

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

September 2019
payment

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

Commercial

Account #: _____

LOAN DISCLOSURE

Quote Number: 8384566

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

YOUR PAYMENT SCHEDULE WILL BE

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

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

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

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

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

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

The undersigned insured directs IPFS Corporation (herein, "Lender") to pay the premiums on the policies described on the Schedule of Policies. In consideration of such premium payments, subject to the provisions set forth herein, the insured agrees to pay Lender at the branch office address shown above, or as otherwise directed by Lender, the amount stated as Total of Payments in accordance with the Payment Schedule, in each case as shown in the above Loan Disclosure. The named insured(s), on a joint and several basis if more than one, hereby agree to the following provisions set forth on pages 1 and 2 of this Agreement: 1.

SECURITY: To secure payment of all amounts due under this Agreement, insured assigns Lender a security interest in all right, title and interest to the scheduled policies, including (but only to the extent permitted by applicable law): (a) all money that is or may be due insured because of a loss under any such policy that reduces the unearned premiums (subject to the interest of any applicable mortgagee or loss payee), (b) any unearned premium under each such policy, (c) dividends which may become due insured in connection with any such policy and (d) interests arising under a state guarantee fund. 2. **POWER OF ATTORNEY:** Insured irrevocably appoints its Lender attorney-in-fact with full power of substitution and full authority upon default to cancel all policies above identified. The insured agrees that Lender may endorse the insured's name on any check or draft received from the insuring company and apply the same as payment of this Agreement, returning any excess to the insured only if such excess is equal to or greater than \$1.00.

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

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

Nicole Hicks
Signature of Insured or Authorized Agent

01/30/2019
DATE

Charisse Bitner
Signature of Agent

01/30/2019
DATE



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
08/31/2019

Due Date
08/31/2019

Invoice Number
0000064

Amount Due (USD)
\$1,616.85

Description	Rate	Qty	Line Total
Replace / Refill Propane Grill Area - 08/02/19	\$25.00	2	\$50.00
Pressure Washing Mail station and surrounding walkways - etc 08/09/19	\$65.00	3.5	\$227.50
Development Maintenance Sheetrock Repairs	\$65.00	1.5	\$97.50
Sheetrock mud	\$22.00	1	\$22.00
Drywall tape	\$9.00	1	\$9.00
1/2 in Drywall 4*8	\$14.00	1	\$14.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 08/12/19	\$65.00	1	\$65.00
Maintenance Assembled 8 Chairs placed around fire pit and removed debris	\$65.00	2.5	\$162.50

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Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 08/14/19	\$65.00	1	\$65.00
Painting Gym & restroom 08/16/19	\$65.00	3.5	\$227.50
1 Gallon of Paint	\$64.87	3	\$194.61
paint rollers	\$4.50	2	\$9.00
1*6*12 board Anchor Gym Equipment	\$40.00	1	\$40.00
Lag Bolts	\$3.25	4	\$13.00
CUT WASHERS 5/16 IN	\$1.56	4	\$6.24
2 1/2 in Screws	\$14.00	1	\$14.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 08/19/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 08/21/19	\$65.00	1	\$65.00
Replace / Refill Propane Fire Pit & Grill Area - 08/21/19	\$25.00	2	\$50.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 08/26/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 08/29/19	\$65.00	1	\$65.00
Replace / Refill Propane Fire Pit & Grill Area - 08/29/19 (Hurricane Prep)	\$25.00	1	\$25.00
Development Maintenance Securing Outdoor Furniture (Hurricane Prep) 08/31/19	\$65.00	1	\$65.00

Subtotal 1,616.85
Tax 0.00 252

Total	1,616.85
Amount Paid	0.00
<hr/>	
Amount Due (USD)	\$1,616.85

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 #4



8/9/19-8/22/19

 (813) 406-3121

 Support@Sayfguard.com

 7320 E Fletcher Ave
Tampa FL 33637

Agency License: B1600304

Highlights:

8/9 - Training Gibbons

8/10,8/11 Partial Split
W/SouthFork III

8/21 - S/O Joesph
helped out shortly
during a meeting With
Andrea. Pool card
checks and moving
some items. He Was
also at SouthFork III
the same day.

Day	Hours	(TAX EXEMPT)	COST
8/9/19	17.5	16.53	289.28
8/10/19	7.5	16.53	123.98
8/11/19	6.17	16.53	101.99
8/16/19	9	16.53	148.77
8/17/19	8.67	16.53	143.32
8/18/19	9.67	16.53	159.85
8/21/19	1	16.53	16.53
53900			
4602			
UAD			
TOTAL:	59.51		983.70

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

AMOUNT DUE:
\$983.70
Taxes Included

REVIEWEDdthomas 9/16/2019



CARLTON LAKES CDD | INVOICE #5



8/23/19-9/5/19

 (813) 406-3121

 Support@Sayfguard.com

 7320 E Fletcher Ave
Tampa FL 33637

Agency License: B1600304

Highlights:

9/2 - Labor Day (1.5x rate)

8/31 - Partial split w/ Avelar (went to go check on property twice)

8/29 - Meeting (Split w/Avelar Creek CDD & South Fork III CDD)

8/24/19 - Bill came here to issue pool passes to Micheal (0.75 hrs)

8/21/19 - Delayed Charge for Meeting (Bill)(Full Split)

Day	Hours	(TAX EXEMPT)	COST
8/23/19	9	16.53	148.77
8/24/19	9.75	16.53	161.17
8/25/19	9	16.53	148.77
8/30/19	8.5	16.53	140.51
8/31/19	8	16.53	132.24
9/1/19	9	16.53	148.77
9/2/19*	9	24.80	223.16
8/29 Meeting Split	0.67	24.80	16.61
8/21 Meeting Split	0.33	24.80	8.18
TOTAL:			
	63.25		1128.17

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

AMOUNT DUE:
\$1,128.17
Taxes Included

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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/ 5/19		CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account	
08/05/2019	Deirdre Almeida	61073	
Total Amount Due		Ad Number	
\$724.00		0000004453	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/05/19	08/05/19	0000004453	Daily Newspaper		RFP Landscapae Services	1	2x51 L	\$720.00
08/05/19	08/05/19	0000004453	Online Upsell		RFP Landscapae Services	1	2x51 L	\$0.00
					AffidavitMaterial			\$4.00
51300 4801								

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PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

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ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
08/ 5/19		CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account	
08/05/2019	Deirdre Almeida	61073	
Total Amount Due		Ad Number	
\$724.00		0000004453	

Received
AUG 28 2019

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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

Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss
COUNTY OF **Hernando, Citrus, Hillsborough,
Pasco and Pinellas.**

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: RFP Landscape Services** was published in Tampa Bay Times edition (s): **August 5, 2019** in said newspaper in the issues of **Hernando, Citrus, Hillsborough, Pasco and Pinellas.**

Affiant further says the said Tampa Bay Times is a newspaper published in **Hernando, Citrus, Hillsborough, Pasco and Pinellas** County, Florida and that the said newspaper has heretofore been continuously published in said **Hernando, Citrus, Hillsborough, Pasco and Pinellas** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hernando, Citrus, Hillsborough, Pasco and Pinellas** 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 **08/05/19**.

Signature of Notary of Public

Personally known or produced identification

Type of identification produced

Carlton Lakes Community Development District Request for Proposals for Landscape Maintenance Services

The Carlton Lakes Community Development District (the "District") hereby requests proposals to provide services relating to landscape maintenance services. The RFP Package will be available beginning on Monday, August 5, 2019 by emailing the District Manager, Nicole Hicks at nicole.hicks@merituscorp.com. The RFP Package will include, but not be limited to, this Request for Proposals, the Instructions for Proposers, the Scope of Services, Maintenance Map, Evaluation Criteria, an Official Bid Proposal Form, a form of the Agreement, a form of the Weekly Landscape Maintenance Report, and required affidavits.

The District has the right to reject any and all proposals, make modifications to the work, and waive any minor informalities and irregularities in proposals as it deems appropriate, if it determines in its discretion that it is in the best interest of the District to do so. The Board of Supervisors of the District will award the contract to the proposal that they determine, in their sole discretion, is the most advantageous proposal to the District pursuant to the Evaluation Criteria and its adopted Rules of Procedure. Please note that proposals received from firms failing to meet the following minimum qualifications/requirements will not be considered or evaluated: (1) Proposer must be licensed in the state of Florida and (2) Proposer must have worked on similar projects within the last two years.

Any and all questions relative to this project shall be directed in writing to the Nicole Hicks at nicole.hicks@merituscorp.com. The deadline for submitting questions relative to this project is 5:00 p.m. on Thursday, August 15, 2019.

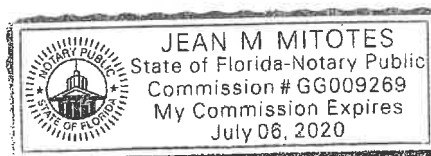
Firms desiring to provide services for this project must submit seven (7) hardcopies of the proposal no later than 2:00 p.m. on Thursday, August 22, 2019 at the District's regular Board Meeting at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607. Proposals shall be submitted in a sealed opaque package, shall bear the name of the proposer on the outside of the package and shall identify the name of the District. Proposals will be opened at approximately 2:05 p.m. at the date and location described above; those proposals received after the time and date stipulated above will be returned unopened to the proposer. All proposers are invited to make a public presentation during the bid opening to discuss their qualifications, approach to the project, and ability to perform the contract in all respects.

Any proposal not completed as specified or missing the required proposal documents as provided in the Proposal Package may be disqualified. Any protest regarding the terms of the Proposal Package must be filed in writing within seventy-two (72) hours after the publication of this Request for Proposals.

Nicole Hicks
District Manager
(813) 397-5120

Publication Date: August 5, 2019

0000004453



Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
09/20/19		CARLTON LAKES CDD	
Billing Date	Sales Rep	Customer Account	
09/20/2019	Deirdre Almeida	61073	
Total Amount Due		Ad Number	
\$376.00		0000017410	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
09/20/19	09/20/19	0000017410	Times	Legals CLS	Meeting Schedule	1	2x45 L	\$374.00
09/20/19	09/20/19	0000017410	Tampabay.com	Legals CLS	Meeting Schedule	1	2x45 L	\$0.00
					AffidavitMaterial			\$2.00

UOT
51300
4801

Received
SEP 26 2019

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.

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Billing Date	Sales Rep	Customer Account	
09/20/2019	Deirdre Almeida	61073	
Total Amount Due		Ad Number	
\$376.00		0000017410	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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

REVIEWEDdthomas 9/27/2019



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: August 20, 2019	Payment Due: September 2, 2019
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$2,200.00
Payment (Thank you!): Cash ____ Credit Card ____ Check #1684 (\$1,100), 1693 (\$2,200)	Paid: \$3,300.00
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: August 2, 9, 16, 23, 30 (at \$275 per week)	Amount: \$1,375.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$275.00

Damage Incurred at Time of Service:

None

53510
4602
WAB

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, August 25 Cleaning Supervisor: Kevin Wagner

REVIEWEDdthomas 9/16/2019

Advanced Energy Solutions
of America, LLC
PO Box 82973
Tampa, FL 33682

Invoice

Invoice #: 8513
Invoice Date: 6/12/2019
Due Date: 7/12/2019
Project: 8513
P.O. Number:

Bill To:
ZEBRA CLEANING CREW
BRANDON WOOD
10118 MAJESTIC PALM CIRCLE
APT.104
RIVERVIEW, FL 33578

Description	Hours/Qty	Rate	Amount
Carlton Lakes			
Check (2) motors tripping GFI breakers			
Brad Temporarily wired			
Kyle Rewired controls and motors correctly to motor starters so not to imbalance GFI breakers.			
MATERIALS USED ON JOB		20.00	20.00
Brad Pendergrass LABOR TECHNICIAN	1	80.00	80.00
Kyle Rosser LABOR TECHNICIAN	4	80.00	320.00

WAD 53910
H617

Total \$420.00

Payments/Credits -\$420.00

Balance Due \$0.00

REVIEWEDdthomas 9/16/2019

Florida Weed and Mosquito, LLC

1232 Palmetto Road
Eustis, FL 32726
352-389-8300

www.flweedandmosquito.com

SERVICE INVOICE

Florida Weed and
Mosquito
www.flweedandmosquito.com

Call Us 352-389-8300

Nicole Hicks
2005 Pan Am Cir
#120
Tampa, FL 33607

SERVICE ADDRESS PRIMARY CONTACT
Meritus Corporation Nicole Hicks
(Southfork/Carlton Lakes) 813-397-5120 Main
14203 Arbor Pines Drive
Riverview, FL 33578

ACCOUNT# 5011

SERVICE INVOICE
5014

09/16/19

ITEM	COST	QTY	PRICE
Midge Control (Mule ULV) Treatment Location: Southfork/Carlton Lakes CDD One time Kawasaki Mule ULV Adult Midge Treatment using Permanone RTU and Essentria IC3 around four ponds. Total area 51+ Acres (Refer to Map 091219 Southfork Lakes Proposal for area reference) Treatment completed on Sunday 09/14/19 @ 11:00AM	\$725.00	1	\$725.00
Terms Materials - All materials used shall comply with federal, state, and local laws and effective regulations. Insurance - A certificate of insurance will be submitted to the customer upon request. A Change in Law - Florida Weed and Mosquito (FWM) performs services according to federal, state, and local laws. Should a change in the existing law occur, FWM reserves the right to revise the service charge or terminate the agreement. Pest Damage - FWM is not responsible and does not guarantee against past, present, or future damage to any structure or contents, or provide for the repair or replacement thereof. This agreement does not provide for the control of termites, wood-boring beetles, or any pest not specified herein. The ULV product is designed (Permanone RTU 4-8) to knock down the adult midges that are actively swarming. Therefore, if a hatch out should occur the next day, it would have to be treated again at an additional cost, unless part of a regular treatment program.			
		Subtotal	\$725.00
		Total	\$725.00
		Amount Paid	\$0.00
		Amount Due	\$725.00
		Past Balance	\$0.00
		Balance Due	\$725.00
Notes Southfork Lakes/ Carlton Lakes CDD.			

539100 4307
WAD



CLIENT SIGNATURE
Nicole Hicks / 09/16/19



TECH SIGNATURE
Steve Bunkley / 09/16/19

REVIEWEDdthomas 9/24/2019

District Check Request Form

Today's Date: 09/05/19

District Name: Carlton Lakes CDD

Check Amount: \$100.00

Payable to: Julio Tejera

Mailing Address: 11207 Leland Groves Drive
Riverview, FL 33579

Check Description:

Clubhouse Rental Deposit Refund

Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)



Approved Signature

DM _____
Fund 001
G/L 36900-0017
Object Cd _____

CK # _____ Date _____

REVIEWEDdtthomas 9/16/2019

Bank of America

Cashier's Check

No. 1579309421

Amount in Words: One Hundred and 00/100 Dollars
Amount in Figures: \$100.00
Date: 04/17/95 10:21:22 AM
Pay to the Order of: **Received**
\$100.00
Bank of America, N.A.
San Antonio, TX
Authorized Signature: *[Signature]*
AT AUTHORIZED SIGNATURE

⑈ 1579309421 ⑈ ⑆ 114000019 ⑆ 001641001473 ⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

Please Depos. +
and cut a check
for julio
revera
Depos. + please

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

Ship To
Andrea Cedres 11423 Crestlake Village Dr Riverview, FL 33579 USA

Rep	Date	Invoice #	P.O. No.	Terms	Service Date
FP	9/3/2019	12379		Net 30	9/3/2019

QTY	Description	Rate	Amount
100	HU-1386LGGMV HID ISOPROX2, PLN GLS WHT CRD w/SLT 3 Access Cards Facility Code = 11 Range: 1301-1401 Cards are special order and cannot be returned for credit. <div style="text-align: center;"> </div>	6.40	640.00

		Subtotal	\$640.00
		Sales Tax (0.0%)	\$0.00
		Total	\$640.00
		Payments/Credits	\$0.00
		Balance Due	\$640.00

REVIEWEDdthomas 9/16/2019

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	9/5/2019	12296	10/5/2019	Proposal 4414	8/19/2019

QTY	Description
	Final Balance
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

WAA 5391W 4602

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

REVIEWEDthomas 9/16/2019

Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 20, 2019
INVOICE #3311

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

[illegible]**Comments:**

REVIEWED dthomas 9/27/2019

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 100181	\$ 11,144.67		Landscape Maintenance - September
Cornerstone	10 100182	3,018.00	\$ 14,162.67	Lawn Maintenance - September
First Choice Aquatic Weed Management, LLC	40565	665.00		Waterway Service - September
Meritus Districts	9310	3,585.78		Management Services - October
Zebra Cleaning Team, Inc.	3324	1,200.00		Pool Cleaning - October
Monthly Contract Sub-Total		\$ 19,613.45		
Variable Contract				
Egis	10162	\$ 5,308.24		Insurance - 10/01/19-10/01/20
Grau and Associates	18675	500.00		FY19 Audit - 09/30/19
Meritus	9353	8,800.00		FY19 Series 2015, 2017 & 2018 Dissemination Services - 10/01/19
Straley Robin Vericker	17616	572.00		Professional Services - General - thru 10/15/19
Variable Contract Sub-Total		\$ 15,180.24		
Utilities				
Best Termite & Pest Control, Inc.	100032	\$ 115.00		Pest Control - 09/06/19
BOCC	9466499495 101719	962.24		Water Service - thru 10/10/19
Spectrum	078582401101019	64.98		Internet Service - thru 11/08/19
Tampa Electric	211005443505 102119	3,709.32		Electric Service - thru 10/15/19
Tampa Electric	211005443687 102119	4,528.16		Electric Service - thru 10/15/19
Tampa Electric	211005443919 102119	2,158.78		Electric Service - thru 10/15/19
Tampa Electric	221000718207 102119	221.20		Electric Service - thru 10/15/19
Tampa Electric	221000723645 102119	300.65		Electric Service - thru 10/15/19
Tampa Electric	221000778375 102119	129.55		Electric Service - thru 10/17/19

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221000778391 102119	330.32		Electric Service - thru 10/16/19
Tampa Electric	221003311729 102119	20.01		Electric Service - thru 10/16/19
Tampa Electric	221003344704 102119	-121.67		Electric Service - thru 10/17/19
Tampa Electric	221003357052 102119	24.79		Electric Service - thru 10/16/19
Tampa Electric	221004695112 102119	706.48		Electric Service - thru 10/13/19
Tampa Electric	221004936375 102119	412.10	\$ 12,419.69	Electric Service - thru 10/15/19
Waste Management	9575644 2206 2	311.82		Waste Service - October
Utilities Sub-Total		\$ 13,873.73		

Regular Services				
DEO	74617	\$ 175.00		Special District Fee - 10/01/19
Ryder Residential Services	85	1,606.37		Development Cleaning - September
Ryder Residential Services	89	1,633.00	\$ 3,239.37	Development Cleaning - October
Sayf	6	1,788.05		Security Service - thru 10/03/19
Sayf	7	876.09	\$ 2,664.14	Security Service - thru 10/17/19
The Perfect Klean	TPK092319	1,100.00		Cleaning of Pool Deck - September
The Perfect Klean	TPK102119	1,570.00	\$ 2,670.00	Cleaning of Pool Deck - October
US Bank	5406037	3,717.38		Trust Fee - 06/01/19-05/31/20
Regular Services Sub-Total		\$ 12,465.89		

Additional Services				
Cornerstone	10 100225	\$ 1,930.00		Bushhog Pond - 09/23/19
Cornerstone	10 100733	1,125.00	\$ 3,055.00	Mulched at Amberside Entrance - 10/16/19
First Choice Aquatic Weed Management, LLC	40613	2,555.20		Midge Fly Treatment - 09/30/19
Florida Weed and Mosquito	5014R	725.00		Midge Control - 09/14/19
Merit	9376	2,100.00		Series 2015 Developer's Deferred Costs -

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
				10/01/19
Meritus Districts	9434	8.98		Express Shipping - 09/30/19
Ryder Residential Services	74	166.50		Retaining Wall Repair - 09/29/19
Securiteam Inc.	12486	1,935.00		Access Cards - 10/17/19
Zebra Cleaning Team, Inc.	3316	169.36		Pool Nets - 09/26/19
Zebra Cleaning Team, Inc.	3326	100.00	\$ 269.36	Fecal Clean Up - 10/06/19
Additional Services Sub-Total		\$ 10,815.04		
TOTAL:		\$ 71,948.35		

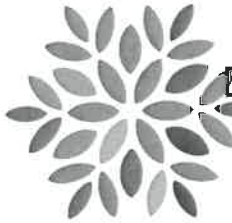
Approved (with any necessary revisions noted):

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 #
9/30/2019	10-100181

Invoice Created By

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

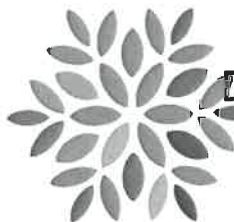
Field Mgr/Super:	
Ship To	
Carlton Lakes CDD Riverview, FL 33578	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	Carlton Lakes CDD, #Common Area	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Weekly Maintenance for CDD			11,144.67	9/30/2019	11,144.67
<div>UAT 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	\$11,144.67
Payments/Credits	\$0.00
Balance Due	\$11,144.67

REVIEWEDthomas 10/25/2019



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
9/30/2019	10-100182

Invoice Created By

aadkins

Bill To

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

Field Mgr/Super:

Ship To

MER2778 - Carlton Lakes CDD
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance September 2019 - Carlton Lakes CDD <i>WAT 53900 4604</i>		3,018.00		3,018.00

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

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

REVIEWEDthomas 10/25/2019

Cornerstone

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859


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

Date	Invoice #
9/30/2019	40565

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/30/2019

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

Thank you for your business.

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

REVIEWEDthomas 10/28/2019

Service Report

Customer: Carlton Lakes

Date: 9/13/19

Technician: Jason Marks

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

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

Comments Please allow 14 days for best results.
Pond #4 will need a Follow up treatment for algae.

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: 9310
Invoice Date: Oct 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		10/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - October		2,812.50
		Postage - August		8.40
		On-site facilities manager		764.88

Subtotal	3,585.78
Sales Tax	
Total Invoice Amount	3,585.78
Payment/Credit Applied	
TOTAL	3,585.78

REVIEWED Dthomas 9/23/2019

Thanks For Your Business!

INVOICE

Zebra Cleaning Team, Inc.

P.O. BOX 3456

APOLLO BEACH, FL 33572

813-458-2942

DATE: OCTOBER 14, 2019

INVOICE #3324

EXPIRATION DATE

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

[illegible]**Comments:**

REVIEWED dthomas 10/28/2019



Carlton Lakes Community Development District
c/o Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE

Customer	Carlton Lakes Community Development District
Acct #	771
Date	10/30/2019
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 5,308.24
Payment Amount	
Payment for:	Invoice#10162
100119711	

Thank You

Please detach and return with payment



Customer: Carlton Lakes Community Development District

Invoice	Effective	Transaction	Description	Amount
10162	10/01/2019	Renew policy	Policy #100119711 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy PF - FC pays Company - Renew policy Due Date: 10/30/2019	19,152.00 -15,321.60
	11/01/2019	1st Installment	Package - Renew Policy Finance Company Installment - IPFS Gen liab: 15501 = \$710. ³⁷ Property = 15504 = \$4072. ³⁷ Pub. off = 51300/4501 = \$525. ⁵⁰	1,477.84
				Total
				\$ 5,308.24

**Thank
You**

FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	10/30/2019

REVIEWEDthomas 10/31/2019

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 18675
Date 09/30/2019

SERVICE	AMOUNT
Audit FYE 09/30/2019	\$ <u>500.00</u>
Current Amount Due	\$ <u>500.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

REVIEWEDthomas 10/29/2019

Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

Invoice Number: 9353

Invoice Date: Oct 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**

10/1/19

Quantity	Item	Description	Unit Price	Amount
		Dissemination Services Fiscal Year 2019 Bond Series 2015		2,100.00
		Dissemination Services Fiscal Year 2019 Bond Series 2017		2,500.00
		Dissemination Services Fiscal Year 2019 Bond Series 2018		4,200.00
51300 3104				

Subtotal	8,800.00
Sales Tax	
Total Invoice Amount	8,800.00
Payment/Credit Applied	
TOTAL	8,800.00

REVIEWED by Thomas 10/23/2019

52

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

October 22, 2019

Client: 001463

Matter: 000001

Invoice #: 17616

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2019

UW 53100
51400
3107

SERVICES

Date	Person	Description of Services	Hours	
9/23/2019	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.1	
9/25/2019	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR SERIES 2017 BONDS; PREPARE DRAFT QUARTERLY REPORT FOR DISSEMINATION AGENT FOR SERIES 2015 AND SERIES 2018 BONDS.	0.3	
10/2/2019	JMV	PREPARE QUARTERLY DISTRICT COUNSEL UPDATE FOR BOND DISSEMINATION AGENT.	0.3	
10/2/2019	KMS	REVIEW LANDSCAPE MAINTENANCE PROPOSALS; DRAFT FIRST ADDENDUM TO ASSIGNMENT AND LANDSCAPE CONTRACT.	1.2	
10/4/2019	KMS	FINALIZE AND SEND LANDSCAPE MAINTENANCE AGREEMENT WITH CORNERSTONE SOLUTIONS GROUP.	0.3	
10/4/2019	LB	FINALIZE QUARTERLY REPORT RE SERIES 2017 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME; FINALIZE QUARTERLY REPORT RE SERIES 2015 BONDS AND SERIES 2018 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT RE SAME.	0.2	
Total Professional Services			2.4	\$572.00

REVIEWEDdtomas 10/31/2019

October 22, 2019

Client: 001463

Matter: 000001

Invoice #: 17616

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.4	\$122.00
KMS Kristen M. Schalter	1.5	\$375.00
LB Lynn Butler	0.5	\$75.00
Total Services		\$572.00
Total Disbursements		\$0.00
Total Current Charges		\$572.00

PAY THIS AMOUNT

\$572.00

Please Include Invoice Number on all Correspondence

BEST

TERMITE & PEST CONTROL, INC.

Best Termite & Pest Control, Inc.

Protecting Your Health, Property & Environment Since 1979!

Connect with us 

Call Anytime: 813-935-0998

INVOICE

Billing Account Information

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

*Carlton
Lakes*

Company Information

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

Description:

Invoice Details

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

DATE	PO #	INV #	TOTAL	TAX	ADJUSTMENT	GRAND TOTAL
9/6/2019		1000322	\$115.00	\$0.00	\$0.00	\$115.00

DESCRIPTION	TOTAL	TAX
Initial Pest Control	\$115.00	\$0.00

PLEASE REMIT: \$115.00

[Click here to log on to your account to review history, manage your profile and review services](#)

www.bestpestmanagement.com



W00 53910 4605

REVIEWEDthomas 10/25/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	10/17/2019	11/07/2019

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	09/13/2019	9252	10/10/2019	10118	86600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$253.74
Water Base Charge	\$23.39
Water Usage Charge	\$229.22
Sewer Base Charge	\$56.78
Sewer Usage Charge	\$394.90
Total Service Address Charges	\$962.24

Summary of Account Charges

Previous Balance	\$529.14
Net Payments - Thank You	(\$529.14)
Total Account Charges	\$962.24

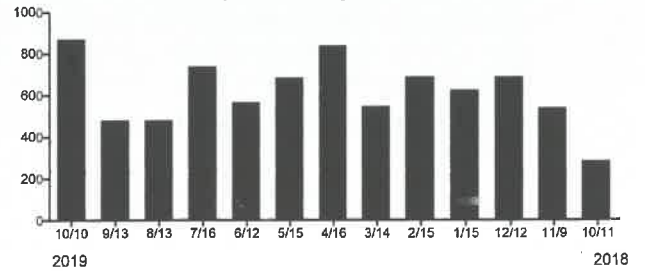
AMOUNT DUE	\$962.24
-------------------	-----------------

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

The Board approved a rate increase of 4.74% effective October 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 9466499495

Received

OCT 24 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

5,922

DUE DATE	11/07/2019
AMOUNT DUE	\$962.24
AMOUNT PAID	

0094664994954

00000962241

REVIEWEDthomas 10/29/2019

October 10, 2019
Invoice Number: 078582401101019
Account Number: **0050785824-01**
Security Code: **2597**
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

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

Summary *Services from 10/09/19 through 11/08/19
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 10/26/19	\$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.



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 10102019 NNNNNY 01 000310 0001

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



October 10, 2019
CARLTON LAKES COMMUNITY

Invoice Number: 078582401101019
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 10/26/19 **\$64.98**
Amount you are enclosing \$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



Received

OCT 21 2019

0001000100507858240130006498

Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401101019
0050785824-01
2597

Contact UsVisit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

7635 1610 NO RP 10 10102019 NNNNNY 01 000310 0001

Charge Details

Previous Balance	64.98
Payments Received - Thank You 10/09	-64.98
Remaining Balance	\$0.00

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

Services from 10/09/19 through 11/08/19

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 10/26/19	\$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.

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: 10/21/2019

Account: 211005443505

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

Current month's charges:	\$3,709.32
Total amount due:	\$3,709.32
Payment Due By:	11/11/2019

Your Account Summary

Previous Amount Due	\$3,281.94
Payment(s) Received Since Last Statement	-\$3,281.94
Current Month's Charges	\$3,709.32
Total Amount Due	\$3,709.32



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

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

Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to tampaelectric.com/sunselect to see why Sun Select makes sense for you, the community, and the environment.



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:	\$3,709.32
Total amount due:	\$3,709.32
Payment Due By:	11/11/2019

Amount Enclosed

\$

641506692874

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: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/17/2019 to 10/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2011 kWh @ \$0.02904/kWh	\$58.40
Fixture & Maintenance Charge	97 Fixtures	\$1707.47
Lighting Pole / Wire	97 Poles	\$1876.08
Lighting Fuel Charge	2011 kWh @ \$0.03194/kWh	\$64.23
Florida Gross Receipt Tax		\$3.14

Lighting Charges

\$3,709.32

Total Current Month's Charges

\$3,709.32

00000035-0000813-Page 45 of 50

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.

Statement Date: 10/21/2019

Account: 211005443687

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

Current month's charges:	\$4,528.16
Total amount due:	\$4,528.16
Payment Due By:	11/11/2019

Your Account Summary

Previous Amount Due	\$4,415.62
Payment(s) Received Since Last Statement	-\$4,415.62
Current Month's Charges	\$4,528.16
Total Amount Due	\$4,528.16



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

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

Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to tampaelectric.com/sunselect to see why Sun Select makes sense for you, the community, and the environment.



