL 33607
attn: Brian Howell 813-344-7496

-

JOB DESCRIPTION
Carlton Lakes CDD Holiday Lighting Final Invoice Scope: Three Entrance monuments and Amenity Center

	ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
	Community Entrance Signs - 3 Total (2 per Entrance)		$15,000.00
Monuments	Install 2 x 48" wreaths with lights and bows on entry monument columns to the left and right of center sign		
	Install clear C9s across the top of brick wall and sign		
	Install clear C9s across lower planter walls of entrance sign		
	Install warm white, LED mini lights in 3 crape myrtles both left and right of entrance sign (Total of 6 crape myrtles)		
	Amenity Center		
	Install warm white, LED C9s outlining roof edge of Amenity Center Install 2 x 60" wreaths with lights and bows front center gable of both entrance tower		
	Install 4 blue-tooth uplights highlighting designated places on Amenity Center **Note:** Blue-tooth uplights will be set to alternate colors between Red and Green		
	Maintenance throughout holiday season		
	Receptalces - One Time Cost	**per receptacle**	$150.00
	Install 5 receptacles with weatherproof covers at each entrance sign sign	**5x**	$750.00
		TOTAL W/ DISC	$14,250.00
	Requires 50% Deposit	**DEPOSIT PAID**	$7,125.00
		BALANCE DUE	**$7,125.00**

001 - 53910 - 6402

* Price includes rental of materials, lift, labor, installation, service and removal.
* Please note: Loss of material due to theft or vandelism is reimbursable at cost
* Remaining balance of project due upon receipt of invoice after installation.
* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay — PREPARED BY

12/14/2020 — DATE

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10278
Invoice Date: Nov 24, 2020
Page: 1

Bill To:	Ship to:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		11/24/20

Quantity	Item	Description	Unit Price	Amount
		Halloween community event		750.00

Subtotal	750.00
Sales Tax	
Total Invoice Amount	750.00
Payment/Credit Applied	
TOTAL	**750.00**

Meritus Districts
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Voice: 813-397-5121
Fax: 813-873-7070

INVOICE

Invoice Number: 10325
Invoice Date: Dec 11, 2020
Page: 1

Bill To:	Ship to:
Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	**Ship Date**	**Due Date**
	Best Way		12/11/20

Quantity	Item	Description	Unit Price	Amount
		Clubhouse renovation procurements		1,150.00

BU
001-53910 6402

Subtotal	1,150.00
Sales Tax	
Total Invoice Amount	1,150.00
Payment/Credit Applied	
TOTAL	**1,150.00**

MHD COMMUNICATIONS

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
10/16/2020	21688
Account	
Carlton Lakes CDD	

Bill To:
Carlton Lakes CDD 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Ship To
Carlton Lakes CDD 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Terms	Due Date	PO Number	Reference	
NET15	10/31/2020			

Service Request Number	69689
Summary	Passcode to Open Laptop
Billing Method	Actual Rates
Detail	Mon 10/12/2020/10:57 AM UTC-04/ Megan Hamilton- good morning, I am not able to open the laptop. Dave told me all codes were my first name. However that code is not working capitalized or lower case. Please help or clarify. Joseph Rogers CDD MANAGEMENT Carlton Fields Clubhouse 11404 Carlton Fields Drive Riverview, Fl 33584 Mon 10/12/2020/10:15 AM UTC-04/ David Gross (time)- Assisted Joseph with password question.
Company Name	Carlton Lakes CDD
Contact Name	Joseph Rogers

Services	Work Type	Hours	Rate	Amount
Billable Services				
Help Desk Technician	IT - Remote - Business Hours	0.25	135.00	$33.75
			Total Services:	**$33.75**

We appreciate your business!
MHD Communications accepts checks and all major credit cards.

A late payment charge of 5% per month will be applied to all unpaid balances.

Invoice Subtotal:	$33.75
Sales Tax:	$0.00
Invoice Total:	**$33.75**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$33.75**

prev. app. by BH
53900
4602

Invoice Time Detail

Invoice Number: 21688
Company: Carlton Lakes CDD

Charge To: Carlton Lakes CDD / Passcode to Open Laptop Location: Main

Staff	Notes	Bill	Hours	Rate	Ext Amt
Gross, David	**Service Ticket:**69689 **Summary:**Passcode to Open Laptop Assisted Joseph with password question.	Y	0.25	135.00	33.75

Subtotal: 33.75

Invoice Time Total: **Billable Hours:** **0.25**

MHD COMMUNICATIONS

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
10/30/2020	21748
Account	
Carlton Lakes CDD	

