

## Service Report

Customer: Carlton Lakes

Date: 1/23/18

Technician: Jason Marks

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

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

Comments: Sprayed all ponds, Please allow 14, 30 days for best results.

Thank You!

## First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

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



Creating a balance with nature

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



Invoice Number: 8182  
Invoice Date: Jan 1, 2018  
Page: 1

Subtotal	2,818.48
Sales Tax	
Total Invoice Amount	2,818.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,818.48</b>

REVIEWED dthomas 1/5/2018



## INVOICE

Page 1 of 1

Invoice Number	1307469
Invoice Date	January 23, 2018
Purchase Order	215612637
Customer Number	132831
Project Number	215612637

**Bill To**

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

**Please Remit To**

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

**Project Carlton Lakes CDD**

Project Manager

Stewart, Tonja L

For Period Ending

**January 12, 2018**

Current Invoice Total (USD)

110.00

Process requisitions

**Top Task****218****2018 FY General Consulting****Professional Services****Billing Level**

Level 05

Nurse, Vanessa M

**Current  
Hours**  
1.00**Rate**  
110.00**Current  
Amount**  
110.00**Subtotal Professional Services**

1.00

110.00

Top Task Subtotal

2018 FY General Consulting

110.00

**Total Fees & Disbursements**

110.00

**INVOICE TOTAL (USD)****110.00****Due on Receipt**

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

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

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

Thank you.

REVIEWEDdthomas 1/29/2018

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

January 20, 2018

Client: 001463

Matter: 000001

Invoice #: 15348

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2018

## SERVICES

Date	Person	Description of Services	Hours	
12/26/2017	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDING DECEMBER 31, 2017.	0.2	
12/31/2017	JMV	PREPARE QUARTERLY CDD COUNSEL REPORT TO CDD BOND DISSEMINATION AGENT.	0.4	
1/4/2018	LB	FINALIZE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2017; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
1/11/2018	VKB	REVIEW AND REPLY TO EMAIL FROM R. NELSON; TELECONFERENCE WITH R. NELSON RE: CONVEYANCE OF PROPERTY TO CDD; REVIEW PLATS; DRAFT DEEDS TO DISTRICT FOR COMMON PROPERTY.	0.7	
Total Professional Services			1.5	\$357.00

## PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.4	\$122.00
VKB	Vivek K. Babbar	0.7	\$175.00
LB	Lynn Butler	0.4	\$60.00

REVIEWEDdtthomas 1/24/2018



January 20, 2018  
Client: 001463  
Matter: 000001  
Invoice #: 15348

Page: 2

---

Total Services	\$357.00	
Total Disbursements	\$0.00	
Total Current Charges		\$357.00

<b>PAY THIS AMOUNT</b>	<b>\$357.00</b>
------------------------	-----------------

*Please Include Invoice Number on all Correspondence*

Statement Date: 01/22/2018

Account: 221000718207

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



Current month's charges:	\$237.03
Total amount due:	\$232.03
Payment Due By:	02/12/2018

**Your Account Summary**

Previous Amount Due	\$236.83
Payment(s) Received Since Last Statement	-\$236.83
Miscellaneous Credits	-\$5.00
Credit balance after payments and credits	-\$5.00
<b>Current Month's Charges</b>	<b>\$237.03</b>
<b>Total Amount Due</b>	<b>\$232.03</b>

**We make it easy to  
Go Green**

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.



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:	\$237.03
Total amount due:	\$232.03
Payment Due By:	02/12/2018
<b>Amount Enclosed</b>	<b>\$</b>

611876739687

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

REVIEWEDdthomas 1/29/2018

**Account:** 221000718207  
**Statement Date:** 01/22/2018  
**Current month's charges due** 02/12/2018



**Details of Charges – Service from 12/14/2017 to 01/16/2018**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	120 kWh @ \$0.03207/kWh	\$3.85
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.03095/kWh	\$3.71
Florida Gross Receipt Tax		\$0.19
State Tax		\$15.58

**Lighting Charges** **\$237.03**

**Total Current Month's Charges** **\$237.03**

**Miscellaneous Credits**

Interest for Cash Security Deposit - Electric -\$5.00

**Total Current Month's Credits** **-\$5.00**

**Important Messages**

**Annual Deposit Interest Credit**

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



Statement Date: 01/22/2018

Account: 211005443372

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



**Current month's charges:** \$48.49  
**Total amount due:** -\$1,037.66  
**CREDIT -** **DO NOT PAY**

**Your Account Summary**

Previous Amount Due	-\$1,083.97
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$2.18
Credit balance after payments and credits	-\$1,086.15
<b>Current Month's Charges</b>	<b>\$48.49</b>
<b>Total Amount Due</b>	<b>-\$1,037.66</b>

**We make it easy to  
Go Green**

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.



REVIEWEDdthomas 1/29/2018

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:** \$48.49  
**Total amount due:** -\$1,037.66  
**CREDIT -** **DO NOT PAY**

**Amount Enclosed** \$

681012509375

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

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

Account: 211005443372  
Statement Date: 01/22/2018  
Current month's charges due **DO NOT PAY**



**Details of Charges – Service from 12/14/2017 to 01/16/2018**

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	01/16/2018	3,860	3,604		256 kWh	1	34 Days

Basic Service Charge		\$19.94
Energy Charge	256 kWh @ \$0.06184/kWh	\$15.83
Fuel Charge	256 kWh @ \$0.03132/kWh	\$8.02
Florida Gross Receipt Tax		\$1.12
<b>Electric Service Cost</b>		<b>\$44.91</b>
State Tax		\$3.58

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

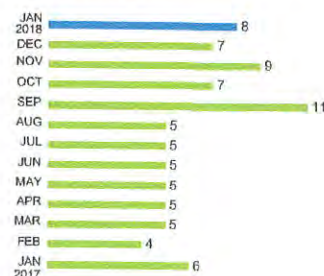
**\$48.49**

**Total Current Month's Charges**

**\$48.49**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Miscellaneous Credits**

Interest for Cash Security Deposit - Electric - \$2.18

**Total Current Month's Credits**

**-\$2.18**

**Important Messages**

**Annual Deposit Interest Credit**

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



Statement Date: 01/22/2018

Account: 211005443505

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



Current month's charges:	\$2,085.90
Total amount due:	\$2,085.90
Payment Due By:	02/12/2018

**Your Account Summary**

Previous Amount Due	\$2,083.99
Payment(s) Received Since Last Statement	-\$2,083.99
<b>Current Month's Charges</b>	<b>\$2,085.90</b>
<b>Total Amount Due</b>	<b>\$2,085.90</b>

**We make it easy to  
Go Green**

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.