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:	\$4,528.16
Total amount due:	\$4,528.16
Payment Due By:	11/11/2019

Amount Enclosed

\$

641506692875

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: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/17/2019 to 10/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2513 kWh @ \$0.02904/kWh	\$72.98
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.03194/kWh	\$80.27
Florida Gross Receipt Tax		\$3.93

Lighting Charges **\$4,528.16**

Total Current Month's Charges **\$4,528.16**

00000035-0000803-Page 25 of 50

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.

Statement Date: 10/21/2019

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:	11/11/2019

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



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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:	11/11/2019

Amount Enclosed

\$

641506692876

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: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/17/2019 to 10/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02904/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

00000035-0000809-Page 37 of 50

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.

Statement Date: 10/21/2019

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:	11/11/2019

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



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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: 221000718207

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

Amount Enclosed \$

634099288261

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: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/17/2019 to 10/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02904/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

00000035-0000807-Page 33 of 50

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.

Statement Date: 10/21/2019

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:	11/11/2019

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



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Go solar now! No roof required.

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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: 221000723645

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

Amount Enclosed \$

634099288262

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: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/17/2019 to 10/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02904/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

00000035-0000811-Page 41 of 50

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.

Statement Date: 10/21/2019

Account: 221000778375

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

Current month's charges:	\$129.55
Total amount due:	\$129.55
Payment Due By:	11/11/2019

Your Account Summary

Previous Amount Due	\$112.29
Payment(s) Received Since Last Statement	-\$112.29
Current Month's Charges	\$129.55
Total Amount Due	\$129.55



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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: 221000778375

Current month's charges:	\$129.55
Total amount due:	\$129.55
Payment Due By:	11/11/2019

Amount Enclosed \$ _____
634099288263

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: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/18/2019 to 10/17/2019

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	10/17/2019	50,614		49,431		1,183 kWh	1	30 Days

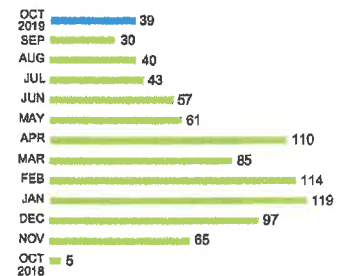
Basic Service Charge		\$18.14
Energy Charge	1,183 kWh @ \$0.05916/kWh	\$69.99
Fuel Charge	1,183 kWh @ \$0.03227/kWh	\$38.18
Florida Gross Receipt Tax		\$3.24
Electric Service Cost		\$129.55

Total Current Month's Charges

\$129.55

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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Statement Date: 10/21/2019

Account: 221000778391

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

Current month's charges:	\$330.32
Total amount due:	\$330.32
Payment Due By:	11/11/2019

Your Account Summary

Previous Amount Due	\$345.22
Payment(s) Received Since Last Statement	-\$345.22
Current Month's Charges	\$330.32
Total Amount Due	\$330.32



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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$330.32
Total amount due:	\$330.32
Payment Due By:	11/11/2019

Amount Enclosed

\$

634099288264

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: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/18/2019 to 10/16/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	10/16/2019	82,581		79,257		3,324 kWh	1	29 Days

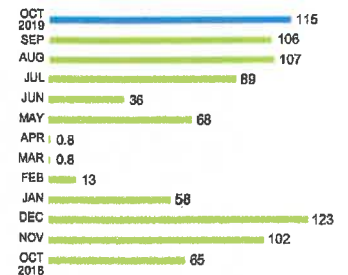
Basic Service Charge		\$18.14
Energy Charge	3,324 kWh @ \$0.05916/kWh	\$196.65
Fuel Charge	3,324 kWh @ \$0.03227/kWh	\$107.27
Florida Gross Receipt Tax		\$8.26
Electric Service Cost		\$330.32

Total Current Month's Charges

\$330.32

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/21/2019
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$20.01
Total amount due:	\$20.01
Payment Due By:	11/11/2019

Your Account Summary

Previous Amount Due	\$3.15
Payment(s) Received Since Last Statement	-\$3.15
Current Month's Charges	\$20.01
Total Amount Due	\$20.01



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges:	\$20.01
Total amount due:	\$20.01
Payment Due By:	11/11/2019

Amount Enclosed \$

602000572951

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

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

6020005729512210033117290000000020015

Account: 221003311729
Statement Date: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/18/2019 to 10/16/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

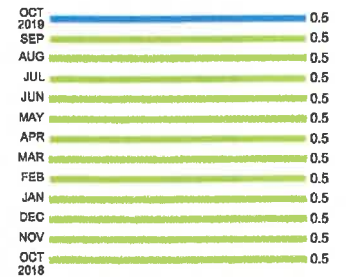
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	10/16/2019	295		280		15 kWh	1	29 Days

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

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Statement Date: 10/21/2019

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$25.08
Total amount due:	-\$121.67
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$146.75
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$146.75
Current Month's Charges	\$25.08
Total Amount Due	-\$121.67



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

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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:	\$25.08
Total amount due:	-\$121.67
CREDIT -	DO NOT PAY

Amount Enclosed

\$

602000572952

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: 10/21/2019
Current month's charges due DO NOT PAY



Details of Charges – Service from 09/18/2019 to 10/17/2019

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	10/17/2019	1,462		1,393		69 kWh	1	30 Days

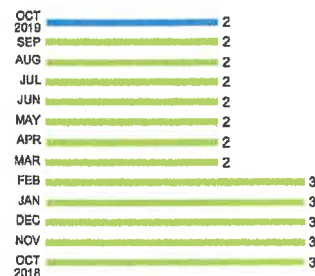
Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax
Electric Service Cost

69 kWh @ \$0.05916/kWh
69 kWh @ \$0.03227/kWh

\$18.14
\$4.08
\$2.23
\$0.63

\$25.08
Total Current Month's Charges
\$25.08

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


00000035-0000815-Page 48 of 50

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.

Statement Date: 10/21/2019

Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$24.79
Total amount due:	\$24.79
Payment Due By:	11/11/2019

Your Account Summary

Previous Amount Due	\$22.73
Payment(s) Received Since Last Statement	-\$22.73
Current Month's Charges	\$24.79
Total Amount Due	\$24.79



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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: 221003357052

Current month's charges:	\$24.79
Total amount due:	\$24.79
Payment Due By:	11/11/2019

Amount Enclosed \$ _____
602000572953

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

Received
OCT 24 2019

Account: 221003357052
Statement Date: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/18/2019 to 10/16/2019

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	10/16/2019	7,488		7,422		66 kWh	1	29 Days

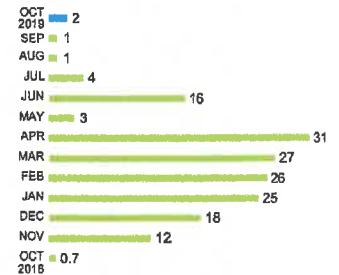
Basic Service Charge		\$18.14
Energy Charge	66 kWh @ \$0.05916/kWh	\$3.90
Fuel Charge	66 kWh @ \$0.03227/kWh	\$2.13
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.79

Total Current Month's Charges

\$24.79

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Statement Date: 10/21/2019

Account: 221004695112

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

Current month's charges:	\$706.48
Total amount due:	\$706.48
Payment Due By:	11/11/2019

Your Account Summary

Previous Amount Due	\$695.54
Payment(s) Received Since Last Statement	-\$695.54
Current Month's Charges	\$706.48
Total Amount Due	\$706.48



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

Current month's charges:	\$706.48
Total amount due:	\$706.48
Payment Due By:	11/11/2019

Amount Enclosed \$ 624222761007

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: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/14/2019 to 10/13/2019

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	10/13/2019	6,001		5,569		8,640 kWh	20.0000	30 Days
H92492	10/13/2019	0.97		0		19.32 kW	20.0000	30 Days

Basic Service Charge		\$30.24
Demand Charge	19 kW @ \$10.59000/kW	\$201.21
Energy Charge	8,640 kWh @ \$0.01596/kWh	\$137.89
Fuel Charge	8,640 kWh @ \$0.03227/kWh	\$278.81
Capacity Charge	19 kW @ -\$0.03000/kW	-\$0.57
Energy Conservation Charge	19 kW @ \$1.17000/kW	\$22.23
Environmental Cost Recovery	8,640 kWh @ \$0.00220/kWh	\$19.01
Florida Gross Receipt Tax		\$17.66

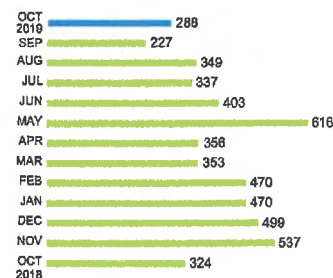
Electric Service Cost

\$706.48

Total Current Month's Charges

\$706.48

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.

Statement Date: 10/21/2019

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:	11/11/2019

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



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

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

Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to tampaelectric.com/sunselect to see why Sun Select makes sense for you, the community, and the environment.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

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

Amount Enclosed \$ _____
658790613088

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: 10/21/2019
Current month's charges due 11/11/2019



Details of Charges – Service from 09/17/2019 to 10/15/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02904/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

00000035-0000805-Page 28 of 50

Important Messages

We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.



INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

10/01/19-10/31/19

Invoice Date:

10/01/2019

Invoice Number:

9575644-2206-2

How To Contact Us**Visit wm.com**

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



Customer Service:
(813) 621-3055

Your Payment Is Due**Oct 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
10/31/2019: **\$ 319.62**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
311.82		(311.82)		0.00		311.82		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	10/01/19		1.00	19.75
Disposal 6 yard dumpster 1x week	10/01/19		1.00	94.73
6 Yard dumpster 1x week	10/01/19		1.00	197.34
Total Current Charges				311.82

REVIEWEDthomas 10/23/2019

----- 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**OCT 03 2019**

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/01/2019	9575644-2206-2	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 10/31/2019	\$311.82	
If Received after 10/31/2019	\$319.62	

2206000220627003004095756440000003118200000031182 6

0056830 01 AB 0.409 **AUTO T1 0 7270 33607-600875 -C01-P56886-1

10290C75



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

**THINK GREEN®**

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

310



405-0233578-2206-5

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2019/2020 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 74617			Date Invoiced: 10/01/2019
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2019: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

Carlton Lakes Community Development District
 Mr. Brian K. Lamb
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607



Received

OCT 04 2019

- 2. Telephone:** (813) 873-7300
- 3. Fax:** (813) 873-7070
- 4. Email:** brian.lamb@merituscorp.com
- 5. Status:** Independent
- 6. Governing Body:** Elected
- 7. Website Address:** carltonlakescdd.org
- 8. County(ies):** Hillsborough
- 9. Function(s):** Community Development
- 10. Boundary Map on File:** 07/09/2015
- 11. Creation Document on File:** 07/09/2015
- 12. Date Established:** 03/25/2015
- 13. Creation Method:** Local Ordinance
- 14. Local Governing Authority:** Hillsborough County
- 15. Creation Document(s):** County Ordinance 15-6
- 16. Statutory Authority:** Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds:** Yes
- 18. Revenue Source(s):** Assessments
- 19. Most Recent Update:** 10/05/2018

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

Registered Agent's Signature: *Brian K. Lamb* Date 10/4/19

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

- 1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2017/2018 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



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
09/30/2019

Invoice Number
0000085

Amount Due (USD)
\$1,606.37

Due Date
09/30/2019

WHT 53900 4602

Description	Rate	Qty	Line Total
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 09/02/19	\$65.00	1	\$65.00
Automatic Air Freshener Refill restrooms 09/02/19	\$13.00	2	\$26.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 09/04/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 09/09/19	\$65.00	1	\$65.00
Maintenance 8 Chairs placed around fire pit and Anchored 09/10/19	\$65.00	2	\$130.00
Hardware 09/10/19	\$45.37	1	\$45.37
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 09/11/19	\$65.00	1	\$65.00

Replace / Refill Propane
Fire Pit & Grill Area - 09/11/19

\$25.00

2

\$50.00

Maintenance

\$65.00

1

\$65.00

A/C

09/15/19

Air Filters

\$12.00

4

\$48.00

09/15/19

Development Cleaning & Trash Cans (SouthForkLakes)

\$65.00

1

\$65.00

Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and
clubhouse

09/16/19

Development Cleaning & Trash Cans (SouthForkLakes)

\$65.00

1

\$65.00

Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and
clubhouse

09/18/19

Development Cleaning & Trash Cans (SouthForkLakes)

\$65.00

1

\$65.00

Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and
clubhouse

09/23/19

Building Maintenance

\$65.00

3

\$195.00

Patch 3 Holes in Restroom Walls And Paint

09/24/19

Door Stops

\$11.00

2

\$22.00

Development Cleaning & Trash Cans (SouthForkLakes)

\$65.00

1

\$65.00

Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and
clubhouse

09/25/19

Pressure Washing

\$65.00

6

\$390.00

Stadium and Retaining Wall

09/26/19

Development Cleaning & Trash Cans (SouthForkLakes)

\$65.00

1

\$65.00

Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and
clubhouse

09/30/19

Replace / Refill Propane

\$25.00

2

\$50.00

Fire Pit & Grill Area - 09/30/19

Subtotal

1,606.37

Tax

0.00

Total

1,606.37

Amount Paid

313 0.00



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
10/01/2019

Invoice Number
0000089

Amount Due (USD)
\$1,633.00

Due Date
10/31/2019

Un *5390*
4602

Description	Rate	Qty	Line Total
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 10/02/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 10/04/19 Mail Station Cleaning	\$65.00	1	\$65.00
Cleaning Sidewalks around lake 10/06/19 - 10/07/19	\$65.00	11	\$715.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 10/07/19	\$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 10/09/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 10/14/19	\$65.00	1	\$65.00

REVIEWEDthomas 10/31/2019

Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 10/16/19	\$65.00	1	\$65.00
Carpet Cleaning In GYM 10/18/19	\$65.00	1	\$65.00
Equipment Rental 10/18/19	\$55.00	1	\$55.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 10/21/19	\$65.00	1	\$65.00
Air Filters 10/21/19	\$12.00	4	\$48.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 10/23/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 10/28/19	\$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 10/30/19	\$65.00	1	\$65.00

Subtotal 1,633.00

Tax 0.00

Total	1,633.00
Amount Paid	0.00

Amount Due (USD) \$1,633.00

Terms

Please Make All Checks Payable To:

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



CARLTON LAKES CDD | INVOICE #6



9/6/19-10/3/19

(813) 406-3121
Support@Sayfguard.com
7320 E Fletcher Ave
Tampa FL 33637
Agency License: B1600304

Highlights:

9/6/19 - Bill stopped by to give pool passes to Micheal.

9/20/19 - Bill went to get Joseph to help with Umbrella at Carlton.

9/25/19 - Midweek call in from Andrea to have Bill cover.

Day	Hours	(TAX EXEMPT)	COST
9/6/19	9.5	16.53	157.04
9/7/19	9	16.53	148.77
9/8/19	9	16.53	148.77
9/13/19	9	16.53	148.77
9/14/19	9.5	16.53	157.04
9/15/19	7.5	16.53	123.98
9/20/19	9	16.53	148.77
9/21/19	8.5	16.53	140.51
9/22/19	8.67	16.53	143.32
9/25/19	2.5	16.53	41.33
9/27/19	9	16.53	148.77
9/28/19	9	16.53	148.77
9/29/19	8	16.53	132.24
TOTAL:	108.17		1788.05

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

AMOUNT DUE:
\$1,788.05
Taxes Included

REVIEWEDthomas 10/28/2019

WAT 53900
4602



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: September 23, 2019	Payment Due: October 4, 2019
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$275.00
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: September 6, 13, 20, 27(at \$275 per week)	Amount: \$1,100.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$1,100.00

Damage Incurred at Time of Service:

None

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

Damage Identified by Cleaning Team/Person:

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

Next Scheduled Appointment: Friday, September 27

Cleaning Supervisor: Kevin Wagner

REVIEWEDthomas 10/23/2019



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: October 21, 2019	Payment Due: November 3, 2019
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$1,375.00
Payment (Thank you!): Cash _____ Credit Card _____ Check #1713	Paid: \$275.00
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: October 4, 11, 18, 25 (at \$275 per week)	Amount: \$1,100.00
Purchase of Supplies (if applicable)	Amount: \$470.00
	Total Due: \$1,570.00

Damage Incurred at Time of Service:

None

WAD 53900 4602

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

Damage Identified by Cleaning Team/Person:

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

Next Scheduled Appointment: Friday, October 25

Cleaning Supervisor: Kevin Wagner

REVIEWEDdthomas 10/31/2019



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

Copy of Previously Printed Invoice
Invoice Number:
Account Number:
Invoice Date:
Direct Inquiries To:
Phone:

5406037
272838000
06/25/2019
STACEY JOHNSON
407-835-3805

CARLTON LAKES CDD
ATTN DISTRICT MANAGER
2005 PAN AM CIRCLE SUITE 120
TAMPA FL 33607

CARLTON LAKES CDD 2017

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$3,717.38

All invoices are due upon receipt.

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

CARLTON LAKES CDD 2017

Invoice Number:	5406037
Account Number:	272838000
Current Due:	\$3,717.38
Direct Inquiries To:	STACEY JOHNSON
Phone:	407-835-3805

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 272838000
Invoice # 5406037
Attn: Fee Dept St. Paul

Please mail payments to:

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

REVIEWEDthomas 10/28/2019



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
Copy of Previously Printed Invoice

Invoice Number: 5406037
Invoice Date: 06/25/2019
Account Number: 272838000
Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

CARLTON LAKES CDD 2017

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

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,450.00	100.00%	\$3,450.00
Subtotal Administration Fees - In Advance 06/01/2019 - 05/31/2020				\$3,450.00
Incidental Expenses	3,450.00	0.0775		\$267.38
Subtotal Incidental Expenses				\$267.38
TOTAL AMOUNT DUE				\$3,717.38



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
9/30/2019	10-100225

Invoice Created By

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

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

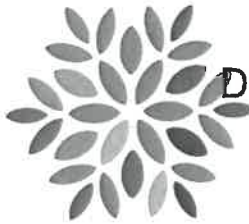
53900
4205

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER25658 - Carlton Lakes Extra, #Billable	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Bushhog the pond on the north side of the west end of Carlton Fields Dr. Trim to the water line as well as along the vinyl fence on the west side of the pond. Remove and dispose of silt fence that is in this area. Bushhog and trim approx. 450' along balm road Bushhog and trim slope area along the south side of the west end of Carlton Fields Dr. One time clean up for maintenance to prep for finish mow			935.00	9/23/2019	935.00
1	Bushhog pond on Acacia Grove Ln. Trim to the waterline. Mow and trim three common areas on Acacia Grove Ln, edging will be done along hardscape and curbing in these areas. One time clean up to prep for finish mowers			525.00	9/23/2019	525.00
1	Bushhog small outside pond west of Leland Groves Dr. Trim to the waterline. This estimate does not cover areas that are accessible to a tractor and bushhog due to extreme slope or poor bank conditions. One time clean up to prep for finish mowers			470.00	9/23/2019	470.00

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

Total	\$1,930.00
Payments/Credits	\$0.00
Balance Due	\$1,930.00

REVIEWED by Thomas 10/25/2019



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



Date	Invoice #
10/16/2019	10-100733

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	
Direct Bill				Net 30	Carlton Lakes CDD, #Common Area	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Mulched at Amberside Entrance on Left/ Right / and center median by Mailbox.			1,125.00	10/16/2019	1,125.00
<div>WJ 53700 4605</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	\$1,125.00
Payments/Credits	\$0.00
Balance Due	\$1,125.00

REVIEWEDthomas 10/31/2019

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

Phone: 407-859-2020


Fax: 407-859-3275

Date	Invoice #
9/30/2019	40613

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	10/30/2019

Description	Amount
One Time Midge Fly treatment on Lake 1. Completed 9/9 and 9/27/19	1,433.60
One Time Midge Fly treatment on Lake 3. Completed 9/9 and 9/27/19	196.60
One Time Midge Fly treatment on Lake 5. Completed 9/9 and 9/27/19	925.00
	

Thank you for your business.

Total	\$2,555.20
Payments/Credits	\$0.00
Balance Due	\$2,555.20

REVIEWEDthomas 10/28/2019

Florida Weed and Mosquito, LLC

1232 Palmetto Road
Eustis, FL 32726
352-389-8300

www.flweedandmosquito.com

SERVICE INVOICE



Call Us 352-389-8300

Meritus Corporation
2005 Pan Am Cir
#120
Tampa, FL 33607

SERVICE ADDRESS
Meritus Corporation
14203 Arbor Pines Drive
Riverview, FL 33578

PRIMARY CONTACT
Meritus Corporation
Corporation
813-397-5120 Main

ACCOUNT# 5011

**SERVICE INVOICE
5014R**

**PO NUMBER
CARLTON LAKES**

09/16/19

ITEM	COST	QTY	PRICE
Mule ULV			
Midge Control (Mule ULV)	\$725.00	1	\$725.00
Treatment Date 09/14/19			
One time Kawasaki Mule ULV Adult Midge Treatment using Permanone RTU and Essentria IC3 around four ponds. Total area 51+ Acres (Refer to Map 091219 Southfork Lakes Proposal for area reference).			
Terms			
Net15			
Notes			
Thank you for your business.			
Subtotal			\$725.00
Total			\$725.00
Amount Paid			\$0.00
Amount Due			\$725.00

Enail

CLIENT SIGNATURE

Meritus Corporation Corporation / 09/27/19

TECH SIGNATURE

Steve Bunkley / 09/27/19

REVIEWEDthomas 10/23/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9376
Invoice Date: Oct 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		10/1/19

Quantity	Item	Description	Unit Price	Amount
		Developer's Deferred Costs release processing, Series 2015		2,100.00
		51300 3104		

Subtotal	2,100.00
Sales Tax	
Total Invoice Amount	2,100.00
Payment/Credit Applied	
TOTAL	2,100.00

REVIEWEDthomas 10/23/2019

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9434
Invoice Date: Oct 9, 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		10/9/19

Quantity	Item	Description	Unit Price	Amount
		Express shipping - 9/30/19		8.98

Subtotal	8.98
Sales Tax	
Total Invoice Amount	8.98
Payment/Credit Applied	
TOTAL	8.98

REVIEWEDthomas 10/29/2019

8.98

ANNA LYALINA 8133975120 MERITUS CORPORATION 2005 PAN AM CIRCLE TAMPA FL 33607		0.5 LBS LTR	1 OF 1
SHIP TO: LOCKBOX SERVICES-12-2657 8138737300 US BANK, NA - CDD 1200 ENERGY PARK DRIVE EP-MN-01LB SAINT PAUL MN 55108			
		MN 554 9-02 	
UPS NEXT DAY AIR SAVER		1P	
TRACKING #: 1Z A7E 454 13 9936 6682			
			
BILLING: P/P			
Reference No.1: UPS 9.30.19			
XOL 19.09.23		NV45 15.0A 07/2019	
			



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
09/29/2019

Due Date
09/29/2019

Invoice Number
0000074

Amount Due (USD)
\$166.50

Description	Rate	Qty	Line Total
Service Call FEE Retrieve Job Details	\$25.00	1	\$25.00
Retaining wall Repair at 11151 Leland Grove Dr Patch hole in block and Texture to match	\$65.00	2	\$130.00
quikrete Block Patch 1.5 lbs.	\$11.50	1	\$11.50
Subtotal			166.50
Tax			0.00
Total			166.50
Amount Paid			0.00
Amount Due (USD)			\$166.50

WAT 539W
4602

Terms
Please Make All Checks Payable To:

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

GM Cell 813-846-2865

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

Ship To
Carlton Lakes c/o Nicole Hicks Meritus Corp 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Rep	Date	Invoice #	P.O. No.	Terms	Service Date
	10/17/2019	12486		Net 30	10/17/2019

QTY	Description	Rate	Amount
300	HU-1386LGGMV HID ISOPROX2, PLN GLS WHT CRD w/SLT 3 Access Cards Facility Code = 11 Ranges: 1301-1600 **Cards are special order and cannot be returned for credit. Please sign and date and return to us at: svcdept@mysecuriteam.com	6.40	1,920.00
1	Shipping Billing Information – Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607 Shipping Information- Nicole Hicks 2005 Pan Am Circle Suite 300 Tampa, FL 33607	15.00	15.00

WAT *539W*
4602

		Subtotal	\$1,935.00
		Sales Tax (0.0%)	\$0.00
		Total	\$1,935.00
		Payments/Credits	\$0.00
		Balance Due	\$1,935.00

REVIEWEDthomas 10/31/2019

Estimate

P.O. No.	Date	Estimate #
	10/17/2019	4514

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

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

Install Address
Carlton Lakes c/o Nicole Hicks Meritus Corp 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Qty	Description	Each	Total
300	HU-1386LGGMV HID ISOPROX2, PLN GLS WHT CRD w/SLT 3 Access Cards Facility Code = 11 Ranges: 1301-1600 **Cards are special order and cannot be returned for credit. Please sign and date and return to us at: svcdept@mysecureteam.com	6.40	1,920.00
1	Shipping Billing Information – Carlton Lakes CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607 Shipping Information- Nicole Hicks 2005 Pan Am Circle Suite 300 Tampa, FL 33607	15.00	15.00

Signature of Acceptance X Nicole Hicks

Thanks For Your Business!

INVOICE

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

DATE: SEPTEMBER 26, 2019

INVOICE #3316

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

[illegible]

Comments: andrea asked me to pick up two nets and a test kit for the pool.

REVIEWED dthomas 10/23/2019



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

DATE: OCTOBER 14, 2019
INVOICE #3326

EXPIRATION DATE

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

QTY	ITEM #	DESCRIPTION	UNIT PRICE		LINE TOTAL
		Fecal clean up			\$100.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$100 .00

Comments:

REVIEWED dthomas 10/28/2019

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 101015	\$ 3,018.00		Lawn Maintenance - October
Cornerstone	10 101020	924.00		Common Area - October
Cornerstone	10 101310	11,144.67		Weekly Maintenance - November
Cornerstone	10 101311	3,018.00		Lawn Maintenance - November
Cornerstone	10 101317	924.00		Common Area - November
Cornerstone	10 101318	288.20	\$ 19,316.87	Pond & Cul de Sacs - November
First Choice Aquatic Weed Management, LLC	41483	665.00		Waterway Service - October
Meritus Districts	9396	3,582.38		Management Services - November
Zebra Cleaning Team, Inc.	3352	1,200.00		Pool Cleaning - November
Monthly Contract Sub-Total		\$ 24,764.25		
Variable Contract				
Grau and Associates	GA093019	\$ 69.00		Audit Confirmation - 09/30/19
Stantec	1580616	1,075.00		Professional Services - General Consulting - thru 10/18/19
Variable Contract Sub-Total		\$ 1,144.00		
Utilities				
BOCC	9466499495 111819	\$ 573.41		Water Service - thru 11/07/19
Spectrum	078582401111019	64.98		Internet Service - thru 12/08/19
Tampa Electric	211005443505 111919	4,056.53		Electric Service - thru 11/13/19
Tampa Electric	211005443687 111919	4,528.16		Electric Service - thru 11/13/19
Tampa Electric	211005443919 111919	2,158.78		Electric Service - thru 11/13/19
Tampa Electric	221000718207 111919	221.20		Electric Service - thru 11/13/19
Tampa Electric	221000723645 111919	300.65		Electric Service - thru 11/13/19
Tampa Electric	221000778375 111919	130.76		Electric Service - thru 11/15/19

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221000778391 111919	344.56		Electric Service - thru 11/15/19
Tampa Electric	221003311729 111919	20.11		Electric Service - thru 11/15/19
Tampa Electric	221003344704 111919	-96.32		Electric Service - thru 11/15/19
Tampa Electric	221003357052 111919	23.20		Electric Service - thru 11/18/19
Tampa Electric	221004695112 111919	459.75		Electric Service - thru 11/13/19
Tampa Electric	221004936375 111919	412.10	\$ 12,559.48	Electric Service - thru 11/13/19
Waste Management	9583181 2206 5	317.04		Waste Service - November
Utilities Sub-Total		\$ 13,514.91		
Regular Services				
IPFS Corporation	GAA 957416 110119	\$ 1,477.84		Insurance Payment - 11/01/19
Sayf	8	892.62		Security Service - thru 10/31/19
Regular Services Sub-Total		\$ 2,370.46		
Additional Services				
ADA Site Compliance	935	\$ 1,500.00		Website Accessibility & Compliance - 11/01/19
Cornerstone	10 101181	1,815.00		Bushhog Ponds - 10/31/19
Cornerstone	10 101182	180.00	\$ 1,995.00	Replace Valve - 10/31/19
Fast Signs	265 102550	36.33		Pool Rules - 06/10/19
Additional Services Sub-Total		\$ 3,531.33		
TOTAL:		\$ 45,324.95		

Approved (with any necessary revisions noted):

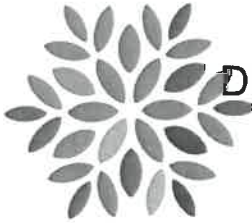
**Carlton Lakes Community Development District
Summary of Operations and Maintenance Invoices**

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 #
10/31/2019	10-101015

Invoice Created By

aadkins

Bill To

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

Field Mgr/Super:

Ship To

MER2778 - Carlton Lakes CDD
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance October 2019 - Carlton Lakes CDD <i>WAT 53960 4604</i>		3,018.00		3,018.00

Cornerstone

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

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

REVIEWEDdthomas 12/4/2019



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 #
10/31/2019	10-101020

Invoice Created By

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

Field Mgr/Super:	
Ship To	MER3122 - Carlton Lakes West Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for October		924.00		924.00
<div>WJ 53960 HecH</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	\$924.00
Payments/Credits	\$0.00
Balance Due	\$924.00

REVIEWEDthomas 12/4/2019



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com





Date	Invoice #
11/6/2019	10-101310

Invoice Created By

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

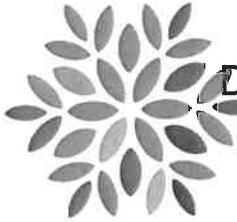
Field Mgr/Super:	
Ship To	Carlton Lakes CDD Riverview, FL 33578

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	November- Weekly Maintenance for CDD  53500 4604		11,144.67		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

REVIEWEDthomas 12/4/2019



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
11/6/2019	10-101311

Invoice Created By

aadkins

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance November 2019 - Carlton Lakes CDD <i>WAT</i> <i>53900</i> <i>4604</i>		3,018.00		3,018.00

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

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

REVIEWEDdthomas 12/4/2019

Cornerstone



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
11/6/2019	10-101317

Invoice Created By

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

Field Mgr/Super:	
Ship To	MER3122 - Carlton Lakes West Riverview, FL

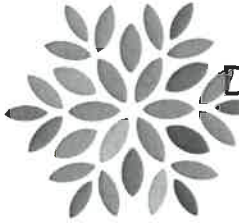
P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for November <i>WAT</i> <i>53900</i> <i>4604</i>		924.00		924.00

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

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

REVIEWEDthomas 12/4/2019

Cornerstone



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com




Date	Invoice #
11/6/2019	10-101318

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- November		288.20		288.20
<div style="text-align: center;">  </div>					

WJH
535W
4604

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

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

REVIEWEDdthomas 12/4/2019

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

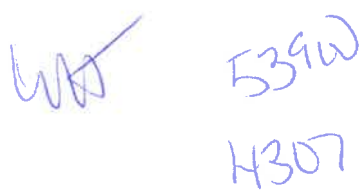
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
10/31/2019	41483

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	11/30/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways  WA 539W H307	665.00

Thank you for your business.

