

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859


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

Date	Invoice #
8/31/2017	18308

**Bill To**

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/30/2017

Description	Amount
Monthly waterway service for the month this invoice is dated - 4 waterways  	421.00

Thank you for your business.

<b>Total</b>	\$421.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$421.00

## Service Report

Customer: Carlton Lakes

Date: 8/29/12

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	Warm
2		✓	✓			✓	✓				↓	↓	↓	↓
3		✓	✓			✓	✓				↓	↓	↓	↓
4		✓	✓			✓	✓				↓	↓	↓	↓
5		✓	✓			✓	✓				↓	↓	↓	↓
6		✓	✓			✓	✓				↓	↓	↓	↓

Comments: Water levels very high please expect new growth when water recedes.

Thank you!

# First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance  
with nature

# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

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



## INVOICE

Invoice Number: 8015  
Invoice Date: Sep 1, 2017  
Page: 1

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - September		2,812.50
	Postage	Postage - July		4.83
Subtotal				2,817.33
Sales Tax				
Total Invoice Amount				2,817.33
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,817.33</b>

Check/Credit Memo No:

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIRCLE, SUITE 120  
TAMPA, FL 33607

September 23, 2017  
Client: 001463  
Matter: 000001  
Invoice #: 14817

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2017

## SERVICES

Date	Person	Description of Services	Hours	
9/7/2017	JMV	REVIEW PROPERTY RECORDS RE: FENCE EASEMENT.	0.4	
9/7/2017	LB	REVIEW EMAILS FROM R. MOTKO AND J. VERICKER RE THREE FOOT EASEMENT AGREEMENT FOR LOTS ABUTTING TRACTS P1 AND P2; RESEARCH PROPERTY APPRAISER INFORMATION RE OWNERSHIP OF VARIOUS LOTS ABUTTING TRACTS P1 AND P2, CARLTON LAKES PHASE 1A, 1B-1 AND 1B-2 PARCELS; PREPARE EASEMENT AGREEMENTS FROM THE DISTRICT TO THE PROPERTY OWNERS OF LOTS RE SAME.	2.9	
9/12/2017	TJR	REVIEW LEGAL AND SKETCH FOR FENCE EASEMENT; REVIEW DRAFT EASEMENT; CONTACT J. VERICKER RE NUMEROUS POTENTIAL EASEMENT ISSUES.	0.4	
9/14/2017	VKB	TELECONFERENCE WITH R. MOTKO RE: LICENSE TO GRANT LOT OWNERS ABILITY TO TIE INTO DISTRICT FENCE; REVIEW PLAT AND PUBLIC RECORDS RE: SAME; DRAFT FENCE LICENSE RE: SAME.	0.9	
9/15/2017	JMV	PREPARE FENCE LICENSE.	0.4	
Total Professional Services			5.0	\$1,036.00



September 23, 2017  
Client: 001463  
Matter: 000001  
Invoice #: 14817

Page: 2

**PERSON RECAP**

Person	Hours	Amount
TJR Tracy J. Robin	0.4	\$132.00
JMV John M. Vericker	0.8	\$244.00
VKB Vivek K. Babbar	0.9	\$225.00
LB Lynn Butler	2.9	\$435.00

Total Services	\$1,036.00
Total Disbursements	\$0.00
Total Current Charges	\$1,036.00

**PAY THIS AMOUNT**

**\$1,036.00**

*Please Include Invoice Number on all Correspondence*

## ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 08/21/2017

Account: 211005443372

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

**Current month's charges:** \$35.98  
**Total amount due:** -\$1,274.30  
**Current month's charges due: DO NOT PAY**

### Your Account Summary

Previous Amount Due	-\$1,310.28
Payment(s) Received Since Last Statement	\$0.00
Interest on Deposit	-\$0.22
<b>Current Month's Charges Due By 08/21/2017</b>	<b>\$36.20</b>
<b>Total Amount Due</b>	<b>-\$1,274.30</b>

## Go paperless and win!

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from [tecoaccount.com](http://tecoaccount.com) to be entered to win an iPad!\*



\*Learn more about the benefits, and view the drawing terms and conditions at [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling).

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



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

### Help us avoid service interruptions

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

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443372

**Current month's charges:** \$35.98  
**Total amount due:** -\$1,274.30  
**Current month's charges due: DO NOT PAY**

**Amount Enclosed** \$

600000043365

00002832 01 AV 0 37 33607 FTECO108221723275110 00000 02 01000000 015 02 10032 002



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

AUG 25 2017

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

6000000433652110054433720000001274309

**Account:** 211005443372  
**Statement Date:** 08/21/2017  
**Current month's charges due** **DO NOT PAY**

**Details of Charges – Service from 07/19/2017 to 08/15/2017**

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

**Rate Schedule: General Service - Non Demand**

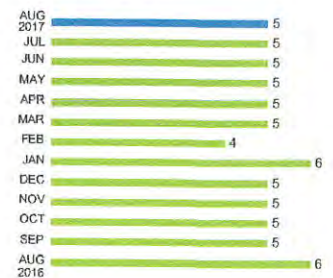
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	08/15/2017	2,581		2,442		139 kWh	1	28 Days

Basic Service Charge		\$19.94
Energy Charge	139 kWh @ \$0.06216/kWh	\$8.64
Fuel Charge	139 kWh @ \$0.02956/kWh	\$4.11
Florida Gross Receipt Tax		\$0.84
<b>Electric Service Cost</b>		<b>\$33.53</b>
State Tax		\$2.67
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$36.20</b>
<b>Other Fees and Charges</b>		
Interest for Cash Security Deposit		-\$0.22
<b>Total Other Fees and Charges</b>		<b>-\$0.22</b>
<b>Total Current Month's Charges</b>		<b>\$35.98</b>

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**





Statement Date: 08/21/2017

Account: 211005443505

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



**Current month's charges:** \$2,083.99  
**Total amount due:** \$2,083.99  
**Current month's charges due:** 09/11/2017

**Your Account Summary**

Previous Amount Due	\$2,083.99
Payment(s) Received Since Last Statement	-\$2,083.99
<b>Current Month's Charges Due By 09/11/2017</b>	<b>\$2083.99</b>
<b>Total Amount Due</b>	<b>\$2,083.99</b>

*Handwritten signature*

**Go paperless and win!**

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from **tecoaccount.com** to be entered to win an iPad!\*



\*Learn more about the benefits, and view the drawing terms and conditions at [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling).