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: 211005443505

Current month's charges:	\$2,085.90
Total amount due:	\$2,085.90
Payment Due By:	02/12/2018

**Amount Enclosed** \$

681012509376

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

REVIEWEDdthomas 1/29/2018

**Account:** 211005443505  
**Statement Date:** 01/22/2018  
**Current month's charges due** 02/12/2018



**Details of Charges – Service from 12/14/2017 to 01/16/2018**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	1056 kWh @ \$0.03207/kWh	\$33.87
Fixture & Maintenance Charge	44 Fixtures	\$933.24
Lighting Pole / Wire	44 Poles	\$947.32
Lighting Fuel Charge	1056 kWh @ \$0.03095/kWh	\$32.68
Florida Gross Receipt Tax		\$1.71
State Tax		\$137.08

<b>Lighting Charges</b>	<b>\$2,085.90</b>
-------------------------	-------------------

**Total Current Month's Charges**

**\$2,085.90**

00000072-0000733- Page 5 of 22



Statement Date: 01/22/2018  
Account: 211005443687

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

Current month's charges:	\$1,538.50
Total amount due:	\$1,538.50
Payment Due By:	02/12/2018

**Your Account Summary**

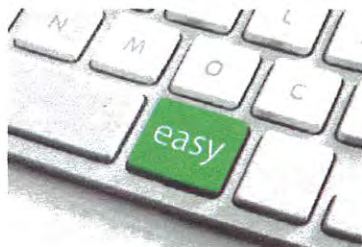
Previous Amount Due	\$1,536.98
Payment(s) Received Since Last Statement	-\$1,536.98
<b>Current Month's Charges</b>	<b>\$1,538.50</b>
<b>Total Amount Due</b>	<b>\$1,538.50</b>

**We make it easy to  
Go Green**

Visit  
**tampaelectric.com/renewable**  
to learn more.



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** or visit **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: 211005443687

Current month's charges:	\$1,538.50
Total amount due:	\$1,538.50
Payment Due By:	02/12/2018

**Amount Enclosed** \$

681012509377

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:** 01/22/2018  
**Current month's charges due** 02/12/2018



**Details of Charges – Service from 12/14/2017 to 01/16/2018**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	840 kWh @ \$0.03207/kWh	\$26.94
Fixture & Maintenance Charge	42 Fixtures	\$378.42
Lighting Pole / Wire	42 Poles	\$1004.64
Lighting Fuel Charge	840 kWh @ \$0.03095/kWh	\$26.00
Florida Gross Receipt Tax		\$1.36
State Tax		\$101.14
<b>Lighting Charges</b>		<b>\$1,538.50</b>

**Total Current Month's Charges**

**\$1,538.50**

00000072-0000739-Page 17 of 22

Statement Date: 01/22/2018

Account: 211005443919

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

Current month's charges:	\$2,322.92
Total amount due:	\$2,322.92
Payment Due By:	02/12/2018



### Your Account Summary

Previous Amount Due	\$2,320.80
Payment(s) Received Since Last Statement	-\$2,320.80
<b>Current Month's Charges</b>	<b>\$2,322.92</b>
<b>Total Amount Due</b>	<b>\$2,322.92</b>

**We make it easy to  
Go Green**

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.



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:	\$2,322.92
Total amount due:	\$2,322.92
Payment Due By:	02/12/2018

**Amount Enclosed** \$

681012509378

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

REVIEWEDdthomas 1/29/2018

**Account:** 211005443919  
**Statement Date:** 01/22/2018  
**Current month's charges due** 02/12/2018



**Details of Charges – Service from 12/14/2017 to 01/16/2018**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	1176 kWh @ \$0.03207/kWh	\$37.71
Fixture & Maintenance Charge	49 Fixtures	\$1039.29
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1176 kWh @ \$0.03095/kWh	\$36.40
Florida Gross Receipt Tax		\$1.90
State Tax		\$152.65
<b>Lighting Charges</b>		<b>\$2,322.92</b>

**Total Current Month's Charges**

**\$2,322.92**

00000072-0000741-Page 21 of 22



Statement Date: 01/22/2018

Account: 221000723645

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



Current month's charges:	\$331.86
Total amount due:	\$331.86
Payment Due By:	02/12/2018

**Your Account Summary**

Previous Amount Due	\$331.56
Payment(s) Received Since Last Statement	-\$331.56
<b>Current Month's Charges</b>	<b>\$331.86</b>
<b>Total Amount Due</b>	<b>\$331.86</b>

**We make it easy to  
Go Green**

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.



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: 221000723645

Current month's charges:	\$331.86
Total amount due:	\$331.86
Payment Due By:	02/12/2018

**Amount Enclosed** \$

611876739688

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

REVIEWEDdthomas 1/29/2018

**Account:** 221000723645  
**Statement Date:** 01/22/2018  
**Current month's charges due** 02/12/2018



**Details of Charges – Service from 12/14/2017 to 01/16/2018**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 34 days**

Lighting Energy Charge	168 kWh @ \$0.03207/kWh	\$5.39
Fixture & Maintenance Charge	7 Fixtures	\$148.47
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	168 kWh @ \$0.03095/kWh	\$5.20
Florida Gross Receipt Tax		\$0.27
State Tax		\$21.82

**Lighting Charges** **\$331.86**

**Total Current Month's Charges** **\$331.86**

00000072-0000737-Page 13 of 22



Statement Date: 01/22/2018

Account: 221000778375

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

Current month's charges:	\$22.08
Total amount due:	\$19.52
Payment Due By:	02/12/2018

**Your Account Summary**

Previous Amount Due	\$157.45
Payment(s) Received Since Last Statement	-\$157.45
Miscellaneous Credits	-\$2.56
Credit balance after payments and credits	-\$2.56
<b>Current Month's Charges</b>	<b>\$22.08</b>
<b>Total Amount Due</b>	<b>\$19.52</b>

**We make it easy to  
Go Green**

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.