Bill To:
Carlton Lakes CDD 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Ship To
Carlton Lakes CDD 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Terms	Due Date	PO Number	Reference	
NET15	11/14/2020			

Service Request Number	74256
Summary	Badge Reader Noise
Billing Method	Actual Rates
Detail	Thu 10/22/2020/4:58 PM UTC-04/ Tanner Ebanks- Hi Rick, I'm glad we were able to help out! There will be a quick survey sent to you to let us know how we did! Here is a quick recap of the service we preformed: Pressure wash was done around the reader. Moisture caused reader to alarm as an electrical error. Pulled the reader from the wall and dried/verified wire connections. I will go ahead and close out this ticket. Please reach back out if you have any other issues and we'll be happy to to help! -Tanner Thu 10/22/2020/10:46 AM UTC-04/ Tanner Ebanks- Hi Rick, Thank you for calling MHD Communications! I have created a ticket for the following situation: Noise coming from Pool Gate badge reader. If you have any questions or concerns, feel free to let me know! -Tanner
Company Name	Carlton Lakes CDD
Contact Name	Rick Reidt

Prev. app. by BH 53900 4602

Services	Work Type	Hours	Rate	Amount
Billable Services				
Help Desk Technician	IT - Remote - Business Hours	0.50	135.00	$67.50
Help Desk Technician	IT - Onsite - Business Hours	1.00	135.00	$135.00
			Total Services:	**$202.50**

We appreciate your business! MHD Communications accepts checks and all major credit cards. A late payment charge of 5% per month will be applied to all	**Invoice Subtotal:**	$202.50
	Sales Tax:	$0.00
	Invoice Total:	**$202.50**

unpaid balances.	**Payments:**	$0.00
	Credits:	$0.00
	Balance Due:	**$202.50**

Invoice Time Detail

Invoice Number: 21748
Company: Carlton Lakes CDD

Charge To: Carlton Lakes CDD / Badge Reader Noise Location: Main

Staff	Notes	Bill	Hours	Rate	Ext Amt
Ebanks, Tanner	**Service Ticket:**74256 **Summary:**Badge Reader Noise	Y	0.50	135.00	67.50
Ebanks, Tanner	**Service Ticket:**74256 **Summary:**Badge Reader Noise	Y	1.00	135.00	135.00

Subtotal: 202.50

Invoice Time Total: **Billable Hours:** **1.50**

MHD COMMUNICATIONS

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
11/20/2020	21869
Account	
Carlton Lakes CDD	

Bill To:
Carlton Lakes CDD 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Ship To
Carlton Lakes CDD 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Terms	Due Date	PO Number	Reference	
NET15	12/05/2020			

prev. app. by BH 53900 4602

Service Request Number	79760
Summary	Carlton Lakes Heatmap
Billing Method	Actual Rates
Detail	Thu 11/19/2020/9:55 AM UTC-05/ Rick Reidt Rick.Reidt@merituscorp.com [This message originated from outside our organization. Do not click links or open attachments unless you know the content is safe] What is a heatmap? Rick Thu 11/5/2020/11:26 AM UTC-05/ Sam Mirandette- Run a heat map and see where the drop-offs are.
Company Name	Carlton Lakes CDD
Contact Name	Rick Reidt

Services	Work Type	Hours	Rate	Amount
Billable Services				
Network Engineer	IT - Onsite - Business Hours	2.00	145.00	$290.00
			Total Services:	**$290.00**

We appreciate your business!
MHD Communications accepts checks and all major credit cards.

A late payment charge of 5% per month will be applied to all unpaid balances.

Invoice Subtotal:	$290.00
Sales Tax:	$0.00
Invoice Total:	**$290.00**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$290.00**

Invoice Time Detail

Invoice Number: 21869
Company: Carlton Lakes CDD

Charge To: Carlton Lakes CDD / Carlton Lakes Heatmap Location: Main

Staff	Notes	Bill	Hours	Rate	Ext Amt
Harter, Alec	**Service Ticket:**79760 **Summary:**Carlton Lakes Heatmap Performed walkthrough with JC to produce heat map.	Y	2.00	145.00	290.00

Subtotal: 290.00

Invoice Time Total: **Billable Hours:** **2.00**

MHD COMMUNICATIONS

MHD Communications
5808 Breckenridge Pkwy Ste G
Tampa, FL 33610
(813) 948-0202

Date	Invoice
12/16/2020	22023
Account	
Carlton Lakes CDD	

Bill To:
Carlton Lakes CDD Attn: Accounts Payable 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Ship To
Carlton Lakes CDD 110404 Carlton Fields Dr. Riverview , FL 33579 United States