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



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

**Help us avoid service interruptions**

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **[sunshine811.com](http://sunshine811.com)** or **[tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig)**.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443505

**Current month's charges:** \$2,083.99  
**Total amount due:** \$2,083.99  
**Current month's charges due:** 09/11/2017

**Amount Enclosed** \$

687185287905

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

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



**Account:** 211005443505  
**Statement Date:** 08/21/2017  
**Current month's charges due** 09/11/2017



**Details of Charges – Service from 07/18/2017 to 08/15/2017**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

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

**Total Current Month's Charges**

**\$2,083.99**

**Important Messages**

Statement Date: 09/21/2017

Account: 211005443505

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



Current month's charges:	\$2,083.99
Total amount due:	\$2,083.99
Current month's charges due:	10/12/2017

**Your Account Summary**

Previous Amount Due	\$2,083.99
Payment(s) Received Since Last Statement	-\$2,083.99
<b>Current Month's Charges Due By 10/12/2017</b>	<b>\$2083.99</b>
<b>Total Amount Due</b>	<b>\$2,083.99</b>

*Wc*

**Report a streetlight**

*It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).*



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



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443505

Current month's charges:	\$2,083.99
Total amount due:	\$2,083.99
Current month's charges due:	10/12/2017

**Amount Enclosed** \$

667432214959

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

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

## ACCOUNT STATEMENT

tampaelectric.com



**Account:** 211005443505  
**Statement Date:** 09/21/2017  
**Current month's charges due** 10/12/2017



### Details of Charges – Service from 08/16/2017 to 09/15/2017

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

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

#### Lighting Charges

**\$2,083.99**

### Total Current Month's Charges

**\$2,083.99**

00000069-0000701-Page 13 of 22



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

Statement Date: 08/21/2017

Account: 211005443687

Current month's charges:	\$1,536.98
Total amount due:	\$1,536.98
Current month's charges due:	09/11/2017

**Your Account Summary**

Previous Amount Due	\$1,536.98
Payment(s) Received Since Last Statement	-\$1,536.98
Current Month's Charges Due By 09/11/2017	\$1536.98
<b>Total Amount Due</b>	<b>\$1,536.98</b>

**Go paperless and win!**

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from **tecoaccount.com** to be entered to win an iPad!\*



\*Learn more about the benefits, and view the drawing terms and conditions at [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling).

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



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

**Help us avoid service interruptions**

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **[sunshine811.com](http://sunshine811.com)** or **[tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig)**.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443687

Current month's charges:	\$1,536.98
Total amount due:	\$1,536.98
Current month's charges due:	09/11/2017
<b>Amount Enclosed</b>	<b>\$</b>

687185287906

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

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



**Account:** 211005443687  
**Statement Date:** 08/21/2017  
**Current month's charges due** 09/11/2017



**Details of Charges – Service from 07/18/2017 to 08/15/2017**

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

**Total Current Month's Charges**

**\$1,536.98**

00000063-0000649-Page 17 of 22

**Important Messages**

Statement Date: 09/21/2017

Account: 211005443687

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



Current month's charges:	\$1,536.98
Total amount due:	\$1,536.98
Current month's charges due:	10/12/2017

**Your Account Summary**

Previous Amount Due	\$1,536.98
Payment(s) Received Since Last Statement	-\$1,536.98
<b>Current Month's Charges Due By 10/12/2017</b>	<b>\$1536.98</b>
<b>Total Amount Due</b>	<b>\$1,536.98</b>

WC

**Report a streetlight**

*It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).*



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



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443687

Current month's charges:	\$1,536.98
Total amount due:	\$1,536.98
Current month's charges due:	10/12/2017

**Amount Enclosed** \$

667432214960

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

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

**Account:** 211005443687  
**Statement Date:** 09/21/2017  
**Current month's charges due** 10/12/2017



**Details of Charges – Service from 08/16/2017 to 09/15/2017**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

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

**Total Current Month's Charges**

**\$1,536.98**

00000069-0000703-Page 17 of 22



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

Statement Date: 08/21/2017

Account: 211005443919

**Current month's charges:** \$2,320.80  
**Total amount due:** \$2,320.80  
**Current month's charges due:** 09/11/2017

**Your Account Summary**

Previous Amount Due	\$2,320.80
Payment(s) Received Since Last Statement	-\$2,320.80
<b>Current Month's Charges Due By 09/11/2017</b>	<b>\$2320.80</b>
<b>Total Amount Due</b>	<b>\$2,320.80</b>

**Go paperless and win!**

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from **tecoaccount.com** to be entered to win an iPad!\*



\*Learn more about the benefits, and view the drawing terms and conditions at [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling).

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



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

**Help us avoid service interruptions**

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

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443919

**Current month's charges:** \$2,320.80  
**Total amount due:** \$2,320.80  
**Current month's charges due:** 09/11/2017

**Amount Enclosed** \$  
687185287907

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

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



**Account:** 211005443919  
**Statement Date:** 08/21/2017  
**Current month's charges due** 09/11/2017



**Details of Charges – Service from 07/18/2017 to 08/15/2017**

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

**Total Current Month's Charges**

**\$2,320.80**

00000063-0000637-Page 5 of 22

**Important Messages**

Statement Date: 09/21/2017

Account: 211005443919

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

Current month's charges:	\$2,320.80
Total amount due:	\$2,320.80
Current month's charges due:	10/12/2017

**Your Account Summary**

Previous Amount Due	\$2,320.80
Payment(s) Received Since Last Statement	-\$2,320.80
<b>Current Month's Charges Due By 10/12/2017</b>	<b>\$2320.80</b>
<b>Total Amount Due</b>	<b>\$2,320.80</b>