REVIEWEDdthomas 1/29/2018

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:	\$22.08
Total amount due:	\$19.52
Payment Due By:	02/12/2018

Amount Enclosed \$

611876739689

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

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

Account: 221000778375  
Statement Date: 01/22/2018  
Current month's charges due 02/12/2018



**Details of Charges – Service from 12/14/2017 to 01/16/2018**

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	01/16/2018	16,789		16,789		0 kWh	1	34 Days

Basic Service Charge	\$19.94
Florida Gross Receipt Tax	\$0.51
<b>Electric Service Cost</b>	<b>\$20.45</b>
State Tax	\$1.63
<b>Total Electric Cost, Local Fees and Taxes</b>	<b>\$22.08</b>

**Total Current Month's Charges**

**\$22.08**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Miscellaneous Credits**

Interest for Cash Security Deposit - Electric	-\$2.56
---	---------

**Total Current Month's Credits**

**-\$2.56**

**Important Messages**

**Annual Deposit Interest Credit**

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



Statement Date: 01/22/2018

Account: 221000778391

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



Current month's charges:	\$358.11
Total amount due:	\$356.06
Payment Due By:	02/12/2018

**Your Account Summary**

Previous Amount Due	\$506.34
Payment(s) Received Since Last Statement	-\$506.34
Miscellaneous Credits	-\$2.05
Credit balance after payments and credits	-\$2.05
<b>Current Month's Charges</b>	<b>\$358.11</b>
<b>Total Amount Due</b>	<b>\$356.06</b>

**We make it easy to  
Go Green**

Visit  
[tampaelectric.com/renewable](http://tampaelectric.com/renewable)  
to learn more.



REVIEWEDdthomas 1/29/2018

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:	\$358.11
Total amount due:	\$356.06
Payment Due By:	02/12/2018
<b>Amount Enclosed</b>	<b>\$</b>

611876739690

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

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



Account: 221000778391  
Statement Date: 01/22/2018  
Current month's charges due 02/12/2018



**Details of Charges – Service from 12/14/2017 to 01/16/2018**

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K92459	01/16/2018	30,836	27,578	3,258 kWh	1	34 Days

Basic Service Charge		\$19.94
Energy Charge	3,258 kWh @ \$0.06184/kWh	\$201.47
Fuel Charge	3,258 kWh @ \$0.03132/kWh	\$102.04
Florida Gross Receipt Tax		\$8.29
<b>Electric Service Cost</b>		<b>\$331.74</b>
State Tax		\$26.37
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$358.11</b>

**Total Current Month's Charges**

**\$358.11**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Miscellaneous Credits**

Interest for Cash Security Deposit - Electric - \$2.05

**Total Current Month's Credits**

**-\$2.05**

**Important Messages**

**Annual Deposit Interest Credit**

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Statement Date: 01/22/2018

Account: 221002379396

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



**Current month's charges:** \$26.63  
**Total amount due:** \$26.63  
**Payment Due By:** 02/12/2018

**Your Account Summary**

Previous Amount Due	\$22.08
Payment(s) Received Since Last Statement	-\$22.08
<b>Current Month's Charges</b>	<b>\$26.63</b>
<b>Total Amount Due</b>	<b>\$26.63</b>

**We make it easy to  
Go Green**

Visit  
**tampaelectric.com/renewable**  
to learn more.



REVIEWEDdthomas 1/29/2018

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** or visit **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:** \$26.63  
**Total amount due:** \$26.63  
**Payment Due By:** 02/12/2018

**Amount Enclosed** \$

605086626084

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

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



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221002379396  
**Statement Date:** 01/22/2018  
**Current month's charges due** 02/12/2018



### Details of Charges – Service from 12/16/2017 to 01/16/2018

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L22307	01/16/2018	52		8		44 kWh	1	32 Days

Basic Service Charge		\$19.94
Energy Charge	44 kWh @ \$0.06184/kWh	\$2.72
Fuel Charge	44 kWh @ \$0.03132/kWh	\$1.38
Florida Gross Receipt Tax		\$0.62
<b>Electric Service Cost</b>		<b>\$24.66</b>
State Tax		\$1.97

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

**\$26.63**

**Total Current Month's Charges**

**\$26.63**

#### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## 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 82117	\$ 11,144.67		Lawn Maintenance - January
First Choice Aquatic Weed Management, LLC	22582	626.00		Waterway Service - February
Meritus Districts	8215	2,818.02		Management Services - February
<b>Monthly Contract Sub-Total</b>		<b>\$ 14,588.69</b>		

<b>Variable Contract</b>				
Straley Robin Vericker	15444	\$ 474.29		Professional Services - thru 02/15/18 - General
US Bank	4887301	4,040.63		Trustee Fees Series 2015 - 01/25/18
<b>Variable Contract Sub-Total</b>		<b>\$ 4,514.92</b>		

<b>Utilities</b>				
Tampa Electric	211005443372 022018	\$ -995.91		Electric Service - thru 02/14/18
Tampa Electric	211005443505 022018	1,948.82		Electric Service - thru 02/14/18
Tampa Electric	211005443687 022018	1,437.36		Electric Service - thru 02/14/18
Tampa Electric	211005443919 022018	2,170.27		Electric Service - thru 02/14/18
Tampa Electric	221000718207 022018	221.45		Electric Service - thru 02/14/18
Tampa Electric	221000723645 022018	310.04		Electric Service - thru 02/14/18
Tampa Electric	221000778375 022018	20.45		Electric Service - thru 02/14/18
Tampa Electric	221000778391 022018	98.62		Electric Service - thru 02/14/18
Tampa Electric	221002379396 022018	30.96		Electric Service - thru 02/14/18
Tampa Electric	221003311729 022018	285.90		Electric Service - thru 02/14/18
Tampa Electric	221003344704 022018	486.04		Electric Service - thru 02/14/18
Tampa Electric	221003357052 022018	307.84	<b>\$ 6,321.84</b>	Electric Service - thru 02/14/18
<b>Utilities Sub-Total</b>		<b>\$ 6,321.84</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>				
Tampa Bay Times	581248 011218	\$ 424.00		02/13/18 Hearing - 01/12/18
Tampa Bay Times	581248 011918	420.00		02/13/18 Hearing - 01/19/18
Tampa Bay Times	581248 012618	420.00		02/13/18 Hearing - 01/26/18
Tampa Bay Times	581248 020218	420.00		02/13/18 Hearing - 02/02/18
Tampa Bay Times	591863 020518	293.00		Special Meeting - 02/03/18
Tampa Bay Times	594722 021218	389.00		Special Meeting - 02/11/18
Tampa Bay Times	600669 022318	310.00	<b>\$ 2,676.00</b>	Special Meeting - 02/23/18
<b>Regular Services Sub-Total</b>		<b>\$ 2,676.00</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>TOTAL:</b>		<b>\$ 28,101.45</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 #
1/31/2018	10-82117