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

REVIEWEDthomas 12/3/2019

Service Report

Customer: Carlton Lakes

Date: 10/30/19

Technician: Jason Morales

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

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

Comments Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

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



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: 9396
Invoice Date: Nov 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		11/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - November		2,812.50
		Postage - September		5.00
		On-site facilities manager		764.88

Subtotal	3,582.38
Sales Tax	
Total Invoice Amount	3,582.38
Payment/Credit Applied	
TOTAL	3,582.38

REVIEWEDthomas 10/28/2019

Thanks For Your Business!

INVOICE

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

DATE: NOVEMBER 11, 2019
INVOICE #3352

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
		Pool cleaning for November		\$1200.00
		(H) 53900	4617	
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$1200 .00

Comments:

REVIEWED dthomas 12/3/2019

Grau + Associates

Invoice Month	Date	Request Date	Client Name	Engagement Number	PR#	Qty	Price	Amount
------------------	------	--------------	-------------	----------------------	-----	-----	-------	--------

October	11:43 AM 10/23/2019 11:44 AM	09/30/2019	Carlton Lakes	Meritus	W34668495S93	3	23.00	69.00
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INVOICE

Page 1 of 1

Invoice Number 1580616
Invoice Date October 30, 2019
Purchase Order 215612637
Customer Number 132831
Project Number 215612637

Bill To

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

Please Remit To

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

Project Carlton Lakes CDD
Project Manager Stewart, Tonja L For Period Ending **October 18, 2019**
Current Invoice Total (USD) 1,075.00

Initiate ownership and maintenance maps

Top Task 2020 2020 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	6.25	116.00	725.00
Stewart, Tonja L	2.00	175.00	350.00
Subtotal Professional Services	<u>8.25</u>		<u>1,075.00</u>
Top Task Subtotal 2020 FY General Consulting			1,075.00
Total Fees & Disbursements			<u>1,075.00</u>
INVOICE TOTAL (USD)			1,075.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Received
NOV 04 2019

WAF
51300
3103

REVIEWEDdthomas 12/3/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	11/18/2019	12/09/2019



Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

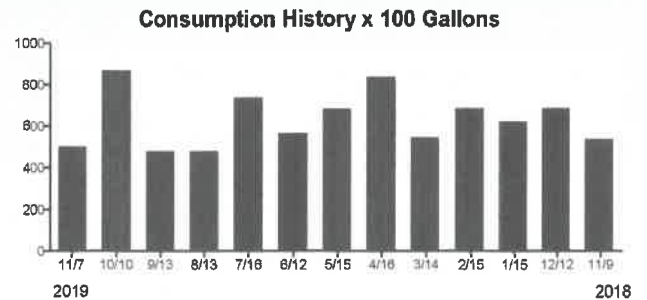
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	10/10/2019	10118	11/07/2019	10617	49900	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$146.21
Water Base Charge	\$24.51
Water Usage Charge	\$100.29
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$238.52
Total Service Address Charges	\$573.41

Summary of Account Charges

Previous Balance	\$962.24
Net Payments - Thank You	(\$962.24)
Total Account Charges	\$573.41
AMOUNT DUE	\$573.41



REVIEWEDdthomas 12/4/2019



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 9466499495

Received

NOV 25 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

5,942

DUE DATE	12/09/2019
AMOUNT DUE	\$573.41
AMOUNT PAID	

0094664994954

00000573411

November 10, 2019
Invoice Number: 078582401111019
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

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

Summary *Services from 11/09/19 through 12/08/19
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 11/26/19	\$64.98

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 11102019 NNNNNY 01 000314 0001

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



SPECTRUM BUSINESS NEWS

Get the best business phone and save. Other phone providers add sneaky surcharges and hidden fees which means you may be paying more than you thought. Spectrum Business Voice is only \$29.99/line each month and has no added taxes or hidden fees, so you can save money every month. Call 1-844-930-0635 to start saving.

Get the best TV for your business. Spectrum Business TV has a variety of packages to meet the needs of every business so stop settling for satellite's weather outages and high prices. Call 1-844-930-0635 today!

NEW! Spectrum Mobile is now available for Small Business owners! You can save up to 40% on your monthly wireless bill with our new mobile service that runs on America's most reliable LTE Network. Plus, you can even keep your phone or trade it in for a new Apple, Samsung, Google, or LG phone. Call 1-844-635-7342 to learn more!



REVIEWEDdthomas 12/3/2019

November 10, 2019
CARLTON LAKES COMMUNITY

Invoice Number: 078582401111019
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 11/26/19 \$64.98

Amount you are enclosing \$

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



Received
NOV 18 2019

Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401111019
0050785824-01
2597

Contact UsVisit us at SpectrumBusiness.net

Or, call us at 1-877-824-6249

7635 1610 NO RP 10 11102019 NNNNNY 01 000314 0001

Charge Details

Previous Balance		64.98
Payments Received - Thank You	10/29	-64.98
Remaining Balance		\$0.00

Payments received after 11/10/19 will appear on your next bill.

Services from 11/09/19 through 12/08/19

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 11/26/19 **\$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.

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: 11/19/2019

Account: 211005443505

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

Current month's charges:	\$4,056.53
Total amount due:	\$4,056.53
Payment Due By:	12/10/2019

Your Account Summary

Previous Amount Due	\$3,709.32
Payment(s) Received Since Last Statement	-\$3,709.32
Current Month's Charges	\$4,056.53
Total Amount Due	\$4,056.53

Digging? Make the right call



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

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by

planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811**.

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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:	\$4,056.53
Total amount due:	\$4,056.53
Payment Due By:	12/10/2019

Amount Enclosed \$

690889344203

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

Received
NOV 22 2019

Account: 211005443505
 Statement Date: 11/19/2019
 Current month's charges due 12/10/2019



Details of Charges – Service from 10/16/2019 to 11/13/2019

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	2198 kWh @ \$0.02904/kWh	\$63.83
Fixture & Maintenance Charge	97 Fixtures	\$1830.65
Lighting Pole / Wire	97 Poles	\$2088.41
Lighting Fuel Charge	2198 kWh @ \$0.03194/kWh	\$70.20
Florida Gross Receipt Tax		\$3.44

Lighting Charges

\$4,056.53

Total Current Month's Charges

\$4,056.53

Important Messages

We continue to add more solar to our fuel mix

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*Oil makes up less than 1%

Statement Date: 11/19/2019

Account: 211005443687

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

Current month's charges:	\$4,528.16
Total amount due:	\$4,528.16
Payment Due By:	12/10/2019

Your Account Summary

Previous Amount Due	\$4,528.16
Payment(s) Received Since Last Statement	-\$4,528.16
Current Month's Charges	\$4,528.16
Total Amount Due	\$4,528.16

Digging? Make the right call



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,528.16
Total amount due:	\$4,528.16
Payment Due By:	12/10/2019
Amount Enclosed	\$

690889344204

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: 11/19/2019
Current month's charges due 12/10/2019



Details of Charges – Service from 10/16/2019 to 11/13/2019

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	2513 kWh @ \$0.02904/kWh	\$72.98
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.03194/kWh	\$80.27
Florida Gross Receipt Tax		\$3.93
Lighting Charges		\$4,528.16

Total Current Month's Charges

\$4,528.16

Important Messages

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*Oil makes up less than 1%

Statement Date: 11/19/2019

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:	12/10/2019

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

Digging? Make the right call



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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:	12/10/2019

Amount Enclosed \$
690889344205

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

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

6908893442052110054439190000002158781

Account: 211005443919
 Statement Date: 11/19/2019
 Current month's charges due 12/10/2019



Details of Charges – Service from 10/16/2019 to 11/13/2019

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

Important Messages

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*Oil makes up less than 1%

Statement Date: 11/19/2019

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:	12/10/2019

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

Digging? Make the right call



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$221.20
Total amount due:	\$221.20
Payment Due By:	12/10/2019

Amount Enclosed \$ 619284510908

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: 11/19/2019
Current month's charges due 12/10/2019



Details of Charges – Service from 10/16/2019 to 11/13/2019

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

Important Messages

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*Oil makes up less than 1%

Statement Date: 11/19/2019

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:	12/10/2019

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

Digging? Make the right call



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000723645

Current month's charges:	\$300.65
Total amount due:	\$300.65
Payment Due By:	12/10/2019

Amount Enclosed \$ _____
619284510909

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: 11/19/2019
Current month's charges due 12/10/2019

Details of Charges – Service from 10/16/2019 to 11/13/2019

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

Important Messages

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**Oil makes up less than 1%*

Statement Date: 11/19/2019

Account: 221000778375

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

Current month's charges:	\$130.76
Total amount due:	\$130.76
Payment Due By:	12/10/2019

Your Account Summary

Previous Amount Due	\$129.55
Payment(s) Received Since Last Statement	-\$129.55
Current Month's Charges	\$130.76
Total Amount Due	\$130.76

Digging? Make the right call



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$130.76
Total amount due:	\$130.76
Payment Due By:	12/10/2019

Amount Enclosed

\$

619284510910

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: 11/19/2019
Current month's charges due 12/10/2019

Details of Charges – Service from 10/18/2019 to 11/15/2019

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	11/15/2019	51,810		50,614		1,196 kWh	1	29 Days

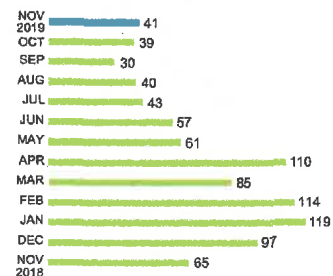
Basic Service Charge		\$18.14
Energy Charge	1,196 kWh @ \$0.05916/kWh	\$70.76
Fuel Charge	1,196 kWh @ \$0.03227/kWh	\$38.59
Florida Gross Receipt Tax		\$3.27
Electric Service Cost		\$130.76

Total Current Month's Charges

\$130.76

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

We continue to add more solar to our fuel mix

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*Oil makes up less than 1%

Statement Date: 11/19/2019

Account: 221000778391

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

Current month's charges:	\$344.56
Total amount due:	\$344.56
Payment Due By:	12/10/2019

Your Account Summary

Previous Amount Due	\$330.32
Payment(s) Received Since Last Statement	-\$330.32
Current Month's Charges	\$344.56
Total Amount Due	\$344.56

Digging? Make the right call



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Call before you dig.**

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$344.56
Total amount due:	\$344.56
Payment Due By:	12/10/2019

Amount Enclosed

\$

619284510911

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: 11/19/2019
Current month's charges due 12/10/2019

Details of Charges – Service from 10/17/2019 to 11/15/2019

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	11/15/2019	86,057		82,581		3,476 kWh	1	30 Days

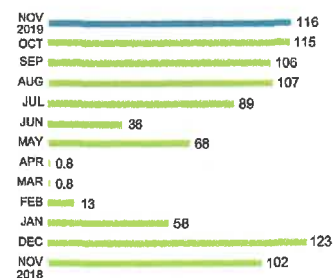
Basic Service Charge		\$18.14
Energy Charge	3,476 kWh @ \$0.05916/kWh	\$205.64
Fuel Charge	3,476 kWh @ \$0.03227/kWh	\$112.17
Florida Gross Receipt Tax		\$8.61
Electric Service Cost		\$344.56

Total Current Month's Charges

\$344.56

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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*Oil makes up less than 1%

Statement Date: 11/19/2019
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$20.11
Total amount due:	\$20.11
Payment Due By:	12/10/2019

Your Account Summary

Previous Amount Due	\$20.01
Payment(s) Received Since Last Statement	-\$20.01
Current Month's Charges	\$20.11
Total Amount Due	\$20.11

Digging? Make the right call



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Call before you dig.**

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



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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: 221003311729

Current month's charges:	\$20.11
Total amount due:	\$20.11
Payment Due By:	12/10/2019

Amount Enclosed

\$

685951068493

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: 11/19/2019
 Current month's charges due **12/10/2019**

Details of Charges – Service from 10/17/2019 to 11/15/2019

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

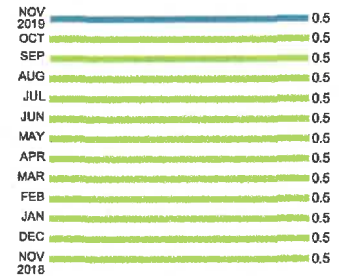
Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	11/15/2019	311		295		16 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.14
Energy Charge	16 kWh @ \$0.05916/kWh	\$0.95
Fuel Charge	16 kWh @ \$0.03227/kWh	\$0.52
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.11

Total Current Month's Charges

\$20.11

Important Messages

We continue to add more solar to our fuel mix

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*Oil makes up less than 1%

Statement Date: 11/19/2019
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$25.35
Total amount due:	-\$96.32
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$121.67
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$121.67
Current Month's Charges	\$25.35
Total Amount Due	-\$96.32

Digging? Make the right call



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003344704

Current month's charges:	\$25.35
Total amount due:	-\$96.32
CREDIT -	DO NOT PAY

Amount Enclosed

\$

685951068494

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: 11/19/2019
Current month's charges due DO NOT PAY

Details of Charges – Service from 10/18/2019 to 11/15/2019

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	11/15/2019	1,534	1,462		72 kWh	1	29 Days

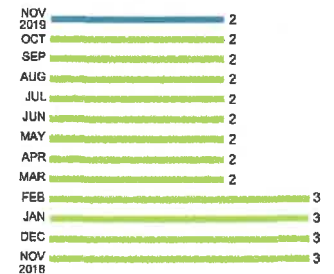
Basic Service Charge		\$18.14
Energy Charge	72 kWh @ \$0.05916/kWh	\$4.26
Fuel Charge	72 kWh @ \$0.03227/kWh	\$2.32
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.35

Total Current Month's Charges

\$25.35

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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*Oil makes up less than 1%

Statement Date: 11/19/2019
 Account: 221003357052

 CARLTON LAKES CDD
 14217 ARBOR PINES DR
 RIVERVIEW, FL 33579

Current month's charges:	\$23.20
Total amount due:	\$23.20
Payment Due By:	12/10/2019

Your Account Summary

Previous Amount Due	\$24.79
Payment(s) Received Since Last Statement	-\$24.79
Current Month's Charges	\$23.20
Total Amount Due	\$23.20

Digging? Make the right call



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003357052

Current month's charges:	\$23.20
Total amount due:	\$23.20
Payment Due By:	12/10/2019
Amount Enclosed	\$

685951068495

 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: 11/19/2019
Current month's charges due 12/10/2019

Details of Charges – Service from 10/17/2019 to 11/18/2019

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	11/18/2019	7,537		7,488		49 kWh	1	33 Days

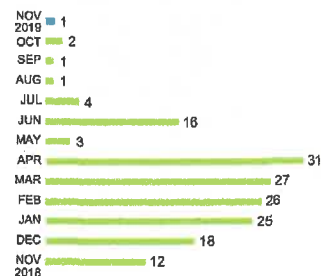
Basic Service Charge		\$18.14
Energy Charge	49 kWh @ \$0.05916/kWh	\$2.90
Fuel Charge	49 kWh @ \$0.03227/kWh	\$1.58
Florida Gross Receipt Tax		\$0.58
Electric Service Cost		\$23.20

Total Current Month's Charges

\$23.20

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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*Oil makes up less than 1%

Statement Date: 11/19/2019

Account: 221004695112

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

Current month's charges:	\$459.75
Total amount due:	\$459.75
Payment Due By:	12/10/2019

Your Account Summary

Previous Amount Due	\$706.48
Payment(s) Received Since Last Statement	-\$706.48
Current Month's Charges	\$459.75
Total Amount Due	\$459.75

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$459.75
Total amount due:	\$459.75
Payment Due By:	12/10/2019

Amount Enclosed \$
657556068070

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: 11/19/2019
Current month's charges due 12/10/2019

Details of Charges – Service from 10/14/2019 to 11/13/2019

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	11/13/2019	6,241		6,001		4,800 kWh	20.0000	31 Days
H92492	11/13/2019	0.76		0		15.12 kW	20.0000	31 Days

Basic Service Charge		\$30.24
Demand Charge	15 kW @ \$10.59000/kW	\$158.85
Energy Charge	4,800 kWh @ \$0.01596/kWh	\$76.61
Fuel Charge	4,800 kWh @ \$0.03227/kWh	\$154.90
Capacity Charge	15 kW @ -\$0.03000/kW	-\$0.45
Energy Conservation Charge	15 kW @ \$1.17000/kW	\$17.55
Environmental Cost Recovery	4,800 kWh @ \$0.00220/kWh	\$10.56
Florida Gross Receipt Tax		\$11.49

Electric Service Cost

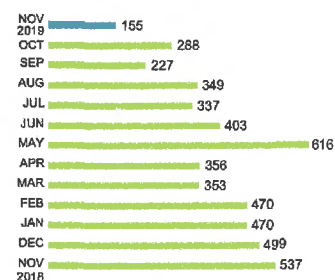
\$459.75

Total Current Month's Charges

\$459.75

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

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*Oil makes up less than 1%

Statement Date: 11/19/2019

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:	12/10/2019

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

Digging? Make the right call



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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:	12/10/2019
Amount Enclosed	\$

624222777864

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: 11/19/2019
Current month's charges due 12/10/2019



Details of Charges – Service from 10/16/2019 to 11/13/2019

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**

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**Oil makes up less than 1%*



INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

11/01/19-11/30/19

Invoice Date:

10/24/2019

Invoice Number:

9583181-2206-5

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**Nov 23, 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**\$317.04**

If payment is received after
11/23/2019: **\$ 324.97**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
311.82		(311.82)		0.00		317.04		317.04

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	11/01/19		1.00	19.75
Disposal 6 yard dumpster 1x week	11/01/19		1.00	99.95
6 Yard dumpster 1x week	11/01/19		1.00	197.34
Total Current Charges				317.04

REVIEWEDthomas 10/29/2019



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**OCT 28 2019**

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/24/2019	9583181-2206-5	22-06270-03004
Payment Terms		Amount
Total Due by	11/23/2019	\$317.04
If Received after	11/23/2019	\$324.97



2206000220627003004095831810000003170400000031704 9

0069088 01 AB 0.409 **AUTO T7 0 7297 33607-600875 -C01-P69157-11

I0290C84



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

**THINK GREEN®**

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

376

Printed on
recycled paper.

405-0233578-2206-5

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INSURED

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

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
2	GAA-957416	12/01/19

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

Make payments, view account information or
register for electronic forms at ipfs.com.
First time users please use access code
L99JHM2E to register.

For questions, please call (800)584-9969

PAYMENT DUE:

\$1,477.84

IF RECEIVED AFTER 12/06/19
A LATE FEE WILL APPLY
PLEASE PAY THIS AMOUNT

\$73.89

\$1,551.73

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

GAA09574161 00001477841

DETACH HERE

\$ 1133⁷⁷ property
\$ 197⁷⁷ gen hab
\$ 146³⁰ Puboff



CARLTON LAKES CDD | INVOICE #8



10/18/19-10/31/19



(813) 406-3121



Support@Sayfguard.com



7320 E Fletcher Ave
Tampa FL 33637

Agency License: B1600304

Highlights:

10/27* Final Day For
Usual Schedule

10/26 - 1 hr OT as per
PM Andrea for staying
past normal schedule
due to clubhouse
rental.

Day	Hours	(TAX EXEMPT)	COST
10/18/19	7.5	16.53	123.98
10/19/19	9	16.53	148.77
10/20/19	9	16.53	148.77
10/25/19	9	16.53	148.77
10/26/19	9	16.53	148.77
10/27/19	9	16.53	148.77
10/26/19	1	24.80	24.80
<i>Handwritten notes: 4.00, 539.00, 4602</i>			
TOTAL:	53.5		892.62

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

AMOUNT DUE:
\$892.62
Taxes Included

REVIEWEDdthomas 12/3/2019

ADA Site Compliance
 6400 Boynton Beach Blvd 742721
 Boynton Beach, FL 33474
 accounting@adasitecompliance.com



Invoice

BILL TO
 Carlton Lakes CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
935	11/01/2019	\$1,500.00	11/15/2019	Net 14	

DESCRIPTION	AMOUNT
Website Accessibility & Compliance, Compliance Shield, Accessibility Policy, Technological Auditing	1,500.00

BALANCE DUE

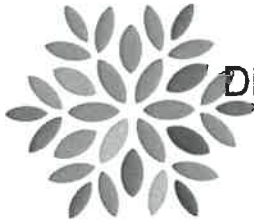
\$1,500.00

WHT

51300

5103

REVIEWED dthomas 12/4/2019



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 #
10/31/2019	10-101181

Invoice Created By

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

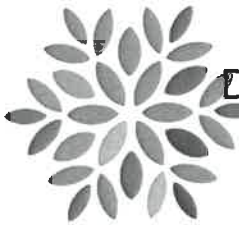
Field Mgr/Super:	
Ship To	
Carlton Lakes Riverview, FL	

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER25658 - Carlton Lakes Extra, #Billable
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Bushhog three ponds in South Fork Lakes phase 3. Trim to the waterline. Bushhog swale running along powerline easement behind home pads and back to main boulevard. Bushhog overgrown areas along roadway as per customer guidance. Mow four road median common areas and the main roadway from end to end (approx .8mi) in South Fork Lakes phase 3. Trimming and edging will be done along curbs and hardscapes in these areas. Mowing will be done to where lot lines commence. One time clean up to prep for finish mowers.		1,815.00	10/17/2019	1,815.00

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

Total	\$1,815.00
Payments/Credits	\$0.00
Balance Due	\$1,815.00

REVIEWEDdthomas 12/4/2019



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 #
10/31/2019	10-101182

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	Zone 2 has a bad Valve, irrigation keeps running (replacement and Labor)			180.00	10/11/2019	180.00
<div>WAD 53900 4611</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	\$180.00
Payments/Credits	\$0.00
Balance Due	\$180.00

REVIEWEDdthomas 12/4/2019

INVOICE

265-102550

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

Completed Date: 6/10/2019
Payment Terms: Cash Customer
Payment Due Date: 6/10/2019

Created Date: 6/3/2019

DESCRIPTION: Pool rules

Bill To: Carlton Lakes
Unknown
Tampa, FL unkno
US

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

Ordered By: Nicole Hicks
Email: nicole.hicks@merituscorp.com

Salesperson: Mark Heacox
Email: 265@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	aluminum	1	\$36.33	\$36.33	\$36.33
1.1	Aluminum .040 - Part Qty: 1 Width: 12.00" Height: 18.00" Sides: 1 Text: See attached Notes: Black text				
	Rounded Corners - Rounded Corners				

WTH *539W*
4602

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

Subtotal:	\$36.33
Taxable Amount:	\$36.33
Taxes:	\$3.09
Grand Total:	\$39.42
Amount Paid:	\$0.00
BALANCE DUE:	\$39.42

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

Signature: _____ **Date:** _____

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

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 102182	\$ 11,453.00		Weekly Maintenance - December
Cornerstone	10 102188	924.00		Common Area & Cul De Sacs - December
Cornerstone	10 102189	288.20	\$ 12,665.20	Pond & Cul de Sacs - December
First Choice Aquatic Weed Management, LLC	42656	665.00		Waterway Service - November
First Choice Aquatic Weed Management, LLC	42771	665.00	\$ 1,330.00	Waterway Service - December
Meritus Districts	9499	3,583.31		Management Services - December
Zebra Cleaning Team, Inc.	3382	1,200.00		Pool Cleaning - December
Monthly Contract Sub-Total		\$ 18,778.51		

Variable Contract				
IPFS Corporation	GAA 957416 120119	\$ 1,477.84		Insurance Payment - December
IPFS Corporation	GAA 957416 120619	73.89		Insurance Payment - Late Charge - 12/06/19
IPFS Corporation	GAA 957416 120619	73.89	\$ 1,625.62	Insurance Payment - Late Charge - 12/12/19
Stantec	1591920	612.00		Professional Services - FY20 General Consulting - thru 11/15/19
Straley Robin Vericker	17808	222.00		Professional Services - General - thru 12/15/19
Variable Contract Sub-Total		\$ 2,459.62		

Utilities				
BOCC	9466499495 121719	\$ 682.15		Water Service - thru 12/10/19
Spectrum	078582401121019	89.98		Internet Service - thru 01/08/20
Tampa Electric	211005443505 121919	4,053.49		Electric Service - thru 12/13/19

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	211005443687 121919	4,528.16		Electric Service - thru 12/13/19
Tampa Electric	211005443919 121919	2,158.78		Electric Service - thru 12/13/19
Tampa Electric	221000718207 121919	221.20		Electric Service - thru 12/13/19
Tampa Electric	221000723645 121919	300.65		Electric Service - thru 12/13/19
Tampa Electric	221000778375 121919	172.58		Electric Service - thru 12/17/19
Tampa Electric	221000778391 121919	338.93		Electric Service - thru 12/17/19
Tampa Electric	221003311729 121919	20.29		Electric Service - thru 12/17/19
Tampa Electric	221003344704 121919	-70.13		Electric Service - thru 12/17/19
Tampa Electric	221003357052 121919	19.92		Electric Service - thru 12/17/19
Tampa Electric	221004695112 121919	596.94		Electric Service - thru 12/13/19
Tampa Electric	221004936375 121919	412.10	\$ 12,752.91	Electric Service - thru 12/13/19
Waste Management	9590605 2206 4	317.04		Waste Service - December
Utilities Sub-Total		\$ 13,842.08		

Regular Services				
Ryder Residential Services	99	\$ 1,144.00		Development Cleaning & Trash Cans - November
Sayf	9	152.90		Security Service - thru 11/10/19
The Perfect Klean	TPK112019	1,375.00		Cleaning of Pool Deck - November
The Perfect Klean	TPK121619	1,100.00	\$ 2,475.00	Cleaning of Pool Deck - December
Regular Services Sub-Total		\$ 3,771.90		

Additional Services				
Cornerstone	10 102051	\$ 293.59		2 Broken Heads - 11/30/19
Cornerstone	10 102052	1,275.00	\$ 1,568.59	Bush Hogging - 11/30/19
Owens Electric Inc.	20193603	379.00		Troubleshoot Lights - 11/27/19
Additional Services Sub-Total		\$ 1,947.59		

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TOTAL:		\$ 40,799.70		

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 #
12/1/2019	10-102182

Invoice Created By

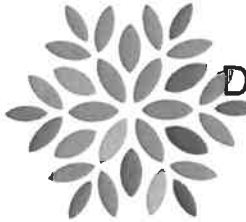
Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	Carlton Lakes CDD, #Common Area
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	December - Weekly Maintenance for CDD		11,144.67		11,144.67
1	December - Weekly Maintenance for CDD- Addendum to the current contract		308.33333		308.33
<div>UAT 53900 4604</div> <div>Cornerstone</div>					

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

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



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Invoice

Date	Invoice #
12/1/2019	10-102188

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

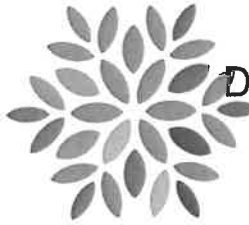
Ship To

MER3122 - Carlton Lakes West
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for December UNT 539W AL 04		924.00	12/1/2019	924.00

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

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



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Invoice

Date	Invoice #
12/1/2019	10-102189

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3123 -Car. Lakes-Acacia Grove
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- December WA 53900 4604		288.20		288.20

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

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

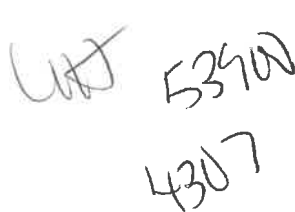
Phone: 407-859-2020
Fax: 407-859-3275

Date	Invoice #
11/27/2019	42656

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	12/27/2019

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways  The description cell contains a handwritten signature that appears to be 'LHT' and the numbers '53900' and '4307' written below it.	665.00

Thank you for your business.

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

Service Report

Customer: Carlton Lakes

Date: 11/26/19

Technician: Jason Marks

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

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

Comments

Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

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



Creating a balance
with nature

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859

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

Date	Invoice #
12/17/2019	42771

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	1/16/2020

Description	Amount
Monthly waterway service for the month this invoice is dated - 7 waterways <i>U/A 539100 4307</i>	665.00

Thank you for your business.

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

Service Report

Customer: Carlton Lakes CDD Date: 12/13/2019

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	✓	✓					✓	✓	✓		↓	↓	↓	↓
6	✓	✓					✓	✓	✓	✓	↓	↓	↓	↓

Comments: Overcast, Rain, windy

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: 9499
Invoice Date: Dec 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		12/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - December		2,812.50
		Postage - October		5.93
		On-site facilities manager		764.88

Subtotal	3,583.31
Sales Tax	
Total Invoice Amount	3,583.31
Payment/Credit Applied	
TOTAL	3,583.31

REVIEWEDthomas 12/2/2019

Thanks For Your Business!

INVOICE

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

DATE: DECEMBER 12, 2019
INVOICE #3382

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 December			\$1200.00
				SUBTOTAL	
				SALES TAX	
				TOTAL	\$1200 .00

Comments:

INSURED

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

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-957416	01/01/20

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

Make payments, view account information or
register for electronic forms at ipfs.com.
First time users please use access code
L99JHM2E to register.
For questions, please call (800)584-9969

PAYMENT DUE:

\$1,477.84

IF RECEIVED AFTER 01/06/20
A LATE FEE WILL APPLY
PLEASE PAY THIS AMOUNT

\$73.89

\$1,551.73

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

GAA09574161 00001477841

DETACH HERE

\$ 1133⁷⁷ - property
\$ 197⁷⁷ - gen hab
\$ 146³⁰ - Pubok

IPFS CORPORATION
(IPFS)
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866

NOTICE OF INTENT TO CANCEL

DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
12/06/19	GAA-957416	2

IF ANY QUESTIONS, PLEASE CALL: (800)584-9969

AMOUNT OF CURRENT PAYMENT	LATE CHARGE	PREVIOUS FEES NOT PAID	OTHER AMOUNTS	PLEASE PAY THIS AMOUNT
\$1,477.84	\$73.89	\$0.00	\$0.00	\$1,551.73

050919 0.8000 1207 1363 7059 1/3 BIN:0

**INSURED**

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

AGENT

EGIS INSURANCE & RISK ADVISORS
150 E PALMETTO PARK RD
SUITE 705
BOCA RATON, FL 33432-4827

Your payment is now due. If IPFS does not receive the amount due on or before 12/24/19 your financed insurance policies will be cancelled. (KINDLY DISREGARD THIS NOTICE IF YOU HAVE ALREADY MAILED YOUR PAYMENT) MAKE YOUR PAYMENT NOW TO KEEP YOUR INSURANCE IN FORCE. THIS IS THE ONLY NOTICE YOU WILL RECEIVE BEFORE CANCELLATION IS MADE.