**Report a streetlight**

*It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).*



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



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,320.80
Total amount due:	\$2,320.80
Current month's charges due:	10/12/2017

**Amount Enclosed** \$

667432214961

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

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

**Account:** 211005443919  
**Statement Date:** 09/21/2017  
**Current month's charges due** 10/12/2017



**Details of Charges – Service from 08/16/2017 to 09/15/2017**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

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

**Total Current Month's Charges**

**\$2,320.80**

00000069-0000705- Page 21 of 22



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

Statement Date: 08/21/2017

Account: 221000718207

**Current month's charges:** \$236.83  
**Total amount due:** \$236.83  
**Current month's charges due:** 09/11/2017

**Your Account Summary**

Previous Amount Due	\$236.83
Payment(s) Received Since Last Statement	-\$236.83
<b>Current Month's Charges Due By 09/11/2017</b>	<b>\$236.83</b>
<b>Total Amount Due</b>	<b>\$236.83</b>

**Go paperless and win!**

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from **tecoaccount.com** to be entered to win an iPad!\*



\*Learn more about the benefits, and view the drawing terms and conditions at [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling).

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



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

**Help us avoid service interruptions**

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **[sunshine811.com](http://sunshine811.com)** or **[tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig)**.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000718207

**Current month's charges:** \$236.83  
**Total amount due:** \$236.83  
**Current month's charges due:** 09/11/2017

**Amount Enclosed** \$

605086544250

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

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



**Account:** 221000718207  
**Statement Date:** 08/21/2017  
**Current month's charges due** 09/11/2017



**Details of Charges – Service from 07/18/2017 to 08/15/2017**

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

**Total Current Month's Charges**

**\$236.83**

---

**Important Messages**

Statement Date: 09/21/2017

Account: 221000718207

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



Current month's charges:	\$236.83
Total amount due:	\$236.83
Current month's charges due:	10/12/2017

**Your Account Summary**

Previous Amount Due	\$236.83
Payment(s) Received Since Last Statement	-\$236.83
<b>Current Month's Charges Due By 10/12/2017</b>	<b>\$236.83</b>
<b>Total Amount Due</b>	<b>\$236.83</b>

*WC*

**Report a streetlight**

*It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).*



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



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000718207

Current month's charges:	\$236.83
Total amount due:	\$236.83
Current month's charges due:	10/12/2017

**Amount Enclosed** \$

641506292475

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

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

**Account:** 221000718207  
**Statement Date:** 09/21/2017  
**Current month's charges due** 10/12/2017



**Details of Charges – Service from 08/16/2017 to 09/15/2017**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

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

**Total Current Month's Charges**

**\$236.83**

00000069-0000699- Page 3 of 22



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

Statement Date: 08/21/2017

Account: 221000723645

**Current month's charges:** \$331.56  
**Total amount due:** \$331.56  
**Current month's charges due:** 09/11/2017

**Your Account Summary**

Previous Amount Due \$1,791.81  
Payment(s) Received Since Last Statement -\$1,791.81  
**Current Month's Charges Due By 09/11/2017** \$331.56  
**Total Amount Due** \$331.56

**Go paperless and win!**

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from **tecoaccount.com** to be entered to win an iPad!\*



\*Learn more about the benefits, and view the drawing terms and conditions at [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling).

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



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

**Help us avoid service interruptions**

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **[sunshine811.com](http://sunshine811.com)** or **[tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig)**.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000723645

**Current month's charges:** \$331.56  
**Total amount due:** \$331.56  
**Current month's charges due:** 09/11/2017

**Amount Enclosed** \$

605086544251

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

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

**Account:** 221000723645  
**Statement Date:** 08/21/2017  
**Current month's charges due** 09/11/2017



**Details of Charges – Service from 07/18/2017 to 08/15/2017**

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

**Lighting Charges** **\$331.56**

**Other Fees and Charges**

Deposit Payment(Receipt #100000581320\*) -\$560.00  
Keep this receipt as proof of payment for deposit

**Total Other Fees and Charges** **\$0.00**

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

00000053-0000641-Page 13 of 22

**Important Messages**



Statement Date: 09/21/2017

Account: 221000723645

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



Current month's charges:	\$331.56
Total amount due:	\$331.56
Current month's charges due:	10/12/2017

**Your Account Summary**

Previous Amount Due	\$331.56
Payment(s) Received Since Last Statement	-\$331.56
<b>Current Month's Charges Due By 10/12/2017</b>	<b>\$331.56</b>
<b>Total Amount Due</b>	<b>\$331.56</b>

**Report a streetlight**

*It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).*



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



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000723645

Current month's charges:	\$331.56
Total amount due:	\$331.56
Current month's charges due:	10/12/2017

**Amount Enclosed** \$  
641506292476

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

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



**Account:** 221000723645  
**Statement Date:** 09/21/2017  
**Current month's charges due** 10/12/2017



**Details of Charges – Service from 08/16/2017 to 09/15/2017**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

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

**Total Current Month's Charges**

**\$331.56**

0000065-0000637-Page 5 of 22

## ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 08/21/2017

Account: 221000778375

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

Current month's charges:	\$112.36
Total amount due:	\$112.36
Current month's charges due:	09/11/2017

### Your Account Summary

Previous Amount Due	\$235.03
Payment(s) Received Since Last Statement	-\$235.03
Current Month's Charges Due By 09/11/2017	\$112.36
<b>Total Amount Due</b>	<b>\$112.36</b>

## Go paperless and win!

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from **tecoaccount.com** to be entered to win an iPad!\*



\*Learn more about the benefits, and view the drawing terms and conditions at [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling).

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



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

### Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **[sunshine811.com](http://sunshine811.com)** or **[tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig)**.