Terms	Due Date	PO Number	Reference	
NET15	12/31/2020			

Service Request Number	100146
Summary	Login Issue / Black Screen
Billing Method	Actual Rates
Detail	Tue 12/15/2020/3:02 PM UTC-05/ Liz Fornero (time)- Called Joseph to follow up. The computer is working well and Joseph approved closing this ticket. Tue 12/15/2020/10:01 AM UTC-05/ Liz Fornero (time)- Had Joseph sign in under his account, there is just a black screen. Had him open Task Manager and use it to start the task explorer.exe. He then saw the background and icons. He is still having internet problems which Spectrum is coming out to address today. I will follow up via phone this afternoon to ensure that the computer is running well again at that time. Followed up with Joseph, the computer is working well and Joseph approved closing this ticket. Tue 12/15/2020/8:44 AM UTC-05/ Liz Fornero (time)- Called and left a message on the given phone number for Joseph. Mon 12/14/2020/4:23 PM UTC-05/ Ashley Raulerson- When we were last out there for the internet, we logged into Joseph's laptop using admin. Now he has login issues / sees a black screen. Joseph: 813-404-2881
Company Name	Carlton Lakes CDD
Contact Name	Joseph Rogers

Services	Work Type	Hours	Rate	Amount
Billable Services				
Help Desk Technician	IT - Remote - Business Hours	0.25	135.00	$33.75
			Total Services:	**$33.75**

We appreciate your business!
MHD Communications accepts checks and all major credit cards.

A late payment charge of 5% per month will be applied to all unpaid balances.

Invoice Subtotal:	$33.75
Sales Tax:	$0.00
Invoice Total:	**$33.75**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$33.75**

Invoice Time Detail

Invoice Number: 22023
Company: Carlton Lakes CDD

Charge To: Carlton Lakes CDD / Login Issue / Black Screen Location: Main

Staff	Notes	Bill	Hours	Rate	Ext Amt
Fornero, Liz	**Service Ticket:**100146 **Summary:**Login Issue / Black Screen Had Joseph sign in under his account, there is just a black screen. Had him open Task Manager and use it to start the task explorer.exe. He then saw the background and icons. He is still having internet problems which Spectrum is coming out to address today. I will follow up via phone this afternoon to ensure that the computer is running well again at that time. Followed up with Joseph, the computer is working well and Joseph approved closing this ticket.	Y	0.25	135.00	33.75

Subtotal: 33.75

Invoice Time Total: **Billable Hours:** **0.25**

Rib Bone BBQ 3908 Sweetleaf Dr
BRANDON, FL 33511 United States
smsdavidp@gmail.com

Invoice #1321217

Carlton Lakes Christmas Event

We appreciate your business.
Additional Recipients: carltonlkclubhouse@gmail.com

Bill To
Meritus Corp Carlton Lakes
districtinvoices@merituscorp.com
813-873-7300
2005 pan am circle
Suite 300
Tampa, FL 33607

Invoice Details
PDF created December 21, 2020
$1,650.00

Payment
Due December 26, 2020
$1,650.00

Item	Quantity	Price	Amount
Carlton Lake Meal Pulled Pork or Chicken sandwich, 2 sides (Mac or Slaw), and Drink	300	$5.50	$1,650.00
Subtotal			$1,650.00
Total Due			**$1,650.00**

53%
BT 4602

Pay online

To pay your invoice go to https://gosq.me/u/TrBSZ3hJ
Or open your camera on your mobile device, and place the code on the left within the camera's view.

515

DISTRICT CHECK REQUEST FORM

Today's Date	**December 15, 2020**
District Name	**Carlton Lakes CDD**
Check Amount	**$400.00**
Payable:	**Santa Joe Estes**
Mailing Address	**PO Box 272852** **Tampa, FL 33688**
Check Description	**Holiday Event**

Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

Per Brian Howell
Approved Signature

R. Joe 53900

4/602

DM _____
Fund _____
G/L
Object Cd
CK # _____ Date _____

District Invoices

From: santa@santatb.com
Sent: Monday, December 14, 2020 11:28 PM
To: District Invoices; Carlton Lakes; Joe Estes
Subject: Santa is coming 2 Carlton Lakes

Hi Mr. Joseph, Santa asked me to send your Invoice/Confirmation for your visit from Santa Joe on Saturday, December 19th. Please verify and confirm the details.

Please send physical address of the clubhouse, please send a backup phone number for Santa to contact on arrival.