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Make online payments or view account information at www.ipfs.com.
Please use access code L99JHM2E to register (first time users).

NY, SC, FL & MD INSUREDS: SEE LAST PAGE

DETACH HERE

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

INSURED

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

For any overnight or priority delivery, please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105
For questions, please call (800)584-9969

Make online payments or view
account information at www.ipfs.com.
Please use access code L99JHM2E to
register (first time users).

INTENT (07/16) Copyright 2016 IPFS Corporation

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
2	GAA-957416	12/01/19

PAYMENT DUE	\$1,477.84
LATE FEE	\$73.89
OTHER FEES DUE	\$0.00
OTHER AMOUNTS DUE	\$0.00

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

Received

DEC 12 2019

IF RECEIVED AFTER 12/06/19
PLEASE PAY THIS AMOUNT

\$1,551.73

GAA09574161 00001551732

IPFS CORPORATION
(IPFS)
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866

NOTICE OF INTENT TO CANCEL

REFER TO THIS
ACCOUNT NO. IN ALL
CORRESPONDENCE

ACCOUNT NUMBER

GAA-957416

SCHEDULE A

INSURED

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

AGENT

EGIS INSURANCE & RISK ADVISORS
150 E PALMETTO PARK RD
SUITE 705
BOCA RATON, FL 33432-4827

SCHEDULE OF POLICIES

POLICY PREFIX AND NUMBER	EFFECTIVE DATE	FULL NAME OF INSURER AND GENERAL AGENT OTHER THAN SUBMITTING PRODUCER TO WHOM COPY OF THIS NOTICE WAS SENT	<u>COVERAGE</u>	POLICY TERM IN MONTHS COVERED BY PREM.	PREMIUM FINANCED
			FIRE, AUTO MAR, I.M., CAS		
PENDING	10/01/19	LLOYD'S LONDON - CERTAIN UNDERWRITE FLORIDA INSURANCE ALLIANCE	PKG	12	\$19,152.00

316 8060859 050919 7061 2/3



NOTICE OF INTENT TO CANCEL		
DATE OF NOTICE	ACCOUNT NUMBER	PAYMENT NO.
12/06/19	GAA-957416	2

FOR FLORIDA ONLY
NOTICE:

IF THIS INSURANCE CONTRACT OR CONTRACTS PROVIDE MOTOR VEHICLE LIABILITY INSURANCE REQUIRED BY THE FINANCIAL RESPONSIBILITY LAW, PROOF OF FINANCIAL RESPONSIBILITY IS REQUIRED TO BE MAINTAINED CONTINUOUSLY FOR A PERIOD OF THREE (3) YEARS PURSUANT TO CHAPTER 324, FLORIDA STATUTES AND THE OPERATION OF A VEHICLE WITHOUT SUCH FINANCIAL RESPONSIBILITY IS UNLAWFUL.



IPFS CORPORATION
P.O. BOX 412086
KANSAS CITY, MO 64141-2086
PHONE: (800)584-9969 - FAX: (770)225-2866
ipfs.com

NOTICE OF PAYMENT DUE		
DATE MAILED	ACCOUNT NUMBER	DUE DATE
12/12/19	GAA-957416	01/01/20

FOR QUESTIONS, PLEASE CALL: (800)584-9969

IMPORTANT

To protect your account please make sure that your payment is made on or before the payment due date shown.

MAKE CHECK OR MONEY ORDER PAYABLE to IPFS CORPORATION and return the payment and this notice to the address shown on coupon.

Go Green!

Register for eForms today. Instead of paper bills and documents, you'll receive email notices from IPFS Corporation. Visit us at ipfs.com to learn more.

051481 0.4800 1212 20554 55091 1/1 BIN:0



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

CURRENT BALANCE	PAYMENT DUE
\$13,300.56	\$1,477.84

PLEASE MAKE ALL PAYMENTS TO ONE OF THE ADDRESSES NOTED BELOW.

To ensure proper credit, please send the coupon below with your payment and write your account number on your check.

Please see the coupon for the overnight, priority, or other special delivery address. Do not use the P.O. Box address for these services as it may cause a delay in receipt.

Make payments, view account information or register for eForms at ipfs.com.

First time users please use access code **L99JHM2E** to register.

DETACH HERE

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

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

Received
DEC 17 2019

For any overnight or priority delivery,
please mail to:
IPFS CORPORATION
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

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

PREBIL (10/16) Copyright 2018 IPFS Corporation

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
3	GAA-957416	01/01/20

PAYMENT DUE: \$1,477.84
OUTSTANDING FEES DUE: *Late fee* \$73.89
PAST DUE AMOUNT: \$0.00

PAYMENT DUE: \$1,551.73

IF RECEIVED AFTER 01/06/20
A LATE FEE WILL APPLY \$73.89
PLEASE PAY THIS AMOUNT \$1,625.62

GAA09574161 00001625622



INVOICE

Page 1 of 1

Invoice Number 1591920
Invoice Date November 25, 2019
Purchase Order 215612637
Customer Number 132831
Project Number 215612637

Bill To

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

Please Remit To

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

Project Carlton Lakes CDD

Project Manager

Stewart, Tonja L

For Period Ending

November 15, 2019

Current Invoice Total (USD)

612.00

Process requisitions; initiate ownership and maintenance maps

Top Task**2020****2020 FY General Consulting****Professional Services****Category/Employee**

Nurse, Vanessa M

**Current
Hours****Rate****Current
Amount**

0.75

116.00

87.00

Stewart, Tonja L

3.00

175.00

525.00

Subtotal Professional Services

3.75

612.00

Top Task Subtotal

2020 FY General Consulting

612.00

Total Fees & Disbursements

612.00

INVOICE TOTAL (USD)**612.00****Due upon receipt or in accordance with terms of the contract**

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Received**DEC 02 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

December 19, 2019
Client: 001463
Matter: 000001
Invoice #: 17808

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
11/25/2019	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.1	
12/4/2019	KMS	DRAFT RESOLUTION AMENDING THE BUDGET FOR FISCAL YEAR 2018-2019.	0.4	
12/5/2019	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.3	
Total Professional Services			0.8	\$222.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.4	\$122.00
KMS	Kristen M. Schalter	0.4	\$100.00

Handwritten: 51400 3107

December 19, 2019
Client: 001463
Matter: 000001
Invoice #: 17808

Page: 2

Total Services	\$222.00	
Total Disbursements	\$0.00	
Total Current Charges		\$222.00

PAY THIS AMOUNT

\$222.00

Please Include Invoice Number on all Correspondence



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	12/17/2019	01/07/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	11/07/2019	10617	12/10/2019	11213	59600	ACTUAL	WATER

Received
DEC 23 2019

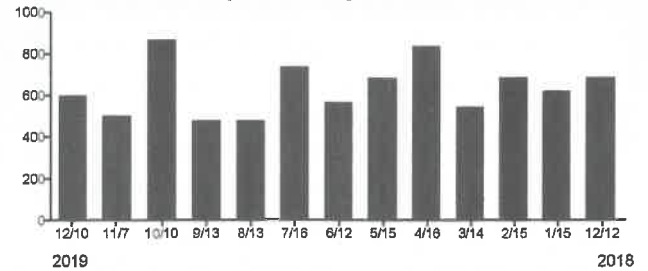
Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$174.63
Water Base Charge	\$24.51
Water Usage Charge	\$134.24
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$284.89
Total Service Address Charges	\$682.15

Summary of Account Charges

Previous Balance	\$573.41
Net Payments - Thank You	(\$573.41)
Total Account Charges	\$682.15
AMOUNT DUE	\$682.15

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

5,894

DUE DATE	01/07/2020
AMOUNT DUE	\$682.15
AMOUNT PAID	

0094664994954

403
00000682153

December 10, 2019
Invoice Number: 078582401121019
Account Number: 0050785824-01
Security Code: 2597
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

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

Summary *Services from 12/09/19 through 01/08/20
details on following pages*

Previous Balance	64.98
Payments Received - Thank You	-64.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.98
Current Charges	\$89.98
Total Due by 12/26/19	\$89.98

SPECTRUM BUSINESS NEWS

Important Mailing Address Update. The PO Box where you mail your monthly Spectrum payment is changing. Effective with this billing statement, payments should be sent to PO BOX 7195 Pasadena, CA 91109-7195. If you use a third party to process your payment, you will need to update the address in their system. If you use Spectrum's payment remit coupon or pay your bill online, no action is required.

Get the best business phone and save. Other phone providers add sneaky surcharges and hidden fees which means you may be paying more than you thought. Spectrum Business Voice is only \$29.99/line each month and has no added taxes or hidden fees, so you can save money every month. Call 1-844-930-0635 to start saving.

Get the best TV for your business. Spectrum Business TV has a variety of packages to meet the needs of every business so stop settling for satellite's weather outages and high prices. Call 1-844-930-0635 today!

NEW! Spectrum Mobile is now available for Small Business owners! You can save up to 40% on your monthly wireless bill with our new mobile service that runs on America's most reliable LTE Network. Plus, you can even keep your phone or trade it in for a new Apple, Samsung, Google, or LG phone. Call 1-844-635-7342 to learn more!

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



December 10, 2019

CARLTON LAKES COMMUNITY

Invoice Number: 078582401121019
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 12/26/19	\$89.98
Amount you are enclosing	\$

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



Received

DEC 18 2019

Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401121019
0050785824-01
2597

Contact Us

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

7635 1610 NO RP 10 12102019 NNNNNY 01 000321 0001

Charge Details

Previous Balance	64.98
Payments Received - Thank You 12/03	-64.98
Remaining Balance	\$0.00

Payments received after 12/10/19 will appear on your next bill.

Services from 12/09/19 through 01/08/20

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	4.99
Promo Discount	-25.00
	\$89.98

Spectrum Business™ Internet Total **\$89.98**

Current Charges	\$89.98
Total Due by 12/26/19	\$89.98

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.

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: 12/19/2019

Account: 211005443505

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

Current month's charges:	\$4,053.49
Total amount due:	\$4,053.49
Payment Due By:	01/09/2020

Your Account Summary

Previous Amount Due	\$4,056.53
Payment(s) Received Since Last Statement	-\$4,056.53
Current Month's Charges	\$4,053.49
Total Amount Due	\$4,053.49

**Help neighbors in need
this holiday season.**



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

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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:	\$4,053.49
Total amount due:	\$4,053.49
Payment Due By:	01/09/2020

Amount Enclosed \$ _____
667432591569

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: 12/19/2019
Current month's charges due 01/09/2020



Details of Charges – Service from 11/14/2019 to 12/13/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2196 kWh @ \$0.02904/kWh	\$63.77
Fixture & Maintenance Charge	97 Fixtures	\$1827.74
Lighting Pole / Wire	97 Poles	\$2088.41
Lighting Fuel Charge	2196 kWh @ \$0.03194/kWh	\$70.14
Florida Gross Receipt Tax		\$3.43

Lighting Charges

\$4,053.49

Total Current Month's Charges

\$4,053.49

Important Messages

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Statement Date: 12/19/2019

Account: 211005443687

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

Current month's charges:	\$4,528.16
Total amount due:	\$4,528.16
Payment Due By:	01/09/2020

Your Account Summary

Previous Amount Due	\$4,528.16
Payment(s) Received Since Last Statement	-\$4,528.16
Current Month's Charges	\$4,528.16
Total Amount Due	\$4,528.16

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,528.16
Total amount due:	\$4,528.16
Payment Due By:	01/09/2020

Amount Enclosed \$ _____
667432591570

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: 12/19/2019
Current month's charges due 01/09/2020



Details of Charges – Service from 11/14/2019 to 12/13/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2513 kWh @ \$0.02904/kWh	\$72.98
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.03194/kWh	\$80.27
Florida Gross Receipt Tax		\$3.93

Lighting Charges

\$4,528.16

Total Current Month's Charges

\$4,528.16

Important Messages

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Statement Date: 12/19/2019

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:	01/09/2020

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

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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:	01/09/2020

Amount Enclosed \$ _____
667432591571

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: 12/19/2019
Current month's charges due 01/09/2020



Details of Charges – Service from 11/14/2019 to 12/13/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02904/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

Important Messages

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Statement Date: 12/19/2019
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:	01/09/2020

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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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$221.20
Total amount due:	\$221.20
Payment Due By:	01/09/2020

Amount Enclosed \$ _____
652617819868

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: 12/19/2019
 Current month's charges due 01/09/2020

Details of Charges – Service from 11/14/2019 to 12/13/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02904/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

Important Messages

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Statement Date: 12/19/2019

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:	01/09/2020

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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000723645

Current month's charges:	\$300.65
Total amount due:	\$300.65
Payment Due By:	01/09/2020

Amount Enclosed \$

652617819869

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: 12/19/2019
Current month's charges due 01/09/2020



Details of Charges – Service from 11/14/2019 to 12/13/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02904/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: 12/19/2019

Account: 221000778375

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

Current month's charges:	\$172.58
Total amount due:	\$172.58
Payment Due By:	01/09/2020

Your Account Summary

Previous Amount Due	\$130.76
Payment(s) Received Since Last Statement	-\$130.76
Current Month's Charges	\$172.58
Total Amount Due	\$172.58

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778375

Current month's charges:	\$172.58
Total amount due:	\$172.58
Payment Due By:	01/09/2020

Amount Enclosed \$ _____
605704290947

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: 12/19/2019
Current month's charges due 01/09/2020



Details of Charges – Service from 11/16/2019 to 12/17/2019

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	12/17/2019	53,452		51,810		1,642 kWh	1	32 Days

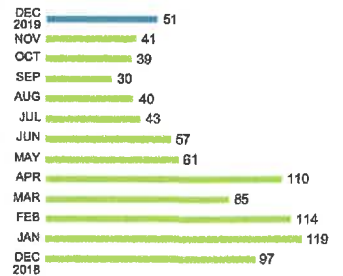
Basic Service Charge		\$18.14
Energy Charge	1,642 kWh @ \$0.05916/kWh	\$97.14
Fuel Charge	1,642 kWh @ \$0.03227/kWh	\$52.99
Florida Gross Receipt Tax		\$4.31
Electric Service Cost		\$172.58

Total Current Month's Charges

\$172.58

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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Statement Date: 12/19/2019

Account: 221000778391

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

Current month's charges:	\$338.93
Total amount due:	\$338.93
Payment Due By:	01/09/2020

Your Account Summary

Previous Amount Due	\$344.56
Payment(s) Received Since Last Statement	-\$344.56
Current Month's Charges	\$338.93
Total Amount Due	\$338.93

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000778391

Current month's charges:	\$338.93
Total amount due:	\$338.93
Payment Due By:	01/09/2020

Amount Enclosed

\$

605704290948

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: 12/19/2019
Current month's charges due 01/09/2020



Details of Charges – Service from 11/16/2019 to 12/17/2019

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

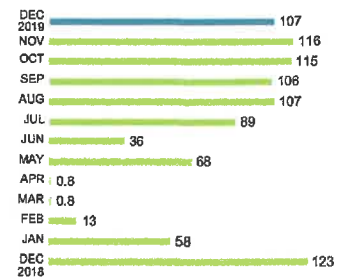
Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	12/17/2019	89,473		86,057		3,416 kWh	1	32 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.14
Energy Charge	3,416 kWh @ \$0.05916/kWh	\$202.09
Fuel Charge	3,416 kWh @ \$0.03227/kWh	\$110.23
Florida Gross Receipt Tax		\$8.47
Electric Service Cost		\$338.93

Total Current Month's Charges

\$338.93

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Statement Date: 12/19/2019
Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$20.29
Total amount due:	\$20.29
Payment Due By:	01/09/2020

Your Account Summary

Previous Amount Due	\$20.11
Payment(s) Received Since Last Statement	-\$20.11
Current Month's Charges	\$20.29
Total Amount Due	\$20.29

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003311729

Current month's charges:	\$20.29
Total amount due:	\$20.29
Payment Due By:	01/09/2020

Amount Enclosed \$

602000606211

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: 12/19/2019
Current month's charges due 01/09/2020



Details of Charges – Service from 11/16/2019 to 12/17/2019

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

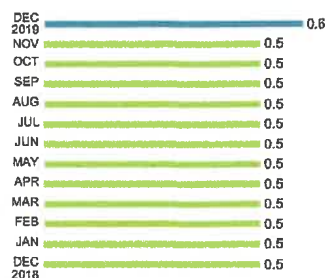
Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	12/17/2019	329		311		18 kWh	1	32 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.14
Energy Charge	18 kWh @ \$0.05916/kWh	\$1.06
Fuel Charge	18 kWh @ \$0.03227/kWh	\$0.58
Florida Gross Receipt Tax		\$0.51
Electric Service Cost		\$20.29

Total Current Month's Charges

\$20.29

Important Messages

Warmest wishes from our family to yours

All of us at Tampa Electric wish you a wonderful holiday season and a very happy new year. We're proud to provide you with the safe, reliable and affordable energy that fuels your life.

Good news! Look for a credit on your next bill.

The credit will be based upon your usage, but figure about \$9 if you average 1,000 kilowatt-hours a month. After recovering costs of restoring power for Hurricane Irma and other storms, Tampa Electric still had savings from a recent federal tax law change – this credit is returning these savings back to customers. The credit was proposed by Tampa Electric, approved by the Florida Public Service Commission and supported by Florida's Office of Public Counsel, the Florida Industrial Power Users Group and the Florida Retail Federation.

Statement Date: 12/19/2019

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$26.19
Total amount due:	-\$70.13
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$96.32
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$96.32
Current Month's Charges	\$26.19
Total Amount Due	-\$70.13

**Help neighbors in need
this holiday season.**



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

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



We're shedding new light on dark winter nights.

New LED lighting will bring:

- **Energy savings** – up to 60% more efficient
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Visit tampaelectric.com/newLEDs to learn more about the benefits and when we'll be in a neighborhood near you.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003344704

Current month's charges:	\$26.19
Total amount due:	-\$70.13
CREDIT -	DO NOT PAY

Amount Enclosed \$

602000606212

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: 12/19/2019
Current month's charges due **DO NOT PAY**

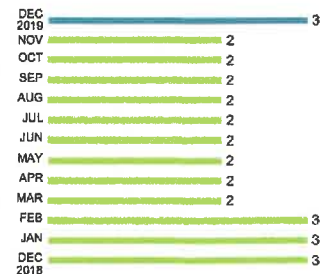
Details of Charges – Service from 11/16/2019 to 12/17/2019

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	12/17/2019	1,615		1,534		81 kWh	1	32 Days

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Basic Service Charge		\$18.14
Energy Charge	81 kWh @ \$0.05916/kWh	\$4.79
Fuel Charge	81 kWh @ \$0.03227/kWh	\$2.61
Florida Gross Receipt Tax		\$0.65
Electric Service Cost		\$26.19

Total Current Month's Charges

\$26.19

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

Warmest wishes from our family to yours

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Statement Date: 12/19/2019

Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$19.92
Total amount due:	\$19.92
Payment Due By:	01/09/2020

Your Account Summary

Previous Amount Due	\$23.20
Payment(s) Received Since Last Statement	-\$23.20
Current Month's Charges	\$19.92
Total Amount Due	\$19.92

Help neighbors in need this holiday season.



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003357052

Current month's charges:	\$19.92
Total amount due:	\$19.92
Payment Due By:	01/09/2020

Amount Enclosed \$ _____
602000606213

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: 12/19/2019
Current month's charges due 01/09/2020

Details of Charges – Service from 11/19/2019 to 12/17/2019

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

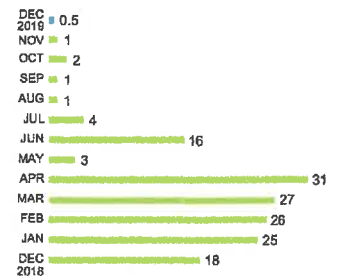
Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	12/17/2019	7,551		7,537		14 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge	\$18.14
Energy Charge	14 kWh @ \$0.05916/kWh \$0.83
Fuel Charge	14 kWh @ \$0.03227/kWh \$0.45
Florida Gross Receipt Tax	\$0.50
Electric Service Cost	\$19.92

Total Current Month's Charges

\$19.92

Important Messages

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Statement Date: 12/19/2019

Account: 221004695112

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

Current month's charges:	\$596.94
Total amount due:	\$596.94
Payment Due By:	01/09/2020

Your Account Summary

Previous Amount Due	\$459.75
Payment(s) Received Since Last Statement	-\$459.75
Current Month's Charges	\$596.94
Total Amount Due	\$596.94

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$596.94
Total amount due:	\$596.94
Payment Due By:	01/09/2020

Amount Enclosed \$ _____
673605416840

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: 221004695112
Statement Date: 12/19/2019
Current month's charges due 01/09/2020



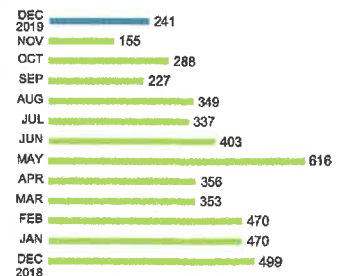
Details of Charges – Service from 11/14/2019 to 12/13/2019

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	12/13/2019	6,602		6,241		7,220 kWh	20.0000	30 Days
H92492	12/13/2019	0.78		0		15.66 kW	20.0000	30 Days

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Basic Service Charge		\$30.24
Demand Charge	16 kW @ \$10.59000/kW	\$169.44
Energy Charge	7,220 kWh @ \$0.01596/kWh	\$115.23
Fuel Charge	7,220 kWh @ \$0.03227/kWh	\$232.99
Capacity Charge	16 kW @ -\$0.03000/kW	-\$0.48
Energy Conservation Charge	16 kW @ \$1.17000/kW	\$18.72
Environmental Cost Recovery	7,220 kWh @ \$0.00220/kWh	\$15.88
Florida Gross Receipt Tax		\$14.92
Electric Service Cost		\$596.94
Total Current Month's Charges		\$596.94

Important Messages

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Statement Date: 12/19/2019

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:	01/09/2020

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:	01/09/2020

Amount Enclosed \$ _____
625457360289

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: 12/19/2019
Current month's charges due 01/09/2020



Details of Charges – Service from 11/14/2019 to 12/13/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02904/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

Important Messages

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INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

12/01/19-12/31/19

Invoice Date:

11/21/2019

Invoice Number:

9590605-2206-4

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**Dec 21, 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**\$317.04**

If payment is received after
12/21/2019: **\$ 324.97**

See Reverse for Important Messages

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

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	12/01/19		1.00	19.75
Disposal 6 yard dumpster 1x week	12/01/19		1.00	99.95
6 Yard dumpster 1x week	12/01/19		1.00	197.34
Total Current Charges				317.04



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

NOV 25 2019

Invoice Date	Invoice Number	Customer ID (Include with your payment)
11/21/2019	9590605-2206-4	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 12/21/2019	\$317.04	
If Received after 12/21/2019	\$324.97	

2206000220627003004095906050000003170400000031704 8

0044407 01 AB 0.409 **AUTO T8 0 7325 33607-600875 -C01-P44451-I12

10290C93

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



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
11/18/2019

Invoice Number
0000099

Amount Due (USD)

\$1,144.00

Due Date
12/18/2019

Handwritten: 53500, 4602, and a signature.

Description	Rate	Qty	Line Total
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 11/4/19	\$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 11/6/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 11/11/19	\$65.00	1	\$65.00
Development Cleaning & Trash Cans (SouthForkLakes) Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and clubhouse 11/13/19	\$65.00	1	\$65.00
Fall Festival Signs 2005 pan am	\$65.00	1	\$65.00
Event Staffing set up/ break down tables and chairs / Cleaning Grounds	\$65.00	5	\$325.00
Batteries AA	\$17.00	1	⁴³¹ \$17.00

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
11/18/19

\$65.00

1

\$65.00

Development Cleaning & Trash Cans (SouthForkLakes)
Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and
clubhouse
11/20/19

\$65.00

1

\$65.00

150 foot garden hose

\$80.00

1

\$80.00

spray handle for hose

\$11.00

1

\$11.00

Development Cleaning & Trash Cans (SouthForkLakes)
Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and
clubhouse
11/25/19

\$65.00

1

\$65.00

Development Cleaning & Trash Cans (SouthForkLakes)
Cleaning around entrance signs, parking lot, sidewalks, playground, lakes and
clubhouse
11/27/19

\$65.00

1

\$65.00

\$0.00

1

\$0.00

Subtotal

1,144.00

Tax

0.00

Total

1,144.00

Amount Paid

0.00

Amount Due (USD)

\$1,144.00

Terms

Please Make All Checks Payable To:

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



CARLTON LAKES CDD | INVOICE #9



11/1/19-11/10/19



(813) 406-3121



Support@Sayfguard.com



7320 E Fletcher Ave
Tampa FL 33637

Agency License: B1600304

Day	Hours	(TAX EXEMPT)	COST
11/9/19	1		16.53
11/10/19	3		16.53
10/19/19****	3.5		24.80
TOTAL:	7.5		152.90

Highlights:

10/19/19 - Was not mentioned in previous invoice. S/O Richard on duty at Carlton for partial day.

11/10 - Event at Carlton

11/9 - S/O Joseph for event that was actually scheduled the next day. Mistake on scheduling end from Client.

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

AMOUNT DUE:
\$152.90
Taxes Included



The Perfect Klean

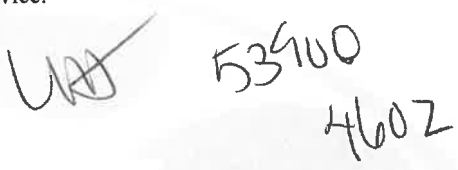
*Cleaning up to the highest standard
and down to the lowest detail*

INVOICE

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

Date: November 20, 2019	Payment Due: December 3, 2019
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$2,670.00
Payment (Thank you!): Cash _____ Credit Card _____ Check # 1738 (\$1,100.00), 1742 (\$1,570.00)	Paid: \$2,670.00
Description of Service: Cleaning of Pool Deck, pool bathrooms, and amenity bathroom at Southfork Lakes Amenity for the weeks ending on the the following dates: November 1, 8, 15, 22, 29 (at \$275 per week)	Amount: \$1,375.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$1,375.00

Damage Incurred at Time of Service:
None

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, November 22	Cleaning Supervisor: Kevin Wagner
---	-----------------------------------



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: December 16, 2019	Payment Due: January 3, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$1,375.00
Payment (Thank you!): Cash ____ Credit Card ____ Check #	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: December 6, 13, 20, 27 (at \$275 per week)	Amount: \$1,100.00
Purchase of Supplies (if applicable)	Amount: \$.00
	Total Due: \$1,100.00

Damage Incurred at Time of Service:

None

53900
4602
WD

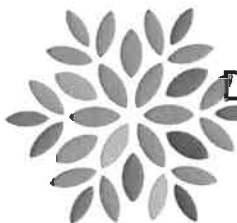
Note: When documented, office will call you to discuss damage and reimbursement

Damage Identified by Cleaning Team/Person:

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

Next Scheduled Appointment: Monday, December 16

Cleaning Supervisor: Kevin Wagner



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
11/30/2019	10-102051

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER25658 - Carlton Lakes Extra, #Billable
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	2 broken heads on Zones 35 and 45. 13 nozzle replacements for nozzles that arnt working properly. <i>UAT 539W 4611</i>		293.59	11/8/2019	293.59
Cornerstone					

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

Total	\$293.59
Payments/Credits	\$0.00
Balance Due	\$293.59



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Invoice

Date	Invoice #
11/30/2019	10-102052

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

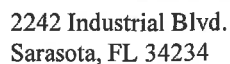
Ship To

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	bush hogging behind Leland Groves homes			1,275.00	11/1/2019	1,275.00
<div>WAT 539W 4605</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	\$1,275.00
Payments/Credits	\$0.00
Balance Due	\$1,275.00



Bill To

Carlton Lakes
Carlton Field Dr
Riverview, FL 33579

Date _____

Invoice #

12/2/19

20193603

*In the event your file has to be placed for collections we will add the collection cost into the amount owed.
Not to exceed 25% of the balance owed.*

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 102934	\$ 11,453.00		Weekly Maintenance - January
Cornerstone	10 102936	924.00		Common Area & Cul De Sacs - January
Cornerstone	10 102939	288.20	\$ 12,665.20	Pond & Cul De Sacs - January
Meritus Districts	9459	3,590.51		Management Services - January
Zebra Cleaning Team, Inc.	3385	1,200.00		Pool Cleaning - January
Monthly Contract Sub-Total		\$ 17,455.71		

Variable Contract				
IPFS Corporation	GAA 957416 010120	\$ 1,477.84		Insurance Payment - January
Stantec	1607889	1,948.00		Professional Services - General Consulting - thru 12/27/19
Variable Contract Sub-Total		\$ 3,425.84		

Utilities				
BOCC	9466499495 012120	\$ 985.70		Water Service - thru 01/14/20
Tampa Electric	211005443505 012220	4,038.38		Electric Service - thru 01/16/20
Tampa Electric	211005443687 012220	4,517.70		Electric Service - thru 01/16/20
Tampa Electric	211005443919 012220	2,153.91		Electric Service - thru 01/16/20
Tampa Electric	221000718207 012220	211.25		Electric Service - thru 01/16/20
Tampa Electric	221000723645 012220	290.67		Electric Service - thru 01/16/20
Tampa Electric	221000778375 012220	108.26		Electric Service - thru 01/17/20
Tampa Electric	221000778391 012220	202.01		Electric Service - thru 01/17/20
Tampa Electric	221003311729 012220	19.10		Electric Service - thru 01/17/20
Tampa Electric	221003344704 012220	-45.85		Electric Service - thru 01/17/20
Tampa Electric	221003357052 012220	17.74		Electric Service - thru 01/17/20
Tampa Electric	221004695112 012220	534.74		Electric Service - thru 01/13/20
Tampa Electric	221004936375 012220	410.79	\$ 12,458.70	Electric Service - thru 01/16/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Waste Management	9598178 2206 4	317.04		Waste Service - January
Waste Management	9608125 2206 3	467.04	\$ 784.08	Waste Service - February
Utilities Sub-Total		\$ 14,228.48		
Regular Services				
Ryder Residential Services	2	\$ 1,009.00		Development Services - December
Regular Services Sub-Total		\$ 1,009.00		
Additional Services				
Meritus Districts	9590	\$ 17.50		Craigslist Ad - 01/08/20
Zebra Cleaning Team, Inc.	3341	136.57		Pool Water Leveler Repair - 01/20/20
Additional Services Sub-Total		\$ 154.07		
TOTAL:		\$ 36,273.10		

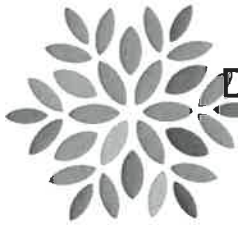
Approved (with any necessary revisions noted):

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 #
1/1/2020	10-102934

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

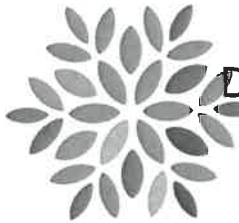
Ship To

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	January- Weekly Maintenance for CDD		11,144.67		11,144.67
1	January- Weekly Maintenance for CDD- Addendum to the current contract		308.33333		308.33
<div>WJF 5310 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	\$11,453.00
Payments/Credits	\$0.00
Balance Due	\$11,453.00



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Date	Invoice #
1/1/2020	10-102936

Invoice Created By

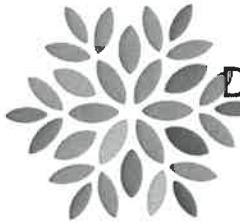
Bill To
Meritus Communities Meritus Communities Suite 120 Tampa, FL 33607

Field Mgr/Super:
Ship To
MER3122 - Carlton Lakes West Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for January 2020 WPA 535W 4604		924.00	1/1/2020	924.00
Cornerstone					

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

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



Tree Farm 2, Inc.
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com



Invoice

Date	Invoice #
1/1/2020	10-102939

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- January 2020 WOT 53910 4604		288.20		288.20

Cornerstone

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

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

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

Invoice Number: 9459
Invoice Date: Jan 1, 2020
Page: 1

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

--

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

[illegible]

Subtotal	3,590.51
Sales Tax	
Total Invoice Amount	3,590.51
Payment/Credit Applied	
TOTAL	3,590.51

Thanks For Your Business!