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$112.36
Total amount due:	\$112.36
Current month's charges due:	09/11/2017
<b>Amount Enclosed</b>	<b>\$</b>

605086544252

00001215 02 AV 0 37 33607 FTECO108221700155110 00000 03 01000000 012 03 15318 004



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

AUG 24 2017

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


6050865442522210007783750000000112364

**Account:** 221000778375  
**Statement Date:** 08/21/2017  
**Current month's charges due** 09/11/2017

**Details of Charges – Service from 07/19/2017 to 08/15/2017**

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	08/15/2017	8,219	7,330		889 kWh	1	28 Days
Basic Service Charge					\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge					889 kWh @ \$0.06216/kWh \$55.26		
Fuel Charge					889 kWh @ \$0.02956/kWh \$26.28		
Florida Gross Receipt Tax					\$2.60		
<b>Electric Service Cost</b>					<b>\$104.08</b>		
State Tax					\$8.28		
<b>Total Electric Cost, Local Fees and Taxes</b>					<b>\$112.36</b>		
<b>Total Current Month's Charges</b>					<b>\$112.36</b>		

**Important Messages**

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





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

Statement Date: 09/21/2017  
Account: 221000778375

Current month's charges: \$249.45  
Total amount due: \$249.45  
Current month's charges due: 10/12/2017

**Your Account Summary**

Previous Amount Due	\$112.36
Payment(s) Received Since Last Statement	-\$112.36
<b>Current Month's Charges Due By 10/12/2017</b>	<b>\$249.45</b>
<b>Total Amount Due</b>	<b>\$249.45</b>

**Report a streetlight**

*It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).*



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



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000778375

Current month's charges: \$249.45  
Total amount due: \$249.45  
Current month's charges due: 10/12/2017  
Amount Enclosed \$

646444564201

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

SEP 25 2017

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

6464445642012210007783750000000249459

**Account:** 221000778375  
**Statement Date:** 09/21/2017  
**Current month's charges due** 10/12/2017

**Details of Charges – Service from 08/16/2017 to 09/16/2017**

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	09/16/2017	10,458		8,219		2,239 kWh	1	32 Days

Basic Service Charge

\$19.94

Energy Charge

2,239 kWh @ \$0.06216/kWh

\$139.18

Fuel Charge

2,239 kWh @ \$0.02956/kWh

\$66.18

Florida Gross Receipt Tax

\$5.78

**Electric Service Cost**

**\$231.08**

State Tax

\$18.37

**Total Electric Cost, Local Fees and Taxes**

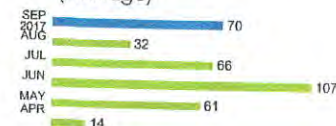
**\$249.45**

**Total Current Month's Charges**

**\$249.45**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

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





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

Statement Date: 08/21/2017  
Account: 221000778391

**Current month's charges:** \$189.24  
**Total amount due:** \$189.24  
**Current month's charges due:** 09/11/2017

**Your Account Summary**

Previous Amount Due	\$352.12
Payment(s) Received Since Last Statement	-\$352.12
<b>Current Month's Charges Due By 09/11/2017</b>	<b>\$189.24</b>
<b>Total Amount Due</b>	<b>\$189.24</b>

**Go paperless and win!**

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from **tecoaccount.com** to be entered to win an iPad!\*



\*Learn more about the benefits, and view the drawing terms and conditions at [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling).

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



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

**Help us avoid service interruptions**

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit **[sunshine811.com](http://sunshine811.com)** or **[tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig)**.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000778391

**Current month's charges:** \$189.24  
**Total amount due:** \$189.24  
**Current month's charges due:** 09/11/2017

**Amount Enclosed** \$

605086544253



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

AUG 24 2017

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



## ACCOUNT STATEMENT

tampaelectric.com



**Account:** 221000778391  
**Statement Date:** 08/21/2017  
**Current month's charges due** 09/11/2017

### Details of Charges – Service from 07/19/2017 to 08/15/2017

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

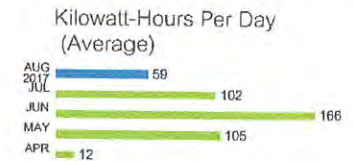
**Rate Schedule: General Service - Non Demand**

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	08/15/2017	13,163		11,517		1,646 kWh	1	28 Days

Basic Service Charge		\$19.94
Energy Charge	1,646 kWh @ \$0.06216/kWh	\$102.32
Fuel Charge	1,646 kWh @ \$0.02956/kWh	\$48.66
Florida Gross Receipt Tax		\$4.38
<b>Electric Service Cost</b>		<b>\$175.30</b>
State Tax		\$13.94
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$189.24</b>
<b>Total Current Month's Charges</b>		<b>\$189.24</b>

#### Tampa Electric Usage History



### Important Messages

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



Statement Date: 09/21/2017

Account: 221000778391

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

**Current month's charges:** \$247.42  
**Total amount due:** \$247.42  
**Current month's charges due:** 10/12/2017

**Your Account Summary**

Previous Amount Due \$189.24  
Payment(s) Received Since Last Statement -\$189.24  
**Current Month's Charges Due By 10/12/2017** \$247.42  
**Total Amount Due** **\$247.42**

**Report a streetlight**

*It's easy to request a streetlight  
or area light repair at*  
**tampaelectric.com/reportlight.**



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



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000778391

**Current month's charges:** \$247.42  
**Total amount due:** \$247.42  
**Current month's charges due:** 10/12/2017

**Amount Enclosed** \$

646444564202

00001512 02 AV 0 37 33607 FTECO109211723440010 00000 03 01000000 013 03 15628 004



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

SEP 25 2017

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



**Account:** 221000778391  
**Statement Date:** 09/21/2017  
**Current month's charges due** 10/12/2017

## Details of Charges – Service from 08/16/2017 to 09/16/2017

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

**Rate Schedule: General Service - Non Demand**

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	09/16/2017	15,382		13,163		2,219 kWh	1	32 Days

Basic Service Charge

\$19.94

Energy Charge

2,219 kWh @ \$0.06216/kWh

\$137.93

Fuel Charge

2,219 kWh @ \$0.02956/kWh

\$65.59

Florida Gross Receipt Tax

\$5.73

**Electric Service Cost**

**\$229.19**

State Tax

\$18.23

**Total Electric Cost, Local Fees and Taxes**

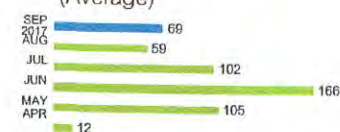
**\$247.42**

**Total Current Month's Charges**

**\$247.42**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

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





## Tree Farm 2, Inc.

### DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

## Invoice

Date	Invoice #
8/31/2017	10-76265

Invoice Created By

kmcleod

#### Bill To

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

#### Field Mgr/Super:

#### Ship To

Carlton Lakes

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER2579 - Carlton Lakes Maint Cont, #M...	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Lawn Maintenance - Mow, edge, weed eat, trim bushes, and pull weeds pro-rated for the end of the month of August			3,677.73	8/31/2017	3,677.73
UC						
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.

