

Increase Curb Appeal with Duval Landscape

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Our landscape maintenance services to commercial properties include so much more than mowing, cleaning up and trimming. Comprehensive landscape service plans include regular site visits, not only ensure the quality of our work, but to proactively address threats to the appearance of your landscaping and present opportunities for enhancement. Regular inspections of your irrigation system, evaluations of plant health, and fertilization requirements are included in your landscape management service all focused on maintaining an inviting appearance for your commercial property. Our landscape services can even be scheduled so that your tenants and their guests are not inconvenienced by our service teams.



Duval Landscape Maintenance Layers of Accountability

10



24 Hour Phone

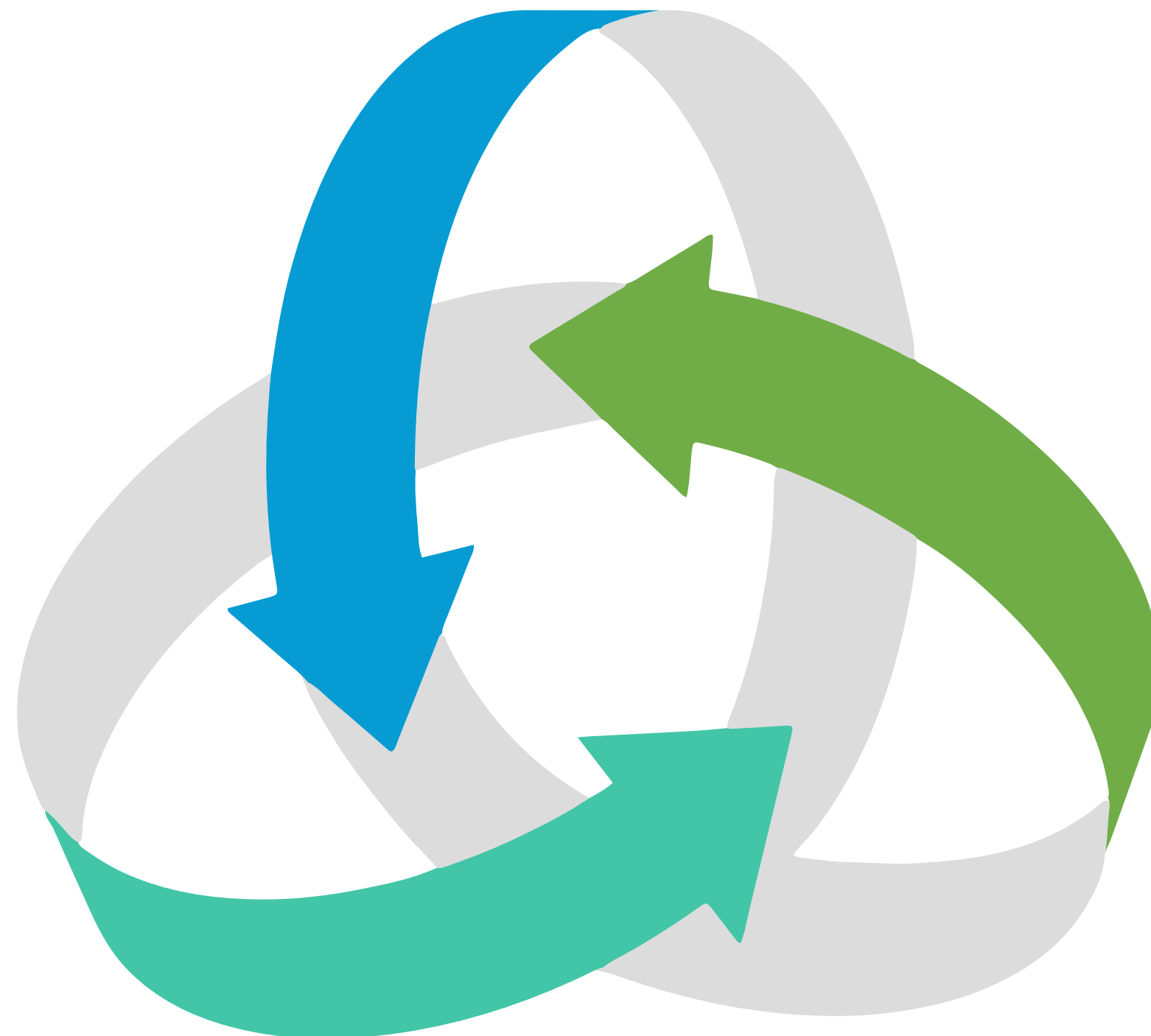
Contact us at our office at 904-900- 1127.

Our team is on stand by ready to assist and accommodate. All of our managers and supervisors have company phones as well and can be reached to service your requests.



Face to Face

We are in the business of creating and developing lasting relationships. What better way to do that than face to face interaction! Set up a property walk, lunch and learn, and/or a meeting with any of our managers. At Duval Landscape Maintenance we welcome the chance to meet those we are partnered with. So don't be shy, lets set something up!



DLM Website

Submit inquiries, requests, concerns, suggestions or any other feedback using our website. It is monitored daily and notifications are distributed to the appropriate party in order that your requests may be properly handled.

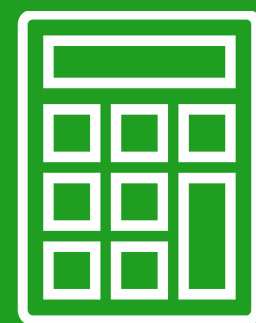


Customer Support

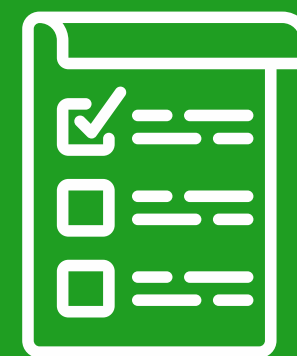
At the end of the day we want to do more than be your landscaper. A pillar on which we differentiate ourselves is through customer service and that starts with making ourselves available. We want to be your point of contact for every aspect of your landscape. Feel free to utilize any of our layers of accountability and we will make ourselves available.

Accurate Estimating and Pricing

Thorough work process & conformance to property specific requirements enable Duval Landscape Maintenance to accurately estimate what it will take to properly perform required work. Estimating is a critical best practice for Duval Landscape Maintenance and something we take pride in.



**Precise
Quantities**



**Adherence to
specifications**



**Accurate Hours
and Crew Size**

The Duval Landscape Approach



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- Sufficient Man Power
- Internal Communication
- Proactive Methodology
- Cross Trained Staff
- Detail Oriented Supervisors
- Accountability
- Safety of Residents and Staff
- Professional Consultants as Required
- Long Term Relationship Building
- Careful Planning Resulting in Level Quality
- Dedication to a Strong Ethical Standard
- Creative Problem Solving
- Take Charge and Accept Responsibilities
- Horticulture Acumen
- Understand Expectations/Deliver Results
- Service without Excuses
- Direct Communication with the Business Owner
- Staff Share a Common Vision-“Customer Service Equals Success”

Estimating and Thorough Assessment = Best Practices

Pricing, quality assurance & client satisfaction only possible if estimate is accurate!

1

Accurate Precise
Quantities

2

Accurate Hours
& Crew Size

3

Right Type/Size
of Equipment

4

Specifications
are Defined

**Efficient Work Process & Conformance
to Requirements!**

Operational Plan

- Build 90-day operational calendar for transition
- Staffing review and placement
- Equipment procurement and assignment
- Perform operational audits (Irrigation, fertilization, maintenance...etc.)
- Safety audit to review operational exposure/improvements
- Prepare designs for seasonal annual installations

Maintenance

- Uniform Mow Height 3”- 4” determined by seasonal growth to maintain consistent height.
- Mower Blades sharpened after daily operations
- Eliminate turf weeds and utilize turf growth regulators to maintain health appearance
- Distribute clippings, prevent rut damage in low drainage areas behind buildings

Edging and Trimming

- Mechanical and String Trimmers to neatly trim around all plant beds, streets, trees, buildings, sidewalks, and driveways
- All equipment is commercial grade with safety guards to deflect hazardous debris
- Drainage grates, termite bait stations, and utility covers throughout the property will be cleared of debris and grass to be uniform with turf mowing

Debris removal/Blowing

- Prior to mowing crews will remove all trash and other debris to prevent scattering or propulsion
- Removal of all debris generated through maintenance by the contractor
- Removal of all trash and debris in beds, along roadways, and behind buildings/pond banks

January/February

- Monthly Irrigation Inspections +Insect and Disease Control
- Complete Fertilization | Pre-Emergent application (To prepare for March Mulch)
- Palm Trimming recommended
- (Enhancement Proposal recommendations)

March/April

- Monthly Irrigation Inspections +Insect and Disease Control
- Spring Schedule
- Mulch recommended
- Treat Mulch with Pre-Emergent application
- Slow Release Nitrogen Fertilization application 1.0lbs/1000SF (St. Augustine Grass)
- (Enhancement Proposal recommendations)

May/June

- Monthly Irrigation Inspections +Insect and Disease Control
- Summer Schedule
- June fertilization; Liquid Potash fertilization (St. Augustine Grass) Preventing environmental stress on turf and shrubs from Florida’s natural weather
- Large Area Mowers added to improve efficiency
- Enhancement Proposal (recommendations)

July/August

- Monthly Irrigation Inspections +Insect and Disease Control
- Summer Schedule
- Hurricane preparations (Tree Trimming recommended)
- August fertilization; Liquid Potash fertilization (St. Augustine Grass) Preventing environmental stress on turf and shrubs from Florida’s natural weather
- (Enhancement Proposal recommendations)

September/October

- Monthly Irrigation Inspections +Insect and Disease Control
- Summer Schedule
- Continued Hurricane preparations (if needed)
- October Fertilization; Slow Release Nitrogen 1.0lb/1000SF
- Grasses and Shrubs begin to become dormant

November/December

- Monthly Irrigation Inspections
- Winter Schedule
- Prepare for winter leaf fall and frost damage to plant material

Soil Testing and Analysis

Upon contract signing we will take multiple soil samples from turf, shrub beds and tree areas to determine the current soil conditions, available nutrient and PH levels. This information will be used to create a custom tailored program designed to address your properties needs.

Test	Results	SOIL TEST RATINGS					Calculated Cation Exchange Capacity
		Very Low	Low	Medium	Optimum	Very High	
Soil pH	6.1						9.3 meq/100g
Buffer pH	6.80						
Phosphorus (P)	103 ppm						Calculated Cation Saturation
Potassium (K)	94 ppm						
Calcium (Ca)	1246 ppm						%K 2.6
Magnesium (Mg)	183 ppm						%Ca 67.0
Sulfur (S)	22 ppm						%Mg 16.4
Boron (B)	0.4 ppm						%H 14.0
Copper (Cu)	2.6 ppm						Hmeq 1.3
Iron (Fe)	180 ppm						%Na 0.6
Manganese (Mn)	42 ppm						K : Mg Ratio
Zinc (Zn)	7.6 ppm						
Sodium (Na)	12 ppm						0.13
Soluble Salts							Ca : Mg Ratio
Organic Matter	6.1 % ENR 150						
Nitrate Nitrogen							4.09

SOIL FERTILITY GUIDELINES

Crop : Lawn			Rec Units: LB/1000 SF									
(lbs)	LIME	(tons)	N	P ₂ O ₅	K ₂ O	Mg	S	B	Cu	Mn	Zn	Fe
50			4.0	0	2.0	0	0.28	0.02	0	0.10	0	0
Crop :			Rec Units:									

Duval Operations Standard for Turf Irrigation

Irrigated turf areas are free from dry, muddy or over-irrigated areas and water coverage is uniform. Irrigated turf areas are uniformly watered providing a turf appearance that is consistent throughout.