Thank you,

Elf Loralei

Santa Bob Elkin, Real Bearded Santas
P.O. Box 272852, Tampa, Fl 33688
Toyshoppe: 727-491-0533 Sleigh: 813-230-9254

Thanks for inviting Santa to your Christmas event this year!
Date *Dec 14, 2020* INVOICE CONFIRMATION *#12192012JE*

Client *CARLTON LAKES CLUBHOUSE RIVERVIEW* **Phone *813 404 2881***

Event Address *(please send the physical address of the Clubhouse)*

Confirm By *Joseph Rogers* **Phone *(please send backup number)***

Event Date *Saturday, Dec 19th* **Time *12-3:00 pm*** **Fee *$400.00****

Please make check payable to Santa Joe Estes and pay on arrival.

Special Instructions ***Santa to meet and greet all children and guests as may be directed by the client. Santa will pose for photos as may be requested by client. Visits in 2020 should adhere to the then current CDC/State/Local governments guidelines and restrictions with the mutual goal of keeping everyone safe.***

Santa to contact client prior to the event to fine tune the details.

Additional Notes:

In 2020, if the client or Santa is forced to cancel because of the virus, it is mutually agreed, there will be no cancellation fees or any "no show" damages. **Santa is expected to arrive on site a minimum of 15 minutes prior to the event. Santa is not responsible for a late start due to unforeseen traffic delays, extreme weather or any other circumstances beyond his control. Please notify Santa regarding any special parking, rear entrance, special needs, etc.**

Please confirm agreement by email to Santa Bob Elkin santa@santatb.com ***THANK YOU***

Santa Bob Elkin
813-230-9254

Class of 2017
****
Santa Claus Hall of Fame
Santa Claus, Indiana

Carlton Lakes
Community Development District

Financial Statements
(Unaudited)

Period Ending
December 31, 2020

Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Carlton Lakes Community Development District

Balance Sheet

As of 12/31/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	Debt Service - Series 2018	Debt Service - Series 2017	Capital Projects - Series 2018	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets									
Cash-Operating Account	524,553	0	0	0	0	0	0	0	524,553
Cash – HOA Improvement	192,006	0	0	0	0	0	0	0	192,006
Investments-Revenue 2018 (5000)	0	0	246,828	0	0	0	0	0	246,828
Investments-Interest 2018 (5001)	0	0	0	0	0	0	0	0	0
Investments-Sinking 2018 (5002)	0	0	0	0	0	0	0	0	0
Investments-Reserve 2018 (5003)	0	0	140,672	0	0	0	0	0	140,672
Investments-Amenity 2018 (5005)	0	0	0	0	0	0	0	0	0
Investments-Carlton Lakes West 2018 (5006)	0	0	0	0	0	0	0	0	0
Investments-Phase 1C, 1E 2018 (5007)	0	0	0	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0	0
Investments-Revenue 2017 (8000)	0	0	0	257,984	0	0	0	0	257,984
Investments-Interest 2017 (8001)	0	0	0	0	0	0	0	0	0
Investments-Sinking 2017 (8002)	0	0	0	0	0	0	0	0	0
Investments-Reserve 2017 (8003)	0	0	0	103,845	0	0	0	0	103,845
Investments-Construction 2017 (8005)	0	0	0	0	0	1	0	0	1
Investments-Amenity Center 2017 (8007)	0	0	0	0	0	18	0	0	18
Investments-Construction 2015 (8005)	0	0	0	0	0	0	0	0	0
Investments-Revenue 2015 (8004)	0	546,650	0	0	0	0	0	0	546,650
Investments-Reserve 2015 (8003)	0	253,219	0	0	0	0	0	0	253,219
Investments-Interest 2015 (8000)	0	0	0	0	0	0	0	0	0
Investments-Prepayment 2015 (8002)	0	425	0	0	0	0	0	0	425
Investments-Sinking 2015 (8001)	0	0	0	0	0	0	0	0	0
Investments-Deferred Costs 2015 (8007)	0	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	2,896	0	0	0	0	0	0	0	2,896
Prepaid Property Insurance	0	0	0	0	0	0	0	0	0
Deposits	125	0	0	0	0	0	0	0	125
Construction Work In Progress	0	0	0	0	0	0	13,788,149	0	13,788,149
Amount Available-Debt Service	0	0	0	0	0	0	0	1,185,149	1,185,149
Amount To Be Provided-Debt Service	0	0	0	0	0	0	0	13,624,851	13,624,851
Other	0	0	0	0	0	0	0	0	0
Total Assets	719,579	800,293	387,499	361,829	0	19	13,788,149	14,810,000	30,867,369
Liabilities									