<b>Total</b>	\$3,677.73
Payments/Credits	\$0.00
<b>Balance Due</b>	\$3,677.73



## Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

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



## INVOICE

Invoice Number: 8051  
Invoice Date: Sep 8, 2017  
Page: 1

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/8/17

Quantity	Item	Description	Unit Price	Amount
		Dissemination Agent / Disclosure Reporting FY 2016		4,200.00
		Dissemination Agent / Disclosure Reporting FY 2017		4,200.00
Subtotal				8,400.00
Sales Tax				
Total Invoice Amount				8,400.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>8,400.00</b>

Check/Credit Memo No:

# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

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



## INVOICE

Invoice Number: 8060  
Invoice Date: Sep 8, 2017  
Page: 1

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		9/8/17

Quantity	Item	Description	Unit Price	Amount
		Construction Accounting FY 2016		3,750.00
		Construction Accounting FY 2017		3,750.00

Subtotal	7,500.00
Sales Tax	
Total Invoice Amount	7,500.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,500.00</b>

Check/Credit Memo No:



## Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
Cornerstone	10 77666	\$ 3,677.73		Lawn Maintenance - September
Cornerstone	10 78368	11,144.67	<b>\$ 14,822.40</b>	Lawn Maintenance - October
First Choice Aquatic Weed Management, LLC	19112	421.00		Waterway Service - September
First Choice Aquatic Weed Management, LLC	19983	421.00	<b>\$ 842.00</b>	Waterway Service - October
Meritus Districts	8066	2,827.50		Management Services - October
<b>Monthly Contract Sub-Total</b>		<b>\$ 18,491.90</b>		
<b>Variable Contract</b>				
Egis	P 2017 10 002466	\$ 4,329.00		Insurance Package Policy - thru 10/01/18
Straley Robin Vericker	14880	341.50		Professional Services - thru 10/15/17
<b>Variable Contract Sub-Total</b>		<b>\$ 4,670.50</b>		
<b>Utilities</b>				
Tampa Electric	211005443372 092117	\$ -1,215.74		Electric Service - thru 09/16/17
Tampa Electric	211005443372 102017	-1,173.07		Electric Service - thru 10/16/17
Tampa Electric	211005443505 102017	2,083.99		Electric Service - thru 10/16/17
Tampa Electric	211005443687 102017	1,536.98		Electric Service - thru 10/16/17
Tampa Electric	211005443919 102017	2,320.80		Electric Service - thru 10/16/17
Tampa Electric	221000718207 102017	236.83		Electric Service - thru 10/16/17
Tampa Electric	221000723645 102017	331.56		Electric Service - thru 10/16/17
Tampa Electric	221000778375 102017	262.36		Electric Service - thru 10/16/17
Tampa Electric	221000778391 102017	274.54		Electric Service - thru 10/16/17
Tampa Electric	221002379396 102017	488.25	<b>\$ 5,146.50</b>	Electric Service - thru 10/16/17
<b>Utilities Sub-Total</b>		<b>\$ 5,146.50</b>		

# **Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Regular Services</b>				
DEO	71149	\$ 175.00		FY18 Special District Fee - 10/02/17
<b>Regular Services Sub-Total</b>		<b>\$ 175.00</b>		
<b>Additional Services</b>				
Cornerstone	10 78194	\$ 125.00		Stand Up & Brace Palms - 10/02/17
Kaeser & Blair	71003339	99.61		Laser Checks - 10/23/17
<b>Additional Services Sub-Total</b>		<b>\$ 224.61</b>		
<b>TOTAL:</b>		<b>\$ 28,708.51</b>		

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary





## Tree Farm 2, Inc.

### DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

## Invoice

Date	Invoice #
9/30/2017	10-77666

Invoice Created By

kmcleod

#### Bill To

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

#### Field Mgr/Super:

#### Ship To

Carlton Lakes

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER2579 - Carlton Lakes Maint Cont, #M...	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Lawn Maintenance - Mow, edge, weed eat, trim bushes, and pull weeds pro-rated for the end of the month of September			3,677.73	9/30/2017	3,677.73

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.

<b>Total</b>	\$3,677.73
Payments/Credits	\$0.00
<b>Balance Due</b>	\$3,677.73

REVIEWEDthomas 11/21/2017



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



# Invoice

Date	Invoice #
10/31/2017	10-78368

Invoice Created By

kmcleod

## Bill To

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

## Field Mgr/Super:

## Ship To

Carlton Lakes

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER2579 - Carlton Lakes Maint Cont, #M...	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance - Carlton Lakes			11,144.67	10/31/2017	11,144.67

Cornerstone

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

<b>Total</b>	\$11,144.67
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$11,144.67

REVIEWEDthomas 11/21/2017



First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

# Invoice

Date	Invoice #
9/30/2017	19112

**Bill To**

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/30/2017

Description	Amount
Monthly waterway service for the month this invoice is dated - 4 waterways	421.00

Thank you for your business.

<b>Total</b>	\$421.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$421.00

REVIEWEDthomas 11/21/2017

## Service Report

Customer: Carlton Lakes

Date: 9/26/17

Technician: Jason Marles

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

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

Comments: Sprayed for summertime growth.

Thank You!