- Monthly / Weekly System Inspection
- Regular zone inspections for proper coverage
- Clean and adjust heads/emitters
- Weekly pump station inspections
- Quarterly diving for filter inspection & cleaning
- Seasonal adjustment for water needs
- Emergency after hours call service
- Water Truck when required
- Reporting

Monthly Irrigation Inspections

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Duval Landscape Irrigation Technical Inspection Report

Irrigation Controller			Point of Connection				Site Name:	
Location			Location				Location:	
Type/Size			Size				Technician:	
Rain Gauge	Y	N	Source	Meter	Well	Pump	Date of Inspection:	
Power On	Y	N					Inspection # : of in contract	
General Information			Backflow		Y	N	Inspection Start Time:	
Valve Type			PRV		Y	N	Inspection End Time:	
Adequate Coverage	Y	N	Master Valve		Y	N	Set to Run: Odd Even Every Days	
							or Days of the Week: S M T W T F S	

				Repairs Proposed (P) or Completed (C)																
Controller		Plant Type		Pipes		Valves		Broken Heads				Adjustments								
Zone	Head Type (Rotor, Spray, Drip, etc.)	Turf	Shrub	Annual	Mainline Break	Lateral Line Break	Zone Not Responding	Valve Leaking	Zone Not Shutting Down	Turf Spray (4")	Shrub Spray (12")	Fixed Riser	Gear Driven Rotor	Impact Rotor	Cleaned/Replaced Nozzle	Adjust Spray Pattern	Straightened	Capped	Raised/Lowered	Comments and Recommendations
1																				
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Comments

LANDSCAPE QUALITY AUDIT

Property Name

Street Address

City, State

Job #

Customer #

Date of Report

1

2

3

4

5

1.0 LAWN

1.1 Mowing Lines /Turf Cut

1.2 Edging

1.3 Lawn Fertility

1.4 Weed Control

1.5 Insect and Disease

1.6 Irrigation

LAWN TOTAL

2.0 SHRUB BEDS

2.1 Pruning

2.2 Plant Fertility

2.3 Weed Control

2.4 Mulch

2.5 Insect and Disease

2.6 Irrigation

SHRUB BED TOTAL

3.0 SEASONAL COLOR

3.1 Overall Appearance

3.2 Pruning

3.3 Plant Fertility

3.4 Weed Control

3.5 Insect and Disease

3.6 Irrigation

SEASONAL COLOR TOTAL

4.0 GENERAL SERVICE

4.1 Parking Lots/Sidewalks

4.2 Debris Pick Up/ Blowing

4.3 Proactive Suggestions

4.4 Response Time

4.5 Consistency of Service

4.6 Communication w/ TruGreen

GENERAL SERVICE TOTAL

REPORT SUMMARY

Category Score

Div by

Number of Categories Audited

Avg Quality Rating

Check Appropriate LQA Rating

1.0 LAWN

2.0 SHRUB

3.0 SEASONAL COLOR

4.0 GENERAL SERVICE

TOTAL SCORE

INSPECTION APPROVAL

Client Signature:

Print Name:

Date:

CATEGORY RATING CRITERIA

5 Exceptional

4 Exceeds Requirements

3 Meets Requirements

2 Needs Improvement

1 Does Not Meet Requirements

Note: The Landscape Quality Audit is based on a set of written standards that are to be used to determine the score for each subcategory in the landscape that is being rated.

N/A

Submit Proposal

Comments

Landscape Reviews and Managing Quality

The Landscape Quality Audit is weekly/monthly a set of written standards that are to be used to determine the score for each subcategory in the landscape that is being rated.

- Weekly Site Inspections with association representative or designate.
- Monthly Quality Site Review conducted by Duval Management and Duval site management. The review specifically evaluates attributes of the of the landscape services provided such as turf condition, ornamental bed maintenance, flower program, irrigation system, and general site conditions. The goal is to meet and exceed current specification, improve lower scored areas quickly, utilize to analyze property trends from month-to-month and by the quarter. It’s also used for field crew training and reward & recognize for the Duval site team when performance improves and maintained.

Employee Appearance & Code of Conduct Program

- Employees must be clean, neat, and wear a proper uniform bearing Duval Landscape Maintenance
- Employees must use proper safety equipment: steel-toe boots, safety vests, safety glasses, and ear plugs
- No alcoholic beverages permitted on the property
- No employee shall be intoxicated while on property
- Show respect to all individuals on the property at all times
- No weapon of any kind is permitted
- The use of profanity or provocative language is prohibited
- Contractor shall not allow unauthorized persons on property
- No radios or loud music on property

Safety for Residents and Duval Staff

Safety as a whole is one of our primary operational focuses. We combat work related injuries and damage to clients properties through the implementation of these safety policies.

Maintenance Operations;

- All employees are clothes in ANSI II compliant uniforms. This provides high visibility for our work force, and security for your residents.
- At any time a pedestrian or cyclist is within 200 ft. of a maintenance worker, he or she is to turn off mower blades or stop string trimming or edging operations until the pedestrian or cyclist passes.
- All mowers have flash beacons mounted to the roll over protection apparatus.
- Worker ahead signage will be placed at each street entry where employees are performing mowing operations.
- Small walk behind mowers have discharge guards in place and mulching blades installed which eliminate grass and debris discharge. These guards reduce vehicle damage as well as damage to property by eliminating thrown debris.
- Large area mowers are rear discharge. Rear discharge eliminates thrown debris.
- All string trimmer and edger guards are in place maintaining OSHA safe guarding requirements.
- Employees are all required to follow all OSHA guidelines regarding personal protections equipment. Eye protection, ear protection, gloves and machine guarding are all in place as required by law.

Chemical Applications;

- Prior to the start of a chemical spray cycle, the property manager will be notified 1 week in advance. We will post to local bulletin boards our spray schedule as well.
- Daily applications or spot treatments will be performed, and the areas posted as required under FL 827.1 rule.



Duval Landscape Maintenance Safety Plan

Duval Landscape Maintenance takes the safety of our employees very seriously, never compromising safety for production. Safety is a part of our culture and everyone on our team takes a role in it.

Senior Managers / Managers

- Ensure that safety is adequately budgeted for the department, job, etc.
- Communicate safe work practices regularly within the department.
- Attend departmental and company-wide safety meetings.
- Formally recognize outstanding safety performance by any/all personnel.
- Assist the Supervisor/Superintendent or any other personnel with the safety process and/or as requested. This can include formal worksite periodic inspections.
- Uphold and enforce all known safe work practices.

Supervisors / Superintendents

- Ensure new-hire orientation is given to new employees, or is followed up at the work level
- Ensure employees are given training that includes safe work practices on equipment, tools, machines, processes, etc.
- Personally conduct--or designate a qualified personnel to conduct-- regular inspections of the workplace
- Conduct frequent (daily) work discussions prior to the start of work that include safe work practices
- Uphold and enforce safe work practices. This includes influencing safe behavior by positive reinforcement such as recognition of worker's safe work performance, and/or monetary or gift awards for safe behavior. Enforcement action can also influence safe behavior when applied towards workers who blatantly perform unsafe acts, or who continually perform in an unsafe manner
- Investigate all incidents and take immediate corrective action to prevent re-occurrence
- Provide safety meetings on a regular basis and require attendance of all workers

Duval Landscape Maintenance References

Murabella CDD \$275K Contract

101 Positano Avenue, St. Augustine FL 32092

Ernesto Torres – 904-295-5714

Full landscape service contract – mowing, fertilization, pest control, trimming, mulch, palm trimming, irrigation, and enhancement services



Duval Landscape Maintenance References

Flagler Center Owners Association \$600K Contract

Gran Bay Parkway Jacksonville, FL 32258

Brian Baker – 904-686-4844

Full landscape service contract – mowing, fertilization, pest control, trimming, mulch, palm trimming, irrigation, and enhancement services



Duval Landscape Maintenance References

Island Walk \$3 Million Contract

6155 Town Center #101

Naples FL, 34119

Lee Gouny – 239-293-3973

Full landscape service contract – mowing, fertilization, pest control, trimming, mulch, palm trimming, irrigation, and enhancement services



Duval Landscape Maintenance Awards

National Landscape Awards of Excellence

- Grand Award-Flagler Center
- Grand Award-Flagler Center
- Merit Award-Campfield Condominium Association
- Merit Award-Campfield Condominium Association
- Merit Award-Summer House in Old Ponte Vedra
- Merit Awards-Deerwood Park South





Landscape Maintenance Proposal Summary

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In accordance with the request for proposal for landscape and irrigation maintenance for Carlton Lakes CDD , Duval Landscape Maintenance proposes to conduct all work necessary to provide complete maintenance operations as described in the provided specifications. This proposal is for a one (1) year term of forty two (42) weeks of maintenance in which Carlton Lakes CDD has the option should they so choose, with or without cause, to cancel the contract with 30 day's notice provided to Duval Landscape Maintenance.

Duval Landscape Maintenance proposes and agrees, if this proposal is accepted, to contract with Carlton Lakes CDD in the form of contract specified, to furnish all necessary materials, all equipment, all necessary machinery, tools, apparatus, means of transportation, and labor necessary to complete the work specified in the proposal and the agreement, and called for by the detailed specifications and/or maintenance map and in the manner specified.

The proposal summary to follow is a comprehensive explanation of the minimum amount/quantity of work to be performed under the contract, in the case of any conflict between this schedule of proposal items and the contract specifications, the contract specifications will prevail.

Services

Item No.	Frequency	Description of Services	Totals
General Maintenance	Monthly (Based on a 42 Week Maintenance Cycle)	Mowing, edging, string trimming, weeding of beds, blowing and disposal of trash/litter	\$120,730.00
Fertilization	6 for St Augustine 4 for Ornamentals	Granular application to develop soil, plants, and grasses as well as weed control and pre-emergent. Reference slides 14-15 of frequency calendar for application/monthly breakdown	\$8,742.00
Pesticide Application	6 for St Augustine 4 for Ornamentals	The application of formulated solutions to remove/deter harmful insects and fungus. Reference slides 14-15 of frequency calendar for application/monthly breakdown	Embedded in Pesticide Application Total Above
Annuals	4x Annually (1,200 flowers)	Quarterly removal, clean up, furnish and installation of annual flowers	\$ 10,176.00
Mulch	1x Annual	Including furnish, installation and cleanup of new mulch	Provided upon request
Tree Trimming	1x Annual (190 Palms)	Trimming, shaping, debris removal and clean up of trees	\$ 8,636.00
Irrigation	Monthly (12 wet checks with 42 weeks of service)	Maintenance of all stations and pumps, including weekly checks, adjustments and repairs	\$ 7,152.00

Totals

Total Amounts		
General Maintenance		\$120,730.00
Fertilization and Pesticide Application		\$8,742.00
Annuals		\$10,176.00
Palm Tree Trimming		\$8,636.00
Irrigation		\$7,152.00
Base Maintenance Total		
Monthly Cost		\$12,953.00
Annual Cost		\$155,436.00
Optional/Additional Services		
Mulch		N/A
Grand Total		Total \$155,436.00



GET IN TOUCH

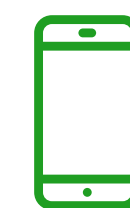
We care about your landscape, your priorities,
and your satisfaction.

DEVIN KOOPMAN
Business development manager



Cell

904-566-1284



Office

904-900-1127



Devin@Duvallandscape.com



www.duvallandscape.com

Thank You

On behalf of our team here at Duval Landscape Maintenance we are very excited about the opportunity of partnering with you at Carlton Lakes CDD . We care about delivering the best quality, and that starts with you the customer. Our customers expect and deserve the best in customer service and we work hard to ensure all our customers receive the best service. We thank you for the consideration of our proposal and look forward to working together.



CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT

August 22, 2019 Minutes of the Regular Meeting and Public Hearings

Minutes of the Board of Supervisors Regular Meeting and Public Hearings

The Regular Meeting and Public Hearings of the Board of Supervisors of the Carlton Lakes Community Development District was held on **Thursday, August 22, 2019 at 2:00 p.m.** at Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

1. CALL TO ORDER/ROLL CALL

Nicole Hicks called the Regular Meeting and Public Hearings of the Board of Supervisors of Carlton Lakes Community Development District to order on **Thursday, August 22, 2019 at approximately 2:20 p.m.** and identified the Supervisors present constituting a quorum.

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

Jeff Hills	Chair
Nicholas Dister	Supervisor
Kelly Evans	Supervisor
Chloe Firebaugh	Supervisor

Staff Members Present:

Brian Lamb	Meritus
Nicole Hicks	Meritus
Vivek Babbar	Straley Robin Vericker

There were four residents in attendance.

2. AUDIENCE QUESTIONS AND COMMENTS ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. RECESS TO PUBLIC HEARING

Ms. Hicks directed the Board to recess to the public hearing.

4. PUBLIC HEARING ON ADOPTING PROPOSED FISCAL YEAR 2020 BUDGET

A. Open Public Hearing on Proposed Fiscal Year 2020 Budget

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

B. Staff Presentations

Mr. Lamb went over the budget and assessments. There is an increase in the operating budget and assessments for fiscal year 2020 that is primarily related to the expansion of the streetlight system, water and utilities services, landscape program, and the addition of field staff for the amenity center. Notice was sent and there was a workshop for residents about the increase.

C. Public Comments

Residents asked about budgeting for amenity field staff, debris in the ponds, landscaping, trash, paying early on the assessments, and field staffing hours and amount.

D. Consideration of Resolution 2019-04; Adopting Fiscal Year 2020 Budget

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2019-04.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

E. Consideration of the Developer Funding Agreement 2019-2020

The Board reviewed the Developer Funding Agreement.

MOTION TO:	Approve the Developer Funding Agreement.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

F. Close Public Hearing on Proposed Fiscal Year 2020 Budget

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Firebaugh
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

5. PUBLIC HEARING ON LEVYING O&M ASSESSMENTS

A. Open Public Hearing on Levying O&M Assessments

MOTION TO:	Open the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Firebaugh
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

B. Staff Presentations

Mr. Babbar explained the resolution.

C. Public Comments

There were no public comments.

D. Consideration of Resolution 2019-05; Levying O&M Assessments

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2019-05.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

E. Close Public Hearing on Levying O&M Assessments

MOTION TO:	Close the public hearing.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Dister
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

6. RETURN TO REGULAR MEETING

Ms. Hicks directed the Board to return to the regular meeting.