Carlton Lakes Community Development District

Balance Sheet

As of 12/31/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	Debt Service - Series 2018	Debt Service - Series 2017	Capital Projects - Series 2018	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Accounts Payable	14,747	0	0	0	0	0	0	0	14,747
Accounts Payable Other	0	0	0	0	0	0	0	0	0
Retainage Payable	0	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0	0
Deposits	250	0	0	0	0	0	0	0	250
Unearned Revenues	0	0	0	0	0	0	0	0	0
Revenue Bonds Payable-Series 2015	0	0	0	0	0	0	0	6,880,000	6,880,000
Revenue Bonds Payable-Series 2017	0	0	0	0	0	0	0	3,740,000	3,740,000
Revenue Bonds Payable-Series 2018	0	0	0	0	0	0	0	4,190,000	4,190,000
Total Liabilities	14,997	0	0	0	0	0	0	14,810,000	14,824,997
Fund Equity & Other Credits									
Fund Balance-All Other Reserves	0	629,541	235,903	283,288	0	19	0	0	1,148,752
Fund Balance-Unreserved	96,558	0	0	0	0	0	0	0	96,558
Investment In General Fixed Assets	0	0	0	0	0	0	13,788,149	0	13,788,149
Other	608,024	170,752	151,597	78,541	0	0	0	0	1,008,913
Total Fund Equity & Other Credits	704,582	800,293	387,499	361,829	0	19	13,788,149	0	16,042,372
Total Liabilities & Fund Equity	719,579	800,293	387,499	361,829	0	19	13,788,149	14,810,000	30,867,369

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2020 Through 12/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	650,867	607,963	(42,904)	(7)%
O&M Assmts - Off Roll	6,650	0	(6,650)	(100)%
Interest Earnings				
Interest Earnings	0	10	10	0 %
Contributions & Donations From Private Sources				
HOA Contributions	0	222,924	222,924	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	50	50	0 %
Rental Revenue	500	50	(450)	(90)%
Total Revenues	658,017	830,997	172,980	26 %
Expenditures				
Legislative				
Supervisor Fees	4,000	0	4,000	100 %
Financial & Administrative				
District Manager	44,000	12,350	31,650	72 %
District Engineer	4,750	799	3,951	83 %
Disclosure Report	10,900	0	10,900	100 %
Trustees Fees	12,000	2,950	9,050	75 %
Accounting Services	1,500	0	1,500	100 %
Auditing Services	8,000	1,500	6,500	81 %
Postage, Phone, Faxes, Copies	750	513	237	32 %
Public Officials Insurance	1,800	1,991	(191)	(11)%
Legal Advertising	1,500	1,056	444	30 %
Bank Fees	100	0	100	100 %
Dues, Licenses & Fees	250	175	75	30 %
Office Supplies	0	104	(104)	0 %
Website Administration	1,500	675	825	55 %
ADA Website Compliance	1,800	1,500	300	17 %
Legal Counsel				
District Counsel	8,000	1,445	6,555	82 %
Electric Utility Services				
Electric Utility Services	150,000	32,927	117,073	78 %
Decorative Light Maintenance	2,000	0	2,000	100 %
Garbage/Solid Waste Control Services				
Garbage Collection	5,000	1,333	3,667	73 %
Water-Sewer Combination Services				
Water Utility Services	11,500	3,762	7,738	67 %
Other Physical Environment				
Staff	59,667	14,679	44,988	75 %
Waterway Management Program	20,000	4,140	15,860	79 %
Property & Casualty Insurance	26,000	18,856	7,144	27 %
Club Facility Maintenance	39,000	38,067	933	2 %
Landscape Maintenance - Contract	193,000	47,932	145,068	75 %
Landscape Maintenance - Other	15,000	2,558	12,442	83 %
Plant Replacement Program	8,000	0	8,000	100 %
Irrigation Maintenance	10,000	0	10,000	100 %
Pool Maintenance	18,000	2,742	15,258	85 %
Capital Reserve				
HOA Expenditures	0	30,919	(30,919)	0 %
Total Expenditures	658,017	222,973	435,044	66 %
Excess Of Revenues Over (Under) Expenditures	0	608,024	608,024	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2020 Through 12/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	96,558	96,558	0 %
Fund Balance, End of Period	0	704,582	704,582	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

200 - Debt Service - Series 2015
From 10/1/2020 Through 12/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	505,713	491,152	(14,561)	(3)%
Interest Earnings				
Interest Earnings	0	7	7	0 %
Total Revenues	505,713	491,158	(14,555)	(3)%
Expenditures				
Debt Service Payments				
Interest Payment	385,713	195,406	190,307	49 %
Principal Payment	120,000	120,000	0	0 %
Prepayment	0	5,000	(5,000)	0 %
Total Expenditures	505,713	320,406	185,307	37 %
Excess Of Revenues Over (Under) Expenditures	0	170,752	170,752	0 %
Fund Balance, Beginning of Period	0	629,541	629,541	0 %
Fund Balance, End of Period	0	800,293	800,293	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