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	1/31/2018	11,144.67

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

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

REVIEWEDdthomas 2/15/2018





## Service Report

Customer: Carlton Lakes

Date: 2/13/18

Technician: Jason Markes

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

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

Comments: Got great results on last months treatment. Sprayed for light 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



# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



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

## INVOICE

Invoice Number: 8215  
Invoice Date: Feb 1, 2018  
Page: 1

**Bill To:**

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

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		2/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - February		2,812.50
	Postage	Postage - December		5.52
			M	

Check/Credit Memo No:

Subtotal	2,818.02
Sales Tax	
Total Invoice Amount	2,818.02
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,818.02</b>

REVIEWEDthomas 1/24/2018

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

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

February 23, 2018  
Client: 001463  
Matter: 000001  
Invoice #: 15444

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2018

**SERVICES**

Date	Person	Description of Services	Hours
1/22/2018	JMV	REVIEW LEGAL NOTICES.	0.3
2/6/2018	JMV	REVIEW EMAIL FROM R. MOTKO; REVIEW EMAIL FROM B. LAMB.	0.2
2/7/2018	LB	OFFICE CONFERENCE WITH V. BABBAR RE ASSIGNMENT AND ASSUMPTIONS OF CONTRACTS BETWEEN THE DEVELOPER AND CORNERSTONE SOLUTIONS GROUP RE AMENITY PARK AREA AND AMENITY SITE; PREPARE ASSIGNMENT AND ASSUMPTION AGREEMENTS BETWEEN THE DISTRICT AND THE DEVELOPER FOR EACH CONTRACT.	0.8
2/8/2018	VKB	REVIEW AND REPLY TO EMAILS FROM R. NELSON RE: DEEDS.	0.3
2/13/2018	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.1
2/13/2018	LB	REVIEW DEED FOR RECORDING; PREPARE TRANSMITTAL LETTER TO CLERK OF COURT RE SAME.	0.3
2/14/2018	LB	REVIEW COUNTY WEBSITE RE ORDINANCE ESTABLISHING THE DISTRICT; PREPARE EMAIL TO N. TAKEMORI, COUNTY ATTORNEY REQUESTING COPY OF THE LETTER FROM THE STATE REFLECTING EFFECTIVE DATE OF THE ORDINANCE; REVIEW EMAIL FROM N. TAKEMORI RE STATUS OF SAME.	0.2
Total Professional Services			2.2
			\$453.00

REVIEWEDdtthomas 2/26/2018

February 23, 2018  
Client: 001463  
Matter: 000001  
Invoice #: 15444

Page: 2

#### PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.6	\$183.00
VKB Vivek K. Babbar	0.3	\$75.00
LB Lynn Butler	1.3	\$195.00

#### DISBURSEMENTS

Date	Description of Disbursements	Amount
2/13/2018	Clerk, Circuit Court, Hillsborough County- Recording Fees- Recording Fees/Doc Stamps - Quit Claim Deed	\$19.20
2/13/2018	Postage	\$1.19
2/15/2018	Photocopies (6 @ \$0.15)	\$0.90

Total Disbursements \$21.29

Total Services	\$453.00
Total Disbursements	\$21.29
Total Current Charges	\$474.29

**PAY THIS AMOUNT**

**\$474.29**

*Please Include Invoice Number on all Correspondence*



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

Invoice Number: 4887301  
Account Number: 252468000  
Invoice Date: 01/25/2018  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

CARLTON LAKES COMMUNITY DEVEL DIST  
ATTN DISTRICT MANAGER  
2005 PAN AM CIRCLE STE 120  
TAMPA FL 33607

CARLTON LAKES CDD 2015

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 \$4,040.63

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 2015

Invoice Number: 4887301  
Account Number: 252468000  
Current Due: \$4,040.63  
  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

Received  
FEB 05 2018

Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 252468000  
Invoice # 4887301  
Attn: Fee Dept St. Paul

Please mail payments to:

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

REVIEWEDdtthomas 2/15/2018



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

Invoice Number: 4887301  
Invoice Date: 01/25/2018  
Account Number: 252468000  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

CARLTON LAKES CDD 2015

Accounts Included 252468000 252468001 252468002 252468003 252468004 252468005  
In This Relationship:

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
<b>Subtotal Administration Fees - In Advance 01/01/2018 - 12/31/2018</b>				<b>\$3,750.00</b>
Incidental Expenses	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>



Statement Date: 02/20/2018

Account: 211005443372

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

Current month's charges: \$42.52  
Total amount due: -\$995.91  
CREDIT - DO NOT PAY

**Your Account Summary**

Previous Amount Due	- \$1,037.66
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	- \$0.77
Credit balance after payments and credits	- \$1,038.43
<b>Current Month's Charges</b>	<b>\$42.52</b>
<b>Total Amount Due</b>	<b>-\$995.91</b>



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

REVIEWED dthomas 2/26/2018

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



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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

Account: 211005443372

Current month's charges: \$42.52  
Total amount due: -\$995.91  
CREDIT - DO NOT PAY