7. BUSINESS ITEMS

A. Consideration of Resolution 2019-06; Setting Fiscal Year 2020 Meeting Schedule

The Board reviewed resolution and meeting schedule.

MOTION TO:	Approve Resolution 2019-06.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

B. General Matters of the District

8. CONSENT AGENDA

- A. Consideration of Minutes of the Regular Meeting June 6, 2019**
- B. Consideration of Operations and Maintenance Expenditures May 2019**
- C. Consideration of Operations and Maintenance Expenditures June 2019**
- D. Consideration of Operations and Maintenance Expenditures July 2019**
- E. Review of Financial Statements Month Ending April 30, 2019**

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Hills
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion Passed Unanimously

9. VENDOR/STAFF REPORTS

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

There were no staff reports at this time.

10. SUPERVISOR REQUESTS

Supervisor Evans asked to make sure that personal information on the clubhouse rental forms is marked out in the meeting books.

Supervisor Hills asked to research the number of COs in regards to Board turnover to residents.

11. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

A resident asked about the process of residential turnover of the Board. Mr. Lamb and Mr. Babbar explained.

12. ADJOURNMENT

MOTION TO:	Adjourn.
MADE BY:	Supervisor Evans
SECONDED BY:	Supervisor Dister
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion Passed Unanimously

**Please note the entire meeting is available on disc.*

**These minutes were done in a summary format.*

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

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

Signature

Printed Name

Title:

☐ **Chair**

☐ **Vice Chair**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 98546	\$ 3,018.00		Lawn Maintenance - July
Cornerstone	10 98547	11,144.67	\$ 14,162.67	Weekly Maintenance - July
First Choice Aquatic Weed Management, LLC	38737	665.00		Waterway Service - July
Meritus Districts	9204	3,588.93		Management Services - August
Zebra Cleaning Team, Inc.	3266	1,200.00		Pool Cleaning - August
Monthly Contract Sub-Total		\$ 19,616.60		
Variable Contract				
Straley Robin Vericker	17312	\$ 1,025.25		Professional Services - General - thru 07/15/19
Variable Contract Sub-Total		\$ 1,025.25		
Utilities				
BOCC	9466499495 081619	\$ 529.14		Water Service - thru 08/13/19
Spectrum	078582401081019	64.98		Internet Service - thru 09/08/19
Tampa Electric	211005443505 082019	3,281.94		Electric Service - thru 08/14/19
Tampa Electric	211005443687 082019	4,000.02		Electric Service - thru 08/14/19
Tampa Electric	211005443919 082019	2,158.78		Electric Service - thru 08/14/19
Tampa Electric	221000718207 082019	221.20		Electric Service - thru 08/14/19
Tampa Electric	221000723645 082019	300.65		Electric Service - thru 08/14/19
Tampa Electric	221000778375 082019	123.92		Electric Service - thru 08/15/19
Tampa Electric	221000778391 082019	298.52		Electric Service - thru 08/15/19
Tampa Electric	221003311729 082019	-17.06		Electric Service - thru 08/15/19
Tampa Electric	221003344704 082019	-172.21		Electric Service - thru 08/15/19
Tampa Electric	221003357052 082019	22.07		Electric Service - thru 08/15/19
Tampa Electric	221004695112 082019	1,635.10		Electric Service - thru 08/14/19

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221004936375 082019	412.10	\$ 12,265.03	Electric Service - thru 08/14/19
Waste Management	9560791 2206 8	311.82		Waste Service - August
Waste Management	9568166 2206 5	311.82	\$ 623.64	Waste Service - September
Utilities Sub-Total		\$ 13,482.79		

Regular Services				
IPFS Corporation	8384566 080119	\$ 1,688.51		Insurance Payment - August
Ryder Residential Services	61	1,797.50		Development Cleaning - July
Sayf	3	1,102.06		Security Service - 07/12/19-08/08/19
Tampa Bay Times	787433 072619	904.00		Budget Assessments - 07/26/19
Tampa Bay Times	1172 080219	503.50	\$ 1,407.50	Budget Notice - 08/02/19
The Perfect Klean	TPK072319	2,200.00		Cleaning Services - July
Regular Services Sub-Total		\$ 8,195.57		

Additional Services				
Don Harrison Enterprises	2612	\$ 6,949.74		Rebuilt Pool Pump - 08/22/19
Kaeser & Blair	90819246	103.82		250 Laser Checks - 08/21/19
Securiteam	12295	2,933.50		50% Replace Damaged Equipment - 08/19/19
Securiteam Inc.	6148080819	125.00		Service Labor - 08/08/19
Zebra Cleaning Team, Inc.	3267	31.17		Pool Light Wedge - 08/12/19
Additional Services Sub-Total		\$ 10,143.23		

TOTAL:		\$ 52,463.44		
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Approved (with any necessary revisions noted):

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

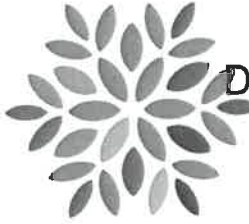
Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
--------	---------------------------	--------	-----------------	----------------------

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
7/31/2019	10-98546

Invoice Created By

aadkins

Bill To

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

Field Mgr/Super:

Ship To

MER2778 - Carlton Lakes CDD
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER2778 - South Fork Lakes, #MAINT	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance July 2019 - Carlton Lakes CDD			3,018.00	7/31/2019	3,018.00
<div>UAA 52910 4604</div> <div>Cornerstone</div>						
Accounts over 60 days past due will be subject to credit hold and services may be suspended. All past due amounts are subject to interest at 1.5% per month plus costs of collection including attorney fees if incurred.					Total	\$3,018.00
					Payments/Credits	\$0.00
					Balance Due	\$3,018.00

REVIEWEDthomas 8/20/2019



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



Date	Invoice #
7/31/2019	10-98547

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	Carlton Lakes CDD, #Common Area	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Weekly Maintenance for CDD			11,144.67	7/31/2019	11,144.67
<div>53960 4604</div> <div>Cornerstone</div>						

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

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

REVIEWEDdthomas 8/20/2019

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
7/31/2019	38737

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	8/30/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways 5390 4307 LAD	665.00

Thank you for your business.

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

REVIEWEDdthomas 8/20/2019

Service Report

Customer: Carlton Laices

Date: 7/30/18

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														
2														
3														
4														
5														
6														
7														

Comments

First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance
with nature

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9204
Invoice Date: Aug 1, 2019
Page: 1

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

Ship to:	

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		8/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - August		2,812.50
		Postage - June		11.55
		On-site facilities manager		764.88
		PS		

Subtotal	3,588.93
Sales Tax	
Total Invoice Amount	3,588.93
Payment/Credit Applied	
TOTAL	3,588.93

Thanks For Your Business!

INVOICE

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

DATE: AUGUST 12, 2019
INVOICE #3266

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool cleaning for august		\$1200.00
		WAT 53900 H617		
		I		
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$1200 .00

Comments:

REVIEWED by dthomas 8/26/2019

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

July 30, 2019

Client: 001463

Matter: 000001

Invoice #: 17312

Page: 1

RE: General

For Professional Services Rendered Through July 15, 2019

SERVICES

Date	Person	Description of Services	Hours
6/20/2019	JMV	REVIEW EMAIL FROM M. CAMPBELL; DRAFT EMAIL TO M. CAMPBELL.	0.2
6/24/2019	VKB	FINALIZE DRAFT GRANT OF EASEMENT FOR PERIMETER WALL, LANDSCAPING, AND IRRIGATION; TELEPHONE CALL TO R. MOTKO RE: SAME; DRAFT EMAIL TO M. CAMPBELL RE: SAME.	0.7
6/27/2019	KMS	DRAFT CEASE AND DESIST LETTER RE: FOURTH OF JULY PARTY.	0.6
6/28/2019	JMV	REVIEW EMAIL FROM N. HICKS; PREPARE NOTICE RE: AMENITY POLICY.	0.2
6/28/2019	KMS	REVISE CEASE AND DESIST LETTER RE: FOURTH OF JULY PARTY.	0.2
7/2/2019	VKB	REVIEW AND REPLY TO EMAILS FROM R. MOTKO; REVIEW RECORDED PHASE 1C-1 PLAT; UPDATE GRANT OF PERIMETER WALL EASEMENT.	0.7
7/3/2019	KMS	TELEPHONE CALL RE: CEASE AND DESIST LETTER.	0.3
7/3/2019	LB	PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2015 BONDS AND SERIES 2018 BONDS; PREPARE QUARTERLY REPORT TO DISSEMINATION AGENT RE SERIES 2017 BONDS.	0.3
7/5/2019	JMV	PREPARE QUARTERLY REPORT TO CDD BOND DISCLOSURE AGENT.	0.3

51463
3107
LAD

REVIEWED dthomas 8/20/2019

July 30, 2019
 Client: 001463
 Matter: 000001
 Invoice #: 17312

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
7/10/2019	LB	FINALIZE QUARTERLY REPORT RE SERIES 2015 AND SERIES 2018 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME; FINALIZE QUARTERLY REPORT RE SERIES 2017 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.3	
Total Professional Services			3.8	\$928.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$213.50
VKB	Vivek K. Babbar	1.4	\$350.00
KMS	Kristen M. Schalter	1.1	\$275.00
LB	Lynn Butler	0.6	\$90.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/28/2019	Postage	\$7.30
7/2/2019	Clerk, Circuit Court, Hillsborough County- Recording Fees- Recording Fee; Grant of Easement/Carlton Lakes CDD	\$61.70
7/3/2019	XPRESS DELIVERIES, LLC- Courier Service-	\$27.75
Total Disbursements		\$96.75

July 30, 2019
Client: 001463
Matter: 000001
Invoice #: 17312

Page: 3

Total Services	\$928.50	
Total Disbursements	\$96.75	
Total Current Charges		\$1,025.25

PAY THIS AMOUNT

\$1,025.25

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	08/16/2019	09/06/2019

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	07/16/2019	8300	08/13/2019	8776	47600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$139.47
Water Base Charge	\$23.39
Water Usage Charge	\$88.23
Sewer Base Charge	\$56.78
Sewer Usage Charge	\$217.06
Total Service Address Charges	\$529.14

Summary of Account Charges

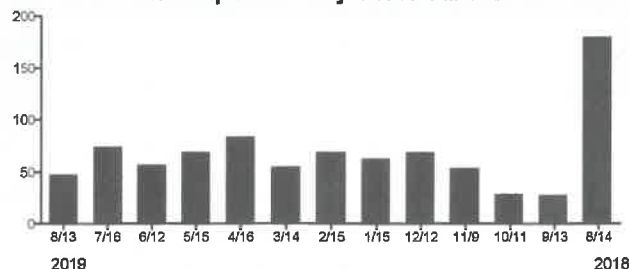
Previous Balance	\$809.63
Net Payments - Thank You	(\$809.63)
Total Account Charges	\$529.14

AMOUNT DUE	\$529.14
-------------------	-----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **9466499495**

Received

AUG 23 2019

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



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

5,265

DUE DATE	09/06/2019
AMOUNT DUE	\$529.14
AMOUNT PAID	

0094664994954

00000529149

REVIEWED dthomas 8/26/2019

Received

AUG 19 2019

August 10, 2019
Invoice Number: 078582401081019
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

SPECTRUM BUSINESS NEWS

Contact Us

Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249

Summary

*Services from 08/09/19 through 09/08/19
details on following pages*

Previous Balance	64.98
Payments Received - Thank You	-64.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.98
Current Charges	\$64.98
Total Due by 08/26/19	\$64.98



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



August 10, 2019

CARLTON LAKES COMMUNITY

Invoice Number: 078582401081019
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 08/26/19	\$64.98
Amount you are enclosing	\$

Please Remit Payment To:

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



Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401081019
0050785824-01
2597

Contact Us

Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 10 08102019 NYNNNY 01 000292 0001

Charge Details

Previous Balance	64.98
Payments Received - Thank You 07/30	-64.98
Remaining Balance	\$0.00

Payments received after 08/10/19 will appear on your next bill.

Services from 08/09/19 through 09/08/19

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	4.99
Promo Discount	-50.00
	\$64.98

Spectrum Business™ Internet Total \$64.98

Current Charges	\$64.98
Total Due by 08/26/19	\$64.98

Billing Information

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

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

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way!

GO GREEN with Spectrum Business.

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

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

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

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

Authorization to Convert your Check to an Electronic Funds Transfer Debit

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Payment Options**

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

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

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



Statement Date: 08/20/2019

Account: 211005443505

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



Current month's charges:	\$3,281.94
Total amount due:	\$3,281.94
Payment Due By:	09/10/2019

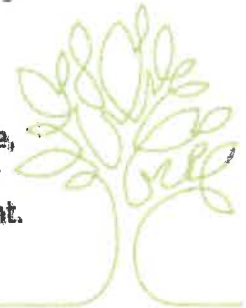
Your Account Summary

Previous Amount Due	\$3,281.94
Payment(s) Received Since Last Statement	-\$3,281.94
Current Month's Charges	\$3,281.94
Total Amount Due	\$3,281.94

Go paperless for perks!