INVOICE

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

DATE: JANUARY 13, 2020
INVOICE #3385

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 January		\$1200.00
		LWT 537W 4617		
			SUBTOTAL	
			SALES TAX	
			TOTAL	\$1200 .00

Comments:

INSURED

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

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
4	GAA-957416	02/01/20

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

Make payments, view account information or
register for electronic forms at ipfs.com.
First time users please use access code
L99JHM2E to register.
For questions, please call (800)584-9969

PAYMENT DUE:

\$1,477.84

IF RECEIVED AFTER 02/06/20

A LATE FEE WILL APPLY

\$73.89

PLEASE PAY THIS AMOUNT

\$1,551.73

MAKE CHECK PAYABLE AND REMIT TO:

IPFS CORPORATION

P.O. Box 730223

Dallas, TX 75373-0223

GAA09574161 00001477841



\$ 1133.77 - property
\$ 197.77 - Gen. Liab
\$ 146.30 - Pub off

Invoice Number	1607889
Invoice Date	January 10, 2020
Purchase Order	215612637
Customer Number	132831
Project Number	215612637

Bill To

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

Please Remit To

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

Project	Carlton Lakes CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	December 27, 2019
	Current Invoice Total (USD)	1,948.00		

Process requisitions; preparation of ownership map

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

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	16.25	116.00	1,885.00
Rotberg, Alexia Lena	0.50	126.00	63.00
Subtotal Professional Services	<u>16.75</u>		<u>1,948.00</u>

Top Task Subtotal	2020 FY General Consulting	1,948.00
-------------------	----------------------------	----------

Total Fees & Disbursements	<u>1,948.00</u>
INVOICE TOTAL (USD)	1,948.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Received
JAN 15 2020



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	01/21/2020	02/11/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	12/10/2019	11213	01/14/2020	12071	85800	ACTUAL	WATER

Service Address Charges

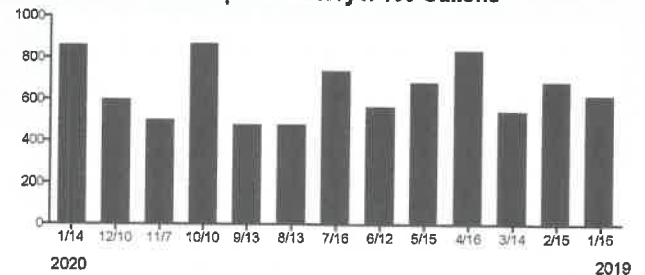
Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$251.39
Water Base Charge	\$24.51
Water Usage Charge	\$235.80
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$410.12
Total Service Address Charges	\$985.70

Summary of Account Charges

Previous Balance	\$682.15
Net Payments - Thank You	(\$682.15)
Total Account Charges	\$985.70

AMOUNT DUE	\$985.70
-------------------	-----------------

Consumption History x 100 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 9466499495

Hillsborough
County Florida

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

Received

JAN 27 2020

DUE DATE	02/11/2020
AMOUNT DUE	\$985.70
AMOUNT PAID	

0094664994954

00000485705

Statement Date: 01/22/2020
Account: 211005443505

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



Current month's charges:	\$4,038.38
Total amount due:	\$4,038.38
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$4,053.49
Payment(s) Received Since Last Statement	-\$4,053.49
Current Month's Charges	\$4,038.38
Total Amount Due	\$4,038.38

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Receive **free** installation now through March 31, 2020.

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



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See reverse side for more information

Account: 211005443505

Current month's charges:	\$4,038.38
Total amount due:	\$4,038.38
Payment Due By:	02/12/2020
Amount Enclosed	\$

660025225791

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

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

Account: 211005443505
Statement Date: 01/22/2020
Current month's charges due 02/12/2020



Details of Charges – Service from 12/14/2019 to 01/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2193 kWh @ \$0.02871/kWh	\$62.96
Fixture & Maintenance Charge	97 Fixtures	\$1821.93
Lighting Pole / Wire	97 Poles	\$2088.41
Final Tax Savings Credit		-\$3.77
Lighting Fuel Charge	2193 kWh @ \$0.02989/kWh	\$65.55
Florida Gross Receipt Tax		\$3.30
Lighting Charges		\$4,038.38

Total Current Month's Charges

\$4,038.38

00000336-0000913-Page 21 of 60

Important Messages

You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.....



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/22/2020

Account: 211005443687

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

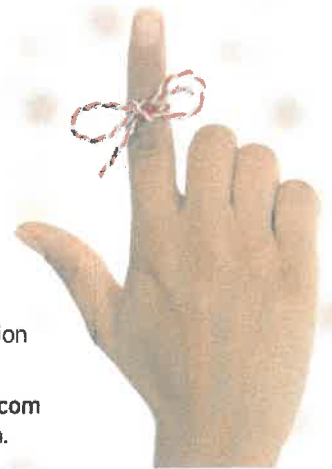


Current month's charges:	\$4,517.70
Total amount due:	\$4,517.70
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$4,528.16
Payment(s) Received Since Last Statement	-\$4,528.16
Current Month's Charges	\$4,517.70
Total Amount Due	\$4,517.70

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See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,517.70
Total amount due:	\$4,517.70
Payment Due By:	02/12/2020

Amount Enclosed \$

660025225792

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

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

6600252257922110054436870000004517704

Account: 211005443687
Statement Date: 01/22/2020
Current month's charges due 02/12/2020



Details of Charges – Service from 12/14/2019 to 01/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2513 kWh @ \$0.02871/kWh	\$72.15
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Final Tax Savings Credit		-\$4.32
Lighting Fuel Charge	2513 kWh @ \$0.02989/kWh	\$75.11
Florida Gross Receipt Tax		\$3.78
Lighting Charges		\$4,517.70

Total Current Month's Charges

\$4,517.70

0000036-0000925-Page 45 of 60

Important Messages

You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.

Statement Date: 01/22/2020

Account: 211005443919

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

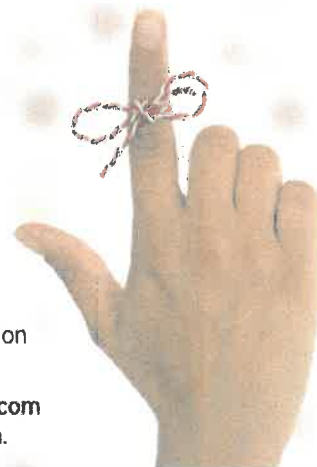


Current month's charges:	\$2,153.91
Total amount due:	\$2,153.91
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$2,158.78
Payment(s) Received Since Last Statement	-\$2,158.78
Current Month's Charges	\$2,153.91
Total Amount Due	\$2,153.91

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See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,153.91
Total amount due:	\$2,153.91
Payment Due By:	02/12/2020

Amount Enclosed \$ _____
660025225793

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

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

Account: 211005443919
Statement Date: 01/22/2020
Current month's charges due 02/12/2020



Details of Charges – Service from 12/14/2019 to 01/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02871/kWh	\$33.62
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Final Tax Savings Credit		-\$2.01
Lighting Fuel Charge	1171 kWh @ \$0.02989/kWh	\$35.00
Florida Gross Receipt Tax		\$1.76
Lighting Charges		\$2,153.91

Total Current Month's Charges

\$2,153.91

00000036-0000927-Page 48 of 60

Important Messages

You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.

Statement Date: 01/22/2020

Account: 221000718207

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



Current month's charges:	\$220.71
Total amount due:	\$211.25
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$221.20
Payment(s) Received Since Last Statement	-\$221.20
Miscellaneous Credits	-\$9.46
Credit balance after payments and credits	-\$9.46
Current Month's Charges	\$220.71
Total Amount Due	\$211.25

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new year's resolution
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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advanced surge protection and back-up power.

Receive **free installation** now through March 31, 2020.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$220.71
Total amount due:	\$211.25
Payment Due By:	02/12/2020

Amount Enclosed \$ _____

652617834727

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

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

Account: 221000718207
 Statement Date: 01/22/2020
 Current month's charges due 02/12/2020



Details of Charges – Service from 12/14/2019 to 01/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02871/kWh	\$3.45
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Final Tax Savings Credit		-\$0.21
Lighting Fuel Charge	120 kWh @ \$0.02989/kWh	\$3.59
Florida Gross Receipt Tax		\$0.18

Lighting Charges **\$220.71**

Total Current Month's Charges **\$220.71**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$9.46

Total Current Month's Credits **-\$9.46**

Important Messages

Annual Deposit Interest Credit

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

You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.

Statement Date: 01/22/2020
Account: 221000723645

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

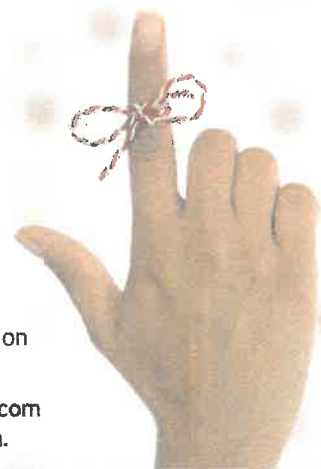


Current month's charges:	\$299.97
Total amount due:	\$290.67
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$300.65
Payment(s) Received Since Last Statement	-\$300.65
Miscellaneous Credits	-\$9.30
Credit balance after payments and credits	-\$9.30
Current Month's Charges	\$299.97
Total Amount Due	\$290.67

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Account: 221000723645

Current month's charges:	\$299.97
Total amount due:	\$290.67
Payment Due By:	02/12/2020

Amount Enclosed \$ _____

652617834728

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

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

Account: 221000723645
Statement Date: 01/22/2020
Current month's charges due 02/12/2020



Details of Charges – Service from 12/14/2019 to 01/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02871/kWh	\$4.68
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Final Tax Savings Credit		-\$0.28
Lighting Fuel Charge	163 kWh @ \$0.02989/kWh	\$4.87
Florida Gross Receipt Tax		\$0.24

Lighting Charges **\$299.97**

Total Current Month's Charges **\$299.97**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$9.30

Total Current Month's Credits **-\$9.30**

Important Messages

Annual Deposit Interest Credit

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

You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.

Statement Date: 01/22/2020
Account: 221000778375

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



Current month's charges: \$115.56
Total amount due: \$108.26
Payment Due By: 02/12/2020

Your Account Summary

Previous Amount Due	\$172.58
Payment(s) Received Since Last Statement	-\$172.58
Miscellaneous Credits	-\$7.30
Credit balance after payments and credits	-\$7.30
Current Month's Charges	\$115.56
Total Amount Due	\$108.26

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See reverse side for more information

Account: 221000778375

Current month's charges: \$115.56
Total amount due: \$108.26
Payment Due By: 02/12/2020

Amount Enclosed \$ _____
652617834729

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

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

Account: 221000778375
Statement Date: 01/22/2020
Current month's charges due 02/12/2020

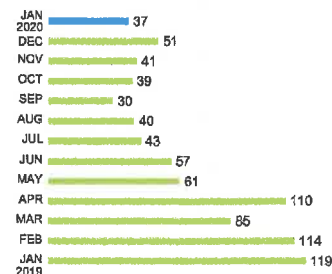

Details of Charges – Service from 12/18/2019 to 01/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	01/17/2020	54,598		53,452		1,146 kWh	1	31 Days

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Basic Service Charge		\$18.06
Energy Charge	1,146 kWh @ \$0.06010/kWh	\$68.87
Fuel Charge	1,146 kWh @ \$0.03016/kWh	\$34.56
Final Tax Savings Credit		-\$8.82
Florida Gross Receipt Tax		\$2.89
Electric Service Cost		\$115.56
Total Current Month's Charges		\$115.56

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$7.30
Total Current Month's Credits	-\$7.30

Important Messages
Annual Deposit Interest Credit

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

You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.

Statement Date: 01/22/2020

Account: 221000778391

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

Current month's charges:	\$212.69
Total amount due:	\$202.01
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$338.93
Payment(s) Received Since Last Statement	-\$338.93
Miscellaneous Credits	-\$10.68
Credit balance after payments and credits	-\$10.68
Current Month's Charges	\$212.69
Total Amount Due	\$202.01

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See reverse side for more information

Account: 221000778391

Current month's charges:	\$212.69
Total amount due:	\$202.01
Payment Due By:	02/12/2020

Amount Enclosed \$

652617834730

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

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

Account: 221000778391
Statement Date: 01/22/2020
Current month's charges due 02/12/2020



Details of Charges – Service from 12/18/2019 to 01/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

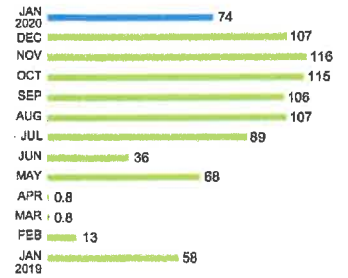
00000036-0000910-Page 15 of 60

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	01/17/2020	91,766		89,473		2,293 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	2,293 kWh @ \$0.06010/kWh	\$137.81
Fuel Charge	2,293 kWh @ \$0.03016/kWh	\$69.16
Final Tax Savings Credit		-\$17.66
Florida Gross Receipt Tax		\$5.32
Electric Service Cost		\$212.69

Total Current Month's Charges
\$212.69

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$10.68

Total Current Month's Credits
-\$10.68

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/22/2020

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$19.96
Total amount due:	\$19.10
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$20.29
Payment(s) Received Since Last Statement	-\$20.29
Miscellaneous Credits	-\$0.86
Credit balance after payments and credits	-\$0.86
Current Month's Charges	\$19.96
Total Amount Due	\$19.10

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Account: 221003311729

Current month's charges:	\$19.96
Total amount due:	\$19.10
Payment Due By:	02/12/2020

Amount Enclosed \$ _____
606938870480

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

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

Account: 221003311729
Statement Date: 01/22/2020
Current month's charges due 02/12/2020



Details of Charges – Service from 12/18/2019 to 01/17/2020

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

Rate Schedule: General Service - Non Demand

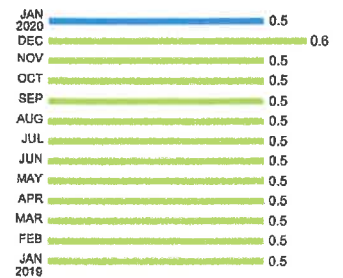
Meter Location: GATE

00000036-0000915-Page 25 of 60

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	01/17/2020	346		329		17 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	17 kWh @ \$0.06010/kWh	\$1.02
Fuel Charge	17 kWh @ \$0.03016/kWh	\$0.51
Final Tax Savings Credit		-\$0.13
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.96

Total Current Month's Charges **\$19.96**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$0.86

Total Current Month's Credits **-\$0.86**

Important Messages

Annual Deposit Interest Credit

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



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/22/2020

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$25.38
Total amount due:	-\$45.85
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$70.13
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$1.10
Credit balance after payments and credits	-\$71.23
Current Month's Charges	\$25.38
Total Amount Due	-\$45.85

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See reverse side for more information

Account: 221003344704

Current month's charges:	\$25.38
Total amount due:	-\$45.85
CREDIT -	DO NOT PAY

Amount Enclosed \$ _____

606938870481

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

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

Account: 221003344704
Statement Date: 01/22/2020
Current month's charges due DO NOT PAY



Details of Charges – Service from 12/18/2019 to 01/17/2020

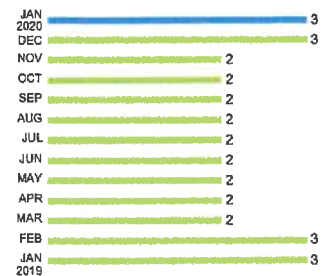
Service for: 14218 ARBOR PINES DR, RIVERVIEW, FL 33579

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K79837	01/17/2020	1,696		1,615		81 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.06
Energy Charge	81 kWh @ \$0.06010/kWh	\$4.87
Fuel Charge	81 kWh @ \$0.03016/kWh	\$2.44
Final Tax Savings Credit		-\$0.62
Florida Gross Receipt Tax		\$0.63
Electric Service Cost		\$25.38

Total Current Month's Charges

\$25.38

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$1.10
---	---------

Total Current Month's Credits

-\$1.10

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

Annual Deposit Interest Credit

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



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/22/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$19.88
Total amount due:	\$17.74
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$19.92
Payment(s) Received Since Last Statement	-\$19.92
Miscellaneous Credits	-\$2.14
Credit balance after payments and credits	-\$2.14
Current Month's Charges	\$19.88
Total Amount Due	\$17.74

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Account: 221003357052

Current month's charges:	\$19.88
Total amount due:	\$17.74
Payment Due By:	02/12/2020
Amount Enclosed	\$

619284545550

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

Received

JAN 27 2020

6192845455502210033570520000000017745

Account: 221003357052
Statement Date: 01/22/2020
Current month's charges due 02/12/2020



Details of Charges – Service from 12/18/2019 to 01/17/2020

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

Rate Schedule: General Service - Non Demand

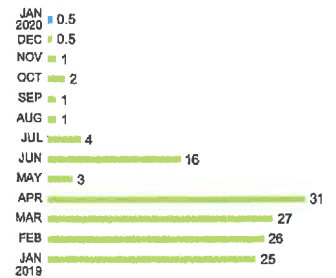
Meter Location: WELL

00000036-0000905-Page 5 of 50

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	01/17/2020	7,567		7,551		16 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	16 kWh @ \$0.06010/kWh	\$0.96
Fuel Charge	16 kWh @ \$0.03016/kWh	\$0.48
Final Tax Savings Credit		-\$0.12
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.88

Total Current Month's Charges

\$19.88

Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$2.14

Total Current Month's Credits

-\$2.14

Important Messages

Annual Deposit Interest Credit

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

Statement Date: 01/22/2020

Account: 221004695112

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



Current month's charges:	\$569.52
Total amount due:	\$534.74
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$596.94
Payment(s) Received Since Last Statement	-\$596.94
Miscellaneous Credits	-\$34.78
Credit balance after payments and credits	-\$34.78
Current Month's Charges	\$569.52
Total Amount Due	\$534.74

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See reverse side for more information

Account: 221004695112

Current month's charges:	\$569.52
Total amount due:	\$534.74
Payment Due By:	02/12/2020

Amount Enclosed \$ 642741308265

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: 01/22/2020
Current month's charges due 02/12/2020



Details of Charges – Service from 12/14/2019 to 01/13/2020

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	01/13/2020	6,992		6,602		7,800 kWh	20.0000	31 Days
H92492	01/13/2020	0.81		0		16.14 kW	20.0000	31 Days

Basic Service Charge		\$30.10
Demand Charge	16 kW @ \$11.03000/kW	\$176.48
Energy Charge	7,800 kWh @ \$0.01589/kWh	\$123.94
Fuel Charge	7,800 kWh @ \$0.03016/kWh	\$235.25
Capacity Charge	16 kW @ \$0.03000/kW	\$0.48
Energy Conservation Charge	16 kW @ \$0.84000/kW	\$13.44
Environmental Cost Recovery	7,800 kWh @ \$0.00243/kWh	\$18.95
Final Tax Savings Credit		-\$43.36
Florida Gross Receipt Tax		\$14.24
Electric Service Cost		\$569.52

Total Current Month's Charges

\$569.52

Miscellaneous Credits

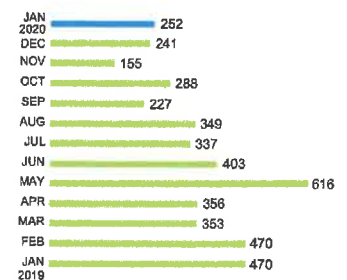
Interest for Cash Security Deposit - Electric - \$34.78

Total Current Month's Credits

-\$34.78

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/22/2020

Account: 221004936375

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



Current month's charges:	\$410.79
Total amount due:	\$410.79
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$412.10
Payment(s) Received Since Last Statement	-\$412.10
Current Month's Charges	\$410.79
Total Amount Due	\$410.79

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See reverse side for more information

Account: 221004936375

Current month's charges:	\$410.79
Total amount due:	\$410.79
Payment Due By:	02/12/2020

Amount Enclosed \$

622988239123

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

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

6229882391232210049363750000000410792

Account: 221004936375
Statement Date: 01/22/2020
Current month's charges due 02/12/2020



Details of Charges – Service from 12/14/2019 to 01/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02871/kWh	\$9.04
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Final Tax Savings Credit		-\$0.54
Lighting Fuel Charge	315 kWh @ \$0.02989/kWh	\$9.42
Florida Gross Receipt Tax		\$0.47

Lighting Charges **\$410.79**

Total Current Month's Charges **\$410.79**

00000036-00000923- Page 41 of 60

Important Messages

You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.



INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

01/01/20-01/31/20

Invoice Date:

12/23/2019

Invoice Number:

9598178-2206-4

How To Contact UsVisit **wm.com**

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Customer Service:
(813) 621-3055

Your Payment Is Due**Jan 22, 2020**

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

Your Total Due**\$317.04**

If payment is received after
01/22/2020: **\$ 324.97**

See Reverse for Important Messages

Previous Balance

317.04

+

Payments

(317.04)

+

Adjustments

0.00

+

Current Charges

317.04

=

Total Due**317.04****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 fee	01/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	01/01/20		1.00	99.95
6 Yard dumpster 1x week	01/01/20		1.00	197.34
Total Current Charges				317.04



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**DEC 27 2019**

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/23/2019	9598178-2206-4	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 01/22/2020	\$317.04	
If Received after 01/22/2020	\$324.97	

2206000220627003004095981780000003170400000031704 8

0176992 01 AB 0.409 **AUTO T3 0 7357 33607-600875 -C01-P77178-11

10290C03



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®

473



Printed on
recycled paper.

405-0233578-2206-5



INVOICE

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

Customer Name:

CARLTON LAKES

Service Period:

02/01/20-02/29/20

Invoice Date:

01/23/2020

Invoice Number:

9608125-2206-3

How To Contact Us**Visit wm.com**

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



Customer Service:
(813) 621-3055

Your Payment Is Due**Feb 22, 2020**

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

Your Total Due**\$467.04**

If payment is received after
02/22/2020: **\$ 478.72**

See Reverse for Important Messages

Previous Balance

317.04

+

Payments

(317.04)

+

Adjustments

0.00

+

Current Charges

467.04

=

Total Due**467.04****Details for Service Location:**

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

Customer ID: 22-06270-03004

Description	Date	Ticket	Quantity	Amount
Overage service yards incident# 17358285	01/08/20	312767	1.00	150.00
Picture taken on 01/08/2020 at 07:48 pm				0.00
Ticket Total				150.00
Container maintenance fel	02/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	02/01/20		1.00	99.95
6 Yard dumpster 1x week	02/01/20		1.00	197.34
Total Current Charges				467.04



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

JAN 27 2020

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/23/2020	9608125-2206-3	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 02/22/2020	\$467.04	
If Received after 02/22/2020	\$478.72	

2206000220627003004096081250000004670400000046704 8

0055747 01 A8 0.409 **AUTO T8 0 7023 33607-600875 -C01-P55802-11

I0290C15



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



Remit To:

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

THINK GREEN®

474



405-0233578-2206-5

0055747-00000001-0101816

Ryder Residential And Commercial LLC
8132031380

2402 Birds Eye Ct.
Ruskin, Florida
33570
United States

Billed To
Andrea Cedres
Southfork Lakes (Carlton Lakes)
2005 Pan Am Circle Suite 300
Tampa
33607
United States

Date of Issue
12/01/2019

Due Date
12/31/2019

Invoice Number
0000002

Amount Due (USD)
\$1,009.00

Handwritten: 539.00
4602

Description	Rate	Qty	Line Total
Development Services Maintenance and grounds keeping 12/02/19	\$65.00	1	\$65.00
Propane Refill Grill and firepit	\$28.00	2	\$56.00
Development Services Maintenance and grounds keeping 12/04/19	\$65.00	1	\$65.00
Development Services Maintenance and grounds keeping 12/09/19	\$65.00	1	\$65.00
Development Services Maintenance and grounds keeping 12/11/19	\$65.00	1	\$65.00
Development Services Maintenance and grounds keeping 12/16/19	\$65.00	1	\$65.00
Development Services Maintenance and grounds keeping 12/18/19	\$65.00	1	\$65.00
Development Services Maintenance and grounds keeping 12/23/19	\$65.00	1	\$65.00
Development Services Maintenance and grounds keeping 12/27/19	\$65.00	1	\$65.00
Development Services Maintenance and grounds keeping gate repair 12/30/19	\$65.00	1	\$65.00

475

Automatic Air Freshener

Restrooms

\$26.00

1

\$26.00

Air Freshener Refill

\$8.50

2

\$17.00

Subtotal

1,009.00

Tax

0.00

Total

1,009.00

Amount Paid

0.00

Amount Due (USD)

\$1,009.00

Notes

Please Note Change of Address:

2402 Birds Eye Count

Ruskin, Fl. 33570

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9590
Invoice Date: Jan 8, 2020
Page: 1

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

Ship to:

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

Quantity	Item	Description	Unit Price	Amount
		Craigslist ad		17.50

Subtotal	17.50
Sales Tax	
Total Invoice Amount	17.50
Payment/Credit Applied	
TOTAL	17.50

102

Eric Davidson

From: craigslist - automated message, do not reply <robot@craigslist.org>
Sent: Wednesday, January 08, 2020 7:14 PM
To: Eric Davidson
Subject: craigslist post 7052490938: "Property Maintenance"

This email contains:

- 1) information about your transaction
- 2) instructions for how to locate and manage your post
- 3) instructions for contacting craigslist
- 4) terms of use

-
- 1) information about your transaction

posting ID: 7052490938
date: 2020-01-08
Payment ID: 171373981
Credit Card Holder Name: eric davidson

Item: jobs posting
Title: Property Maintenance
Location: tampa bay area
Category: general labor
Price: \$35.00 USD

Quantity: 1 posting
Total: \$35.00 USD

Carlton Lakes
+
SF 111 CAD

The terms of use are in section 4 below.

- 2) how to locate and manage your posts

Your ad can be found here:

tampa.craigslist.org/hil/lab/d/riverview-property-maintenance/7052490938.html

*** Please keep in mind that it may take up to 30 minutes for your posts to fully appear and be searchable in each appropriate category and area.

To edit, delete, or repost your ad:

https://post.craigslist.org/u/ht-cxGYx6hGJ46nX_-J1Qg/an68u

- 3) contact information for craigslist

for customer service issues:
email: support@craigslist.org

for questions related to billing:
email: billing@craigslist.org
phone: 415-399-5200, extension 8283
mailing address: craigslist.org, PO Box 438 San Francisco, CA 94104-0438, USA
fax: (415) 398-5213

4) terms of use

WELCOME TO CRAIGSLIST. We (craigslist, Inc.) hope you find it useful. By accessing or otherwise interacting with our servers, services, websites, mobile app ("App"), or any associated content/postings (together, "CL"), you agree to these Terms of Use ("TOU") (last updated August 16, 2019). You acknowledge and agree CL is a private site owned and operated by craigslist, Inc. If you are accessing or using CL on behalf of a business, you represent and warrant to CL that you have authority to accept the TOU on behalf of that business and that that business agrees to the TOU. If you do not agree to the TOU, you are not authorized to use CL or download the App. We may modify the TOU at any time in our sole discretion. You are responsible for periodically checking for changes and are bound by them if you continue to use CL. Our privacy policy (cl.com/about/privacy.policy), <https://cl.com/about/privacy.policy> prohibited list (cl.com/about/prohibited), <https://cl.com/about/prohibited> and all other policies, site rules, and agreements referenced below or on CL, are fully incorporated into this TOU, and you agree to them as well.

LICENSE. If you agree to the TOU and (1) are of sufficient age and capacity to use CL and be bound by the TOU, or (2) use CL on behalf of a business, thereby binding that business to the TOU, we grant you a limited, revocable, non-exclusive, non-assignable license to use CL in compliance with the TOU; unlicensed use is unauthorized. You agree not to display, "frame," make derivative works, distribute, license, or sell, content from CL, excluding postings you create. You grant us a perpetual, irrevocable, unlimited, worldwide, fully paid/sublicensable license to use, copy, display, distribute, and make derivative works from content you post.