# First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance  
with nature

# Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258  
Orlando, FL 32859

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

Date	Invoice #
10/31/2017	19983

**Bill To**

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	11/30/2017

Description	Amount
Monthly waterway service for the month this invoice is dated - 4 waterways	421.00

Thank you for your business.

<b>Total</b>	\$421.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$421.00

REVIEWEDthomas 11/21/2017



## Service Report

Customer: Carlton Lakes

Date: 10/26/17

Technician: Jason Markes

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

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

Comments: Ponds are low exposing new growth. Please allow 7-14 days for best results.

Thank You!

## First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance  
with nature

# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

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



# INVOICE

Invoice Number: 8066  
Invoice Date: Oct 1, 2017  
Page: 1

**Bill To:**

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

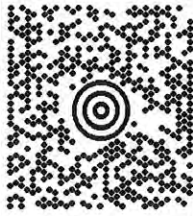

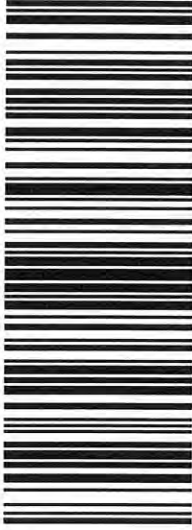

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		10/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - October		2,812.50
	Postage	Postage - August		7.82
	EXP	Express Delivery Service 8/2/17		7.18
Subtotal				2,827.50
Sales Tax				
Total Invoice Amount				2,827.50
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,827.50</b>

Check/Credit Memo No:

REVIEWEDdthomas 11/21/2017

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607		0.5 LBS	LTR	1 OF 1
<b>SHIP TO:</b> LOCKBOX SERVICES-12-2657 8138737300 US BANK, NA - CDD 1200 ENERGY PARK DRIVE EP-MN-01LB <b>SAINT PAUL MN 55108</b>				
		<b>MN 554 9-02</b> 		
<b>UPS 2ND DAY AIR A.M. 2A</b> TRACKING #: 1Z A7E 454 07 9575 5931				
				
BILLING: P/P				
Reference No.1: PWC,SF III,Ch Res,Car Lks CDDs XOL 17.08.04 NV4S 90.0A 07/2017				
				

7.18





Date: October 09, 2017

Carlton Lakes Community Development District

c/o Meritus  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607

Payment Information	
Invoice Summary:	\$4,329.00
Due Date:	Upon Receipt
Invoice Number	P-2017-10-002466

**Please note new payment remittal details below**

Invoice	Effective	Transaction	Amount
P-2466	October 12, 2017	Florida Insurance Alliance Package Policy Premium Effective: 10/12/2017 to 10/01/2018	\$4,329.00
			<b>Total</b>
Premium Due Upon Receipt			<b>\$4,329.00</b>

**Please Make Check Payable To:**  
EGIS INSURANCE ADVISORS LLC  
LOCKBOX: 234021  
PO BOX 84021  
Chicago, IL 60689-4002

Print Date: October 09, 2017

REVIEWEDthomas 11/21/2017

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT  
2005 PAN AM CIRCLE, SUITE 120  
TAMPA, FL 33607

October 20, 2017

Client: 001463

Matter: 000001

Invoice #: 14880

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2017

## SERVICES

Date	Person	Description of Services	Hours	
9/25/2017	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING SEPTEMBER 30, 2017.	0.3	
10/2/2017	JMV	PREPARE QUARTERLY DISTRICT COUNSEL REPORT TO DISSEMINATION AGENT.	0.3	
10/3/2017	VKB	REVIEW AND REPLY TO NUMEROUS EMAILS RE: DISTRICT'S BOUNDARY, STATUS OF PETITION TO EXPAND DISTRICT BOUNDARIES, AND LEVY OF ASSESSMENTS AND ISSUANCE OF BONDS.	0.7	
10/13/2017	LB	FINALIZE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED SEPTEMBER 30, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
Total Professional Services			1.5	\$341.50

## PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
VKB	Vivek K. Babbar	0.7	\$175.00
LB	Lynn Butler	0.5	\$75.00

REVIEWEDthomas 11/21/2017

October 20, 2017  
Client: 001463  
Matter: 000001  
Invoice #: 14880

Page: 2

---

Total Services	\$341.50	
Total Disbursements	\$0.00	
Total Current Charges		\$341.50

**PAY THIS AMOUNT**

**\$341.50**

*Please Include Invoice Number on all Correspondence*



Statement Date: 09/21/2017

Account: 211005443372

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

Current month's charges: \$58.56  
Total amount due: -\$1,215.74  
Current month's charges due: DO NOT PAY

**Your Account Summary**

Previous Amount Due	-\$1,274.30
Payment(s) Received Since Last Statement	\$0.00
Interest on Deposit	-\$0.27
Current Month's Charges Due By 09/21/2017	\$58.83
<b>Total Amount Due</b>	<b>-\$1,215.74</b>

**Report a streetlight**

*It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).*



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



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443372

Current month's charges: \$58.56  
Total amount due: -\$1,215.74  
Current month's charges due: DO NOT PAY

Amount Enclosed \$

600000051656

00002342 01 AV 0 37 33607 FTECO109231704162310 00000 02 01000000 015 02 9547 002



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

SEP 27 2017

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

6000000516562110054433720000001215741

**Account:** 211005443372  
**Statement Date:** 09/21/2017  
**Current month's charges due** DO NOT PAY

**Details of Charges – Service from 08/16/2017 to 09/16/2017**

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

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

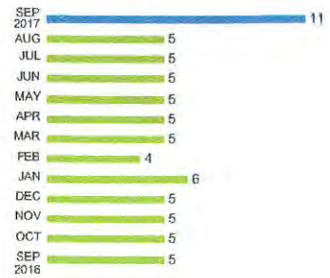
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	09/16/2017	2,943		2,581		362 kWh	1	32 Days