Goodbye clutter. Hello convenience.

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Learn more and sign up > tampaelectric.com/paperless

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2019 Trusted Business Partner, according to the 2019 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



2019
TRUSTED
BUSINESS
PARTNER

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$3,281.94
Total amount due:	\$3,281.94
Payment Due By:	09/10/2019

Amount Enclosed \$
676074499916

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

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

Account: 211005443505
Statement Date: 08/20/2019
Current month's charges due 09/10/2019



Details of Charges – Service from 07/17/2019 to 08/14/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1780 kWh @ \$0.02904/kWh	\$51.69
Fixture & Maintenance Charge	75 Fixtures	\$1555.87
Lighting Pole / Wire	75 Poles	\$1614.75
Lighting Fuel Charge	1780 kWh @ \$0.03194/kWh	\$56.85
Florida Gross Receipt Tax		\$2.78

Lighting Charges

\$3,281.94

Total Current Month's Charges

\$3,281.94

0000034-0000791-Page 13 of 50

Important Messages

Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending June 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 83%, Coal 10%, Purchased Power 5% and Solar 2%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 08/20/2019

Account: 211005443687

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

Current month's charges:	\$4,000.02
Total amount due:	\$4,000.02
Payment Due By:	09/10/2019

Your Account Summary

Previous Amount Due	\$4,000.02
Payment(s) Received Since Last Statement	-\$4,000.02
Current Month's Charges	\$4,000.02
Total Amount Due	\$4,000.02

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2019
TRUSTED
BUSINESS
PARTNER

TRUSTED BUSINESS PARTNER

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,000.02
Total amount due:	\$4,000.02
Payment Due By:	09/10/2019

Amount Enclosed \$

676074499917

Received

AUG 26 2019

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

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

Account: 211005443687
 Statement Date: 08/20/2019
 Current month's charges due 09/10/2019



Details of Charges – Service from 07/17/2019 to 08/14/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2228 kWh @ \$0.02904/kWh	\$64.70
Fixture & Maintenance Charge	100 Fixtures	\$1607.30
Lighting Pole / Wire	100 Poles	\$2253.38
Lighting Fuel Charge	2228 kWh @ \$0.03194/kWh	\$71.16
Florida Gross Receipt Tax		\$3.48

Lighting Charges

\$4,000.02

Total Current Month's Charges

\$4,000.02

00000034-0000787-Page 5 of 50

Important Messages

Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending June 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 83%, Coal 10%, Purchased Power 5% and Solar 2%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Statement Date: 08/20/2019

Account: 211005443919

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



Current month's charges:	\$2,158.78
Total amount due:	\$2,158.78
Payment Due By:	09/10/2019

Your Account Summary

Previous Amount Due	\$2,158.78
Payment(s) Received Since Last Statement	-\$2,158.78
Current Month's Charges	\$2,158.78
Total Amount Due	\$2,158.78

Go paperless for perks!

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

Thanks for your vote of confidence.

We are proud to be recognized as a 2019 Trusted Business Partner, according to the 2019 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.

tampaelectric.com/news



2019
TRUSTED
BUSINESS
PARTNER

UTILITY CUSTOMERS

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,158.78
Total amount due:	\$2,158.78
Payment Due By:	09/10/2019

Amount Enclosed \$ 676074499918

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

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

Account: 211005443919
Statement Date: 08/20/2019
Current month's charges due 09/10/2019



Details of Charges – Service from 07/17/2019 to 08/14/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02904/kWh	\$34.01
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.03194/kWh	\$37.40
Florida Gross Receipt Tax		\$1.83

Lighting Charges **\$2,158.78**

Total Current Month's Charges **\$2,158.78**

00000034-0000789-Page 3 of 50

Important Messages

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By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending June 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 83%, Coal 10%, Purchased Power 5% and Solar 2%. Tampa Electric provides this information to our customers on a quarterly basis.

**Oil makes up less than 1%*

Statement Date: 08/20/2019

Account: 221000718207

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



Current month's charges:	\$221.20
Total amount due:	\$221.20
Payment Due By:	09/10/2019

Your Account Summary

Previous Amount Due	\$221.20
Payment(s) Received Since Last Statement	-\$221.20
Current Month's Charges	\$221.20
Total Amount Due	\$221.20

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See reverse side for more information

Account: 221000718207

Current month's charges:	\$221.20
Total amount due:	\$221.20
Payment Due By:	09/10/2019

Amount Enclosed \$

655086881717

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

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

Account: 221000718207
Statement Date: 08/20/2019
Current month's charges due 09/10/2019



Details of Charges – Service from 07/17/2019 to 08/14/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02904/kWh	\$3.48
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.03194/kWh	\$3.83
Florida Gross Receipt Tax		\$0.19

Lighting Charges

\$221.20

Total Current Month's Charges

\$221.20

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Important Messages

Fuel sources we use to serve you

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*Oil makes up less than 1%

Statement Date: 08/20/2019

Account: 221000723645

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



Current month's charges:	\$300.65
Total amount due:	\$300.65
Payment Due By:	09/10/2019

Your Account Summary

Previous Amount Due	\$295.35
Payment(s) Received Since Last Statement	-\$295.35
Current Month's Charges	\$300.65
Total Amount Due	\$300.65

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See reverse side for more information

Account: 221000723645

Current month's charges:	\$300.65
Total amount due:	\$300.65
Payment Due By:	09/10/2019

Amount Enclosed \$ _____
655086881718

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

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

Account: 221000723645
Statement Date: 08/20/2019
Current month's charges due 09/10/2019



Details of Charges – Service from 07/17/2019 to 08/14/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02904/kWh	\$4.73
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.03194/kWh	\$5.21
Florida Gross Receipt Tax		\$0.25

Lighting Charges **\$300.65**

Total Current Month's Charges **\$300.65**

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Important Messages

Fuel sources we use to serve you

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*Oil makes up less than 1%

Statement Date: 08/20/2019
Account: 221000778375

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



Current month's charges:	\$123.92
Total amount due:	\$123.92
Payment Due By:	09/10/2019

Your Account Summary

Previous Amount Due	\$142.29
Payment(s) Received Since Last Statement	-\$142.29
Current Month's Charges	\$123.92
Total Amount Due	\$123.92

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See reverse side for more information

Account: 221000778375

Current month's charges:	\$123.92
Total amount due:	\$123.92
Payment Due By:	09/10/2019

Amount Enclosed \$

681012760549

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

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

Account: 221000778375
Statement Date: 08/20/2019
Current month's charges due 09/10/2019



Details of Charges – Service from 07/19/2019 to 08/15/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	08/15/2019	48,432		47,309		1,123 kWh	1	28 Days

Basic Service Charge		\$18.14
Energy Charge	1,123 kWh @ \$0.05916/kWh	\$66.44
Fuel Charge	1,123 kWh @ \$0.03227/kWh	\$36.24
Florida Gross Receipt Tax		\$3.10

Electric Service Cost

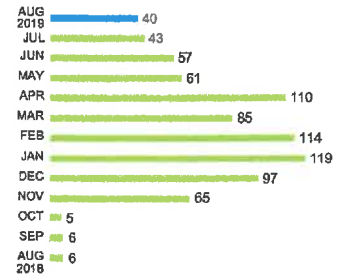
\$123.92

Total Current Month's Charges

\$123.92

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Important Messages

Fuel sources we use to serve you

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*Oil makes up less than 1%

Statement Date: 08/20/2019
Account: 221000778391

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



Current month's charges:	\$298.52
Total amount due:	\$298.52
Payment Due By:	09/10/2019

Your Account Summary

Previous Amount Due	\$276.30
Payment(s) Received Since Last Statement	-\$276.30
Current Month's Charges	\$298.52
Total Amount Due	\$298.52

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See reverse side for more information

Account: 221000778391

Current month's charges:	\$298.52
Total amount due:	\$298.52
Payment Due By:	09/10/2019

Amount Enclosed \$

681012760550

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

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

Account: 221000778391
Statement Date: 08/20/2019
Current month's charges due 09/10/2019



Details of Charges – Service from 07/19/2019 to 08/15/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	08/15/2019	75,774		72,789		2,985 kWh	1	28 Days

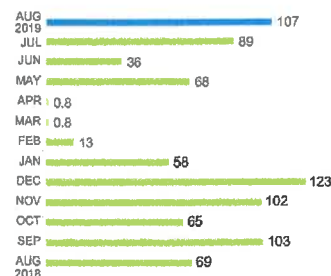
Basic Service Charge		\$18.14
Energy Charge	2,985 kWh @ \$0.05916/kWh	\$176.59
Fuel Charge	2,985 kWh @ \$0.03227/kWh	\$96.33
Florida Gross Receipt Tax		\$7.46
Electric Service Cost		\$298.52

Total Current Month's Charges

\$298.52

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Fuel sources we use to serve you

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*Oil makes up less than 1%

Statement Date: 08/20/2019

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$20.01
Total amount due:	-\$17.06
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$37.07
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$37.07
Current Month's Charges	\$20.01
Total Amount Due	-\$17.06

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See reverse side for more information

Account: 221003311729

Current month's charges:	\$20.01
Total amount due:	-\$17.06
CREDIT -	DO NOT PAY

Amount Enclosed \$ 619284460181

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

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

Account: 221003311729
Statement Date: 08/20/2019
Current month's charges due DO NOT PAY



Details of Charges – Service from 07/19/2019 to 08/15/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	08/15/2019	263		248		15 kWh	1	28 Days

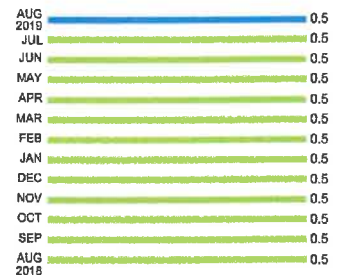
Basic Service Charge		\$18.14
Energy Charge	15 kWh @ \$0.05916/kWh	\$0.89
Fuel Charge	15 kWh @ \$0.03227/kWh	\$0.48
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.01

Total Current Month's Charges

\$20.01

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Fuel sources we use to serve you

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*Oil makes up less than 1%

Statement Date: 08/20/2019

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$24.24
Total amount due:	-\$172.21
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$196.45
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$196.45
Current Month's Charges	\$24.24
Total Amount Due	-\$172.21

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See reverse side for more information

Account: 221003344704

Current month's charges:	\$24.24
Total amount due:	-\$172.21
CREDIT -	DO NOT PAY

Amount Enclosed \$
619284460182

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

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

Account: 221003344704
Statement Date: 08/20/2019
Current month's charges due **DO NOT PAY**



Details of Charges – Service from 07/19/2019 to 08/15/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K79837	08/15/2019	1,320		1,260		60 kWh	1	28 Days

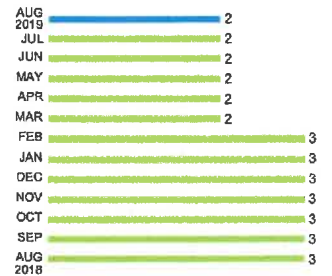
Basic Service Charge		\$18.14
Energy Charge	60 kWh @ \$0.05916/kWh	\$3.55
Fuel Charge	60 kWh @ \$0.03227/kWh	\$1.94
Florida Gross Receipt Tax		\$0.61
Electric Service Cost		\$24.24

Total Current Month's Charges

\$24.24

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Important Messages

Fuel sources we use to serve you

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*Oil makes up less than 1%

Statement Date: 08/20/2019
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$22.07
Total amount due:	\$22.07
Payment Due By:	09/10/2019

Your Account Summary

Previous Amount Due	\$31.08
Payment(s) Received Since Last Statement	-\$31.08
Current Month's Charges	\$22.07
Total Amount Due	\$22.07

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See reverse side for more information

Account: 221003357052

Current month's charges:	\$22.07
Total amount due:	\$22.07
Payment Due By:	09/10/2019
Amount Enclosed	\$

619284460183

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

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

Account: 221003357052
Statement Date: 08/20/2019
Current month's charges due 09/10/2019



Details of Charges – Service from 07/19/2019 to 08/15/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

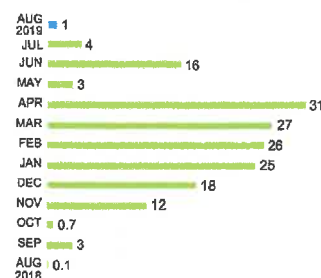
00000034-0000003-Page 37 of 50

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	08/15/2019	7,378		7,341		37 kWh	1	28 Days

Basic Service Charge		\$18.14
Energy Charge	37 kWh @ \$0.05916/kWh	\$2.19
Fuel Charge	37 kWh @ \$0.03227/kWh	\$1.19
Florida Gross Receipt Tax		\$0.55

Electric Service Cost
\$22.07
Total Current Month's Charges
\$22.07

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Important Messages

Fuel sources we use to serve you...