USE. Unless licensed by us in a separate written or electronic agreement, you agree not to use or provide software (except our App and general purpose web browsers and email clients) or services that interact or interoperate with CL, e.g. for downloading, uploading, creating/accessing/using an account, posting, flagging, emailing, searching, or mobile use. You agree not to copy/collect CL content via robots, spiders, scripts, scrapers, crawlers, or any automated or manual equivalent (e.g., by hand). Misleading, unsolicited, and/or unlawful postings/communications/accounts are prohibited, as is buying or selling accounts. You agree not to post content that is prohibited by any of CL's policies or rules referenced above ("Prohibited Content"). You agree not to abuse CL's flagging or reporting processes. You agree not to collect CL user information or interfere with CL. You agree we may moderate CL access/use in our sole discretion, e.g., by blocking, filtering, re-categorizing, re-ranking, deleting, delaying, holding, omitting, verifying, or terminating your

Thanks For Your Business!

INVOICE

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

DATE: JANUARY 20, 2020
INVOICE #3341

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

[illegible]

Comments: Had to replace the threaded stem, float assembly and compression fitting on the pool water valve.

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Cornerstone	10 101014	\$ 11,144.67		Weekly Maintenance - October
Cornerstone	10 101021	288.20		Pond & Cul De Sacs - October
Cornerstone	10 102183	3,018.00		Lawn Maintenance - December
Cornerstone	10 106058	3,018.00		Lawn Maintenance - February
Cornerstone	10 106059	924.00		Common Area & Cul De Sacs - February
Cornerstone	10 106060	288.20		Pond & Cul De Sacs - February
Cornerstone	10 106066	11,453.00	\$ 30,134.07	Weekly Maintenance - February
First Choice Aquatic Weed Management, LLC	44569	665.00		Waterway Service - January
First Choice Aquatic Weed Management, LLC	44672	665.00	\$ 1,330.00	Waterway Service - February
Meritus Districts	9551	3,590.30		Management Services - February
Meritus Districts	9599	5,520.85	\$ 9,111.15	Management & Accounting Services & Website Maintenance - October-February
Zebra Cleaning Team, Inc.	3404	1,200.00		Pool Cleaning - February
Monthly Contract Sub-Total		\$ 41,775.22		
Variable Contract				
Grau and Associates	19031	\$ 4,000.00		FY19 Audit - 02/04/20
Straley Robin Vericker	17932	166.50		Professional Services - General - thru 01/15/20
US Bank	5627543	4,040.63		Series 2015 Trustee Fees - 01/01/20-12/31/20
Variable Contract Sub-Total		\$ 8,207.13		
Utilities				
BOCC	9466499495 022020	\$ 1,028.41		Water Service - thru 02/13/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	211005443505 022020	4,042.15		Electric Service - thru 02/14/20
Tampa Electric	211005443687 022020	4,522.02		Electric Service - thru 02/14/20
Tampa Electric	211005443919 022020	2,155.92		Electric Service - thru 02/14/20
Tampa Electric	221000718207 022020	220.92		Electric Service - thru 02/14/20
Tampa Electric	221000723645 022020	300.25		Electric Service - thru 02/14/20
Tampa Electric	221000778375 022020	146.55		Electric Service - thru 02/17/20
Tampa Electric	221000778391 022020	335.04		Electric Service - thru 02/17/20
Tampa Electric	221003311729 022020	16.90		Electric Service - thru 02/17/20
Tampa Electric	221003344704 022120	-25.32		Electric Service - thru 02/17/20
Tampa Electric	221003357052 022020	1.48		Electric Service - thru 02/17/20
Tampa Electric	221004695112 022020	607.04		Electric Service - thru 02/13/20
Tampa Electric	221004936375 022020	411.33		Electric Service - thru 02/14/20
Tampa Electric	221007674692 012420	564.54		Electric Service - thru 01/16/20
Tampa Electric	221007674692 022020	565.00	\$ 13,863.82	Electric Service - thru 02/14/20
Utilities Sub-Total		\$ 14,892.23		

Regular Services				
IPFS Corporation	GAA 957416 020120	\$ 1,477.84		Insurance Payment - February
R&R Property Maintenance LLC	12	782.00		Development Cleaning & Trash Removal - January
The Perfect Klean	TPK012020	1,375.00		Cleaning of Pool Deck - January
Regular Services Sub-Total		\$ 3,634.84		

Additional Services				
Affordable Backflow Testing	15987	\$ 50.00		Backflow Preventor Test - 02/07/20
Cornerstone	10 102053	293.59		Nozzle Replacements - 11/30/19
Owens Electric Inc.	20192597	166.50		Troubleshoot Breakers - 07/31/19
Securiteam Inc.	7917021820	125.00		Repaired Push to Exit Button - 02/19/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Texacraft	1021810	839.39		Chairs - 07/31/19
Texacraft	1022466	2,741.58	\$ 3,580.97	Umbrellas - 08/12/19
Additional Services Sub-Total		\$ 4,216.06		
TOTAL:		\$ 72,725.48		

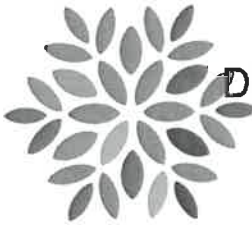
Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



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



Invoice

Date	Invoice #
10/31/2019	10-101014

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 October 2019 WAT 53900 H604			11,144.67	10/31/2019	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



Tree Farm 2, Inc.

DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Invoice

Date	Invoice #
10/31/2019	10-101021

Invoice Created By

Bill To

Meritus Communities
Meritus Communities
Suite 120
Tampa, FL 33607

Field Mgr/Super:

Ship To

MER3123 -Car. Lakes-Acacia Grove
Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #Mai...	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs			288.20		288.20

Handwritten notes in Description column:

WAD

53100

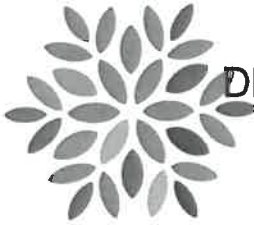
4604

October 2019

Watermark: Cornerstone

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

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



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



Date	Invoice #
12/1/2019	10-102183

Invoice Created By aadkins

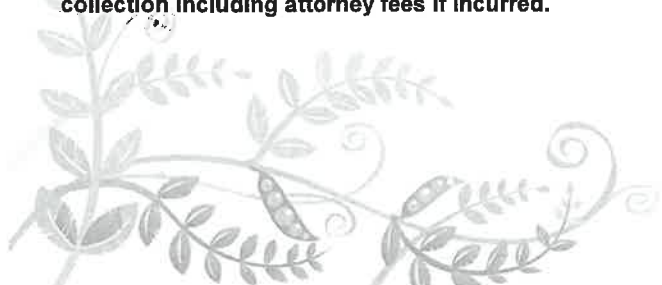
Bill To
Merit Communities Carlton Lakes CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project	
				Net 30	MER2778 - South Fork Lakes, #MAINT	
Quantity	Description		U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance December 2019 Carlton Lakes CDD			3,018.00	12/1/2019	3,018.00
<div>WAT</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



Invoice

Tree Farm 2, Inc. DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com


Date	Invoice #
2/1/2020	10-106058

Invoice Created By

aadkins

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER2778 - South Fork Lakes, #MAINT
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Monthly lawn maintenance February 2020 - Carlton Lakes CDD  53900 4604		3,018.00		3,018.00

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

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

Invoice**Tree Farm 2, Inc.**
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Date	Invoice #
2/1/2020	10-106059

Invoice Created By

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

Field Mgr/Super:	
Ship To	MER3122 - Carlton Lakes West Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Common Area and Cul de Sacs for February LMT 539W 4604		924.00		924.00

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

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

Invoice

Tree Farm 2, Inc. DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Date	Invoice #
2/1/2020	10-106060

Invoice Created By

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

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

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3123 -Car. Lakes-Acacia Grove, #M...
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	Pond and Cul de Sacs- February 2020 WAT 53900 4604		288.20		288.20

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

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

Invoice**Tree Farm 2, Inc.**
DBA Cornerstone Solutions Group

14620 Bellamy Brothers Blvd Dade City, FL 33525

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

AR@CornerstoneSolutionsGroup.com

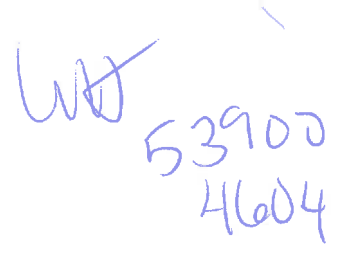
Tax ID: 61-1632592

www.CornerstoneSolutionsGroup.com

Date	Invoice #
2/1/2020	10-106066

Invoice Created By

Bill ToMeritus 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	February 2020- Weekly Maintenance for CDD		11,144.67		11,144.67
1	February 2020- Weekly Maintenance for CDD- Addendum to the current contract		308.33333		308.33
					

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

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

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859


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

Date	Invoice #
1/31/2020	44569

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/1/2020

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

Thank you for your business.

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

Service Report

Customer: Carlton Lakes

Date: 1-31-20

Technician: Jason Marks

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

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

Comments Please allow 14 days for best results.

Thank You!

First Choice

Aquatic Weed Management, LLC

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

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



Creating a balance
with nature

Invoice

First Choice Aquatic Weed Management, LLC

P.O. Box 593258
Orlando, FL 32859


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

Date	Invoice #
2/20/2020	44672

Bill To

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

Customer P.O. No.	Payment Terms	Due Date
	Net 30	3/21/2020

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

Thank you for your business.

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

Service Report

Customer: Gariton Lakes

Date: 2-18-20

Technician: Jason Marks

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

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

Comments: Please allow 14 days for best results!

Thank You!

First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

800-543-6694

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



Creating a balance
with nature

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9599
Invoice Date: Feb 11, 2020
Page: 1

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		2/11/20

Quantity	Item	Description	Unit Price	Amount
		Difference between charges for services that should have been billed and actual billing for period 10/1/19 - 2/29/20:		
		District Management Services		4,270.85
		Accounting Services		625.00
		Website Maintenance		625.00

Subtotal	5,520.85
Sales Tax	
Total Invoice Amount	5,520.85
Payment/Credit Applied	
TOTAL	5,520.85

Thanks For Your Business!

INVOICE

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

DATE: FEBRUARY 10, 2020
INVOICE #3404

EXPIRATION DATE

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

TECHNICIAN	JOB SITE			INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

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

Comments:

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 19031
Date 02/04/2020

SERVICE

AMOUNT

Audit FYE 09/30/2019

\$ 4,000.00

Current Amount Due

\$ 4,000.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,000.00	0.00	0.00	0.00	0.00	4,000.00

Payment due upon receipt.

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

January 22, 2020

Client: 001463

Matter: 000001

Invoice #: 17932

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2020

WJ 51400 3107

SERVICES

Date	Person	Description of Services	Hours	
12/23/2019	LB	PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2019 RE SERIES 2015 AND SERIES 2018 BONDS; PREPARE DRAFT QUARTERLY REPORT TO DISSEMINATION AGENT FOR PERIOD ENDED DECEMBER 31, 2019 RE SERIES 2017 BONDS.	0.3	
1/3/2020	JMV	PREPARE QUARTERLY DISTRICT COUNSEL BOND DISCLOSURE REPORT.	0.3	
1/7/2020	LB	FINALIZE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2019 RE SERIES 2017 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME; FINALIZE QUARTERLY REPORT FOR PERIOD ENDED DECEMBER 31, 2019 RE SERIES 2015 BONDS AND SERIES 2018 BONDS; PREPARE EMAIL TO DISSEMINATION AGENT TRANSMITTING SAME.	0.2	
Total Professional Services			0.8	\$166.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.3	\$91.50
LB	Lynn Butler	0.5	\$75.00

January 22, 2020

Client: 001463

Matter: 000001

Invoice #: 17932

Page: 2

Total Services	\$166.50	
Total Disbursements	\$0.00	
Total Current Charges		\$166.50

PAY THIS AMOUNT

\$166.50

Please Include Invoice Number on all Correspondence



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

Invoice Number: 5627543
Account Number: 252468000
Invoice Date: 01/24/2020
Direct Inquiries To: VALERIE BARRETO
Phone: 407-835-3804

CARLTON LAKES COMMUNITY DEVEL DIST
ATTN DISTRICT MANAGER
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

CARLTON LAKES CDD 2015

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE	\$4,040.63
------------------	------------

All invoices are due upon receipt.

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

CARLTON LAKES CDD 2015

Invoice Number:	5627543
Account Number:	252468000
Current Due:	\$4,040.63
Direct Inquiries To:	VALERIE BARRETO
Phone:	407-835-3804

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 252468000
Invoice # 5627543
Attn: Fee Dept St. Paul

Please mail payments to:

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





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

Invoice Number: 5627543
Invoice Date: 01/24/2020
Account Number: 252468000
Direct Inquiries To: VALERIE BARRETO
Phone: 407-835-3804

CARLTON LAKES CDD 2015

Accounts Included 252468000 252468001 252468002 252468003 252468004 252468007
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 01/01/2020 - 12/31/2020				\$3,750.00
Incidental Expenses	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	02/20/2020	03/12/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	01/14/2020	12071	02/13/2020	12962	89100	ESTIMATED	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$261.06
Water Base Charge	\$24.51
Water Usage Charge	\$253.06
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$425.90
Total Service Address Charges	\$1028.41

Summary of Account Charges

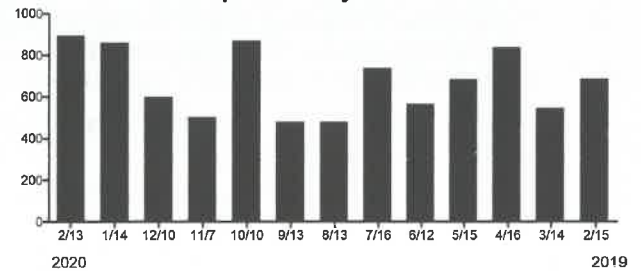
Previous Balance	\$985.70
Net Payments - Thank You	(\$985.70)
Total Account Charges	\$1,028.41

AMOUNT DUE	\$1,028.41
-------------------	-------------------

Important Message

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

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

Received
FEB 27 2020

DUE DATE	03/12/2020
AMOUNT DUE	\$1,028.41
AMOUNT PAID	

0094664994954

503
00001028414

Statement Date: 02/20/2020

Account: 211005443505

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



Current month's charges:	\$4,042.15
Total amount due:	\$4,042.15
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$4,038.38
Payment(s) Received Since Last Statement	-\$4,038.38
Current Month's Charges	\$4,042.15
Total Amount Due	\$4,042.15



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

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

Win the TECO VIP Bolts Experience.

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NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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:	\$4,042.15
Total amount due:	\$4,042.15
Payment Due By:	03/12/2020

Amount Enclosed \$ _____
639037629242

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

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

Account: 211005443505
Statement Date: 02/20/2020
Current month's charges due 03/12/2020



Details of Charges – Service from 01/17/2020 to 02/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2193 kWh @ \$0.02871/kWh	\$62.96
Fixture & Maintenance Charge	97 Fixtures	\$1821.93
Lighting Pole / Wire	97 Poles	\$2088.41
Lighting Fuel Charge	2193 kWh @ \$0.02989/kWh	\$65.55
Florida Gross Receipt Tax		\$3.30

Lighting Charges **\$4,042.15**

Total Current Month's Charges **\$4,042.15**

00000035-00000036-Page 3 of 50

Important Messages

More clean energy to you

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Statement Date: 02/20/2020

Account: 211005443687

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

Current month's charges:	\$4,522.02
Total amount due:	\$4,522.02
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$4,517.70
Payment(s) Received Since Last Statement	-\$4,517.70
Current Month's Charges	\$4,522.02
Total Amount Due	\$4,522.02



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See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,522.02
Total amount due:	\$4,522.02
Payment Due By:	03/12/2020

Amount Enclosed \$ _____
639037629243

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

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

Account: 211005443687
 Statement Date: 02/20/2020
 Current month's charges due 03/12/2020



Details of Charges – Service from 01/17/2020 to 02/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2513 kWh @ \$0.02871/kWh	\$72.15
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.02989/kWh	\$75.11
Florida Gross Receipt Tax		\$3.78

Lighting Charges

\$4,522.02

Total Current Month's Charges

\$4,522.02

00000035-0000038-Page 13 of 50

Important Messages

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Statement Date: 02/20/2020
Account: 211005443919

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

Current month's charges:	\$2,155.92
Total amount due:	\$2,155.92
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$2,153.91
Payment(s) Received Since Last Statement	-\$2,153.91
Current Month's Charges	\$2,155.92
Total Amount Due	\$2,155.92



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See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,155.92
Total amount due:	\$2,155.92
Payment Due By:	03/12/2020

Amount Enclosed \$ _____
639037629244

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: 02/20/2020
Current month's charges due 03/12/2020



Details of Charges – Service from 01/17/2020 to 02/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02871/kWh	\$33.62
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02989/kWh	\$35.00
Florida Gross Receipt Tax		\$1.76
Lighting Charges		\$2,155.92

Total Current Month's Charges

\$2,155.92

00000035-0000849-Page 35 of 50

Important Messages

More clean energy to you

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Statement Date: 02/20/2020

Account: 221000718207

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



Current month's charges:	\$220.92
Total amount due:	\$220.92
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$211.25
Payment(s) Received Since Last Statement	-\$211.25
Current Month's Charges	\$220.92
Total Amount Due	\$220.92



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See reverse side for more information

Account: 221000718207

Current month's charges:	\$220.92
Total amount due:	\$220.92
Payment Due By:	03/12/2020

Amount Enclosed \$ 669901744948

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

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

Account: 221000718207
Statement Date: 02/20/2020
Current month's charges due 03/12/2020



Details of Charges – Service from 01/17/2020 to 02/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02871/kWh	\$3.45
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02989/kWh	\$3.59
Florida Gross Receipt Tax		\$0.18

Lighting Charges

\$220.92

Total Current Month's Charges

\$220.92

00000035-0000856-Page 49 of 50

Important Messages

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Statement Date: 02/20/2020

Account: 221000723645

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



Current month's charges:	\$300.25
Total amount due:	\$300.25
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$290.67
Payment(s) Received Since Last Statement	-\$290.67
Current Month's Charges	\$300.25
Total Amount Due	\$300.25



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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: 221000723645

Current month's charges:	\$300.25
Total amount due:	\$300.25
Payment Due By:	03/12/2020

Amount Enclosed \$

669901744949

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

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

Account: 221000723645
 Statement Date: 02/20/2020
 Current month's charges due 03/12/2020



Details of Charges – Service from 01/17/2020 to 02/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02871/kWh	\$4.68
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02989/kWh	\$4.87
Florida Gross Receipt Tax		\$0.24

Lighting Charges **\$300.25**

Total Current Month's Charges **\$300.25**

00000035-0000842-Page 21 of 50

Important Messages

More clean energy to you

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Statement Date: 02/20/2020

Account: 221000778375

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



Current month's charges:	\$146.55
Total amount due:	\$146.55
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$108.26
Payment(s) Received Since Last Statement	-\$108.26
Current Month's Charges	\$146.55
Total Amount Due	\$146.55



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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: 221000778375

Current month's charges:	\$146.55
Total amount due:	\$146.55
Payment Due By:	03/12/2020
Amount Enclosed	\$

669901744950

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

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

Account: 221000778375
Statement Date: 02/20/2020
Current month's charges due 03/12/2020



Details of Charges – Service from 01/18/2020 to 02/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	02/17/2020	55,981		54,598		1,383 kWh	1	31 Days

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

1,383 kWh @ \$0.06010/kWh
 1,383 kWh @ \$0.03016/kWh
 \$3.66

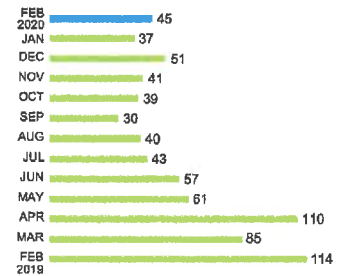
\$18.06
 \$83.12
 \$41.71
\$146.55

Total Current Month's Charges

\$146.55

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000035-0000847-Page 31 of 50

Important Messages

More clean energy to you

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Statement Date: 02/20/2020

Account: 221000778391

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



Current month's charges:	\$335.04
Total amount due:	\$335.04
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$202.01
Payment(s) Received Since Last Statement	-\$202.01
Current Month's Charges	\$335.04
Total Amount Due	\$335.04



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

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

Win the TECO VIP Bolts Experience.

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at tecoenergy.com/VIP.

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older.

Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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:	\$335.04
Total amount due:	\$335.04
Payment Due By:	03/12/2020

Amount Enclosed \$ _____

669901744951

Received

FEB 24 2020

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

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

Account: 221000778391
Statement Date: 02/20/2020
Current month's charges due 03/12/2020



Details of Charges – Service from 01/18/2020 to 02/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

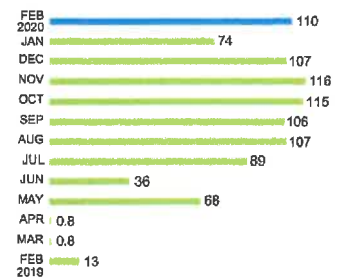
00000035-0000934-Page 5 of 50

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	02/17/2020	95,185		91,766		3,419 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,419 kWh @ \$0.06010/kWh	\$205.48
Fuel Charge	3,419 kWh @ \$0.03016/kWh	\$103.12
Florida Gross Receipt Tax		\$8.38
Electric Service Cost		\$335.04

Total Current Month's Charges
\$335.04

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.

Statement Date: 02/20/2020

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$20.00
Total amount due:	\$16.90
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$19.10
Payment(s) Received Since Last Statement	-\$19.10
Miscellaneous Credits	-\$3.10
Credit balance after payments and credits	-\$3.10
Current Month's Charges	\$20.00
Total Amount Due	\$16.90



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

Win the TECO VIP Bolts Experience.

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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: 221003311729

Current month's charges:	\$20.00
Total amount due:	\$16.90
Payment Due By:	03/12/2020

Amount Enclosed \$

606938887471

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: 02/20/2020
Current month's charges due 03/12/2020



Details of Charges – Service from 01/18/2020 to 02/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

00000035-0000844-Page 25 of 50

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	02/17/2020	362		346		16 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	16 kWh @ \$0.06010/kWh	\$0.96
Fuel Charge	16 kWh @ \$0.03016/kWh	\$0.48
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$20.00

Total Current Month's Charges

\$20.00

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Miscellaneous Credits

Deposit Refund	- \$3.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	- \$0.10

Total Current Month's Credits

-\$3.10

Important Messages

Deposit Credit Applied

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

Change in Deposit Interest

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



REVISED INVOICE

tampaelectric.com



Statement Date: 02/21/2020

Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579

Current month's charges:	\$49.10
Total amount due:	-\$25.32
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$45.85
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$28.57
Credit balance after payments and credits	-\$74.42
Current Month's Charges	\$25.65
Total Amount Due	-\$25.32



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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:	\$49.10
Total amount due:	-\$25.32
CREDIT -	DO NOT PAY

Amount Enclosed \$

632864796521

00000633 01 AV 0.38 33607 FTECO102222003131210 00000 02 00000000 018 01 7045 003



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

Received

FEB 26 2020

Account: 221003344704
Statement Date: 02/21/2020
Current month's charges due **DO NOT PAY**

Details of Charges – Service from 01/18/2020 to 02/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K79837	02/17/2020	1,773		1,696		77 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge	\$18.06
Energy Charge	77 kWh @ \$0.06010/kWh \$4.63
Fuel Charge	77 kWh @ \$0.03016/kWh \$2.32
Florida Gross Receipt Tax	\$0.64
Electric Service Cost	\$25.65
Miscellaneous Adjustments	\$23.45
Total Current Month's Charges	\$49.10

Miscellaneous Credits

Deposit Refund	-\$28.45
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$0.12

Total Current Month's Credits **-\$28.57**



Statement Date: 02/20/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$19.72
Total amount due:	\$1.48
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$17.74
Payment(s) Received Since Last Statement	-\$17.74
Miscellaneous Credits	-\$18.24
Credit balance after payments and credits	-\$18.24
Current Month's Charges	\$19.72
Total Amount Due	\$1.48



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003357052

Current month's charges:	\$19.72
Total amount due:	\$1.48
Payment Due By:	03/12/2020

Amount Enclosed \$ _____
606938887473

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

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

Account: 221003357052
Statement Date: 02/20/2020
Current month's charges due 03/12/2020



Details of Charges – Service from 01/18/2020 to 02/17/2020

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

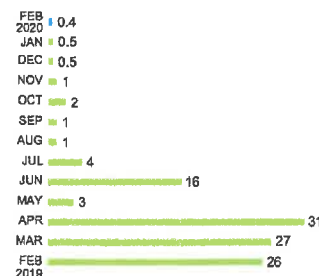
Rate Schedule: General Service - Non Demand

Meter Location: WELL

00000035-0000051- Page 39 of 50

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	02/17/2020	7,580		7,567		13 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Basic Service Charge		\$18.06
Energy Charge	13 kWh @ \$0.06010/kWh	\$0.78
Fuel Charge	13 kWh @ \$0.03016/kWh	\$0.39
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.72

Total Current Month's Charges

\$19.72

Miscellaneous Credits

Deposit Refund	-\$18.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$0.24

Total Current Month's Credits

-\$18.24

Important Messages

Deposit Credit Applied

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

Change in Deposit Interest

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

Statement Date: 02/20/2020

Account: 221004695112

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



Current month's charges:	\$607.04
Total amount due:	\$607.04
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$534.74
Payment(s) Received Since Last Statement	-\$534.74
Current Month's Charges	\$607.04
Total Amount Due	\$607.04



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$607.04
Total amount due:	\$607.04
Payment Due By:	03/12/2020

Amount Enclosed \$

692123951447

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

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

Account: 221004695112
 Statement Date: 02/20/2020
 Current month's charges due 03/12/2020



Details of Charges – Service from 01/14/2020 to 02/13/2020

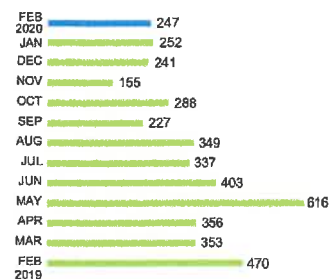
Service for: 11404 CARLTON FIELDS DR, RIVERVIEW, FL 33579-4094

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	02/13/2020	7,375		6,992		7,660 kWh	20.0000	31 Days
H92492	02/13/2020	0.8		0		15.98 kW	20.0000	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Basic Service Charge		\$30.10
Demand Charge	16 kW @ \$11.03000/kW	\$176.48
Energy Charge	7,660 kWh @ \$0.01589/kWh	\$121.72
Fuel Charge	7,660 kWh @ \$0.03016/kWh	\$231.03
Capacity Charge	16 kW @ \$0.03000/kW	\$0.48
Energy Conservation Charge	16 kW @ \$0.84000/kW	\$13.44
Environmental Cost Recovery	7,660 kWh @ \$0.00243/kWh	\$18.61
Florida Gross Receipt Tax		\$15.18
Electric Service Cost		\$607.04

Total Current Month's Charges

\$607.04

Important Messages

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Statement Date: 02/20/2020

Account: 221004936375

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

Current month's charges:	\$411.33
Total amount due:	\$411.33
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$410.79
Payment(s) Received Since Last Statement	-\$410.79
Current Month's Charges	\$411.33
Total Amount Due	\$411.33



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$411.33
Total amount due:	\$411.33
Payment Due By:	03/12/2020

Amount Enclosed \$

664963490465

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

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

Account: 221004936375
Statement Date: 02/20/2020
Current month's charges due 03/12/2020



Details of Charges – Service from 01/17/2020 to 02/14/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02871/kWh	\$9.04
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02989/kWh	\$9.42
Florida Gross Receipt Tax		\$0.47

Lighting Charges **\$411.33**

Total Current Month's Charges **\$411.33**

00000035-0000954-Page 45 of 50

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/24/2020
Account: 221007674692

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

Current month's charges:	\$564.54
Total amount due:	\$564.54
Payment Due By:	02/14/2020

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current Month's Charges	\$564.54
Total Amount Due	\$564.54

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It'll be the easiest
new year's resolution
you make.

Visit tecoaccount.com
to make the switch.

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Help protect your new electronics with Zap Cap Systems® Premium Service –
advanced surge protection and back-up power.

Receive **free installation** now through March 31, 2020.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.



A TAMPA ELECTRIC PROGRAM

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007674692

Current month's charges:	\$564.54
Total amount due:	\$564.54
Payment Due By:	02/14/2020

Amount Enclosed \$ _____
600000237454

00005140 01 AV 0.38 33607 FTECO101242023200410 00000 01 00000000 011 01 5140 002



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



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

Received

JAN 30 2020

6000002374542210076746920000000564547

Account: 221007674692
Statement Date: 01/24/2020
Current month's charges due 02/14/2020

Details of Charges – Service from 12/19/2019 to 01/16/2020

Service for: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	266 kWh @ \$0.02871/kWh	\$7.64
Fixture & Maintenance Charge	14 Fixtures	\$174.86
Lighting Pole / Wire	14 Poles	\$301.42
Final Tax Savings Credit		-\$0.46
Lighting Fuel Charge	266 kWh @ \$0.02989/kWh	\$7.95
Florida Gross Receipt Tax		\$0.40
Franchise Fee		\$32.24
State Tax		\$40.49

Lighting Charges

\$564.54

Total Current Month's Charges

\$564.54

00005140-0012100-Page 3 of 4

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 02/20/2020
Account: 221007674692

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

Current month's charges:	\$565.00
Total amount due:	\$565.00
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$564.54
Payment(s) Received Since Last Statement	-\$564.54
Current Month's Charges	\$565.00
Total Amount Due	\$565.00



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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: 221007674692

Current month's charges:	\$565.00
Total amount due:	\$565.00
Payment Due By:	03/12/2020

Amount Enclosed \$

678543708834

00002201 01 AV 0.38 33607 FTECO102212001073510 00000 02 01000000 003 02 8669 002



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

Received

FEB 24 2020

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

Account: 221007674692
Statement Date: 02/20/2020
Current month's charges due 03/12/2020

Details of Charges – Service from 01/17/2020 to 02/14/2020

Service for: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	266 kWh @ \$0.02871/kWh	\$7.64
Fixture & Maintenance Charge	14 Fixtures	\$174.86
Lighting Pole / Wire	14 Poles	\$301.42
Lighting Fuel Charge	266 kWh @ \$0.02989/kWh	\$7.95
Florida Gross Receipt Tax		\$0.40
Franchise Fee		\$32.24
State Tax		\$40.49

Lighting Charges

\$565.00

Total Current Month's Charges

\$565.00

00002201-0003691-Page 3 of 4

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.