201 - Debt Service - Series 2018
From 10/1/2020 Through 12/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	281,344	244,149	(37,195)	(13)%
DS Assmts - Off Roll	0	13,817	13,817	0 %
Interest Earnings				
Interest Earnings	0	3	3	0 %
Total Revenues	281,344	257,969	(23,375)	(8)%
Expenditures				
Debt Service Payments				
Interest Payment	211,344	106,372	104,972	50 %
Principal Payment	70,000	0	70,000	100 %
Total Expenditures	281,344	106,372	174,972	62 %
Excess Of Revenues Over (Under) Expenditures	0	151,597	151,597	0 %
Fund Balance, Beginning of Period	0	235,903	235,903	0 %
Fund Balance, End of Period	0	387,499	387,499	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

203 - Debt Service - Series 2017
From 10/1/2020 Through 12/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	255,050	242,375	(12,675)	(5)%
Interest Earnings				
Interest Earnings	0	3	3	0 %
Total Revenues	255,050	242,378	(12,672)	(5)%
Expenditures				
Debt Service Payments				
Interest Payment	185,050	93,838	91,213	49 %
Principal Payment	70,000	70,000	0	0 %
Total Expenditures	255,050	163,838	91,213	36 %
Excess Of Revenues Over (Under) Expenditures	0	78,541	78,541	0 %
Fund Balance, Beginning of Period	0	283,288	283,288	0 %
Fund Balance, End of Period	0	361,829	361,829	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects - Series 2018
From 10/1/2020 Through 12/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Of Revenues Over (Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	0	0	0 %
Fund Balance, End of Period	0	0	0	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

303 - Capital Projects - Series 2017
From 10/1/2020 Through 12/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Of Revenues Over (Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	19	19	0 %
Fund Balance, End of Period	0	19	19	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group
From 10/1/2020 Through 12/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	13,788,149	13,788,149	0 %
Fund Balance, End of Period	0	13,788,149	13,788,149	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

950 - General Long-Term Debt
From 10/1/2020 Through 12/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	14,810,000	14,810,000	0 %
Fund Balance, End of Period	0	14,810,000	15,005,000	0 %

Carlton Lakes Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 12/31/20
Reconciliation Date: 12/31/2020
Status: Locked

Bank Balance	571,681.48
Less Outstanding Checks/Vouchers	47,128.34
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	524,553.14
Balance Per Books	524,553.14
Unreconciled Difference	0.00

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: 12/31/20
Reconciliation Date: 12/31/2020
Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
2057	12/9/2020	Series 2018 FY21 Tax Dist ID 509	9,941.08	Carlton Lakes CDD
2058	12/9/2020	Series 2017 FY21 Tax Dist ID 509	9,868.87	Carlton Lakes CDD
2059	12/9/2020	Series 2015 FY21 Tax Dist ID 509	19,998.39	Carlton Lakes CDD
2061	12/17/2020	System Generated Check/Voucher	7,125.00	Illuminations Holiday Lighting
2073	12/23/2020	System Generated Check/Voucher	195.00	Neptune Multi Services, LLC
Outstanding Checks/Vouchers			47,128.34	