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*Oil makes up less than 1%

Statement Date: 08/20/2019

Account: 221004695112

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



Current month's charges:	\$1,635.10
Total amount due:	\$1,635.10
Payment Due By:	09/10/2019

Your Account Summary

Previous Amount Due	\$879.28
Payment(s) Received Since Last Statement	-\$879.28
Current Month's Charges	\$1,635.10
Total Amount Due	\$1,635.10

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See reverse side for more information

Account: 221004695112

Current month's charges:	\$1,635.10
Total amount due:	\$1,635.10
Payment Due By:	09/10/2019
Amount Enclosed	\$

688420160212

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

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

Account: 221004695112
Statement Date: 08/20/2019
Current month's charges due 09/10/2019



Details of Charges – Service from 07/14/2019 to 08/14/2019

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	08/14/2019	5,229 (Estimated)		4,671		11,160 kWh	20.0000	32 Days
H92492	08/14/2019	1.42 (Estimated)		0		28.36 kW	20.0000	32 Days

Basic Service Charge		\$30.24
Demand Charge	28 kW @ \$10.59000/kW	\$296.52
Energy Charge	11,160 kWh @ \$0.01596/kWh	\$178.11
Fuel Charge	11,160 kWh @ \$0.03227/kWh	\$360.13
Capacity Charge	28 kW @ -\$0.03000/kW	-\$0.84
Energy Conservation Charge	28 kW @ \$1.17000/kW	\$32.76
Environmental Cost Recovery	11,160 kWh @ \$0.00220/kWh	\$24.55
Florida Gross Receipt Tax		\$23.63

Electric Service Cost

\$945.10

Other Fees and Charges

Electric Security Deposit	\$690.00
---------------------------	----------

Total Other Fees and Charges

\$690.00

Total Current Month's Charges

\$1,635.10

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



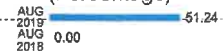
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Fuel sources we use to serve you

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*Oil makes up less than 1%

Statement Date: 08/20/2019

Account: 221004936375

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



Current month's charges:	\$412.10
Total amount due:	\$412.10
Payment Due By:	09/10/2019

Your Account Summary

Previous Amount Due	\$412.10
Payment(s) Received Since Last Statement	-\$412.10
Current Month's Charges	\$412.10
Total Amount Due	\$412.10

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$412.10
Total amount due:	\$412.10
Payment Due By:	09/10/2019

Amount Enclosed \$ 647679486952

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

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

Account: 221004936375
Statement Date: 08/20/2019
Current month's charges due 09/10/2019



Details of Charges – Service from 07/17/2019 to 08/14/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02904/kWh	\$9.15
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.03194/kWh	\$10.06
Florida Gross Receipt Tax		\$0.49
Lighting Charges		\$412.10

Total Current Month's Charges

\$412.10

00000034-0000787-Page 25 of 50

Important Messages

Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 100,000 homes. [Visit our solar page](#) to learn more. For the 12-month period ending June 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 83%, Coal 10%, Purchased Power 5% and Solar 2%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%



INVOICE

Customer ID:**22-06270-03004**

Customer Name:

CARLTON LAKES

Service Period:

08/01/19-08/31/19

Invoice Date:

08/01/2019

Invoice Number:

9560791-2206-8

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(813) 621-3055

Your Payment Is Due**Aug 31, 2019**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$311.82**

If payment is received after
08/31/2019: **\$ 319.62**

See Reverse for Important Messages

Previous Balance

311.82

+

Payments

(311.82)

+

Adjustments

0.00

+

Current Charges

311.82

=

Total Due**311.82****Details for Service Location:****Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094****Customer ID: 22-06270-03004**

Description	Date	Ticket	Quantity	Amount
Container maintenance fel	08/01/19		1.00	19.75
Disposal 6 yard dumpster 1x week	08/01/19		1.00	94.73
6 Yard dumpster 1x week	08/01/19		1.00	197.34
Total Current Charges				311.82



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



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(813) 621-3055
(800) 255-7172

Received**JUL 29 2019**

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/01/2019	9560791-2206-8	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 08/31/2019	\$311.82	
If Received after 08/31/2019	\$319.62	



2206000220627003004095607910000003118200000031182 2

0044625 01 AB 0.409 **AUTO T4 0 7205 33607-600875 -C01-P44669-11

I0290C57



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



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®

191



405-0233578-2206-5



INVOICE

Customer ID:**22-06270-03004**

Customer Name:

CARLTON LAKES

Service Period:

09/01/19-09/30/19

Invoice Date:

09/01/2019

Invoice Number:

9568166-2206-5

How To Contact UsVisit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(813) 621-3055

Your Payment Is Due**Oct 01, 2019**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$311.82**

If payment is received after
10/01/2019: **\$ 319.62**

See Reverse for Important Messages

Previous Balance

311.82

+

Payments

(311.82)

+

Adjustments

0.00

+

Current Charges

311.82

=

Total Due**311.82****Details for Service Location:**

Carlton Lakes, 11404 Carlton Fields Dr, Riverview FL 33579-4094

Customer ID: 22-06270-03004

Description	Date	Ticket	Quantity	Amount
Container maintenance fel	09/01/19		1.00	19.75
Disposal 6 yard dumpster 1x week	09/01/19		1.00	94.73
6 Yard dumpster 1x week	09/01/19		1.00	197.34
Total Current Charges				311.82

REVIEWEDdthomas 8/27/2019



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



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(813) 621-3055
(800) 255-7172

Received
AUG 26 2019

Invoice Date	Invoice Number	Customer ID (Include with your payment)
09/01/2019	9568166-2206-5	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 10/01/2019	\$311.82	
If Received after 10/01/2019	\$319.62	

2206000220627003004095681660000003118200000031182 9

0047686 01 AB 0.409 **AUTO T2 0 7233 33607-600875 -C01-P47733-11

I0290C66



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



WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 4648
CAROL STREAM, IL 60197-4648

THINK GREEN®

192



405-0233578-2206-5

August 2019
payment

900 ASHWOOD PARKWAY
SUITE 370
ATLANTA, GA 30338
(877)513-9487 FAX: (770)225-2866
CUSTOMER SERVICE: (800)584-9969

PREMIUM FINANCE AGREEMENT

IPFS CORPORATION

A	CASH PRICE (TOTAL PREMIUMS)	\$19,985.00	AGENT (Name & Place of business) EGIS INSURANCE & RISK ADVISORS 150 E PALMETTO PARK RD SUITE 705 BOCA RATON, FL 33432-4827 (561)693-4515 FAX:	INSURED (Name & Residence or business) Carlton Lakes Community Development District 11404 Clement Pride Blvd Riverview, FL 33579
B	CASH DOWN PAYMENT	\$3,997.00		
C	PRINCIPAL BALANCE (A MINUS B)	\$15,988.00		
D	DOC STAMP	\$56.00		

Commercial

Account #: _____

LOAN DISCLOSURE

Quote Number: 8384566

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	AMOUNT FINANCED The amount of credit provided to you or on your behalf.	TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled
11.280%	\$841.10	\$16,044.00	\$16,885.10

YOUR PAYMENT SCHEDULE WILL BE

Number Of Payments	Amount Of Payments	When Payments Are Due	Beginning:
10	\$1,688.51	MONTHLY	12/07/2018

ITEMIZATION OF THE AMOUNT FINANCED: THE AMOUNT FINANCED IS FOR APPLICATION TO THE PREMIUMS SET FORTH IN THE SCHEDULE OF POLICIES UNLESS OTHERWISE NOTED.

Security: Refer to paragraph 1 below for a description of the collateral assigned to Lender to secure this loan.

Late Charges: A late charge will be imposed on any installment in default 5 days or more. This late charge will be 5.00% of the installment due.

Prepayment: If you pay your account off early, you may be entitled to a refund of a portion of the finance charge in accordance with Rule of 78's or as otherwise allowed by law. The finance charge includes a predetermined interest rate plus a non-refundable service/origination fee of \$20.00. See the terms below and on the next page for additional information about nonpayment, default and penalties.

POLICY PREFIX AND NUMBER	EFFECTIVE DATE OF POLICY	SCHEDULE OF POLICIES INSURANCE COMPANY AND GENERAL AGENT	COVERAGE	MINIMUM EARNED PERCENT	POL TERM	PREMIUM
PENDING	11/07/2018	LLOYD'S LONDON - CERTAIN UNDERWRITE FLORIDA INSURANCE ALLIANCE	PACKAGE	100.0%	12	19,985.00
Broker Fee:						\$0.00
TOTAL:						\$19,985.00

The undersigned insured directs IPFS Corporation (herein, "Lender") to pay the premiums on the policies described on the Schedule of Policies. In consideration of such premium payments, subject to the provisions set forth herein, the insured agrees to pay Lender at the branch office address shown above, or as otherwise directed by Lender, the amount stated as Total of Payments in accordance with the Payment Schedule, in each case as shown in the above Loan Disclosure. The named insured(s), on a joint and several basis if more than one, hereby agree to the following provisions set forth on pages 1 and 2 of this Agreement: **1. SECURITY:** To secure payment of all amounts due under this Agreement, insured assigns Lender a security interest in all right, title and interest to the scheduled policies, including (but only to the extent permitted by applicable law): (a) all money that is or may be due insured because of a loss under any such policy that reduces the unearned premiums (subject to the interest of any applicable mortgagee or loss payee), (b) any unearned premium under each such policy, (c) dividends which may become due insured in connection with any such policy and (d) interests arising under a state guarantee fund. **2. POWER OF ATTORNEY:** Insured irrevocably appoints its Lender attorney-in-fact with full power of substitution and full authority upon default to cancel all policies above identified. The insured agrees that Lender may endorse the insured's name on any check or draft received from the insuring company and apply the same as payment of this Agreement, returning any excess to the insured only if such excess is equal to or greater than \$1.00.

NOTICE: A. Do not sign this agreement before you read it or if it contains any blank space. B. You are entitled to a completely filled in copy of this agreement. C. Under the law, you have the right to pay in advance the full amount due and under certain conditions to obtain a partial refund of the finance charge. D. Keep your copy of this agreement to protect your legal rights.

The undersigned hereby warrants and agrees to Agent's Representations set forth herein.

Nicole Hicks
Signature of Insured or Authorized Agent

01/30/2019
DATE

Charisse Bitner
Signature of Agent

01/30/2019
DATE



Ryder Residential and Commercial, LLC
813-846-2865

1071 Emerald Dr.
Brandon, Florida
33511
United States

Billed To
Nicole Hicks, DM
Carlton Lakes CDD (Andrea Cedres) SFL
2005 Pan Am Circle, Suite 300
Tampa, Florida
33607
United States

Date of Issue
07/31/2019

Invoice Number
0000061

Amount Due (USD)

\$1,797.50

Due Date
08/15/2019

5396

4602

WID

Description	Rate	Qty	Line Total
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/01/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/03/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/05/19	\$65.00	1	\$65.00
Replace / Refill Propane Fire Pit & Grill Area	\$25.00	2	\$50.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/08/19	\$65.00	1	\$65.00

REVIEWED dthomas 8/26/2019

Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/10/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/12/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/15/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/17/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/19/19	\$65.00	1	\$65.00
Building Maintenance patching wall and prep for paint	\$65.00	2.5	\$162.50
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/22/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/24/19	\$65.00	1	\$65.00
Replace / Refill Propane Grill Area	\$25.00	1	\$25.00
Pressure Washing Clubhouse , pool & grill area	\$65.00	11	\$715.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/29/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 07/31/19	\$65.00	1	\$65.00

Subtotal	1,797.50
Tax	0.00
Total	1,797.50
Amount Paid	0.00
Amount Due (USD)	\$1,797.50

Notes

Your Development Schedule has changed to Mondays & Wednesdays At 9:00am

Terms

Please Make All Checks Payable To:

Ryder Residential and Commercial, LLC
1071 Emerald Dr.
Brandon, Florida 33511

GM Cell 813-846-2865



CARLTON LAKES CDD | INVOICE #3



7/12/19-8/8/19



(813) 406-3121



Support@Sayfguard.com



7320 E Fletcher Ave
Tampa FL 33637

Agency License: B1600304

Highlights:

Unscheduled Work:

8/5 - WILLIAM
5:30PM-6:30PM
OPEN FOR RENTER

8/8 - WILLIAM
12:30PM-1:30PM
OPEN FOR GATE
TECH

Day	Hours	(TAX EXEMPT)	COST
7/12/19	4	16.53	66.12
7/13/19	8.5	16.53	140.51
7/14/19	8.25	16.53	136.37
7/19/19	2.33	16.53	38.51
7/20/19	2.09	16.53	34.55
7/21/19	1.5	16.53	24.80
7/26/19	10	16.53	165.30
7/27/19	9	16.53	148.77
7/28/19	9	16.53	148.77
8/2/19	7	16.53	115.71
8/3/19	1	16.53	16.53
8/4/19	1	16.53	16.53
8/5/19	1	24.80	24.80
8/8/19	1	24.80	24.80
TOTAL:	65.67		1102.06

*****Important:
PLEASE MAKE CHECKS
PAYABLE TO:
SAYF

AMOUNT DUE:

\$1,102.06

Taxes Included

UAT
53700
4602

REVIEWEDdthomas 8/20/2019

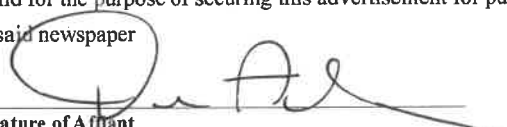
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Tampa Bay Times
Published Daily

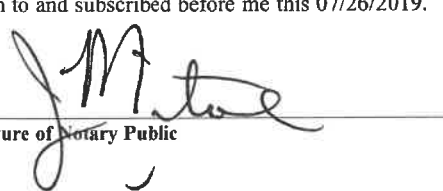
STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

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: Budget Assessments** was published in **Tampa Bay Times: 7/26/19**, 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

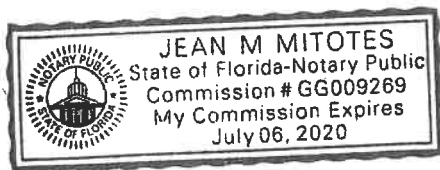

Signature of Affiant

Sworn to and subscribed before me this 07/26/2019.


Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN TO ALL LANDOWNERS WITHIN CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT"), ADVISING OF A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET; AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATION AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Carlton Lakes Community Development District will hold two public hearings and a regular meeting on **August 22, 2019 at 2:00 p.m.** at the offices of Meritus Corp., 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607.

The purpose of the first public hearing is to receive public comment and objections on the Fiscal Year 2019/2020 Proposed Budget. The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2019/2020 upon the lands located within the District, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments. The second public hearing is being conducted pursuant to Florida law including Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

A copy of the proposed budget, preliminary assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, Ph: (813) 397-5120 during normal business hours. In accordance with Section 189.016, Florida Statutes, the proposed budget will be posted on the District's website www.carltonlakescdd.org at least two days before the

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

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

In accordance with the provisions of the Americans With Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 397-5120 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office.

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

Nicole Hicks
District Manager

CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2019/2020 O&M ASSESSMENT SCHEDULE

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

Notations:

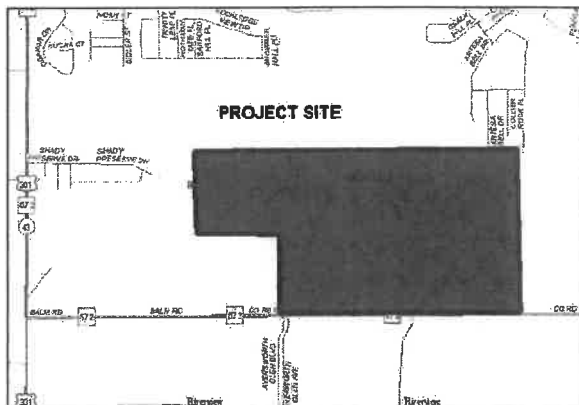
⁽¹⁾ Debt Service assessments shown assume prepayment of the Developer's Partial Paydown.

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

budget hearing date, and shall remain on the District's website for at least 45 days.

The special assessments are annually recurring assessments and are in addition to debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments ("O&M Assessment"). Amounts are preliminary and subject to change at the hearing and in any future year. The amounts are subject to early payment discount as afforded by law.

Annual O&M Assessment (in addition to the Debt Service Assessment) will appear on November 2019 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owners are eligible for a discount of up to 4% if paid early.



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
08/ 2/19	CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account
08/02/2019	User Unassigned	61073
Total Amount Due		Ad Number
\$503.50		0000001172

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/02/19	08/02/19	0000001172	Daily Newspaper	Legals - CLS	Budget Notice	1	2x60 L	\$501.50
08/02/19	08/02/19	0000001172	Online Upsell	Legals - CLS	Budget Notice	1	2x60 L	\$0.00
					AffidavitMaterial			\$2.00

Received
AUG 12 2019

51300

4801

WAD

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
08/ 2/19	CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account
08/02/2019	User Unassigned	61073
Total Amount Due		Ad Number
\$503.50		0000001172

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

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

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

REVIEWEDdthomas 8/20/2019

Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss

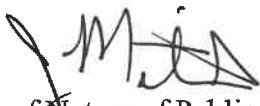
COUNTY OF **Hillsborough County**

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is a 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: 2019/2020 Budget** was published in Tampa Bay Times **Hillsborough** edition(s): **August 2, 2019** in said newspaper in the issues of **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.



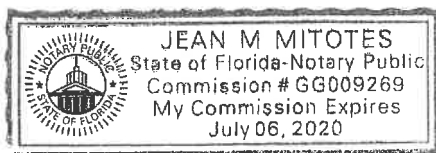
Signature of Affiant

Sworn to and subscribed before me this **08/02/19**.


Signature of Notary of Public

Personally known / or produced identification

Type of identification produced _____



CARLTON LAKES COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors for the Carlton Lakes Community Development District (the "District") will hold a public hearing and a regular meeting on August 22, 2019 at 2:00 p.m. at the offices of Meritus Corp., 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, for the purpose of hearing comments and objections on the adoption of the budget of the District for Fiscal Year 2019/2020.

A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and budgets may be obtained at the offices of the District Manager, Meritus, 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607, during normal business hours. In accordance with Section 189.016, Florida Statutes, the proposed budget will be posted on the District's website www.carltonlakescdd.org at least two days before the budget hearing date, and shall remain on the District's website for at least 45 days.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when staff or other individuals may participate by speaker telephone.

In accordance with the provisions of the Americans With Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (813) 397-5120 at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, for aid in contacting the District Office.

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

Nicole Hicks
District Manager

Run Date: August 2, 2019

0000001172



The Perfect Klean

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

INVOICE

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

Date: July 23, 2019	Payment Due: August 1, 2019
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$1,100.00
Payment (Thank you!): Cash ____ Credit Card ____ Check	Paid: \$0.00
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: July 5, 12, 19, 26 (at \$275 per week)	Amount: \$1,100.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$2,200.00

Damage Incurred at Time of Service:

None

539W
4602
WD

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

Damage Identified by Cleaning Team/Person:

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

Next Scheduled Appointment: Friday, July 26

Cleaning Supervisor: Kevin Wagner

REVIEWEDdthomas 8/20/2019

COST	QTY.	ITEM	UNIT PRICE	PRICE		
	2	10 hp 1Ø 230V. Rebuilds (6 month Warranty) on motors from this Invoice Date (Warranty on Labor Not Included)	1850.00	3,700.00		
	2	2 pole 60 amp G.F.C.I. Breaker's	197.72	395.44		
	1	1Ø RE-050 Surge Arrestor		175.00		
	1	2 pole 30 amp Breaker for Surge Protection		38.00		
	1	tube Silicon Grease		8.50		
	4	Copper Split Bolts	6.75	27.00		
	1	Roll Friction Tape		5.80		
<p>533W 4617</p>						
TECHNICIAN		ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Don, Troy, Paul (TOTAL MAN HRS)				16	160.00	2560.00
MAT.						
PERMITS						
MISC.						
TAX						
LABOR						
TOTAL						
		<input type="checkbox"/> CC <input type="checkbox"/> BILL <input type="checkbox"/> \$ <input type="checkbox"/> CK		CHARGES PARTS LABOR SERVICE CALL		AMOUNT 4349.74 2560.00 40.00
		PREVENTIVE MAINTENANCE DISCOUNT				
		TOTAL AMOUNT DUE				\$ 6949.74
ASK ABOUT OUR SERVICE CONTRACTS PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days. UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:						
AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1 1/4% per month on all past due balances.						
CUSTOMER SIGNATURE I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.						
DATE COMPLETED 08-21-19 TERMS: Net Due Upon Completion						

Don Harrison Enterprises

No 2612

 2510 Priscilla Ct. • Lutz, FL 33559-5679
 (813) 363-6286
 # 112215

DATE 08-22-19

 NAME CARLTON LAKE'S C.D.D.
 STREET 2005 DAN AM circle, Ste 300
 CITY TAMPA STATE FL ZIP 33607
 PHONE (813) 397-5120
 JOB NAME/LOCATION
 JOB PHONE

 ADDRESS
 SCHEDULED DATE/TIME
 WORK TAKEN BY Don ORDERED BY Nicole Hick's
 DESCRIPTION OF WORK

 Had Both Pool Pump's Rebuilt, with New
 G.F.C.I. Breaker's & Surge Protection

AUG 26 2019

(Completed)

R.

x

x



Kaeser & Blair Authorized Dealer

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

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 90819246

DATE: 8/26/19

CUSTOMER NUMBER 003047641

DEALER NUMBER 88178

BILL TO:

CARLTON LAKES CDD
ATTN: CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

SHIP TO:

CARLTON LAKES CDD
ATTN: CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER

CARLTON LAKES CHECKS

DATE SHIPPED

8/21/19

SHIP VIA

OTHER

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.com

You can now pay your invoice online at
paykaeser.com

SUBTOTAL 89.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 14.82
TOTAL DUE 103.82

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



003047641

88178

3771 Solutions Center
Chicago, IL 60677-3007

CARLTON LAKES CDD
ATTN: CARLTON LK CHECK TERESA 397-51
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 90819246
DATE: 8/26/19

TOTAL DUE: 103.82
Amount Paid

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

REVIEWED dthomas 8/27/2019

Securiteam Inc.
 13745 N. Nebraska Ave.
 Tampa, FL 33613
 Phone: 813-909-7775
 Fax: 888-596-8464

Invoice

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

Installation Address
Carlton Lakes 110404 Carlton Fields Dr Riverview, FL 33579 USA

Rep	Invoice Date	Invoice #	Due Date	P.O. No.	Service Date
FP	8/19/2019	12295	8/19/2019	Proposal 4414	8/19/2019

QTY	Description
	50% Down Payment
0.5	eMerge Essentials Plus 4-Portal Access Controller
0.5	Linear eMerge Elite 4-Door Access Controller Expansion Node
0.5	8-Door access power controller
0.5	ACM 8 8-Door Power Control Board (Extra)
0.5	Access Control Installation
	Job Notes and Instructions: ChrisC - Chris Crane - Aug 8, 2019 1:27 PM confirmed power is reaching each device. AL600 is fried, 2 emerge E3 fried. spectrum equipment fried. ac outlets putting out 117vac. acm8 may be okay but would like an extra onsite when replaced. will need to get everything powered back up in order to determine any other damage
	Upon power up technician will determine if other equipment needs replacement. Confirmation and other cost will apply. Please see the added subtotal (NOT INCLUDED IN FINAL QUOTE AT THIS TIME)
0.5	Single gang reader
1	Single gang reader (mullion style)
2.5	Electro-magnetic lock for gate/ cage - Weldable
2.5	Enforcer Illuminated Request Exit to button with timer
1	Enforcer Electronic Door Strike
0.5	Access Control Installation
-0.5	Replace damaged equipment to be determined upon power up. Cost for all equipment SUBTOTAL: \$4,506.00.plus tax

50% due upon signing & balance upon completion

53900
4602

Subtotal	\$2,933.50
Sales Tax (0.0%)	\$0.00
Total	\$2,933.50
Payments/Credits	\$0.00
Balance Due	\$2,933.50

REVIEWEDdtomas 8/20/2019

Invoice

Securiteam Inc.
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

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

Ship To
Carlton Lakes 110404 Carlton Fields Dr Riverview, FL 33579

Rep	Date	Invoice #	P.O. No.	Terms	Service Date
	8/8/2019	6148080819			8/8/2019

QTY	Description	Rate	Amount
1	<p>Service Labor - 1st Hour</p> <p>ChrisC - Chris Crane - Aug 8, 2019 1:27 PM confirmed power is reaching each device. AL600 is fried, 2 emerge E3 fried. spectrum equipment fried. ac outlets putting out 117vac. acm8 may be okay but would like an extra onsite when replaced. will need to get everything powered back up in order to determine any other damage</p> <p>ChrisC - Chris Crane - Aug 8, 2019 1:05 PM</p> <p>All gates and doors are down, including fitness center. Once on site call William for access, 813-377-9509</p> <p><i>WAD 535100 4602</i></p>	125.00	125.00
		Subtotal	\$125.00
		Sales Tax (0.0%)	\$0.00
		Total	\$125.00
		Payments/Credits	\$0.00
		Balance Due	\$125.00

REVIEWEDthomas 8/20/2019

Securiteam
13745 N. Nebraska Ave
Tampa, FL 33613
Phone: (813) 909-7775
E-mail: info@mysecuriteam.com

Work Order
8/8/2019

Service Information
Carlton Lakes
110404 Carlton Fields Dr
Riverview, FL 33579
Phone: (813) 397-5120 Ext. 3
E-mail: nicole.chamberlain@merituscorp.com

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

Job Name
6709 - Carlton Lakes

Job Type	PO #	Invoice #	Scheduled	Start	End
Access Control Service			2019-08-08	1:00 PM	3:00 PM
Item	Description		Quantity	Rate	Amount
Warranty	1-year on-site warranty on materials and workmanship	6148080819	1	\$0.00	\$0.00

Subtotal:	\$0.00
Exempt/None:	\$0.00
Payment Total:	\$0.00
Total:	\$0.00

Service Plan	Start Date	End Date	Renewal Date
1 Year Warranty	10/08/2018	10/08/2019	10/09/2019

Job Notes and Instructions:

ChrisC - Chris Crane - Aug 8, 2019 1:27 PM
confirmed power is reaching each device. AL600 is fried, 2 emerge E3 fried. spectrum equipment fried. ac outlets putting out 117vac. acm8 may be okay but would like an extra onsite when replaced. will need to get everything powered back up in order to determine any other damage

ChrisC - Chris Crane - Aug 8, 2019 1:05 PM
All gates and doors are down, including fitness center.
Once on site call William for access, 813-377-9509

Terms for additional services:

Service required on weekends is billed at time and a half. On-site coaching visits are billed in ¼ hour increments with a ½ hour minimum. On-site travel charges, and phone and e-mail coaching, are billed in six-minute increments.
Payment is expected at time of service for discount or 15 days after receipt of invoice at Standard Rate.