Basic Service Charge		\$19.94
Energy Charge	362 kWh @ \$0.06216/kWh	\$22.50
Fuel Charge	362 kWh @ \$0.02956/kWh	\$10.70
Florida Gross Receipt Tax		\$1.36
<b>Electric Service Cost</b>		<b>\$54.50</b>
State Tax		\$4.33
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$58.83</b>
<b>Other Fees and Charges</b>		
Interest for Cash Security Deposit		-\$0.27
<b>Total Other Fees and Charges</b>		<b>-\$0.27</b>

**Total Current Month's Charges** **\$58.56**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



**Important Messages**

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





Statement Date: 10/20/2017

Account: 211005443372

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

Current month's charges: \$42.67  
Total amount due: -\$1,173.07  
Current month's charges due: DO NOT PAY

**Your Account Summary**

Previous Amount Due	-\$1,215.74
Payment(s) Received Since Last Statement	\$0.00
Interest on Deposit	-\$0.54
Current Month's Charges Due By 10/20/2017	\$43.21
<b>Total Amount Due</b>	<b>-\$1,173.07</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



**Billing and payments made easy!**

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443372

Current month's charges: \$42.67  
Total amount due: -\$1,173.07  
Current month's charges due: DO NOT PAY

Amount Enclosed \$

600000059407

00002825 01 AV 0.37 33607 FTECO110231723381710 00000 02 01000000 016 02 10030 002



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

OCT 26 2017

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

6000000594072110054433720000001173072



**Account:** 211005443372  
**Statement Date:** 10/20/2017  
**Current month's charges due** **DO NOT PAY**

**Details of Charges – Service from 09/17/2017 to 10/16/2017**

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

**Rate Schedule: General Service - Non Demand**

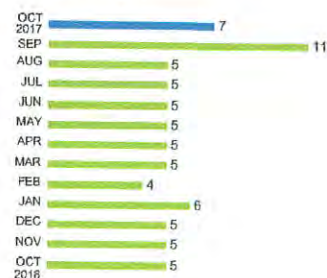
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	10/16/2017	3,151		2,943		208 kWh	1	30 Days

Basic Service Charge		\$19.94
Energy Charge	208 kWh @ \$0.06216/kWh	\$12.93
Fuel Charge	208 kWh @ \$0.02956/kWh	\$6.15
Florida Gross Receipt Tax		\$1.00
<b>Electric Service Cost</b>		<b>\$40.02</b>
State Tax		\$3.19
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$43.21</b>
<b>Other Fees and Charges</b>		
Interest for Cash Security Deposit		-\$0.54
<b>Total Other Fees and Charges</b>		<b>-\$0.54</b>
<b>Total Current Month's Charges</b>		<b>\$42.67</b>

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

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



Statement Date: 10/20/2017

Account: 211005443505

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



Current month's charges:	\$2,083.99
Total amount due:	\$2,083.99
Current month's charges due:	11/10/2017

**Your Account Summary**

Previous Amount Due	\$2,083.99
Payment(s) Received Since Last Statement	-\$2,083.99
Current Month's Charges Due By 11/10/2017	\$2,083.99
<b>Total Amount Due</b>	<b>\$2,083.99</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



**Billing and payments made easy!**

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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

Account: 211005443505

Current month's charges:	\$2,083.99
Total amount due:	\$2,083.99
Current month's charges due:	11/10/2017
<b>Amount Enclosed</b>	<b>\$</b>

668666795976

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

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

**Account:** 211005443505  
**Statement Date:** 10/20/2017  
**Current month's charges due** 11/10/2017



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

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

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

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

00000059-0000611-Page 21 of 22



Statement Date: 10/20/2017  
Account: 211005443687

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

**Current month's charges:** \$1,536.98  
**Total amount due:** \$1,536.98  
**Current month's charges due:** 11/10/2017

**Your Account Summary**

Previous Amount Due	\$1,536.98
Payment(s) Received Since Last Statement	-\$1,536.98
<b>Current Month's Charges Due By 11/10/2017</b>	<b>\$1,536.98</b>
<b>Total Amount Due</b>	<b>\$1,536.98</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



**Billing and payments made easy!**

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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

Account: 211005443687

**Current month's charges:** \$1,536.98  
**Total amount due:** \$1,536.98  
**Current month's charges due:** 11/10/2017  
**Amount Enclosed** \$

668666795977

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

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

## ACCOUNT STATEMENT

tampaelectric.com



**Account:** 211005443687  
**Statement Date:** 10/20/2017  
**Current month's charges due** 11/10/2017



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

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

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

**Total Current Month's Charges**

**\$1,536.98**

00000059-0000605-Page 9 of 22



Statement Date: 10/20/2017

Account: 211005443919

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

Current month's charges:	\$2,320.80
Total amount due:	\$2,320.80
Current month's charges due:	11/10/2017

**Your Account Summary**

Previous Amount Due	\$2,320.80
Payment(s) Received Since Last Statement	-\$2,320.80
Current Month's Charges Due By 11/10/2017	\$2,320.80
<b>Total Amount Due</b>	<b>\$2,320.80</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



**Billing and payments made easy!**

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,320.80
Total amount due:	\$2,320.80
Current month's charges due:	11/10/2017

Amount Enclosed \$

668666795978

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

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



## ACCOUNT STATEMENT

tampaelectric.com



**Account:** 211005443919  
**Statement Date:** 10/20/2017  
**Current month's charges due** 11/10/2017



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

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

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

**Total Current Month's Charges**

**\$2,320.80**

00000059-0000603-Page 5 of 22

Statement Date: 10/20/2017

Account: 221000718207

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

**Current month's charges:** \$236.83  
**Total amount due:** \$236.83  
**Current month's charges due:** 11/10/2017

**Your Account Summary**

Previous Amount Due	\$236.83
Payment(s) Received Since Last Statement	-\$236.83
<b>Current Month's Charges Due By 11/10/2017</b>	<b>\$236.83</b>
<b>Total Amount Due</b>	<b>\$236.83</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