INSURED

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

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

PAYMENT COUPON

PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
5	GAA-957416	03/01/20

For overnight or priority delivery,
please mail to:
1055 BROADWAY
11TH FLOOR
KANSAS CITY, MO 64105

Make payments, view account information or
register for electronic forms at ipfs.com.
First time users please use access code
L99JHM2E to register.
For questions, please call (800)584-9969

PAYMENT DUE:

\$1,477.84

IF RECEIVED AFTER 03/06/20

A LATE FEE WILL APPLY

\$73.89

PLEASE PAY THIS AMOUNT

\$1,551.73

MAKE CHECK PAYABLE AND REMIT TO:

IPFS CORPORATION
P.O. Box 730223
Dallas, TX 75373-0223

GAA09574161 00001477841

DETACH HERE

\$1133⁷⁷ - property
\$197⁷⁷ - gen liab
\$146³⁰ - pub off

R&R Property Maintenance LLC
81320313802402 Birds Eye Ct.
Ruskin, Florida
33570
United StatesBilled To
Andrea Cedres
Southfork Lakes (Carlton Lakes)
2005 Pan Am Circle Suite 300
Tampa, Florida
33607
United StatesDate of Issue
01/31/2020Invoice Number
0000012Amount Due (USD)
\$782.00Due Date
03/01/2020

UAD 53900 4602

Description	Rate	Qty	Line Total
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 01/01/2020	\$65.00	1	\$65.00
Replace Propane Firepit and grill	\$25.00	2	\$50.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 01/06/2020	\$65.00	1	\$65.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 01/08/2020	\$65.00	1	\$65.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 01/13/2020	\$65.00	1	\$65.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 01/15/2020	\$65.00	1	\$65.00

Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 01/20/2020	\$65.00	1	\$65.00
Air fresheners Refill Restrooms	\$8.50	2	\$17.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 01/22/2020	\$65.00	1	\$65.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 01/27/2020	\$65.00	1	\$65.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 01/29/2020	\$65.00	1	\$65.00
Screen Replacement Back door to game room 01/30/2020	\$65.00	1	\$65.00
Gate Repair Back right of pool	\$65.00	1	\$65.00

Subtotal 782.00

Tax 0.00

Total 782.00

Amount Paid 0.00

Amount Due (USD) \$782.00

Terms

Please make all checks payable to:

R&R Property Maintenance LLC
2402 Birds eye Ct
Ruskin, Fl. 33570



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: January 20, 2020	Payment Due: February 3, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$2,475.00
Payment (Thank you!): Cash _____ Credit Card _____ Check # 1779 (\$1,375), 1788 (\$1,100)	Paid: \$2,475.00
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: January 3, 10, 17, 24, 31 (at \$275 per week)	Amount: \$1,375.00
Purchase of Supplies (if applicable)	Amount: \$.00
	Total Due: \$1,375.00

Damage Incurred at Time of Service:

None

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

Damage Identified by Cleaning Team/Person:

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

Next Scheduled Appointment: Monday, January 20

Cleaning Supervisor: Kevin Wagner

Affordable Backflow Testing

3423 Holland Dr.
Brandon, FL 33511
(813) 684-3386

NAME <u>Carlton Lakes</u>		40		DATE OF ORDER <u>2-7-20</u>	
ADDRESS <u>Meritus Corp.</u>				PHONE <u>440-7086</u>	
JOB NAME / LOCATION <u>11404 Carlton Fields Dr., Princeton</u>				DATE PROMPTED	
DESCRIPTION OF WORK				ORDER TAKEN BY	
				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT		
1	Backflow Prevention Test		\$50.00		
LABOR		HOURS	RATE	AMOUNT	TOTAL MATERIALS
					TOTAL LABOR
WORK ORDERED BY <u>Gene Roberts</u>		TOTAL LABOR	TAX		
JOB INVOICE 15987		DATE COMPLETED	Thank You TOTAL		\$50.00
<small>DISCOUNT IF any other work within the 30 day period at the same address work</small>					

B

PRICED 1.54 33

WAT
5390
4611



Hillsborough
County Florida

Public Utilities Department
Cross-Connection Control Unit
PO Box 89547
Tampa, Florida 33689-0401
Fax: 813-635-1612
www.hillsboroughcounty.org/backflow
Email: backflowprogram@hillsboroughcounty.org

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	Carlton Lakes		
Mailing Address	11404 Carlton Fields Dr.		
City	Pinckney	State	FL
		Zip	33569
Contact Person		Phone #	
Type Facility	Amesbury Center		
Site Address	Same		
Location Details	@ meter		
City		Zip	
Contact Person		Phone #	

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line	
Size	1 1/2"	Type of Assembly
		RP

Assembly Data Existing

Manufacturer	Wilkins	Size	1 1/2"
Model #	975	Serial #	4393505
Meter #	61016915	Meter Size	

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE # 1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 9.2

CHECK VALVE # 2

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 2.4

RELIEF VALVE

Open @ 3.0
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @ ☐
Did Not Open ☐
Check Valve Held @ ☐

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail
Test Date 2-7-20

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 7-10-20

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE # 1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE # 2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @ ☐
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @ ☐
Did Not Open ☐
Check Valve Held @ ☐

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail
Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



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



Date	Invoice #
11/30/2019	10-102053

Invoice Created By

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

Field Mgr/Super:	
Ship To	MER3122 - Carlton Lakes West Riverview, FL

P.O. No.	W.O. No.	Account #	Cost Code	Terms	Project
				Net 30	MER3122 - Carlton Lakes West, #MAINT.
Quantity	Description	U/M	Rate	Serviced Date	Amount
1	2 broken heads on Zones 35 and 45. 13 nozzle replacements for nozzles that arnt working properly. Parts and Labor <i>WAT irrigation</i>		293.59	11/8/2019	293.59

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	\$293.59
Payments/Credits	\$0.00
Balance Due	\$293.59



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
7/31/19	20192597

Bill To
Carlton Lakes Carlton Field Dr Riverview, FL 33579

Description	Qty	Rate	Amount
Date of Service: 7/25/2019 Location of Service: Pool Service Requested by: Nicole Service Performed: Called to troubleshoot breakers tripping for pool panel. Opened the panel and discovered that the wire size for the sub panel was incorrect. It should be #1 and it was #3. Also discovered that both pool pumps were not working. Will need to replace the wire and the breaker at a later date. Made all necessary connections and test for proper operation. Passed by Tech: Anthony W & John S Standard Service Call - 1 Technician Labor; Service Technician, Standard Rate Sales Tax	1	69.00 97.50 0.00%	0.00 69.00 97.50 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business!		Total	\$166.50
		Payments/Credits	\$0.00
<i>In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.</i>		Balance Due	\$166.50

Securiteam Inc.

13745 N. Nebraska Ave.

Tampa, FL 33613

Phone: 813-909-7775

Fax: 888-596-8464




Invoice

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

System Location
Carlton Lakes 110404 Carlton Fields Dr Riverview, FL 33579

Service Date	P.O. No.	Invoice #	Invoice Date	Terms	Due Date
2/19/2020		7917021820	2/19/2020	Net 30	3/20/2020

QTY	Description	Rate	Amount
1	Service Labor - 1st Hour	125.00	125.00
	Joe Mace - Feb 18, 2020 10:20 AM Repaired push to exit button on rear gate going to playground		
	JoeM - Joe Mace - Feb 18, 2020 9:36 AM Onsite		
	 53900 4602		

	Subtotal	\$125.00
	Sales Tax (0.0%)	\$0.00
	Total	\$125.00
	Payments/Credits	\$0.00
	Balance Due	\$125.00

Texacraft®

Remit To: 5514 Paysphere Circle
Chicago, IL 60674

Invoice No: 1021810
Invoice Date: 7/31/2019
Due Date: 8/30/2019
Order Date: 6/21/2019

Bill To:

CARLTON LAKES COMMUNITY DEV
Attn To: Accounts Payable
5680 W CYPRESS ST
STE A
TAMPA FL 33607 USA

Ship To:

CARLTON LAKES COMMUNITY DEVELOPMENT
11404 CARLTON FIELDS DR
RIVERVIEW FL 33579 USA

HAROLD

Customer #:	61114	Sales Rep:	JENNIFER LEANN HAMMITT	Ship Date:	07/31/2019
Customer PO #:	AAAQ3095	Customer Phone:	813-344-7496	Carrier:	XPO LOGISTIC
Acknowledgment:	721700	Customer Email:	HAROLD.ODOM@MERITUSCORP.COM	Tracking #:	xpo 736141895
Packing Slip #:	0734487	Terms:	Net 30 Days	FOB:	Origin
Comments:					

Line	Part Number/ Description	Order Qty	Ship Qty	Backorder Qty	Unit Price	Ext Price
1	TCSH22 TCSH22GY - Adirondack Classic Finish 2: Slate Grey Sales Order/Line/Release: 721700/3/1 Tag Line:	8 EA	8 EA	0 EA	356.52	2,852.16

Misc Charges Summary

CONTRACT FREIGHT CHARGE	\$1,148.00
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SubTotal:	2,852.16
Misc Charges:	1,148.00
Tax:	242.43
Total Charges	4,242.59
Total Due:	4,242.59

Less Payment	-\$3,160.77
Less Tax Credit	-\$242.43
Remaining Balance Due	<u>\$839.39</u>

Texacraft- PO Box 868, Haleyville, AL 35565 205-486-9211

Visit our website to review the warranty information <http://texacraft.com/warranty-information>

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer and/or birth defects or other reproductive harm. Please check the on-product label for warning information.

Texacraft®

Remit To: 5514 Paysphere Circle
Chicago, IL 60674

Invoice No: 1022466
Invoice Date: 8/12/2019
Due Date: 9/11/2019
Order Date: 6/21/2019

Bill To:

CARLTON LAKES COMMUNITY DEV
Attn To: Accounts Payable
5680 W CYPRESS ST
STE A
TAMPA FL 33607 USA

Ship To:

CARLTON LAKES COMMUNITY DEVELOPMENT
11404 CARLTON FIELDS DR
RIVERVIEW FL 33579 USA

HAROLD

Customer #:	61114	Sales Rep:	JENNIFER LEANN HAMMITT	Ship Date:	08/12/2019
Customer PO #:	AAAQ3095	Customer Phone:	813-344-7496	Carrier:	AVERITT EXPRESS INC
Acknowledgment:	721700	Customer Email:	HAROLD.ODOM@MERITUSCORP.COM	Tracking #:	0691143504
Packing Slip #:	22458	Terms:	Net 30 Days	FOB:	Origin
Comments:					

Line	Part Number/ Description	Order Qty	Ship Qty	Backorder Qty	Unit Price	Ext Price
1	M9107MC M9107MC2349 - 7.5Ft Dia Umbrella - Market Fabric: Canvas White (2349) Sales Order/Line/Release: 721700/1/1 Tag Line:	6 EA	6 EA	0 EA	282.74	1,696.44
2	M9850 M9850BIS - 50 LB. CAST UMB BASE Finish: Antique Bisque Paint Sales Order/Line/Release: 721700/2/1 Tag Line:	6 EA	6 EA	0 EA	174.19	1,045.14

SubTotal:	2,741.58
Misc Charges:	0.00
Tax:	233.04
Total Charges	2,974.62
Total Due:	2,974.62
Less Tax Credit	-\$233.04
Remaining Balance Due	<u>\$2,741.58</u>

Texacraft- PO Box 868, Haleyville, AL 35565 205-486-9211

Visit our website to review the warranty information <http://texacraft.com/warranty-information>

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer and/or birth defects or other reproductive harm. Please check the on-product label for warning information.

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	9634	\$ 4,687.33		Management Services - March
Zebra Cleaning Team, Inc.	3427	1,200.00		Pool Cleaning - March
Monthly Contract Sub-Total		\$ 5,887.33		

Variable Contract				
Grau and Associates	19174	\$ 500.00		FY19 Audit - 03/02/20
IPFS Corporation	GAA 957416 030120	1,477.84		Insurance Payment - March
Stantec	1629456	127.00		Professional Services - General Consulting - thru 02/21/20
Straley Robin Vericker	18026	30.00		Professional Services - General - thru 02/15/20
Variable Contract Sub-Total		\$ 2,134.84		

Utilities				
Best Termite & Pest Control, Inc.	67634 030120	\$ 235.22		Pest Control Service - 03/01/20
BOCC	9466499495 031820	1,218.62		Water Service - thru 03/13/20
Spectrum	078582401011020	89.98		Internet Service - thru 02/08/20
Spectrum	078582401021020	96.98		Internet Service - thru 03/08/20
Spectrum	078582401031020	98.33	\$ 285.29	Internet Service - thru 04/08/20
Tampa Electric	211005443505 032020	4,042.15		Electric Service - thru 03/16/20
Tampa Electric	211005443687 032020	4,522.02		Electric Service - thru 03/16/20
Tampa Electric	211005443919 032020	2,155.92		Electric Service - thru 03/16/20
Tampa Electric	221000718207 032020	220.92		Electric Service - thru 03/16/20
Tampa Electric	221000723645 032020	300.25		Electric Service - thru 03/16/20
Tampa Electric	221000778375 032020	122.76		Electric Service - thru 03/17/20
Tampa Electric	221000778391 032020	337.44		Electric Service - thru 03/17/20
Tampa Electric	221003311729 032020	19.54		Electric Service - thru 03/17/20

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Tampa Electric	221003344704 032020	-0.50		Electric Service - thru 03/17/20
Tampa Electric	221003357052 032020	20.83		Electric Service - thru 03/17/20
Tampa Electric	221004695112 032020	525.49		Electric Service - thru 03/13/20
Tampa Electric	221004936375 032020	411.33		Electric Service - thru 03/16/20
Tampa Electric	221007674692 032020	565.00	\$ 13,243.15	Electric Service - thru 03/16/20
Waste Management	9615702 2206 0	317.04		Waste Service - March
Utilities Sub-Total		\$ 15,299.32		

Regular Services				
R&R Property Maintenance LLC	21	\$ 1,001.00		Development Cleaning & Trash Removal - February
The Perfect Klean	TPK022420	1,100.00		Cleaning of Pool Deck - February
Regular Services Sub-Total		\$ 2,101.00		

Additional Services				
MHD Communications	18672	\$ 1,740.79		Dell Latitude 5300 - 02/04/20
Zebra Cleaning Team, Inc.	3428	211.45		Water Leveler Float Assembly - 03/11/20
Additional Services Sub-Total		\$ 1,952.24		

TOTAL:		\$ 27,374.73		
---------------	--	---------------------	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Carlton Lakes Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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[] Chairman [] Vice Chairman [] Assistant Secretary

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9634
Invoice Date: Mar 1, 2020
Page: 1

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Carlton Lakes CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		3/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March		3,666.67
		Postage - January		5.78
		On-site facilities manager		764.88
		Accounting Services		125.00
		Website Administration		125.00

Subtotal	4,687.33
Sales Tax	
Total Invoice Amount	4,687.33
Payment/Credit Applied	
TOTAL	4,687.33

152

Thanks For Your Business!

INVOICE

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

DATE: MARCH 11, 2020
INVOICE #3427

EXPIRATION DATE

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

TECHNICIAN	JOB SITE	INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood				

[illegible]**Comments:**

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 19174
Date 03/02/2020

SERVICE

AMOUNT

Audit FYE 09/30/2019

\$ 500.00

Current Amount Due

\$ 500.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
500.00	0.00	0.00	0.00	0.00	500.00

Payment due upon receipt.

INSURED

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

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

PAYMENT COUPON		
PAYMENT NO.	ACCOUNT NUMBER	DUE DATE
6	GAA-957416	04/01/20

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

PAYMENT DUE:

IF RECEIVED AFTER 04/06/20
A LATE FEE WILL APPLY
PLEASE PAY THIS AMOUNT

\$1,477.84

\$73.89
\$1,551.73

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

GAA09574161 00001477841

DETACH HERE

\$1133⁷⁷ - property
\$197⁷⁷ - gen. hab
\$146³⁰ - pub. off



INVOICE

Page 1 of 1

Invoice Number	1629456
Invoice Date	March 4, 2020
Purchase Order	215612637
Customer Number	132831
Project Number	215612637

Bill To

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

Please Remit To

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

Project	Carlton Lakes CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	February 21, 2020
	Current Invoice Total (USD)	127.00		

Process requisitions

Top Task	2020	2020 FY General Consulting
-----------------	-------------	-----------------------------------

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	1.00	127.00	127.00
	Subtotal Professional Services	1.00		127.00

Top Task Subtotal	2020 FY General Consulting	127.00
	Total Fees & Disbursements	127.00
	INVOICE TOTAL (USD)	127.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

Received
MAR 9 2020

WTT 51300 3103

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

February 25, 2020

Client: 001463

Matter: 000001

Invoice #: 18026

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
2/6/2020	LB	RESEARCH INFORMATION ON THE DISTRICT ESTABLISHMENT DATE, QUALIFIED ELECTORS AS OF 2019 AND THE YEAR FOR THE FIRST GENERAL ELECTION; PREPARE MEMO RE SAME.	0.2	
Total Professional Services			0.2	\$30.00

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	0.2	\$30.00

WAD

5/400

3107

February 25, 2020
Client: 001463
Matter: 000001
Invoice #: 18026

Page: 2

Total Services	\$30.00	
Total Disbursements	\$0.00	
Total Current Charges		\$30.00

PAY THIS AMOUNT

\$30.00


Please Include Invoice Number on all Correspondence

BEST

TERMITE & PEST CONTROL, INC.

Best Termite & Pest Control, Inc.

Protecting Your Health, Property & Environment Since 1979!

Connect with us 

Call Anytime: 813-935-0998

Carlton Hakes CDD

STATEMENT

Billing Account Information

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

Company Information

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

Description:

Statement Details

DATE	DESCRIPTION	INV #	PO#	TAX	TOTAL	ADJUSTMENT	DAYS OLD	FIN CHARGE	GRAND TOTAL
For service at 11404 Carlton Fields Dr Riverview, FL 33579-6008									
11/21/2019	Commercial Pest Control Bi-Monthly	1000323		\$0.00	\$115.00	\$0.00	92	\$5.22	\$120.22
1/16/2020	Commercial Pest Control Bi-Monthly	1004620		\$0.00	\$115.00	\$0.00	36	\$0.00	\$115.00
PLEASE REMIT: \$235.22									

Hello Andrea,

Please advise on status of payment for the attached statement

Thank you

[Click here to log on to your account to review history, manage your profile and review services](#)

www.bestpestmanagement.com



2 months



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
CARLTON LAKES CDD	9466499495	03/18/2020	04/08/2020

Service Address: 11404 CARLTON FIELDS DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61016915	02/13/2020	12962	03/13/2020	14000	103800	ACTUAL	WATER

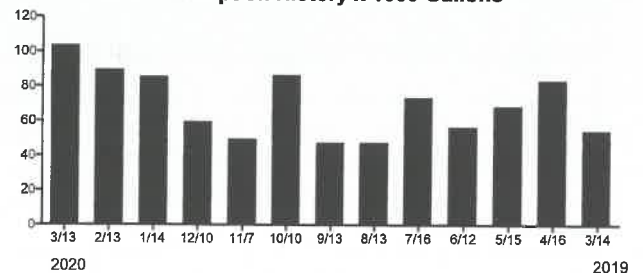
Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$304.13
Water Base Charge	\$24.51
Water Usage Charge	\$329.94
Sewer Base Charge	\$59.47
Sewer Usage Charge	\$496.16
Total Service Address Charges	\$1218.62

Summary of Account Charges

Previous Balance	\$1,028.41
Net Payments - Thank You	(\$1,028.41)
Total Account Charges	\$1,218.62
AMOUNT DUE	\$1,218.62

Consumption History x 1000 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 9466499495

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



Received

MAR 23 2020

THANK YOU!



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

5,814

DUE DATE	04/08/2020
AMOUNT DUE	\$1,218.62
AMOUNT PAID	

0094664994954

00001218627

January 10, 2020
Invoice Number: 078582401011020
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 01/09/20 through 02/08/20
details on following pages*

Previous Balance	89.98
Payments Received - Thank You	-89.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.98
Current Charges	\$89.98
Total Due by 01/26/20	\$89.98

*paid by
phone 3/10/2020*

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

SPECTRUM BUSINESS NEWS

At Spectrum Business, we are committed to delivering superior products and services to improve your business' productivity and keep you connected today, and in the future. We continue to enhance our services by offering faster Internet, more entertainment choices, and the best value.

Important Billing Update

Effective with your next billing statement, monthly pricing will change as follows:

- Spectrum Business Internet will increase by \$5.00.
- Spectrum Business Wifi Service will increase by \$2.00.

Get the best business phone and save. Other phone providers add sneaky surcharges and hidden fees which means you may be paying more than you thought. Spectrum Business Voice is only \$29.99/line each month and has no added taxes or hidden fees, so you can save money every month. Call 1-844-930-0635 to start saving.

Get the best TV for your business. Spectrum Business TV has a variety of packages to meet the needs of every business so stop settling for satellite's weather outages and high prices. Call 1-844-930-0635 today!

NEW! Spectrum Mobile is now available for Small Business owners! You can save up to 40% on your monthly wireless bill with our new mobile service that runs on America's most reliable LTE Network. Plus, you can even keep your phone or trade it in for a new Apple, Samsung, Google, or LG phone. Call 1-844-635-7342 to learn more!



January 10, 2020

CARLTON LAKES COMMUNITY

Invoice Number: 078582401011020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due by 01/26/20	\$89.98
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



Received

MAR 16 2020



Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401011020
0050785824-01
2597

Contact Us

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

7635 1610 NO RP 10 01102020 NNNNNY 01 000320 0001

Charge Details

Previous Balance		89.98
Payments Received - Thank You	12/26	-89.98
Remaining Balance		\$0.00

Payments received after 01/10/20 will appear on your next bill.

Services from 01/09/20 through 02/08/20

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Business WiFi	4.99
Promo Discount	-25.00
	\$89.98

Spectrum Business™ Internet Total **\$89.98**

Current Charges	\$89.98
Total Due by 01/26/20	\$89.98

Billing Information

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

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

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

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

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

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

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



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

Your WAY can be the GREEN way!

GO GREEN with Spectrum Business.

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

Enrolling is easy, just go to Spectrumbusiness.net.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

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

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**.



February 10, 2020
Invoice Number: 078582401021020
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 02/09/20 through 03/08/20
details on following pages*

Previous Balance	89.98
Payments Received	0.00
Past Due Balance - Due Now	\$89.98
Spectrum Business™ Internet	96.98
Current Charges Due by 02/26/20	\$96.98
Total Due	\$186.96

*pd by
phone 3/10/2020*

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including, potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 02102020 NNNNNY 01 000306 0001

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



SPECTRUM BUSINESS NEWS

REMINDER: Mailing Address Update. The PO Box where you mail your monthly payment has changed. Payments should be sent to PO BOX 7195 Pasadena, CA 91109-7195. If you use your bank or another third party to process your payment, you will need to update the address in their system. If you use Spectrum's payment remit coupon or pay your bill online, no action is required.

Better Phone Service. Same Phone Number. Get Advanced Business Voice featuring unlimited long distance calling and 35+ calling features for only \$29.99/mo. when bundled. Call 1-877-759-2186 today!

Add TV & make wait times more entertaining. Spectrum Business TV creates a better experience for your customers with over 45 top channels for only \$24.99/mo. when bundled. Call 1-877-759-2186 to take advantage of this limited time offer. Expires 4/13/2020.

Overpaying for mobile service? Grab your current mobile bill, then visit SpectrumMobile.com to see how much you can save in 3 easy steps with the Spectrum Mobile Savings Calculator. Or, call 1-855-820-9911 to learn more about how much you can save with Spectrum Mobile.



February 10, 2020

CARLTON LAKES COMMUNITY

Invoice Number: 078582401021020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

Total Due	\$186.96
Amount you are enclosing	\$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195





Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401021020
0050785824-01
2597

Contact Us

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

7635 1610 NO RP 10 02102020 NNNNNY 01 000306 0001

Charge Details

Previous Balance	89.98
Past Due Balance - Due Now	\$89.98

Payments received after 02/10/20 will appear on your next bill.

Services from 02/09/20 through 03/08/20

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total	\$96.98
-----------------------------------	---------

Current Charges Due by 02/26/20	\$96.98
Total Due	\$186.96

Billing Information

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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.



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

Payment Options

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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**.



March 10, 2020
Invoice Number: 078582401031020
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 03/09/20 through 04/08/20
details on following pages*

Previous Balance	186.96
Payments Received	0.00
Past Due Balance - Due Now	\$186.96
Spectrum Business™ Internet	96.98
One-Time Charges	1.35
Current Charges Due by 03/26/20	\$98.33
Total Due	\$285.29

-pd by phone

SPECTRUM BUSINESS NEWS

Better Phone Service. Same Phone Number. Get Advanced Business Voice featuring unlimited long distance calling and 35+ calling features for only \$29.99/mo. when bundled. Call 1-877-759-2186 today!

Add TV & make wait times more entertaining. Spectrum Business TV creates a better experience for your customers with over 45 top channels for only \$24.99/mo. when bundled. Call 1-877-759-2186 to take advantage of this limited time offer. Expires 4/13/2020.

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4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 10 03102020 NNNNNY 01 000318 0001

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



March 10, 2020

CARLTON LAKES COMMUNITY

Invoice Number: 078582401031020
Account Number: 0050785824-01
Service At: 11404 CARLTON FIELD DR
RIVERVIEW, FL 33579-7785

#9833

Total Due **\$285.29**
Amount you are enclosing \$

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100507858240136028529

Invoice Number:
Account Number:
Security Code:

CARLTON LAKES COMMUNITY
078582401031020
0050785824-01
2597

Contact Us

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

7635 1610 NO RP 10 03102020 NNNNNY 01 000318 0001

Charge Details

Previous Balance	186.96
Past Due Balance - Due Now	\$186.96

Payments received after 03/10/20 will appear on your next bill.

Services from 03/09/20 through 04/08/20

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$96.98

One-Time Charges

Late Payment Charge	02/21	1.35
One-Time Charges Total		\$1.35

Current Charges Due by 03/26/20	\$98.33
Total Due	\$285.29

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- Access up to 6 months of statements

Payment Options

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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**.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020
Account: 211005443505

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



Current month's charges:	\$4,042.15
Total amount due:	\$4,042.15
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$4,042.15
Payment(s) Received Since Last Statement	-\$4,042.15
Current Month's Charges	\$4,042.15
Total Amount Due	\$4,042.15

Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.



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



HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443505

Current month's charges:	\$4,042.15
Total amount due:	\$4,042.15
Payment Due By:	04/13/2020
Amount Enclosed	\$

652617866041

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 INVOICE

tampaelectric.com



Account: 211005443505
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/15/2020 to 03/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2193 kWh @ \$0.02871/kWh	\$62.96
Fixture & Maintenance Charge	97 Fixtures	\$1821.93
Lighting Pole / Wire	97 Poles	\$2088.41
Lighting Fuel Charge	2193 kWh @ \$0.02989/kWh	\$65.55
Florida Gross Receipt Tax		\$3.30

Lighting Charges

\$4,042.15

Total Current Month's Charges

\$4,042.15

0000033-000076-Page 17 of 50



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020
Account: 211005443687

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



Current month's charges:	\$4,522.02
Total amount due:	\$4,522.02
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$4,522.02
Payment(s) Received Since Last Statement	-\$4,522.02
Current Month's Charges	\$4,522.02
Total Amount Due	\$4,522.02

Free installation through March 31, 2020.

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HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

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



See reverse side for more information

Account: 211005443687

Current month's charges:	\$4,522.02
Total amount due:	\$4,522.02
Payment Due By:	04/13/2020
Amount Enclosed	\$

652617866042

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

Received
MAR 27 2020



ACCOUNT INVOICE

tampaelectric.com



Account: 211005443687
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/15/2020 to 03/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2513 kWh @ \$0.02871/kWh	\$72.15
Fixture & Maintenance Charge	115 Fixtures	\$1794.65
Lighting Pole / Wire	115 Poles	\$2576.33
Lighting Fuel Charge	2513 kWh @ \$0.02989/kWh	\$75.11
Florida Gross Receipt Tax		\$3.78

Lighting Charges

\$4,522.02

Total Current Month's Charges

\$4,522.02

00000033-0000770-Page 5 of 50



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020
Account: 211005443919

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



Current month's charges:	\$2,155.92
Total amount due:	\$2,155.92
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$2,155.92
Payment(s) Received Since Last Statement	-\$2,155.92
Current Month's Charges	\$2,155.92
Total Amount Due	\$2,155.92

Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.



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

Share
I helped a
neighbor in
need!

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211005443919

Current month's charges:	\$2,155.92
Total amount due:	\$2,155.92
Payment Due By:	04/13/2020
Amount Enclosed	\$

652617866043

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 INVOICE

tampaelectric.com



Account: 211005443919
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/15/2020 to 03/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1171 kWh @ \$0.02871/kWh	\$33.62
Fixture & Maintenance Charge	49 Fixtures	\$1030.57
Lighting Pole / Wire	49 Poles	\$1054.97
Lighting Fuel Charge	1171 kWh @ \$0.02989/kWh	\$35.00
Florida Gross Receipt Tax		\$1.76

Lighting Charges

\$2,155.92

Total Current Month's Charges

\$2,155.92

00000033-0000784-Page 33 of 50



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020
Account: 221000718207

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



Current month's charges:	\$220.92
Total amount due:	\$220.92
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$220.92
Payment(s) Received Since Last Statement	-\$220.92
Current Month's Charges	\$220.92
Total Amount Due	\$220.92

Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.



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Share
I helped a
neighbor in
need!

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221000718207

Current month's charges:	\$220.92
Total amount due:	\$220.92
Payment Due By:	04/13/2020
Amount Enclosed	\$

619284579944

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 INVOICE

tampaelectric.com



Account: 221000718207
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/15/2020 to 03/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	120 kWh @ \$0.02871/kWh	\$3.45
Fixture & Maintenance Charge	5 Fixtures	\$106.05
Lighting Pole / Wire	5 Poles	\$107.65
Lighting Fuel Charge	120 kWh @ \$0.02989/kWh	\$3.59
Florida Gross Receipt Tax		\$0.18

Lighting Charges

\$220.92

Total Current Month's Charges

\$220.92

00000033-0000780-Page 25 of 50



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020
Account: 221000723645

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



Current month's charges:	\$300.25
Total amount due:	\$300.25
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$300.25
Payment(s) Received Since Last Statement	-\$300.25
Current Month's Charges	\$300.25
Total Amount Due	\$300.25

Free installation through March 31, 2020.

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

Share

I helped a neighbor in need!