Late payments are subject to 1.5% late fee per month calculated from the day of service.
Returned checks result in a \$35 returned check charge.

Signature:

Thanks For Your Business!

INVOICE

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

DATE: AUGUST 12, 2019
INVOICE #3267

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		Pool light wedge			\$31.17
		LAD 539W			
		4617			
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$31.17

Comments: pool light hanging out of wall someone snapped off the threads the light screwed into so I had to install a light wedge to hold the light into the wall.

REVIEWED by dthomas 8/26/2019

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 99363	\$ 11,144.67		Weekly Maintenance - August
Cornerstone	10 99364	3,018.00	\$ 14,162.67	Lawn Maintenance - August
First Choice Aquatic Weed Management, LLC	39679	665.00		Waterway Service - August
Meritus Districts	9264	3,592.08		Management Services - September
Zebra Cleaning Team, Inc.	3294	1,200.00		Pool Cleaning - September
Monthly Contract Sub-Total		\$ 19,619.75		
Variable Contract				
Straley Robin Vericker	17405	\$ 695.00		Professional Services - General - thru 08/15/19
Straley Robin Vericker	17515	302.50	\$ 997.50	Professional Services - General - thru 09/15/19
Variable Contract Sub-Total		\$ 997.50		
Utilities				
BOCC	9466499495 092319	\$ 529.14		Water Service - thru 09/13/19
Spectrum	078582401091119	64.98		Internet Service - thru 10/06/19
Tampa Electric	211005443505 092019	3,281.94		Electric Service - thru 09/16/19
Tampa Electric	211005443687 092019	4,415.62		Electric Service - thru 09/18/19
Tampa Electric	211005443919 092019	2,158.78		Electric Service - thru 09/16/19
Tampa Electric	221000718207 092019	221.20		Electric Service - thru 09/16/19
Tampa Electric	221000723645 092019	300.65		Electric Service - thru 09/16/19
Tampa Electric	221000778375 092019	112.29		Electric Service - thru 09/17/19
Tampa Electric	221000778391 092019	345.22		Electric Service - thru 09/17/19
Tampa Electric	221003311729 092019	3.15		Electric Service - thru 09/17/19
Tampa Electric	221003344704 092019	-146.75		Electric Service - thru 09/17/19

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003357052 092019	22.73		Electric Service - thru 09/17/19
Tampa Electric	221004695112 092019	695.54		Electric Service - thru 09/13/19
Tampa Electric	221004936375 092019	412.10	\$ 11,822.47	Electric Service - thru 09/16/19
Utilities Sub-Total		\$ 12,416.59		

Regular Services				
IPFS Corporation	8384566 090119	\$ 1,688.51		Insurance Payment - September
Ryder Residential Services	64	1,616.85		Development Cleaning & Trash Cans - August
Sayf	4	983.70		Security Service - thru 08/22/19
Sayf	5	1,128.17	\$ 2,111.87	Security Service - thru 09/05/19
Tampa Bay Times	4453 080519	724.00		RFP Landscape Services - 08/05/19
Tampa Bay Times	17410 092019	376.00	\$ 1,100.00	Meeting Schedule - 09/20/19
The Perfect Klean	TPK082019	275.00		Cleaning of Pool Deck - August
Regular Services Sub-Total		\$ 6,792.23		

Additional Services				
Advanced Energy Solutions	8513	\$ 0.00		Check Motors - 06/12/19
Florida Weed and Mosquito, LLC	5014	725.00		Midge Control - 09/16/19
Julio Tejera	JT090519	100.00		Clubhouse Rental Deposit Refund - 09/05/19
Securiteam Inc.	12379	640.00		Access Cards - 09/03/19
Securiteam Inc.	12296	2,933.50	\$ 3,573.50	Access Controller - 09/05/19
Zebra Cleaning Team, Inc.	3311	420.00		Diagnostic Check - 09/20/19
Additional Services Sub-Total		\$ 4,818.50		

TOTAL:		\$ 44,644.57		
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Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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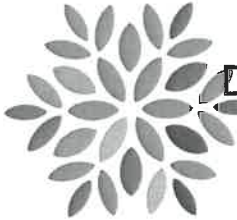
Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
8/30/2019	10-99363

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Weekly Maintenance for CDD WR 53910 4604		11,144.67	8/30/2019	11,144.67

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

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

REVIEWEDdthomas 9/16/2019



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
8/30/2019	10-99364

Invoice Created By

aadkins

Bill To

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

Field Mgr/Super:

Ship To

MER2778 - Carlton Lakes CDD
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER2778 - South Fork Lakes, #MAINT	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance August 2019 - Carlton Lakes CDD			3,018.00		3,018.00
<div>WOT 53910 4604</div> <div>Cornerstone</div>						

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

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

REVIEWEDthomas 9/16/2019

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
8/30/2019	39679

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	9/29/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways WAT 53910 4307	665.00

Thank you for your business.

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

REVIEWEDdthomas 9/16/2019

Service Report

Customer: Carlton Lakes

Date: 8/13/19

Technician: Todd

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

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

Comments: Please expect new growth as water levels drop and water temps rise.

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 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9264
Invoice Date: Sep 1, 2019
Page: 1

Bill To:

Carlton Lakes CDD
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Ship to:**Customer ID**

Carlton Lakes CDD

Customer PO**Payment Terms**

Net Due

Shipping Method

Best Way

Ship Date**Due Date**

9/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - September		2,812.50
		Postage - July		14.70
		On-site facilities manager		764.88

Subtotal	3,592.08
Sales Tax	
Total Invoice Amount	3,592.08
Payment/Credit Applied	
TOTAL	3,592.08

REVIEWEDthomas 8/20/2019

Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 9, 2019
INVOICE #3294

EXPIRATION DATE

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

[illegible]**Comments:**

REVIEWED dthomas 9/16/2019

Straley Robin Vericker

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

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

August 26, 2019
Client: 001463
Matter: 000001
Invoice #: 17405

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2019

SERVICES

Date	Person	Description of Services	Hours
7/25/2019	LB	PREPARE DRAFT RESOLUTION ADOPTING FY 2019/2020 BUDGET, DRAFT BUDGET FUNDING AGREEMENT AND DRAFT RESOLUTION IMPOSING O&M ASSESSMENTS RE FY 2019/2020 BUDGET.	1.2
7/30/2019	JMV	REVIEW EMAIL FROM N. HICKS; REVIEW LANDSCAPE RFP; DRAFT EMAIL TO N. HICKS.	0.3
7/30/2019	KMS	REVIEW COMMUNICATION FROM N. HICKS; REVIEW CARLTON LAKES RFP DOCUMENT; REVIEW SAMPLE RFP PACKAGES; DRAFT LIST OF RFP REQUIREMENTS FOR CARLTON LAKES RFP PACKAGE.	0.6
7/31/2019	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE; DRAFT EMAIL TO B. CRUTCHFIELD.	0.4
7/31/2019	LB	REVISE RESOLUTION ADOPTING FY 2019/2020 BUDGET AND RESOLUTION IMPOSING O&M ASSESSMENTS ON SAME.	0.2
8/2/2019	JMV	PREPARE CDD OPERATIONS AND MAINTENANCE BUDGET RESOLUTIONS.	0.3
8/5/2019	LB	FINALIZE RESOLUTIONS AND BUDGET FUNDING AGREEMENT RE BUDGET FOR FY 2019/2020; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME.	0.2
Total Professional Services			3.2
			\$695.00

UA 51400
3107

REVIEWEDdtthomas 9/16/2019

August 26, 2019
Client: 001463
Matter: 000001
Invoice #: 17405

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.0	\$305.00
KMS	Kristen M. Schalter	0.6	\$150.00
LB	Lynn Butler	1.6	\$240.00

Total Services	\$695.00	
Total Disbursements	\$0.00	
Total Current Charges		\$695.00

PAY THIS AMOUNT

\$695.00

Please Include Invoice Number on all Correspondence

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

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

September 20, 2019
Client: 001463
Matter: 000001
Invoice #: 17515

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
8/21/2019	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH N. HICKS RE: UPCOMING BOARD MEETING.	0.3	
8/22/2019	VKB	PREPARE FOR AND ATTEND BOARD MEETING AND PUBLIC HEARINGS.	0.8	
Total Professional Services			1.1	\$302.50

PERSON RECAP

Person	Hours	Amount
VKB Vivek K. Babbar	1.1	\$302.50

Handwritten: VKB 5400 3107

REVIEWEDdtthomas 9/27/2019

September 20, 2019
Client: 001463
Matter: 000001
Invoice #: 17515

Page: 2

Total Services	\$302.50	
Total Disbursements	\$0.00	
Total Current Charges		\$302.50

PAY THIS AMOUNT

\$302.50

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	09/23/2019	10/14/2019

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	08/13/2019	8776	09/13/2019	9252	47600	ESTIMATED	WATER

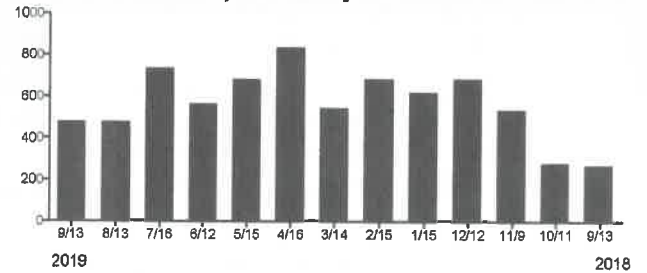
Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$139.47
Water Base Charge	\$23.39
Water Usage Charge	\$88.23
Sewer Base Charge	\$56.78
Sewer Usage Charge	\$217.06
Total Service Address Charges	\$529.14

Summary of Account Charges

Previous Balance	\$529.14
Net Payments - Thank You	(\$529.14)
Total Account Charges	\$529.14
AMOUNT DUE	\$529.14

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9466499495

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



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

6,571

SEP 30 2019

Received

DUE DATE	10/14/2019
AMOUNT DUE	\$529.14
AMOUNT PAID	

0094664994954

223
00000529149

REVIEWEDdthomas 10/1/2019

September 11, 2019

Invoice Number: 078582401091119
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Contact Us

Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249

Summary

*Services from 09/09/19 through 10/08/19
details on following pages*

Previous Balance	64.98
Payments Received - Thank You	-64.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	64.98
Current Charges	\$64.98
Total Due by 09/26/19	\$64.98

SPECTRUM BUSINESS NEWS

Keep your business running at its best with reliable business phone. Get Advanced Voice featuring unlimited long distance calling and 35+ calling features for \$29.99 when bundled. Call 1-877-838-7749 today!

Keep your business running at its best with the great TV your customers demand. Get over 45+ top channels and the service to keep your customers happy. Call 1-877-838-7749 to get affordable, reliable TV service for your business today!



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

REVIEWEDdthomas 9/24/2019



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 11 09112019 NNNNNY 01 000604 0002

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



Received
SEP 23 2019

September 11, 2019
CARLTON LAKES COMMUNITY
Invoice Number: 078582401091119
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 09/26/19	\$64.98
Amount you are enclosing	\$

Please Remit Payment To:

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



Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401091119
0050785824-01
2597

Contact Us

Visit us at Spectrumbusiness.net
Or, call us at 1-877-824-6249

7635 1610 NO RP 11 09112019 NNNNNY 01 000604 0002

Charge Details

Previous Balance		64.98
Payments Received - Thank You	09/03	-64.98
Remaining Balance		\$0.00

Payments received after 09/11/19 will appear on your next bill.

Services from 09/09/19 through 10/08/19

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	4.99
Promo Discount	-50.00
	\$64.98

Spectrum Business™ Internet Total **\$64.98**

Current Charges **\$64.98**
Total Due by 09/26/19 **\$64.98**

Billing Information

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

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

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

Your WAY can be the GREEN way!

GO GREEN with Spectrum Business.

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

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

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



Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Payment Options**

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

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

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



Statement Date: 09/20/2019
Account: 211005443505

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



Current month's charges:	\$3,281.94
Total amount due:	\$3,281.94
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$3,281.94
Payment(s) Received Since Last Statement	-\$3,281.94
Current Month's Charges	\$3,281.94
Total Amount Due	\$3,281.94

Report a streetlight

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



REVIEWEDdthomas 9/25/2019

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



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Learn more at tampaelectric.com/powerupdates.