**Billing and payments made easy!**

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000718207

**Current month's charges:** \$236.83  
**Total amount due:** \$236.83  
**Current month's charges due:** 11/10/2017

**Amount Enclosed** \$

692123583287

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

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

## ACCOUNT STATEMENT

tampaelectric.com



**Account:** 221000718207  
**Statement Date:** 10/20/2017  
**Current month's charges due** 11/10/2017



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

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

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

<b>Lighting Charges</b>	<b>\$236.83</b>
-------------------------	-----------------

<b>Total Current Month's Charges</b>	<b>\$236.83</b>
--------------------------------------	-----------------

00000059-0000607-Page 13 of 22



## ACCOUNT STATEMENT

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [v](#) [in](#)

Statement Date: 10/20/2017  
Account: 221000723645

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



Current month's charges:	\$331.56
Total amount due:	\$331.56
Current month's charges due:	11/10/2017

### Your Account Summary

Previous Amount Due	\$331.56
Payment(s) Received Since Last Statement	-\$331.56
Current Month's Charges Due By 11/10/2017	\$331.56
<b>Total Amount Due</b>	<b>\$331.56</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



### Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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



Account: 221000723645

Current month's charges:	\$331.56
Total amount due:	\$331.56
Current month's charges due:	11/10/2017

**Amount Enclosed** \$

692123583288

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

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

## ACCOUNT STATEMENT

tampaelectric.com



**Account:** 221000723645  
**Statement Date:** 10/20/2017  
**Current month's charges due** 11/10/2017



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

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

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

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

00000059-0000609- Page 17 of 22



Statement Date: 10/20/2017

Account: 221000778375

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

**Current month's charges:** \$262.36  
**Total amount due:** \$262.36  
**Current month's charges due:** 11/10/2017

**Your Account Summary**

Previous Amount Due	\$249.45
Payment(s) Received Since Last Statement	-\$249.45
<b>Current Month's Charges Due By 11/10/2017</b>	<b>\$262.36</b>
<b>Total Amount Due</b>	<b>\$262.36</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



**Billing and payments made easy!**

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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



**WAYS TO PAY YOUR BILL**



*See reverse side for more information*

Account: 221000778375

**Current month's charges:** \$262.36  
**Total amount due:** \$262.36  
**Current month's charges due:** 11/10/2017  
**Amount Enclosed** \$

692123583289

00001873 02 AV 0 37 33607 FTECO110211700020510 00000 03 01000000 014 03 15928 006



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

OCT 25 2017

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

69212358328922100077837500000000262366



**Account:** 221000778375  
**Statement Date:** 10/20/2017  
**Current month's charges due** 11/10/2017

## Details of Charges – Service from 09/17/2017 to 10/16/2017

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

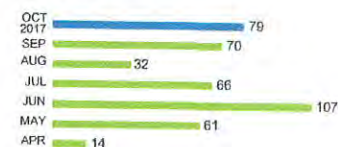
**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	10/16/2017	12,824		10,458		2,366 kWh	1	30 Days

Basic Service Charge		\$19.94
Energy Charge	2,366 kWh @ \$0.06216/kWh	\$147.07
Fuel Charge	2,366 kWh @ \$0.02956/kWh	\$69.94
Florida Gross Receipt Tax		\$6.08
<b>Electric Service Cost</b>		<b>\$243.03</b>
State Tax		\$19.33
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$262.36</b>
<b>Total Current Month's Charges</b>		<b>\$262.36</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

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



Statement Date: 10/20/2017

Account: 221000778391

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

**Current month's charges:** \$274.54  
**Total amount due:** \$274.54  
**Current month's charges due:** 11/10/2017

**Your Account Summary**

Previous Amount Due	\$247.42
Payment(s) Received Since Last Statement	-\$247.42
<b>Current Month's Charges Due By 11/10/2017</b>	<b>\$274.54</b>
<b>Total Amount Due</b>	<b>\$274.54</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



**Billing and payments made easy!**

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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



**WAYS TO PAY YOUR BILL**



*See reverse side for more information*

Account: 221000778391

**Current month's charges:** \$274.54  
**Total amount due:** \$274.54  
**Current month's charges due:** 11/10/2017  
**Amount Enclosed** \$

692123583290



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

OCT 25 2017

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

6921235832902210007783910000000274549



**Account:** 221000778391  
**Statement Date:** 10/20/2017  
**Current month's charges due** 11/10/2017

## Details of Charges – Service from 09/17/2017 to 10/16/2017

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

**Rate Schedule: General Service - Non Demand**

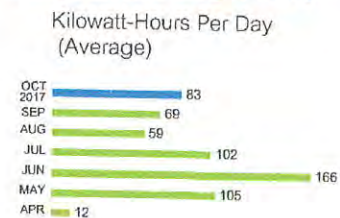
Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	10/16/2017	17,868		15,382		2,486 kWh	1	30 Days

Basic Service Charge		\$19.94
Energy Charge	2,486 kWh @ \$0.06216/kWh	\$154.53
Fuel Charge	2,486 kWh @ \$0.02956/kWh	\$73.49
Florida Gross Receipt Tax		\$6.36
<b>Electric Service Cost</b>		<b>\$254.32</b>
State Tax		\$20.22
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$274.54</b>

**Total Current Month's Charges** **\$274.54**

### Tampa Electric Usage History



## Important Messages

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





Statement Date: 10/20/2017  
Account: 221002379396

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

**Current month's charges:** \$488.25  
**Total amount due:** \$488.25  
**Current month's charges due:** 11/10/2017

**Your Account Summary**

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges Due By 11/10/2017</b>	<b>\$488.25</b>
<b>Total Amount Due</b>	<b>\$488.25</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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



**Billing and payments made easy!**

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into [tecoaccount.com](http://tecoaccount.com) or visit [tampaelectric.com](http://tampaelectric.com) and select *Pay Your Bill*.

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



**WAYS TO PAY YOUR BILL**



*See reverse side for more information*

Account: 221002379396

**Current month's charges:** \$488.25  
**Total amount due:** \$488.25  
**Current month's charges due:** 11/10/2017

**Amount Enclosed** \$

662493963867



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

OCT 25 2017

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

6624939638672210023793960000000488251