Amount Enclosed \$

697061904288

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

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

**Account:** 211005443372  
**Statement Date:** 02/20/2018  
**Current month's charges due** DO NOT PAY



**Details of Charges – Service from 01/17/2018 to 02/14/2018**

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

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

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C27376	02/14/2018	4,091		3,860		231 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	231 kWh @ \$0.06184/kWh	\$14.29
Fuel Charge	231 kWh @ \$0.03132/kWh	\$7.23
Florida Gross Receipt Tax		\$1.06

**Electric Service Cost**

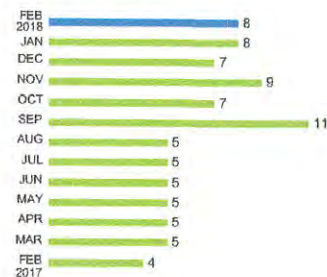
**\$42.52**

**Total Current Month's Charges**

**\$42.52**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Miscellaneous Credits**

Interest for Cash Security Deposit - Electric - \$0.77

**Total Current Month's Credits**

**-\$0.77**



Statement Date: 02/20/2018

Account: 211005443505

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



Current month's charges:	\$1,948.82
Total amount due:	\$1,948.82
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$2,085.90
Payment(s) Received Since Last Statement	-\$2,085.90
<b>Current Month's Charges</b>	<b>\$1,948.82</b>
<b>Total Amount Due</b>	<b>\$1,948.82</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443505

Current month's charges:	\$1,948.82
Total amount due:	\$1,948.82
Payment Due By:	03/13/2018

**Amount Enclosed** \$

697061904289

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:** 02/20/2018  
**Current month's charges due** 03/13/2018



**Details of Charges – Service from 01/17/2018 to 02/14/2018**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1056 kWh @ \$0.03207/kWh	\$33.87
Fixture & Maintenance Charge	44 Fixtures	\$933.24
Lighting Pole / Wire	44 Poles	\$947.32
Lighting Fuel Charge	1056 kWh @ \$0.03095/kWh	\$32.68
Florida Gross Receipt Tax		\$1.71
Franchise Fee		\$0.00
<b>Lighting Charges</b>		<b>\$1,948.82</b>

**Total Current Month's Charges**

**\$1,948.82**

00000068-0000711-Page 17 of 22

**Important Messages**

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil*	67%
-Coal	29%
-Purchased Power	4%
*Oil makes up less than	1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.

Statement Date: 02/20/2018

Account: 211005443687

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

Current month's charges:	\$1,437.36
Total amount due:	\$1,437.36
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$1,538.50
Payment(s) Received Since Last Statement	-\$1,538.50
<b>Current Month's Charges</b>	<b>\$1,437.36</b>
<b>Total Amount Due</b>	<b>\$1,437.36</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443687

Current month's charges:	\$1,437.36
Total amount due:	\$1,437.36
Payment Due By:	03/13/2018

**Amount Enclosed** \$

697061904290

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:** 02/20/2018  
**Current month's charges due** 03/13/2018



**Details of Charges – Service from 01/17/2018 to 02/14/2018**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	840 kWh @ \$0.03207/kWh	\$26.94
Fixture & Maintenance Charge	42 Fixtures	\$378.42
Lighting Pole / Wire	42 Poles	\$1004.64
Lighting Fuel Charge	840 kWh @ \$0.03095/kWh	\$26.00
Florida Gross Receipt Tax		\$1.36
Franchise Fee		\$0.00
<b>Lighting Charges</b>		<b>\$1,437.36</b>

**Total Current Month's Charges**

**\$1,437.36**

00000068-0000713-Page 21 of 22

**Important Messages**

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil*	67%
-Coal	29%
-Purchased Power	4%
*Oil makes up less than	1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call **813-635-1500** and select Option 5 to make a request.

Statement Date: 02/20/2018

Account: 211005443919

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



Current month's charges:	\$2,170.27
Total amount due:	\$2,170.27
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$2,322.92
Payment(s) Received Since Last Statement	-\$2,322.92
<b>Current Month's Charges</b>	<b>\$2,170.27</b>
<b>Total Amount Due</b>	<b>\$2,170.27</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,170.27
Total amount due:	\$2,170.27
Payment Due By:	03/13/2018

Amount Enclosed \$

697061904291

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

REVIEWED dthomas 2/26/2018



**Account:** 211005443919  
**Statement Date:** 02/20/2018  
**Current month's charges due** 03/13/2018



**Details of Charges – Service from 01/17/2018 to 02/14/2018**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1176 kWh @ \$0.03207/kWh	\$37.71
Fixture & Maintenance Charge	49 Fixtures	\$1039.29
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1176 kWh @ \$0.03095/kWh	\$36.40
Florida Gross Receipt Tax		\$1.90
Franchise Fee		\$0.00
<b>Lighting Charges</b>		<b>\$2,170.27</b>

**Total Current Month's Charges**

**\$2,170.27**

00000066-0000709-Page 13 of 22

**Important Messages**

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil*	67%
-Coal	29%
-Purchased Power	4%

\*Oil makes up less than 1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call **813-635-1500** and select Option 5 to make a request.

Statement Date: 02/20/2018

Account: 221000718207

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



Current month's charges:	\$221.45
Total amount due:	\$221.45
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$232.03
Payment(s) Received Since Last Statement	-\$232.03
Current Month's Charges	\$221.45
<b>Total Amount Due</b>	<b>\$221.45</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000718207

Current month's charges:	\$221.45
Total amount due:	\$221.45
Payment Due By:	03/13/2018

Amount Enclosed \$  
606938488312

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

REVIEWED Dthomas 2/26/2018



**Account:** 221000718207  
**Statement Date:** 02/20/2018  
**Current month's charges due** 03/13/2018



**Details of Charges – Service from 01/17/2018 to 02/14/2018**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	120 kWh @ \$0.03207/kWh	\$3.85
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.03095/kWh	\$3.71
Florida Gross Receipt Tax		\$0.19
Franchise Fee		\$0.00
<b>Lighting Charges</b>		<b>\$221.45</b>

**Total Current Month's Charges**

**\$221.45**

00000068-0000705-Page 5 of 22

**Important Messages**

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil*	67%
-Coal	29%
-Purchased Power	4%
*Oil makes up less than	1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.