53100
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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$3,281.94
Total amount due:	\$3,281.94
Payment Due By:	10/11/2019

Amount Enclosed \$

690889317578

Received
SEP 25 2019

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

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

Account: 211005443505
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/15/2019 to 09/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	1780 kWh @ \$0.02904/kWh	\$51.69
Fixture & Maintenance Charge	75 Fixtures	\$1555.87
Lighting Pole / Wire	75 Poles	\$1614.75
Lighting Fuel Charge	1780 kWh @ \$0.03194/kWh	\$56.85
Florida Gross Receipt Tax		\$2.78

Lighting Charges

\$3,281.94

Total Current Month's Charges

\$3,281.94

00000035-0000829-Page 5 of 50

Statement Date: 09/20/2019

Account: 211005443687

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



Current month's charges:	\$4,415.62
Total amount due:	\$4,415.62
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$4,000.02
Payment(s) Received Since Last Statement	-\$4,000.02
Current Month's Charges	\$4,415.62
Total Amount Due	\$4,415.62

Report a streetlight

It's easy to request a streetlight
or area light repair at
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REVIEWED dthomas 9/25/2019

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See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,415.62
Total amount due:	\$4,415.62
Payment Due By:	10/11/2019

Amount Enclosed \$

690889317579

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

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

Account: 211005443687
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/15/2019 to 09/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	2465 kWh @ \$0.02904/kWh	\$71.58
Fixture & Maintenance Charge	115 Fixtures	\$1763.42
Lighting Pole / Wire	115 Poles	\$2498.04
Lighting Fuel Charge	2465 kWh @ \$0.03194/kWh	\$78.73
Florida Gross Receipt Tax		\$3.85

Lighting Charges

\$4,415.62

Total Current Month's Charges

\$4,415.62

00000035-0000831-Page 3 of 50

Statement Date: 09/20/2019

Account: 211005443919

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



Current month's charges:	\$2,158.78
Total amount due:	\$2,158.78
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$2,158.78
Payment(s) Received Since Last Statement	-\$2,158.78
Current Month's Charges	\$2,158.78
Total Amount Due	\$2,158.78

Report a streetlight

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or area light repair at
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See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,158.78
Total amount due:	\$2,158.78
Payment Due By:	10/11/2019

Amount Enclosed \$
690889317580

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

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

Account: 211005443919
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/15/2019 to 09/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	1171 kWh @ \$0.02904/kWh	\$34.01
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.03194/kWh	\$37.40
Florida Gross Receipt Tax		\$1.83

Lighting Charges

\$2,158.78

Total Current Month's Charges

\$2,158.78

00000035-0000839-Page 25 of 50

Statement Date: 09/20/2019

Account: 221000718207

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



Current month's charges:	\$221.20
Total amount due:	\$221.20
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$221.20
Payment(s) Received Since Last Statement	-\$221.20
Current Month's Charges	\$221.20
Total Amount Due	\$221.20

Report a streetlight

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



00000035-0000832-Page 11 of 50

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



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See reverse side for more information

Account: 221000718207

Current month's charges:	\$221.20
Total amount due:	\$221.20
Payment Due By:	10/11/2019
Amount Enclosed	\$

663728854924

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

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

Account: 221000718207
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/15/2019 to 09/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	120 kWh @ \$0.02904/kWh	\$3.48
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.03194/kWh	\$3.83
Florida Gross Receipt Tax		\$0.19

Lighting Charges

\$221.20

Total Current Month's Charges

\$221.20

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Statement Date: 09/20/2019

Account: 221000723645

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



Current month's charges:	\$300.65
Total amount due:	\$300.65
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$300.65
Payment(s) Received Since Last Statement	-\$300.65
Current Month's Charges	\$300.65
Total Amount Due	\$300.65

Report a streetlight

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



00000035-0000934-Page 15 of 50

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



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REVIEWEDdthomas 9/25/2019

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See reverse side for more information

Account: 221000723645

Current month's charges:	\$300.65
Total amount due:	\$300.65
Payment Due By:	10/11/2019

Amount Enclosed \$

663728854925

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

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

Account: 221000723645
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/15/2019 to 09/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	163 kWh @ \$0.02904/kWh	\$4.73
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.03194/kWh	\$5.21
Florida Gross Receipt Tax		\$0.25

Lighting Charges

\$300.65

Total Current Month's Charges

\$300.65

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Statement Date: 09/20/2019

Account: 221000778375

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



Current month's charges:	\$112.29
Total amount due:	\$112.29
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$123.92
Payment(s) Received Since Last Statement	-\$123.92
Current Month's Charges	\$112.29
Total Amount Due	\$112.29

Report a streetlight

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



00000095-0000842-Page 31 of 50

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



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53100
4301

REVIEWED dthomas 9/25/2019

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$112.29
Total amount due:	\$112.29
Payment Due By:	10/11/2019

Amount Enclosed \$
663728854926

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

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

Account: 221000778375
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/16/2019 to 09/17/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	09/17/2019	49,431		48,432		999 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	999 kWh @ \$0.05916/kWh	\$59.10
Fuel Charge	999 kWh @ \$0.03227/kWh	\$32.24
Florida Gross Receipt Tax		\$2.81

Electric Service Cost

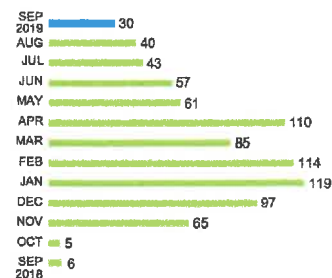
\$112.29

Total Current Month's Charges

\$112.29

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 09/20/2019
Account: 221000778391

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



Current month's charges:	\$345.22
Total amount due:	\$345.22
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$298.52
Payment(s) Received Since Last Statement	-\$298.52
Current Month's Charges	\$345.22
Total Amount Due	\$345.22

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.



Stay in the know while you're on the go!

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Learn more at tampaelectric.com/powerupdates.

53180
4301

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:	\$345.22
Total amount due:	\$345.22
Payment Due By:	10/11/2019

Amount Enclosed \$ _____

663728854927

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

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

Account: 221000778391
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/16/2019 to 09/17/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	09/17/2019	79,257		75,774		3,483 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	3,483 kWh @ \$0.05916/kWh	\$206.05
Fuel Charge	3,483 kWh @ \$0.03227/kWh	\$112.40
Florida Gross Receipt Tax		\$8.63

Electric Service Cost

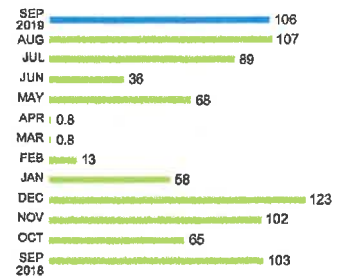
\$345.22

Total Current Month's Charges

\$345.22

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 09/20/2019

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges: \$20.21
Total amount due: \$3.15
Payment Due By: 10/11/2019

Your Account Summary

Previous Amount Due	-\$17.06
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$17.06
Current Month's Charges	\$20.21
Total Amount Due	\$3.15

Report a streetlight

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



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REVIEWEDdthomas 9/25/2019

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges: \$20.21
Total amount due: \$3.15
Payment Due By: 10/11/2019

Amount Enclosed \$

604469681709

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

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

Account: 221003311729
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/16/2019 to 09/17/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	09/17/2019	280		263		17 kWh	1	33 Days

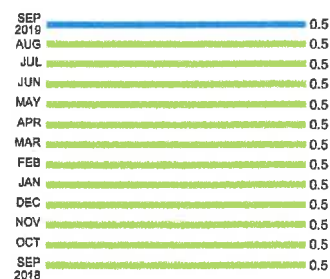
Basic Service Charge		\$18.14
Energy Charge	17 kWh @ \$0.05916/kWh	\$1.01
Fuel Charge	17 kWh @ \$0.03227/kWh	\$0.55
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.21

Total Current Month's Charges

\$20.21

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 09/20/2019
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges: \$25.46
Total amount due: -\$146.75
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	-\$172.21
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$172.21
Current Month's Charges	\$25.46
Total Amount Due	-\$146.75

Report a streetlight

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



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REVIEWEDdthomas 9/25/2019

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



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Learn more at tampaelectric.com/powerupdates.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003344704

Current month's charges: \$25.46
Total amount due: -\$146.75
CREDIT - DO NOT PAY

Amount Enclosed \$

604469681710

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

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

Account: 221003344704
Statement Date: 09/20/2019
Current month's charges due **DO NOT PAY**



Details of Charges – Service from 08/16/2019 to 09/17/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K79837	09/17/2019	1,393		1,320		73 kWh	1	33 Days

Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax

73 kWh @ \$0.05916/kWh
73 kWh @ \$0.03227/kWh

\$18.14
\$4.32
\$2.36
\$0.64

Electric Service Cost

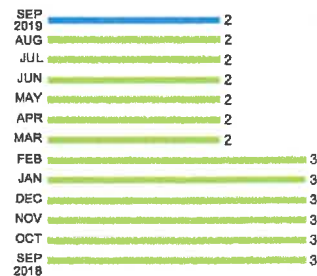
\$25.46

Total Current Month's Charges

\$25.46

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 09/20/2019

Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$22.73
Total amount due:	\$22.73
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$22.07
Payment(s) Received Since Last Statement	-\$22.07
Current Month's Charges	\$22.73
Total Amount Due	\$22.73

Report a streetlight

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REVIEWEDthomas 9/25/2019

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See reverse side for more information

Account: 221003357052

Current month's charges:	\$22.73
Total amount due:	\$22.73
Payment Due By:	10/11/2019
Amount Enclosed	\$

604469681711

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

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

Account: 221003357052
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/16/2019 to 09/17/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	09/17/2019	7,422		7,378		44 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	44 kWh @ \$0.05916/kWh	\$2.60
Fuel Charge	44 kWh @ \$0.03227/kWh	\$1.42
Florida Gross Receipt Tax		\$0.57

Electric Service Cost

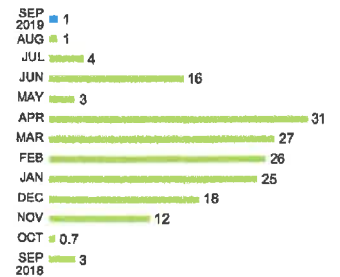
\$22.73

Total Current Month's Charges

\$22.73

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 09/20/2019

Account: 221004695112

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



Current month's charges:	\$695.54
Total amount due:	\$695.54
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$1,635.10
Payment(s) Received Since Last Statement	-\$1,635.10
Current Month's Charges	\$695.54
Total Amount Due	\$695.54

Report a streetlight

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tampaelectric.com/reportlight.



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$695.54
Total amount due:	\$695.54
Payment Due By:	10/11/2019
Amount Enclosed	\$

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

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

Account: 221004695112
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/15/2019 to 09/13/2019

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	09/13/2019	5,569		5,229		6,800 kWh	20.0000	30 Days
H92492	09/13/2019	1.28		0		25.54 kW	20.0000	30 Days

Basic Service Charge		\$30.24
Demand Charge	26 kW @ \$10.59000/kW	\$275.34
Energy Charge	6,800 kWh @ \$0.01596/kWh	\$108.53
Fuel Charge	6,800 kWh @ \$0.03227/kWh	\$219.44
Capacity Charge	26 kW @ -\$0.03000/kW	-\$0.78
Energy Conservation Charge	26 kW @ \$1.17000/kW	\$30.42
Environmental Cost Recovery	6,800 kWh @ \$0.00220/kWh	\$14.96
Florida Gross Receipt Tax		\$17.39

Electric Service Cost

\$695.54

Other Fees and Charges

Deposit Payment(Receipt #100001138722*)	\$690.00
Keep this receipt as proof of payment for deposit	

Total Other Fees and Charges

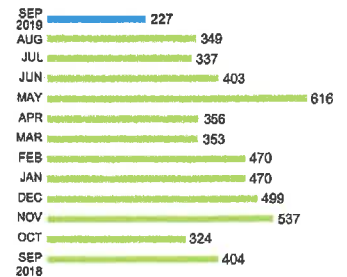
\$0.00

Total Current Month's Charges

\$695.54

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Statement Date: 09/20/2019
Account: 221004936375

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



Current month's charges:	\$412.10
Total amount due:	\$412.10
Payment Due By:	10/11/2019

Your Account Summary

Previous Amount Due	\$412.10
Payment(s) Received Since Last Statement	-\$412.10
Current Month's Charges	\$412.10
Total Amount Due	\$412.10

Report a streetlight

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See reverse side for more information

Account: 221004936375

Current month's charges:	\$412.10
Total amount due:	\$412.10
Payment Due By:	10/11/2019
Amount Enclosed	\$

611877077894

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

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

Account: 221004936375
Statement Date: 09/20/2019
Current month's charges due 10/11/2019



Details of Charges – Service from 08/15/2019 to 09/16/2019

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 days

Lighting Energy Charge	315 kWh @ \$0.02904/kWh	\$9.15
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.03194/kWh	\$10.06
Florida Gross Receipt Tax		\$0.49

Lighting Charges

\$412.10

Total Current Month's Charges

\$412.10

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