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 12/31/20
Reconciliation Date: 12/31/2020
Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
2033	11/24/2020	Series 2015 FY21 Tax Dist ID 503	10,280.92	Carlton Lakes CDD
2034	11/24/2020	Series 2017 FY21 Tax Dist ID 503	5,073.47	Carlton Lakes CDD
2035	11/24/2020	Series 2018 FY21 Tax Dist ID 503	5,110.59	Carlton Lakes CDD
2036	12/1/2020	System Generated Check/Voucher	1,500.00	ADA Site Compliance
2037	12/1/2020	System Generated Check/Voucher	1,689.82	BOCC
2038	12/1/2020	System Generated Check/Voucher	13,304.59	Tampa Electric Company
2039	12/5/2020	Series 2018 FY21 Tax Dist ID 507	221,787.11	Carlton Lakes CDD
2040	12/5/2020	Series 2017 FY21 Tax Dist ID 507	220,176.20	Carlton Lakes CDD
2041	12/5/2020	Series 2015 FY21 Tax Dist ID 507	446,167.35	Carlton Lakes CDD
2042	12/10/2020	System Generated Check/Voucher	132.00	Charles I. Williams, III
2043	12/10/2020	System Generated Check/Voucher	2,910.00	Don Harrison Enterprises
2044	12/10/2020	System Generated Check/Voucher	125.00	Fields Consulting Group, LLC
2044	12/10/2020	System Generated Check/Voucher	(125.00)	Fields Consulting Group, LLC
2045	12/10/2020	System Generated Check/Voucher	665.00	First Choice Aquatic Weed Management, LLC
2046	12/10/2020	System Generated Check/Voucher	1,500.00	Grau and Associates
2047	12/10/2020	System Generated Check/Voucher	9,829.99	Meritus Districts
2048	12/10/2020	System Generated Check/Voucher	1,741.91	MHD Communications
2049	12/10/2020	System Generated Check/Voucher	1,185.00	Spearem Enterprises, LLC
2050	12/10/2020	System Generated Check/Voucher	640.50	Stantec Consulting Services Inc
2051	12/10/2020	System Generated Check/Voucher	1,232.15	Straley Robin Vericker
2052	12/10/2020	System Generated Check/Voucher	655.05	Liberty Associates Group Ltd.
2053	12/10/2020	System Generated Check/Voucher	962.00	The Perfect Klean
2054	12/10/2020	System Generated Check/Voucher	31,999.40	Cornerstone Solutions Group
2055	12/10/2020	System Generated Check/Voucher	333.32	Waste Management Inc. of Florida
2056	12/10/2020	System Generated Check/Voucher	1,417.00	Zebra Cleaning Team, Inc.
2060	12/17/2020	System Generated Check/Voucher	16.00	Hillsborough County Sheriffs Office

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 12/31/20
Reconciliation Date: 12/31/2020
Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
2062	12/17/2020	System Generated Check/Voucher	1,150.00	Meritus Districts
2063	12/17/2020	System Generated Check/Voucher	526.25	MHD Communications
2064	12/17/2020	System Generated Check/Voucher	1,170.00	Neptune Multi Services, LLC
2065	12/17/2020	System Generated Check/Voucher	400.00	Santa Joe Estes
2066	12/17/2020	System Generated Check/Voucher	116.97	Bright House Networks
2067	12/17/2020	System Generated Check/Voucher	48.86	Verizon
2068	12/23/2020	System Generated Check/Voucher	1,718.50	BOCC
2069	12/23/2020	System Generated Check/Voucher	500.00	D & W Wholesale, Inc DBA Kona Ice
2070	12/23/2020	System Generated Check/Voucher	6,547.48	Don Harrison Enterprises
2071	12/23/2020	System Generated Check/Voucher	665.00	First Choice Aquatic Weed Management, LLC
2072	12/23/2020	System Generated Check/Voucher	33.75	MHD Communications
2074	12/23/2020	System Generated Check/Voucher	1,650.00	Rib Bone BBQ
2075	12/23/2020	System Generated Check/Voucher	1,200.00	Zebra Cleaning Team, Inc.
Cleared Checks/Vouchers			996,036.18	

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 12/31/20
Reconciliation Date: 12/31/2020
Status: Locked

Cleared Deposits

Document Number	Document Date	Document Description	Document Amount	Deposit Number
CR309	12/4/2020	Tax Distribution - 12.04.20	1,440,410.75	
CR310	12/9/2020	Tax Distribution - 12.09.20	64,562.98	
3002	12/10/2020	Pool Card - Vazquez	25.00	
565	12/10/2020	Pool Card - Mccarthy	25.00	
2325	12/23/2020	Clubhouse Rental - Mirabella	50.00	
CR316	12/31/2020	Bank Interest	6.52	
Cleared Deposits			1,505,080.25	

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account
Reconciliation ID: 12/31/20
Reconciliation Date: 12/31/2020
Status: Locked

Cleared Other Cash Items

Document Number	Document Date	Document Description	Document Amount
JV145	12/31/2020	HOA Expenditures	8,275.00
Cleared Other Cash Items			8,275.00