Statement Date: 02/20/2018

Account: 221000723645

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



Current month's charges:	\$310.04
Total amount due:	\$310.04
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$331.86
Payment(s) Received Since Last Statement	-\$331.86
Current Month's Charges	\$310.04
<b>Total Amount Due</b>	<b>\$310.04</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000723645

Current month's charges:	\$310.04
Total amount due:	\$310.04
Payment Due By:	03/13/2018

Amount Enclosed \$

606938488313

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

REVIEWED Dthomas 2/26/2018

**Account:** 221000723645  
**Statement Date:** 02/20/2018  
**Current month's charges due** 03/13/2018



**Details of Charges – Service from 01/17/2018 to 02/14/2018**

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	168 kWh @ \$0.03207/kWh	\$5.39
Fixture & Maintenance Charge	7 Fixtures	\$148.47
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	168 kWh @ \$0.03095/kWh	\$5.20
Florida Gross Receipt Tax		\$0.27
Franchise Fee		\$0.00
<b>Lighting Charges</b>		<b>\$310.04</b>

**Total Current Month's Charges**

**\$310.04**

00000066-0000707-Page 9 of 22

**Important Messages**

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil\* 67%  
-Coal 29%  
-Purchased Power 4%

\*Oil makes up less than 1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.



Statement Date: 02/20/2018

Account: 221000778375

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

Current month's charges:	\$20.45
Total amount due:	\$20.45
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$19.52
Payment(s) Received Since Last Statement	-\$19.52
Current Month's Charges	\$20.45
<b>Total Amount Due</b>	<b>\$20.45</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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

Account: 221000778375

Current month's charges:	\$20.45
Total amount due:	\$20.45
Payment Due By:	03/13/2018

**Amount Enclosed** \$

606938488314

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

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



**Account:** 221000778375  
**Statement Date:** 02/20/2018  
**Current month's charges due** 03/13/2018



**Details of Charges – Service from 01/17/2018 to 02/14/2018**

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	02/14/2018	16,789		16,789		0 kWh	1	29 Days

Basic Service Charge  
Florida Gross Receipt Tax  
**Electric Service Cost**

\$19.94  
\$0.51

**\$20.45**

**Total Current Month's Charges**

**\$20.45**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

**Fuel sources We Use to Serve You**

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

- Natural Gas & Oil\* 67%
- Coal 29%
- Purchased Power 4%
- \*Oil makes up less than 1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.

Statement Date: 02/20/2018

Account: 221000778391

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

Current month's charges:	\$98.62
Total amount due:	\$98.62
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$356.06
Payment(s) Received Since Last Statement	-\$356.06
Current Month's Charges	\$98.62
<b>Total Amount Due</b>	<b>\$98.62</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221000778391

Current month's charges:	\$98.62
Total amount due:	\$98.62
Payment Due By:	03/13/2018
Amount Enclosed	\$

606938488315

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

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



**Account:** 221000778391  
**Statement Date:** 02/20/2018  
**Current month's charges due** 03/13/2018



**Details of Charges – Service from 01/17/2018 to 02/14/2018**

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

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

Meter Location: WELL

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	02/14/2018	31,654	30,836		818 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	818 kWh @ \$0.06184/kWh	\$50.59
Fuel Charge	818 kWh @ \$0.03132/kWh	\$25.62
Florida Gross Receipt Tax		\$2.47
<b>Electric Service Cost</b>		<b>\$98.62</b>

**Total Current Month's Charges**

**\$98.62**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



**Important Messages**

**Fuel sources We Use to Serve You**

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

- Natural Gas & Oil\* 67%
- Coal 29%
- Purchased Power 4%
- \*Oil makes up less than 1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.



Statement Date: 02/20/2018

Account: 221002379396

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



Current month's charges:	\$30.96
Total amount due:	\$30.96
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$26.63
Payment(s) Received Since Last Statement	-\$26.63
Current Month's Charges	\$30.96
<b>Total Amount Due</b>	<b>\$30.96</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221002379396

Current month's charges:	\$30.96
Total amount due:	\$30.96
Payment Due By:	03/13/2018

**Amount Enclosed** \$

698296468763

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

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

**Account:** 221002379396  
**Statement Date:** 02/20/2018  
**Current month's charges due** 03/13/2018



**Details of Charges – Service from 01/17/2018 to 02/14/2018**

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L22307	02/14/2018	162		52		110 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	110 kWh @ \$0.06184/kWh	\$6.80
Fuel Charge	110 kWh @ \$0.03132/kWh	\$3.45
Florida Gross Receipt Tax		\$0.77
<b>Electric Service Cost</b>		<b>\$30.96</b>

**Total Current Month's Charges**

**\$30.96**

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



**Important Messages**

**Fuel sources We Use to Serve You**

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

- Natural Gas & Oil\* 67%
- Coal 29%
- Purchased Power 4%
- \*Oil makes up less than 1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.



Statement Date: 02/20/2018  
Account: 221003311729

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

Current month's charges: \$285.90  
Total amount due: \$285.90  
Payment Due By: 03/13/2018

**Your Account Summary**

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$285.90</b>
<b>Total Amount Due</b>	<b>\$285.90</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221003311729

Current month's charges: \$285.90  
Total amount due: \$285.90  
Payment Due By: 03/13/2018

Amount Enclosed \$  
685950797130

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

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



**Account:** 221003311729  
**Statement Date:** 02/20/2018  
**Current month's charges due** 03/13/2018



**Details of Charges – Service from 01/30/2018 to 02/14/2018**

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

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

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	02/14/2018	0		0		0 kWh	1	16 Days

Basic Service Charge	\$10.63	
Florida Gross Receipt Tax	\$0.27	
<b>Electric Service Cost</b>		<b>\$10.90</b>
<b>Other Fees and Charges</b>		
Electric Security Deposit	\$200.00	
Elec Connection Chrg Initial	\$75.00	
<b>Total Other Fees and Charges</b>		<b>\$275.00</b>

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)

FEB 2018 0

**Total Current Month's Charges**

**\$285.90**

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil*	67%
-Coal	29%
-Purchased Power	4%
*Oil makes up less than	1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.