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Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

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



See reverse side for more information

Account: 221000723645

Current month's charges:	\$300.25
Total amount due:	\$300.25
Payment Due By:	04/13/2020
Amount Enclosed	\$

619284579945

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 INVOICE

tampaelectric.com



Account: 221000723645
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/15/2020 to 03/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	163 kWh @ \$0.02871/kWh	\$4.68
Fixture & Maintenance Charge	7 Fixtures	\$139.75
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	163 kWh @ \$0.02989/kWh	\$4.87
Florida Gross Receipt Tax		\$0.24

Lighting Charges

\$300.25

Total Current Month's Charges

\$300.25

00000033-0000786-Page 37 of 50



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020
Account: 221000778375

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



Current month's charges:	\$122.76
Total amount due:	\$122.76
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$146.55
Payment(s) Received Since Last Statement	-\$146.55
Current Month's Charges	\$122.76
Total Amount Due	\$122.76

Free installation through March 31, 2020.

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Share
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See reverse side for more information

Account: 221000778375

Current month's charges:	\$122.76
Total amount due:	\$122.76
Payment Due By:	04/13/2020
Amount Enclosed	\$

650148738930

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 INVOICE

tampaelectric.com



Account: 221000778375
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/18/2020 to 03/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C24454	03/17/2020	57,107		55,981		1,126 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,126 kWh @ \$0.06010/kWh	\$67.67
Fuel Charge	1,126 kWh @ \$0.03016/kWh	\$33.96
Florida Gross Receipt Tax		\$3.07

Electric Service Cost

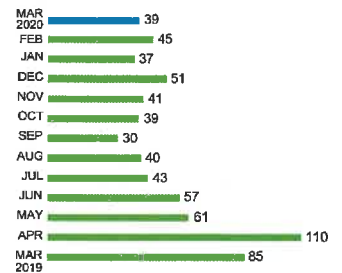
\$122.76

Total Current Month's Charges

\$122.76

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000033-0000782-Page 29 of 50



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020

Account: 221000778391

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



Current month's charges:	\$337.44
Total amount due:	\$337.44
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$335.04
Payment(s) Received Since Last Statement	-\$335.04
Current Month's Charges	\$337.44
Total Amount Due	\$337.44

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See reverse side for more information

Account: 221000778391

Current month's charges:	\$337.44
Total amount due:	\$337.44
Payment Due By:	04/13/2020
Amount Enclosed	\$

650148738931

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 INVOICE

tampaelectric.com



Account: **221000778391**
 Statement Date: 03/20/2020
 Current month's charges due **04/13/2020**



Details of Charges – Service from 02/18/2020 to 03/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K92459	03/17/2020	98,630		95,185		3,445 kWh	1	29 Days

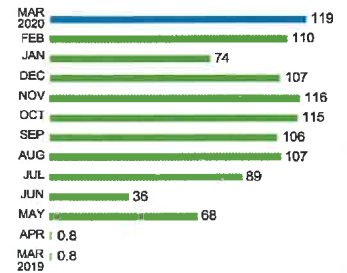
Basic Service Charge		\$18.06
Energy Charge	3,445 kWh @ \$0.06010/kWh	\$207.04
Fuel Charge	3,445 kWh @ \$0.03016/kWh	\$103.90
Florida Gross Receipt Tax		\$8.44
Electric Service Cost		\$337.44

Total Current Month's Charges

\$337.44

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000333-0000778-Page 21 of 50



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020

Account: 221003311729

CARLTON LAKES CDD
14298 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$19.54
Total amount due:	\$19.54
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$16.90
Payment(s) Received Since Last Statement	-\$16.90
Current Month's Charges	\$19.54
Total Amount Due	\$19.54

Free installation through March 31, 2020.

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



See reverse side for more information

Account: 221003311729

Current month's charges:	\$19.54
Total amount due:	\$19.54
Payment Due By:	04/13/2020
Amount Enclosed	\$

667432633616

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

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

Account: 221003311729
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/18/2020 to 03/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: GATE

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K54086	03/17/2020	373		362		11 kWh	1	29 Days

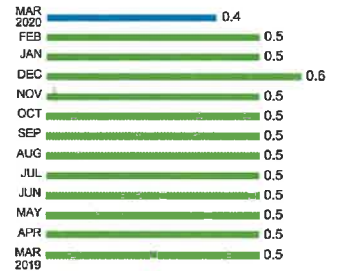
Basic Service Charge		\$18.06
Energy Charge	11 kWh @ \$0.06010/kWh	\$0.66
Fuel Charge	11 kWh @ \$0.03016/kWh	\$0.33
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.54

Total Current Month's Charges

\$19.54

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020
Account: 221003344704

CARLTON LAKES CDD
14218 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$24.82
Total amount due:	-\$0.50
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	-\$25.32
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	-\$25.32
Current Month's Charges	\$24.82
Total Amount Due	-\$0.50

Free installation through March 31, 2020.

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



See reverse side for more information

Account: 221003344704

Current month's charges:	\$24.82
Total amount due:	-\$0.50
CREDIT -	DO NOT PAY

Amount Enclosed \$

667432633617

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

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

Account: 221003344704
Statement Date: 03/20/2020
Current month's charges due DO NOT PAY



Details of Charges – Service from 02/18/2020 to 03/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K79837	03/17/2020	1,841		1,773		68 kWh	1	29 Days

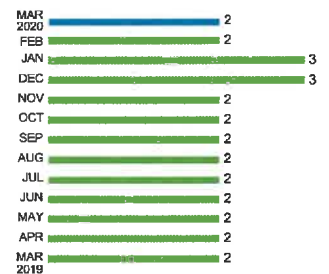
Basic Service Charge		\$18.06
Energy Charge	68 kWh @ \$0.06010/kWh	\$4.09
Fuel Charge	68 kWh @ \$0.03016/kWh	\$2.05
Florida Gross Receipt Tax		\$0.62
Electric Service Cost		\$24.82

Total Current Month's Charges

\$24.82

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020
Account: 221003357052

CARLTON LAKES CDD
14217 ARBOR PINES DR
RIVERVIEW, FL 33579



Current month's charges:	\$20.83
Total amount due:	\$20.83
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$1.48
Payment(s) Received Since Last Statement	-\$1.48
Current Month's Charges	\$20.83
Total Amount Due	\$20.83

Free installation through March 31, 2020.

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See reverse side for more information

Account: 221003357052

Current month's charges:	\$20.83
Total amount due:	\$20.83
Payment Due By:	04/13/2020
Amount Enclosed	\$

611877181084

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

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

Account: 221003357052
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/18/2020 to 03/17/2020

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

Rate Schedule: General Service - Non Demand

Meter Location: WELL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
L19325	03/17/2020	7,605		7,580		25 kWh	1	29 Days

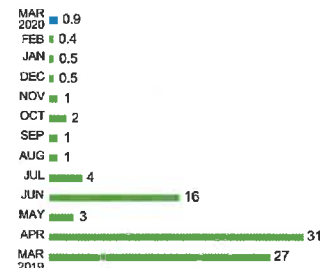
Basic Service Charge		\$18.06
Energy Charge	25 kWh @ \$0.06010/kWh	\$1.50
Fuel Charge	25 kWh @ \$0.03016/kWh	\$0.75
Florida Gross Receipt Tax		\$0.52
Electric Service Cost		\$20.83

Total Current Month's Charges

\$20.83

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020
Account: 221004695112

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



Current month's charges:	\$525.49
Total amount due:	\$525.49
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$607.04
Payment(s) Received Since Last Statement	-\$607.04
Current Month's Charges	\$525.49
Total Amount Due	\$525.49

Free installation through March 31, 2020.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004695112

Current month's charges:	\$525.49
Total amount due:	\$525.49
Payment Due By:	04/13/2020
Amount Enclosed	\$

687185689213

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

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

Account: 221004695112
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/14/2020 to 03/13/2020

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

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H92492	03/13/2020	7,676		7,375		6,020 kWh	20.0000	29 Days
H92492	03/13/2020	0.78		0		15.66 kW	20.0000	29 Days

Basic Service Charge		\$30.10
Demand Charge	16 kW @ \$11.03000/kW	\$176.48
Energy Charge	6,020 kWh @ \$0.01589/kWh	\$95.66
Fuel Charge	6,020 kWh @ \$0.03016/kWh	\$181.56
Capacity Charge	16 kW @ \$0.03000/kW	\$0.48
Energy Conservation Charge	16 kW @ \$0.84000/kW	\$13.44
Environmental Cost Recovery	6,020 kWh @ \$0.00243/kWh	\$14.63
Florida Gross Receipt Tax		\$13.14

Electric Service Cost

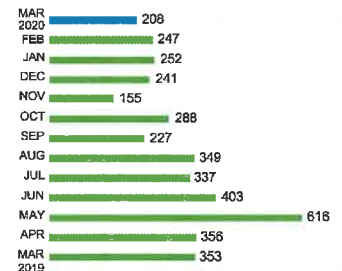
\$525.49

Total Current Month's Charges

\$525.49

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020

Account: 221004936375

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



Current month's charges:	\$411.33
Total amount due:	\$411.33
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$411.33
Payment(s) Received Since Last Statement	-\$411.33
Current Month's Charges	\$411.33
Total Amount Due	\$411.33

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004936375

Current month's charges:	\$411.33
Total amount due:	\$411.33
Payment Due By:	04/13/2020

Amount Enclosed \$

664963504198

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 INVOICE

tampaelectric.com



Account: 221004936375
Statement Date: 03/20/2020
Current month's charges due 04/13/2020



Details of Charges – Service from 02/15/2020 to 03/16/2020

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	315 kWh @ \$0.02871/kWh	\$9.04
Fixture & Maintenance Charge	9 Fixtures	\$198.63
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	315 kWh @ \$0.02989/kWh	\$9.42
Florida Gross Receipt Tax		\$0.47

Lighting Charges

\$411.33

Total Current Month's Charges

\$411.33

00000033-0000792-Page 49 of 50



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/20/2020

Account: 221007674692

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

Current month's charges:	\$565.00
Total amount due:	\$565.00
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$565.00
Payment(s) Received Since Last Statement	-\$565.00
Current Month's Charges	\$565.00
Total Amount Due	\$565.00

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007674692

Current month's charges:	\$565.00
Total amount due:	\$565.00
Payment Due By:	04/13/2020
Amount Enclosed	\$

634099373974

Received

MAR 25 2020

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

00004624 01 AV 0.38 33607 FTECO109202023531010 00000 02 01000000 008 02 11652 002



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



6340993739742210076746920000000565000

Account: 221007674692
Statement Date: 03/20/2020
Current month's charges due 04/13/2020

Details of Charges – Service from 02/15/2020 to 03/16/2020

Service for: CARLTON LKS, PH 1E1, RIVERVIEW, FL 33579-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	266 kWh @ \$0.02871/kWh	\$7.64
Fixture & Maintenance Charge	14 Fixtures	\$174.86
Lighting Pole / Wire	14 Poles	\$301.42
Lighting Fuel Charge	266 kWh @ \$0.02989/kWh	\$7.95
Florida Gross Receipt Tax		\$0.40
Franchise Fee		\$32.24
State Tax		\$40.49
Lighting Charges		\$565.00

Total Current Month's Charges

\$565.00

00004624-0009606-Page 3 of 4





INVOICE

Page 1 of 2

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

Customer Name:

CARLTON LAKES

Service Period:

03/01/20-03/31/20

Invoice Date:

02/24/2020

Invoice Number:

9615702-2206-0

How To Contact Us**Visit wm.com**

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



Customer Service:
(813) 621-3055

Your Payment Is Due**Mar 25, 2020**

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

Your Total Due**\$317.04**

If payment is received after
03/25/2020: **\$ 324.97**

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
467.04		(467.04)		0.00		317.04		317.04

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	03/01/20		1.00	19.75
Disposal 6 yard dumpster 1x week	03/01/20		1.00	99.95
6 Yard dumpster 1x week	03/01/20		1.00	197.34
Total Current Charges				317.04

Received

FEB 28 2020



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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/24/2020	9615702-2206-0	22-06270-03004
Payment Terms	Total Due	Amount
Total Due by 03/25/2020	\$317.04	
If Received after 03/25/2020	\$324.97	



2206000220627003004096157020000003170400000031704 4

0075029 01 AB 0.416 **AUTO T9 0 7055 33607-600875 -C01-P75104-I1

I0290C24



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



Remit To:

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

THINK GREEN®

587



405-0233578-2206-5

R&R Property Maintenance LLC
8132031380

2402 Birds Eye Ct.
Ruskin, Florida
33570
United States

Billed To
Andrea Cedres
Southfork Lakes (Carlton Lakes) CDD
2005 Pan Am Circle Suite 300
Tampa
33607
United States

Date of Issue
02/26/2020

Due Date
03/25/2020

Invoice Number
0000021

Amount Due (USD)
\$1,001.00

Description	Rate	Qty	Line Total
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 02/03/2020	\$65.00	1	\$65.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 02/05/2020	\$65.00	1	\$65.00
Replace Propane Firepit and grill	\$25.00	3	\$75.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 02/10/2020	\$65.00	1	\$65.00
Development Cleaning And Trash Removal (SFL) Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse 02/12/2020	\$65.00	3	\$195.00
Mounting Brackets Bathroom Sinks	\$21.00	4	\$84.00
Irrigation Repairs Right Of Entrance Between Mail Station And Clubhouse	\$22.50	1	\$22.50

Development Cleaning And Trash Removal (SFL)

\$65.00

2.5

\$162.50

Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse

02/17/2020

Ant Killer

\$9.00

8

\$72.00

Around Clubhouse,Playground,Mail Stations And Lake Sidewalk (17lb Bag)

Development Cleaning And Trash Removal (SFL)

\$65.00

1

\$65.00

Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse

02/19/2020

Development Cleaning And Trash Removal (SFL)

\$65.00

1

\$65.00

Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse

02/24/2020

Development Cleaning And Trash Removal (SFL)

\$65.00

1

\$65.00

Cleaning around entrance signs, parking lot, sidewalks, playground, Lakes, and clubhouse

02/26/2020

Subtotal

1,001.00

Tax

0.00

Total

1,001.00

Amount Paid

0.00

Amount Due (USD)

\$1,001.00

Terms

Please make all checks payable to:

R&R Property Maintenance LLC

2402 Birds eye Ct

Ruskin, Fl. 33570



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: February 24, 2020	Payment Due: March 3, 2020
Name: Carlton Lakes CDD	Address: 11404 Carlton Fields Drive, Riverview, FL 33579

Unpaid Balance Due: \$0.00	Balance: \$1,375.00
Payment (Thank you!): Cash ____ Credit Card ____ Check #	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: February 7, 14, 21, 28 (at \$275 per week)	Amount: \$1,100.00
Purchase of Supplies (if applicable)	Amount: \$0.00
	Total Due: \$1,100.00

Damage Incurred at Time of Service:

None

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

Damage Identified by Cleaning Team/Person:

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

Next Scheduled Appointment: Monday, February 24

Cleaning Supervisor: Kevin Wagner



INVOICE

Please Remit Payment To:
5808 Breckenridge Pkwy Ste G. Tampa, FL 33610
Phone: 813-948-0202 Fax: 813-319-2680
www.MHDcommunications.com

DATE	2/4/2020
INVOICE #	18672
TERMS	Net 15
DUE DATE	2/28/2020

BILL TO	SHIP TO
Carlton Lakes CDD 5680 W. Cypress St. Ste A Tampa, FL 33607	

DESCRIPTION	QTY	RATE	AMOUNT
WO #: 9370 Completion Date: 2/25/2020 Dell Latitude 5300 i5 Processor, 8GB RAM, 256 SSD, WIndows 10 Pro, Microsoft Office Home and Business 2019 Labor to install and configure included. Hillsborough County Sales Tax	1	1,740.79	1,740.79
		8.50%	0.00
We appreciate your business. MHD Communications accepts checks and all major credit cards.		Total	\$1,740.79
		Payments/Credits	\$0.00
		Balance Due	\$1,740.79
A late payment charge of 5% per month will be applied to all unpaid balances.			

Managed IT Services - Infrastructure Cabling - Access Control Systems - Commercial Phone Systems
Wireless Nurse Call Systems - Security & Surveillance Systems - Office Technology Moves/Relocation

Thanks For Your Business!

INVOICE

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

DATE: MARCH 11, 2020
INVOICE #3428

EXPIRATION DATE

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

TECHNICIAN		JOB SITE		INSTALLATION DATE	PAYMENT TERMS	DUE DATE
Lance Wood						

[illegible]

Comments: The water leveler float assembly went bad but the pool builder glued it into the stem so I could not just replace the float assembly. I had to order a new stem but it only comes with the base so I had to order a whole stem, base and float assembly.

Carlton Lakes Community Development District

Financial Statements
(Unaudited)

Period Ending
March 31, 2020



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Carlton Lakes Community Development District

Balance Sheet

As of 3/31/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	Debt Service - Series 2018	Debt Service - Series 2017	Capital Projects - Series 2018	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Assets									
Cash-Operating Account	395,292	0	0	0	0	0	0	0	395,292
Investments-Revenue 2018 (5000)	0	0	233,016	0	0	0	0	0	233,016
Investments-Interest 2018 (5001)	0	0	0	0	0	0	0	0	0
Investments-Reserve 2018 (5003)	0	0	211,008	0	0	0	0	0	211,008
Investments-Amenity 2018 (5005)	0	0	0	0	7	0	0	0	7
Investments-Carlton Lakes West 2018 (5006)	0	0	0	0	5	0	0	0	5
Investments-Phase 1C, 1E 2018 (5007)	0	0	0	0	5	0	0	0	5
Accounts Receivable - Other	1	0	0	0	0	0	0	0	1
Due From Developer	0	0	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0	0	0
Investments-Revenue 2017 (8000)	0	0	0	258,906	0	0	0	0	258,906
Investments-Interest 2017 (8001)	0	0	0	0	0	0	0	0	0
Investments-Sinking 2017 (8002)	0	0	0	0	0	0	0	0	0
Investments-Reserve 2017 (8003)	0	0	0	103,845	0	0	0	0	103,845
Investments-Construction 2017 (8005)	0	0	0	0	0	1	0	0	1
Investments-Amenity Center 2017 (8007)	0	0	0	0	0	18	0	0	18
Investments-Construction 2015 (8005)	0	0	0	0	0	0	0	0	0
Investments-Revenue 2015 (8004)	0	550,327	0	0	0	0	0	0	550,327
Investments-Reserve 2015 (8003)	0	255,663	0	0	0	0	0	0	255,663
Investments-Interest 2015 (8000)	0	0	0	0	0	0	0	0	0
Investments-Prepayment 2015 (8002)	0	144	0	0	0	0	0	0	144
Investments-Sinking 2015 (8001)	0	0	0	0	0	0	0	0	0
Investments-Deferred Costs 2015 (8007)	0	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0	0
Prepaid General Liability Insurance	0	0	0	0	0	0	0	0	0
Prepaid Professional Liability	0	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	1,016	0	0	0	0	0	0	0	1,016
Prepaid Property Insurance	0	0	0	0	0	0	0	0	0
Deposits	813	0	0	0	0	0	0	0	813
Construction Work In Progress	0	0	0	0	0	0	13,717,796	0	13,717,796
Amount Available-Debt Service	0	0	0	0	0	0	0	1,185,149	1,185,149
Amount To Be Provided-Debt Service	0	0	0	0	0	0	0	13,894,851	13,894,851
Other	0	0	0	0	0	0	0	0	0
Total Assets	397,121	806,134	444,024	362,751	17	19	13,717,796	15,080,000	30,807,861
Liabilities									
Accounts Payable	34,669	0	0	0	0	0	0	0	34,669
Accounts Payable Other	0	0	0	0	0	0	0	0	0

Carlton Lakes Community Development District

Balance Sheet

As of 3/31/2020
(In Whole Numbers)

	General Fund	Debt Service - Series 2015	Debt Service - Series 2018	Debt Service - Series 2017	Capital Projects - Series 2018	Capital Projects - Series 2017	General Fixed Assets Account Group	General Long-Term Debt	Total
Retainage Payable	0	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0	0
Deferred Revenue	0	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0	0
Deposits	350	0	0	0	0	0	0	0	350
Unearned Revenues	0	0	0	0	0	0	0	0	0
Revenue Bonds Payable-Series 2015	0	0	0	0	0	0	0	7,015,000	7,015,000
Revenue Bonds Payable-Series 2017	0	0	0	0	0	0	0	3,810,000	3,810,000
Revenue Bonds Payable-Series 2018	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,255,000</u>	<u>4,255,000</u>
Total Liabilities	<u>35,019</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>15,080,000</u>	<u>15,115,019</u>
Fund Equity & Other Credits									
Fund Balance-All Other Reserves	0	651,447	266,037	274,195	17	19	0	0	1,191,715
Fund Balance-Unreserved	19,221	0	0	0	0	0	0	0	19,221
Investment In General Fixed Assets	0	0	0	0	0	0	13,717,796	0	13,717,796
Other	<u>342,881</u>	<u>154,687</u>	<u>177,986</u>	<u>88,556</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>764,110</u>
Total Fund Equity & Other Credits	<u>362,102</u>	<u>806,134</u>	<u>444,024</u>	<u>362,751</u>	<u>17</u>	<u>19</u>	<u>13,717,796</u>	<u>0</u>	<u>15,692,842</u>
Total Liabilities & Fund Equity	<u>397,121</u>	<u>806,134</u>	<u>444,024</u>	<u>362,751</u>	<u>17</u>	<u>19</u>	<u>13,717,796</u>	<u>15,080,000</u>	<u>30,807,861</u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Service Charges				
O&M Assmts - Tax Roll	623,133	596,554	(26,579)	(4)%
O&M Assmts - Off Roll	34,884	17,452	(17,432)	(50)%
Interest Earnings				
Interest Earnings	0	36	36	0 %
Contributions & Donations From Private Sources				
Developer Contributions	0	2,285	2,285	0 %
Other Miscellaneous Revenues				
Rental Revenue	0	50	50	0 %
Total Revenues	658,017	616,378	(41,639)	(6)%
Expenditures				
Financial & Administrative				
District Manager	44,000	26,589	17,411	40 %
District Engineer	4,750	3,762	988	21 %
Disclosure Report	10,900	0	10,900	100 %
Trustees Fees	12,000	8,873	3,127	26 %
Accounting Services	1,500	750	750	50 %
Auditing Services	8,000	5,069	2,931	37 %
Postage, Phone, Faxes, Copies	750	38	712	95 %
Public Officials Insurance	2,000	1,257	743	37 %
Legal Advertising	1,500	18	1,483	99 %
Bank Fees	100	28	73	73 %
Dues, Licenses & Fees	175	249	(74)	(42)%
Website Administration	1,500	2,250	(750)	(50)%
Legal Counsel				
District Counsel	10,000	1,146	8,854	89 %
Electric Utility Services				
Electric Utility Services	150,000	72,107	77,893	52 %
Decorative Light Maintenance	5,000	0	5,000	100 %
Garbage/Solid Waste Control Services				
Garbage Collection	1,200	2,047	(847)	(71)%
Water-Sewer Combination Services				
Water Utility Services	11,500	4,832	6,668	58 %
Other Physical Environment				
Staff	60,000	2,144	57,856	96 %
Waterway Management Program	22,000	3,990	18,010	82 %
Property & Casualty Insurance	26,142	11,440	14,702	56 %
Club Facility Maintenance	30,000	23,361	6,639	22 %
Landscape Maintenance - Contract	210,000	90,465	119,535	57 %
Landscape Maintenance - Other	15,000	4,450	10,550	70 %
Plant Replacement Program	5,000	0	5,000	100 %
Irrigation Maintenance	10,000	817	9,183	92 %
Pool Maintenance	15,000	7,815	7,185	48 %
Total Expenditures	658,017	273,496	384,521	58 %
Excess Of Revenues Over (Under) Expenditures	0	342,881	342,881	0 %
Fund Balance, Beginning of Period	0	19,221	19,221	0 %
Fund Balance, End of Period	0	362,102	362,102	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

200 - Debt Service - Series 2015
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	513,300	503,384	(9,916)	(2)%
Interest Earnings				
Interest Earnings	0	469	469	0 %
Total Revenues	513,300	503,852	(9,448)	(2)%
Expenditures				
Debt Service Payments				
Interest Payment	393,300	199,166	194,134	49 %
Principal Payment	120,000	115,000	5,000	4 %
Prepayment	0	35,000	(35,000)	0 %
Total Expenditures	513,300	349,166	164,134	32 %
Excess Of Revenues Over (Under) Expenditures	0	154,687	154,687	0 %
Fund Balance, Beginning of Period	0	651,447	651,447	0 %
Fund Balance, End of Period	0	806,134	806,134	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

201 - Debt Service - Series 2018
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	279,044	195,664	(83,380)	(30)%
DS Assmts - Off Roll	0	89,759	89,759	0 %
Interest Earnings				
Interest Earnings	0	236	236	0 %
Total Revenues	279,044	285,658	6,614	2 %
Expenditures				
Debt Service Payments				
Interest Payment	214,044	107,672	106,372	50 %
Principal Payment	65,000	0	65,000	100 %
Total Expenditures	279,044	107,672	171,372	61 %
Excess Of Revenues Over (Under) Expenditures	0	177,986	177,986	0 %
Fund Balance, Beginning of Period	0	266,037	266,037	0 %
Fund Balance, End of Period	0	444,024	444,024	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

203 - Debt Service - Series 2017
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Revenues				
Special Assessments - Capital Improvements				
DS Assmts - Tax Roll	257,675	248,412	(9,263)	(4)%
Interest Earnings				
Interest Earnings	0	200	200	0 %
Total Revenues	257,675	248,612	(9,063)	(4)%
Expenditures				
Debt Service Payments				
Interest Payment	187,676	95,056	92,620	49 %
Principal Payment	70,000	65,000	5,000	7 %
Total Expenditures	257,676	160,056	97,620	38 %
Excess Of Revenues Over (Under) Expenditures	(1)	88,556	88,557	(8,855,677)%
Fund Balance, Beginning of Period	0	274,195	274,195	0 %
Fund Balance, End of Period	(1)	362,751	362,752	(36,275,178)%

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

301 - Capital Projects - Series 2018

From 10/1/2019 Through 3/31/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Of Revenues Over (Under) Expenditures	<u>0</u>	<u>0</u>	<u>0</u>	<u>0 %</u>
Fund Balance, Beginning of Period	0	17	17	0 %
Fund Balance, End of Period	<u><u>0</u></u>	<u><u>17</u></u>	<u><u>17</u></u>	<u><u>0 %</u></u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

303 - Capital Projects - Series 2017

From 10/1/2019 Through 3/31/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Excess Of Revenues Over (Under) Expenditures	0	0	0	0 %
Fund Balance, Beginning of Period	0	19	19	0 %
Fund Balance, End of Period	0	19	19	0 %

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2019 Through 3/31/2020

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	13,717,796	13,717,796	0 %
Fund Balance, End of Period	<u>0</u>	<u>13,717,796</u>	<u>13,717,796</u>	<u>0 %</u>

Carlton Lakes Community Development District

Statement of Revenues and Expenditures

950 - General Long-Term Debt
From 10/1/2019 Through 3/31/2020
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Percent Total Budget Remaining - Original
Fund Balance, Beginning of Period	0	15,080,000	15,080,000	0 %
Fund Balance, End of Period	<u>0</u>	<u>15,080,000</u>	<u>15,295,000</u>	<u>0 %</u>

Carlton Lakes Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 03/31/20

Reconciliation Date: 3/31/2020

Status: Locked

Bank Balance	395,292.41
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	395,292.41
Balance Per Books	<u>395,292.41</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 03/31/20

Reconciliation Date: 3/31/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
1825	2/20/2020	System Generated Check/Voucher	166.50	Owens Electric Inc.
1828	2/20/2020	System Generated Check/Voucher	1,200.00	Zebra Cleaning Team, Inc.
1829	3/1/2020	System Generated Check/Voucher	1,028.41	BOCC
1830	3/1/2020	System Generated Check/Voucher	665.00	First Choice Aquatic Weed Management, LLC
1831	3/1/2020	System Generated Check/Voucher	4,687.33	Meritus Districts
1832	3/1/2020	System Generated Check/Voucher	782.00	R&R Property Maintenance LLC
1833	3/1/2020	System Generated Check/Voucher	125.00	Securiteam Inc.
1834	3/1/2020	System Generated Check/Voucher	13,324.60	Tampa Electric Company
1835	3/1/2020	System Generated Check/Voucher	3,580.97	Texacraft
1836	3/1/2020	System Generated Check/Voucher	15,683.20	Cornerstone Solutions Group
1841	3/3/2020	Series 2015 FY20 Tax Dist ID 460	4,242.81	Carlton Lakes CDD
1842	3/3/2020	Series 2017 FY20 Tax Dist ID 460	2,093.76	Carlton Lakes CDD
1843	3/3/2020	Series 2018 FY20 Tax Dist ID 460	1,649.17	Carlton Lakes CDD
1837	3/5/2020	System Generated Check/Voucher	1,477.84	IPFS Corporation
1838	3/5/2020	System Generated Check/Voucher	30.00	Straley Robin Vericker
1839	3/5/2020	System Generated Check/Voucher	1,100.00	The Perfect Klean
1840	3/5/2020	System Generated Check/Voucher	317.04	Waste Management Inc. of Florida
0050785824 01 031020	3/10/2020	paid by phone - January and February service	186.96	Bright House Networks
1844	3/12/2020	System Generated Check/Voucher	500.00	Grau and Associates
1845	3/12/2020	PE 03/07/20 CD03/13/20	1,656.48	Decision HR
200085120001	3/12/2020	P/R PE030720_CD031320	(1,656.48)	Decision HR
200085120001	3/13/2020	P/R PE030720_CD031320	1,656.48	Decision HR
1846	3/19/2020	System Generated Check/Voucher	235.22	Best termite & Pest Control, Inc.
1847	3/19/2020	System Generated Check/Voucher	1,740.79	MHD Communications
1848	3/19/2020	System Generated Check/Voucher	98.33	Bright House Networks
1849	3/19/2020	System Generated Check/Voucher	127.00	Stantec Consulting Services Inc
CD066	3/19/2020	Bank Fee	15.00	
200085120002	3/27/2020	P/R PE032120_CD032720	487.46	Decision HR

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 03/31/20

Reconciliation Date: 3/31/2020

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
Cleared Checks/Vouchers			57,200.87	

Carlton Lakes Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10101 Cash-Operating Account

Reconciliation ID: 03/31/20

Reconciliation Date: 3/31/2020

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR256	3/3/2020	Tax Distribution - 03.03.20	13,013.83
	9872	3/5/2020	Off Roll - Lot 26	894.05
	10047	3/13/2020	Off Roll - Lot 9	894.05
	581011691	3/17/2020	Off Roll - Lot 60' 16/17/18/19 50' 16/17	3,361.63
	10097	3/25/2020	Off Roll - Lot 24	894.05
	CR260	3/31/2020	Bank Interest	<u>6.81</u>
Cleared Deposits				<u><u>19,064.42</u></u>