Carlton Lakes Action Items

February-21

Action Item Description	Responsible	Open Date	Date Due	Status	Comments
Restroom stall replace broken TP holder	Spearman	10/15/20	December	In Progress	Parts ordered
Repair Broken Sinks in Men's Room	Spearman	10/15/202	December	In Progress	Requested quote for vanities so that the sink walls will not be damaged if kids sit on sinks.1/4/2021
ADA Chair Repair	Ramp Plus	10/15/20	December	In Progress	Quote approved $2,767.35 on 10/20/2020 Parts delay.
Paver repair of sinking pavers by pool steps	Spearman	10/15/20	December	In Progress	Emailed Spearman 10/15/2020
MHD - Video Surveillance System	MHD	10/28/20		Completed 1/15/2021	Quote approved $23,567.00 on 10/28/2020
Fire Pit Replacement	Admiral	11/4/20		Completed 1/15/2021	Quote approved $1,695.00 on 11/4/2020 in but waiting. Fire pit arrived and Joseph will install.
MHD - Fortinet Security Firewall	MHD	11/10/20		Completed	Quote approved $2,997.75 on 11/10/2020
Gas Grill Door, Vent and Charcoal Grill Repair	RR	11/20/20	December	Pending	Quote received from Flame Pro $3,600 Pending approval by BH or Board. Will revisit with provider for LP Gas repair only. The Charcoal Grill gets very little to no use and is not that bad will not need replaced.

Outflow Failure behind 11132 Leland Grove	RR	11/24/20	February Meeting	Pending Board of Supervisor Approval	Tim preparing quote based on TS guidance. 1/4/2021 Tonja provided needed elevations to vendor. Tim will proved quote by Tuesday 1/19/2021. Quote in and referred to District Engineer for review.
Secura Team Quote approved for Game Room card reader	Secura Team	12/1/20		Completed 1/14/2021	Seurea Team Completed.
Network enhancement by MHD	MHD Secura Team	11/20/20		Complete 1/15/2021	Completed by MHD
Damaged fence common area at 14144 Poke Ridge Dr.	Spearman	1/4/21		Complete 1/15/2021	Spearman Enterprises LLC, completed repair.
Card Access Issue with updates	MHD Secura Team	1/4/21		Competed 1/14/2021	Secura Team and MHD repaired Spectrum issue on IP addresses.
Rear gate by grill not working. Gate to Gym not working.	Secura Team	1/4/21		Completed 1/11/2021	Secura Team repaired
New Office, Game Room and Community Room Furnishings.	Meritus	11/1/20	January	In Progress	Delayed by Board
Vandalized Bike Rack	Spearman	12/4/21		Completed 1/20/21	Spearman to repair/replace.
Carlton Lakes New Gym Floor Install	Spearman	1/5/21		Completed 1/11/2021	Completed
Establish Seat Emails with legal retention for the BS	MHD	1/6/21		Completed	Brittany Completed.

Website Updates - Contacts and DM add Dana as Assistant Legal	Brittany	1/6/21		Completed	Brittany Completed.
Website Financials - Reorganize in date order	Brittany	1/6/21		Completed	Brittany Completed.
Website Change Meeting Place and Times - Dates the same.	Brittany	1/6/21		Completed	Brittany Completed.
Send the Board of Supervisors all contracts for the District	Brittany	1/6/21		Completed	Brittany Completed.
Resolution establishing spending authority is needed	Legal and Brittany	1/6/21	February Meeting	In Progress	1/12/21 Request copy from Brittany or a resolution for the February meeting.
Prepare HCSO Cost proposal for next meeting.	Rick	1/6/21		Complete	In Agenda
Contact Tampa Food Trucks for information for the BS to consider.	Rick	1/6/21	March Meeting		Called no response yet but working with one food truck at present.
Let BS know when Liberty staffing was terminated	Rick	1/6/21		Complete	November.
Who employs Joseph the BS or Meritus? Let BS know.	Rick	1/6/21		Complete	Meritus employs and billed to district.
Board requested CDD 101 Training	BH	1/6/21	March		TBD March
Notify change in meetings to 6pm at the Clubhouse	Brittany	1/6/21		Completed	Notified
Clarification of possible conflict of interest with Neptune.	BH	1/6/21		Complete	No conflict as we bid lowest price and it is an LLC
Board request to have 50% of office leisure seating to allow town hall meetings with individual supervisors in office.	BH	1/6/21	March Meeting	Pending	Will Discuss during February Meeting
Provide graphics and order of new furniture to Chair	RR	1/12/21		Completed	1/12/21 Request copy from Andrea to send to Chair - Forwarded Furniture order to Chair 1/12/21
Provide mapping of district to Board	RR	1/12/21		Completed	1/12/21 Sent email to Board of Supervisors
Requested updated mapping of aquatics in Carlton Lakes CDD from FC Aquatics	District Manager	1/15/21		Pending	1/26/2021 Requested

Bike Rack Repair	Spearman	1/15/21		Completed	1/15/21 Spearman Repaired
New Gym Flooring	Spearman	12/15/20		Completed	1/15/21 Spearman Installed.
Rear gate to playground latch broken. Called Spearman will be out Monday of Tuesday	Spearman	1/22/21		Completed	1/26/2021 Repaired