Statement Date: 02/20/2018

Account: 221003344704

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

Current month's charges:	\$486.04
Total amount due:	\$486.04
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$486.04</b>
<b>Total Amount Due</b>	<b>\$486.04</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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

Account: 221003344704

Current month's charges:	\$486.04
Total amount due:	\$486.04
Payment Due By:	03/13/2018

**Amount Enclosed** \$  
627926121976

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

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



Account: 221003344704  
Statement Date: 02/20/2018  
Current month's charges due 03/13/2018



**Details of Charges – Service from 02/01/2018 to 02/14/2018**

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K79837	02/14/2018	7		0		7 kWh	1	14 Days
Basic Service Charge						\$9.31	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						7 kWh @ \$0.06184/kWh \$0.43		
Fuel Charge						7 kWh @ \$0.03132/kWh \$0.22		
Florida Gross Receipt Tax						\$0.26		
<b>Electric Service Cost</b>						<b>\$10.22</b>		
State Tax						\$0.82		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$11.04</b>		
<b>Other Fees and Charges</b>								
Electric Security Deposit						\$400.00		
Elec Connection Chrg Initial						\$75.00		
<b>Total Other Fees and Charges</b>						<b>\$475.00</b>		
<b>Total Current Month's Charges</b>						<b>\$486.04</b>		

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil\* 67%  
-Coal 29%  
-Purchased Power 4%  
\*Oil makes up less than 1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.



Statement Date: 02/20/2018

Account: 221003357052

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



Current month's charges:	\$307.84
Total amount due:	\$307.84
Payment Due By:	03/13/2018

**Your Account Summary**

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
<b>Current Month's Charges</b>	<b>\$307.84</b>
<b>Total Amount Due</b>	<b>\$307.84</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.



**Helping neighbors in need**

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



See reverse side for more information

Account: 221003357052

Current month's charges:	\$307.84
Total amount due:	\$307.84
Payment Due By:	03/13/2018

**Amount Enclosed** \$

627926121977

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

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

Account: 221003357052  
Statement Date: 02/20/2018  
Current month's charges due 03/13/2018




**Details of Charges – Service from 02/02/2018 to 02/14/2018**

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

00000035-0000067-Page 9 of 32

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	02/14/2018	251		0		251 kWh	1	13 Days
Basic Service Charge						\$8.64	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						251 kWh @ \$0.06184/kWh \$15.52		
Fuel Charge						251 kWh @ \$0.03132/kWh \$7.86		
Florida Gross Receipt Tax						\$0.82		
<b>Electric Service Cost</b>						<b>\$32.84</b>		
<b>Other Fees and Charges</b>								
Electric Security Deposit						\$200.00		
Elec Connection Chrg Initial						\$75.00		
<b>Total Other Fees and Charges</b>						<b>\$275.00</b>		
<b>Total Current Month's Charges</b>						<b>\$307.84</b>		

**Fuel sources We Use to Serve You**

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

-Natural Gas & Oil\* 67%  
-Coal 29%  
-Purchased Power 4%  
\*Oil makes up less than 1%

**Important Program Information for Lighting Customers**

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with **new energy-efficient LED lighting**. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

To view rate details for all lighting fixtures and poles, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.



0268

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA } ss  
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** 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: Hearing 2/13/18** was published in **Tampa Bay Times: 1/12/18, 1/19/18, 1/26/18, 2/2/18**, in said newspaper in the issues of **Tampa Tribune Southeast**

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

Signature of Affiant

Sworn to and subscribed before me this 02/02/2018.

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_



## NOTICE OF PUBLIC HEARING

Hillsborough County Board of County Commissioners

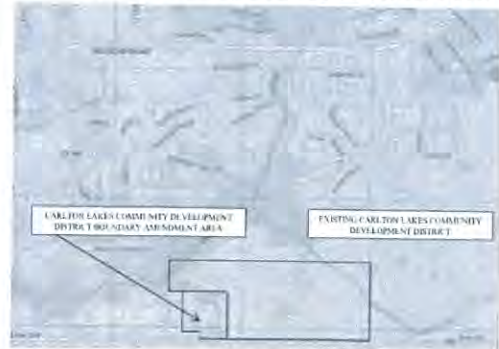
To Consider the Expansion of

Carlton Lakes Community Development District

DATE: February 13, 2018

TIME: 9:00 a.m.

LOCATION: Boardroom - 2nd Floor of the  
Frederick B. Karl County Center  
601 E. Kennedy Blvd. Tampa, Florida 33602



## NOTICE OF PUBLIC HEARING

In compliance with the provisions of Chapter 190, Florida Statutes, a public hearing will be held by the Hillsborough County Board of County Commissioners beginning at 9:00 a.m., February 13, 2018, in the Boardroom in the Frederick B. Karl County Center, 601 E. Kennedy Blvd., Tampa, Florida 33602, to consider an Ordinance to grant a petition to expand the boundaries of the Carlton Lakes Community Development District. The title of the proposed ordinance is as follows:

**AN ORDINANCE AMENDING ORDINANCE NO. 15-6 OF THE HILLSBOROUGH COUNTY BOARD OF COUNTY COMMISSIONERS; EXPANDING THE BOUNDARIES OF THE CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT PURSUANT TO CHAPTER 190, FLORIDA STATUTES; DESCRIBING THE EXPANDED BOUNDARIES OF THE DISTRICT; PROVIDING THAT ALL OTHER PROVISIONS OF ORDINANCE 15-6 SHALL REMAIN EFFECTIVE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

Currently, the Carlton Lakes Community Development District is comprised of approximately 283.66 acres, located in unincorporated Hillsborough County, on the north side of Balm Rd (S.R. 672), east of U.S. 301 and south of Big Bend Rd. The petitioner has proposed to expand the boundaries of the Carlton Lakes Community Development District to plan, finance, acquire, construct, operate and maintain all infrastructure and community facilities, which may be authorized by such districts under Florida law, including but not limited to water management and control, water supply, sewer, wastewater management, bridges or culverts, roads and street lights, parks and recreational facilities, security facilities, and certain other projects when expressly approved or required by a local government and any other facilities in accordance with Section 190.012(1), Florida Statutes.

Copies of the petition, the proposed ordinance and department reports are open to public inspection at the Clerk of the Board of County Commissioners of Hillsborough County, 419 Pierce Street, Room 140, Tampa, Florida 33602.

All interested persons and affected units of general-purpose local government shall be given an opportunity to appear at the hearing and present oral or written comments on the petition. Any person or affected unit of general - purpose local government, who wishes to appeal any decision made by the Board with respect to any matter considered at this public hearing will need a record of the proceedings. For that purpose the person or unit of general- purpose local government may need to ensure that a verbatim record of the proceedings is made that includes the testimony and evidence upon which the appeal is to be based.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodation to participate in this meeting should contact the Citizens Service Center at (813) 272-5900 or TTY (813) 301-7173, at least 24 hours (48) hours prior to the proceedings.





[illegible]



[illegible]

273



**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA                    }  
COUNTY OF Hillsborough County   ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** 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: Special Meeting** was published in **Tampa Bay Times: 2/3/18**, in said newspaper in the issues of **Baylink Hillsborough**

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

\_\_\_\_\_  
Signature of Affiant

Sworn to and subscribed before me this 02/03/2018.

\_\_\_\_\_  
Signature of Notary Public

Personally known \_\_\_\_\_ or produced identification

Type of identification produced \_\_\_\_\_



**NOTICE OF REGULAR BOARD MEETING SCHEDULE  
FISCAL YEAR 2018**

**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 2018 to be held at the offices of Meritus located at 2005 Pan Am Circle Suite 120 Tampa, FL 33607, on the following dates at 2:00 p.m.:

May	03, 2018	2:00 p.m.
August	02, 2018	2:00 p.m.

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) 397-5120, 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

02-03-2018

591863





**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA } ss  
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** 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: Special Meeting** was published in **Tampa Bay Times**; 2/11/18, in said newspaper in the issues of **Baylink Hillsborough**

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

\_\_\_\_\_  
Signature of Affiant

Sworn to and subscribed before me this 02/11/2018.

\_\_\_\_\_  
Signature of Notary Public

Personally known \_\_\_\_\_ or produced identification

Type of identification produced \_\_\_\_\_



**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**  
**NOTICE OF SPECIAL MEETING**

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of The Carlton Lakes Community Development District will hold a Special Meeting of the Board to consider any and all business which may properly come before them on Friday, February 23, 2018 at 11:30 a.m., at **Meritus, 2005 Pan Am Circle Suite 120, Tampa, FL 33607**.

This meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the Board's meetings may be obtained by contacting the Main District Office at (813) 397-5120. Affected parties and others interested may appear at these meetings and be heard.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting 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 Management Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 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

02-11-2018

594722



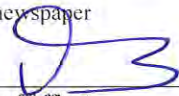


**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA } ss  
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** 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: Special Meeting** was published in **Tampa Bay Times: 2/23/18**, in said newspaper in the issues of **Baylink Hillsborough**

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

  
\_\_\_\_\_  
Signature of Affiant

Sworn to and subscribed before me this 02/23/2018.

  
\_\_\_\_\_  
Signature of Notary Public

Personally known \_\_\_\_\_ or produced identification \_\_\_\_\_

Type of identification produced \_\_\_\_\_



**CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT**  
**NOTICE OF SPECIAL MEETING**

**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of The Carlton Lakes Community Development District will hold a Special Meeting of the Board to consider any and all business which may properly come before them on **Thursday, March 8, 2018 at 1:00 p.m., at Meritus, 2005 Pan Am Circle Suite 120, Tampa, FL 33607.**

This meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. Copies of the agenda for any of the Board's meetings may be obtained by contacting the Main District Office at (813) 397-5120. Affected parties and others interested may appear at these meetings and be heard.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting 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 Management Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 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: 2/23/2018

600669

## 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 83562	\$ 11,144.67		Lawn Maintenance - February
First Choice Aquatic Weed Management, LLC	23425	626.00		Waterway Service - March
Meritus Districts	8257	2,819.44		Management Services - March
<b>Monthly Contract Sub-Total</b>		<b>\$ 14,590.11</b>		

<b>Variable Contract</b>				
Grau and Associates	16377	\$ 500.00		FY17 Audit - 03/01/18
Straley Robin Vericker	15532	1,490.50		Professional Services - thru 03/15/18 - General
<b>Variable Contract Sub-Total</b>		<b>\$ 1,990.50</b>		

<b>Utilities</b>				
BOCC	9466499495 032018	\$ 145.00		Water Service - thru 03/14/18
LMP	211005443372 032118	-950.79		Electric Service - thru 03/16/18
Tampa Electric	211005443505 032118	1,948.82		Electric Service - thru 03/15/18
Tampa Electric	211005443687 032118	1,437.36		Electric Service - thru 03/15/18
Tampa Electric	211005443919 032118	2,170.27		Electric Service - thru 03/15/18
Tampa Electric	221000718207 032118	221.45		Electric Service - thru 03/15/18
Tampa Electric	221000723645 032118	310.04		Electric Service - thru 03/15/18
Tampa Electric	221000778375 032118	20.84		Electric Service - thru 03/16/18
Tampa Electric	221000778391 032118	413.45		Electric Service - thru 03/16/18
Tampa Electric	221002379396 032118	32.58		Electric Service - thru 03/16/18
Tampa Electric	221003311729 032118	20.45		Electric Service - thru 03/15/18
Tampa Electric	221003344704 032118	23.12		Electric Service - thru 03/16/18
Tampa Electric	221003357052 032118	120.49	<b>\$ 6,718.87</b>	Electric Service - thru 03/16/18
<b>Utilities Sub-Total</b>		<b>\$ 5,913.08</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>				
Tampa Bay Times	604116 030518	\$ 4,024.00		Special Assessments - 03/03/18
Tampa Bay Times	604126 030918	904.00	<b>\$ 4,928.00</b>	Special Assessments - 03/09/18
<b>Regular Services Sub-Total</b>		<b>\$ 4,928.00</b>		
<b>Additional Services</b>				
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>		
<b>TOTAL:</b>		<b>\$ 27,421.69</b>		

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary