

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
APRIL 19, 2017**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AGENDA APRIL 19, 2017 at 4:00 p.m.

The Lake House located at 11740 Casa Lago Lane, Tampa, Florida 33626

District Board of Supervisors	Chairman Supervisor Supervisor Supervisor Supervisor	Doris Cockerell Tony Jones Cathy Kinser-Powell Erica Lavina Andrea Jackson
District Manager	Meritus Districts	Brian Lamb Brian Howell
District Attorney	Straley & Robin, PA	John Vericker
District Engineer	Stantec, Inc.	Tonja Stewart

All cellular phones and pagers must be turned off while in the meeting room

The District Agenda is comprised of four different sections:

The meeting will begin at **4:00 p.m.** with the first section is called **Supervisor Requests and Audience Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The next section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. The next section called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The next section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

April 19, 2017

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Park Place Community Development District will be held on **Wednesday, April 19, 2017 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, Florida 33626. The agenda is included below.

- 1. CALL TO ORDER/ROLL CALL**
- 2. SUPERVISOR REQUESTS AND AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR AND STAFF REPORTS**
 - A. District Engineer
 - B. District Counsel
 - C. District Manager ReportTab 01
 - i. Action Item List.....Tab 02
- 4. BUSINESS ITEMS**
 - A. Discussion on Thermo-Striping – Site MastersTab 03
 - B. Discussion on Race Track Road Signage – CPLM.....Tab 04
 - C. Discussion on Citrus Park Drive Extension
 - D. Consideration of Resolution 2017-01; Re-Designation of Officers.....Tab 05
 - E. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting March 15, 2017Tab 06
 - B. Consideration of Operation & Maintenance Expenditures (Admin) April.....Tab 07
 - C. Consideration of Operation & Maintenance Expenditures (Highland Park) April.....Tab 08
 - D. Consideration of Operation & Maintenance Expenditures (Mandolin/Windsor) Apr....Tab 09
 - E. Review of Financial Statements Month Ending February 28, 2017Tab 10
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Brian Lamb
District Manager

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (Common Areas)

Date: Monday, April 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Good condition</u>
TURF FERTILITY	10	9	-1	<u>Overall ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	10	0	<u>Good condition</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall ok</u>
CARRYOVERS	5	4	-1	<u>Detail</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	<u>Need new annuals</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	93	-7	93%
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Contractor Signature: Brian Howell 4/10/2017

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Monday, April 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall Ok</u>
TURF FERTILITY	10	9	-1	<u>Overall Ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	5	0	<u>Good condition</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Good condition</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Weeds Improved</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Detail</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	3	-2	<u>Detail weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	<u>Annuals need replaced</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	92	-8	92%
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Contractor Signature: Brian Howell 4/10/2017

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Monday, April 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall Ok</u>
TURF FERTILITY	10	9	-1	<u>Overall Ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Minor</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>Overall Ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Good condition</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Good condition</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Dollar weed</u> <u>Improved</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	<u>Annuals need replaced</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	93	-7	93%
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Contractor Signature: Brian Howell 4/10/2017

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, April 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	24	-2	Overall ok
INVASIVE MATERIAL (FLOATING)	20	18	-2	Algae/duckweed Lilies being treated
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Torpedo grass Primrose
FOUNTAINS/AERATORS	20	20	0	Not applicable
DESIRABLE PLANTS	15	12	-3	Overall ok

AMENITIES

CLUBHOUSE INTERIOR	4	4	0	Not applicable
CLUBHOUSE EXTERIOR	3	3	0	Not applicable
POOL WATER	10	10	0	Not applicable
POOL TILES	10	10	0	Not applicable
POOL LIGHTS	5	5	0	Not applicable
POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
PLAYGROUND EQUIPMENT	5	5	0	Not applicable
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Not applicable
HARDSCAPE	10	10	0	Not applicable
ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
IT/PHONE SYSTEM	3	3	0	Not applicable
TRASH RECEPTACLES	3	3	0	Good condition
FOUNTAINS	8	8	0	Not applicable

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	25	0	Good condition
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	25	0	Good condition

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, April 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	<u>Good condition</u>
RECREATIONAL AREAS	30	30	0	<u>Good condition</u>
SUBDIVISION MONUMENTS	30	30	0	<u>Good condition</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	11	-4	<u>Need pressure washed</u>
SIDEWALKS	30	30	0	<u>Overall Ok</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Not applicable</u>
OPERATING SYSTEM	25	25	0	<u>Not applicable</u>
GATE MOTORS	25	25	0	<u>Not applicable</u>
GATES	25	25	0	<u>Not applicable</u>
SCORE	700	656	44	94%

Manager's Signature: Brian Howell 4/10/2017

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, April 10, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall ok</u>
TURF FERTILITY	10	10	0	<u>Overall ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broadleaf</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall ok</u>
WEED CONTROL - BED AREAS	5	2	-3	<u>Beds/Pavers</u> <u>carry over</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Overall ok</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>Overall ok</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	3	-2	<u>Weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	2	<u>Need new annuals</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	90	15	90%
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Contractor Signature: Brian Howell 4/10/2017

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, April 10 , 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	24	0	<u>Overall ok</u>
INVASIVE MATERIAL (FLOATING)	20	18	-2	<u>Algae-Hydrilla</u>
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	<u>Torpedo grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good condition</u>
DESIRABLE PLANTS	15	12	-3	<u>Overall ok</u>

AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	<u>Not applicable</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>Not applicable</u>
POOL WATER	10	10	0	<u>Not applicable</u>
POOL TILES	10	10	0	<u>Not applicable</u>
POOL LIGHTS	5	5	0	<u>Not applicable</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>Not applicable</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>Not applicable</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>Not applicable</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Good condition</u>
RECREATIONAL FACILITIES	7	7	0	<u>Not applicable</u>
RESTROOMS	6	6	0	<u>Good condition</u>
HARDSCAPE	10	10	0	<u>Not applicable</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>Not applicable</u>
IT/PHONE SYSTEM	3	3	0	<u>Not applicable</u>
TRASH RECEPTACLES	3	3	0	<u>Good condition</u>
FOUNTAINS	8	8	0	<u>Not applicable</u>

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	23	-2	<u>Good condition</u>
CLEANLINESS	25	23	-2	<u>Good condition</u>
GENERAL CONDITION	25	23	-2	<u>Good condition</u>

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, April 10 , 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	38	-2	<u>Ok overall</u>
RECREATIONAL AREAS	30	28	-2	<u>Ok overall</u>
SUBDIVISION MONUMENTS	30	28	-2	<u>Ok overall</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Overall Ok</u>
SIDEWALKS	30	29	-1	<u>Overall Ok</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u>Good condition</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Not applicable</u>
OPERATING SYSTEM	25	25	0	<u>Not applicable</u>
GATE MOTORS	25	25	0	<u>Not applicable</u>
GATES	25	25	0	<u>Not applicable</u>
SCORE	700	649	-51	93%

Manager's Signature: Brian Howell 4/10/2017

Supervisor's Signature: _____

Action Item Template

Date	April 1 2017
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Entrance Monument at HP	BH	April	April meeting		open	Interest from Goddard School.
2	Sidewalks	TS	Jan	April meeting		open	Repairs scheduled
4	Sign Poles on RTR	TS	Jan	April meeting		open	Tonja will review with board.
5	Landscape Proposals	BH	March	April		open	John to update on projects
6	Aquatics	BH	April	April meeting		open	Back to weekly schedule.
7	Christmas Lighting	BH	April	April meeting		done	Vendor to attend meeting
8	Landscape Maintenance Contracts	BH	March	April meeting		open	Out for signatures
8	Picnic Table for HP Playground	BH	March	April meeting		done	See enclosed proposals

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

PROPOSAL

Park Place CDD

Thermo-striping

2/15/2017

Provide thermoplastic striping for parking lot and roadways

- Parking stalls	385 ea	\$25	\$9,625
- Handicap stalls	8 ea	\$560	\$4,480
- Stop bars	3 ea	\$80	\$240
- 6" Lines	450 lf	\$2	\$900
- Crosswalks	2 ea	\$160	\$320
- Arrows	6 ea	\$75	450

TOTAL \$16,015



February 21, 2017

Proposal #5678217

Contact

Tonja Stewart
Phone 813 223-9500
tonja.stewart@stantec.com

Customer

Park Place CDD
C/O Meritus Associations
2005 Pan Am Circle #210
Tampa, Florida 33607

Job

Park Place CDD
Race Track Road
Tampa, Florida 33626

SIGNAGE

Race Track Road Signage

1. Furnish and install 7 - 24"x18" Bike Lane - Right Lane signs, 1 - 30"x30" Left Lane Must Turn Left sign, 3 - 24"x30" Speed Limit 45 signs, 3 - 36"x30" Begin Right Turn Lane Turn Lane Yield To Bikes signs, 1 - 24"x30" Bike Lane Ends sign, 2 - 30"x30" Right Lane Must Turn Right signs and 1 - 30"x30" Do Not Enter sign.
2. All signs are hi-intensity with decorative posts that match the existing post through Park Place.
3. Furnish and install 1 decorative post with existing Gate Access Sign to gate at 11509 Splendid Lane.

Labor and Material for Signage - \$29,363.00

Notes:

- *WORK TO BE DONE IN ONE MOBILIZATION. ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- *ALL SIGNS ARE HI-INTENSITY WITH BREAKAWAY U-CHANNEL POSTS.
- *WORK TO BE DONE ON WEEKDAY/WEEKENDS DAY/NIGHT.
- *BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. ACPLM IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES, DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.
- *PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. ANY ADDITIONAL WORK REQUIRED BY THE PERMIT WILL BE AN EXTRA COST TO THE CUSTOMER.
- *MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS..



Office: 813.633.0548
Fax: 813.634.2686



www.acplm.net
www.sealcoatingamerica.com



P.O. Box 6412
Sun City Center, FL 33571



February 21, 2017

Proposal #5678217

Contact

Tonja Stewart
Phone 813 223-9500
tonja.stewart@stantec.com

Customer

Park Place CDD
C/O Meritus Associations
2005 Pan Am Circle #210
Tampa, Florida 33607

Job

Park Place CDD
Race Track Road
Tampa, Florida 33626

SIGNAGE

Terms – 30% Upon Commencement, 60% Upon Completion & 10% Net 30 Days from Completion

ACPLM Authorized Signature _____

Richard Ostrander
Cell: 813 753-4486 rostrander@acplm.net

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days after due date shall bear interest at 18% per annum.

Date of Acceptance _____


Customer's Authorized Signature _____

Terms and Condition: Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration or deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standards practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance.

Proposal Amount - \$29,363.00

Office: 813.633.0548
Fax: 813.634.2686


www.acplm.net
www.sealcoatingamerica.com


P.O. Box 6412
Sun City Center, FL 33571

RESOLUTION 2017-01

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE OFFICERS OF
THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

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

WHEREAS, the Board of Supervisors (hereinafter the “Board”) previously designated the Officers of the District; and

WHEREAS, the Board now desires to re-designate certain Officers.

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

Section 1. _____ is appointed Chairman.
 _____ is appointed Vice Chairman.
 Brian K. Lamb is appointed Secretary.
 _____ is appointed Treasurer.
 Eric Davidson is appointed Assistant Treasurer.
 Brian Howell is appointed Assistant Secretary.
 _____ is appointed Assistant Secretary.
 _____ is appointed Assistant Secretary.
 _____ is appointed Assistant Secretary.

Section 2. All prior designations which are inconsistent with the designations herein are forthwith rescinded.

Section 2. This Resolution shall become effective on April 19, 2017

PASSED AND ADOPTED THIS 19TH DAY OF APRIL 2017.

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT**

CHAIRMAN

ATTEST:

SECRETARY

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

March 15, 2017 Minutes of Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on Monday, March 15, 2017 at 4:00 p.m. at The Lake House, located at 11740 Casa Lago Lane, Tampa, Florida 33626.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on Monday, March 15, 2017 at 4:00 p.m.

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chairman
Cathy Kinser-Powell	Supervisor
Erica Lavina	Supervisor
Andrea Jackson	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus	
Tonja Stewart	District Engineer	<i>via speakerphone</i>
John Wegner	Brightview	
Richard Seaman	Brightview	
Jon Souer	Yellowstone	
Vince Sands	Yellowstone	
Ian Gray	The Marq	

There was one audience member in attendance.

2. SUPERVISOR REQUESTS AND AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no supervisor requests or audience questions or comments on agenda items.

3. VENDOR AND STAFF REPORTS

A. District Engineer

Ms. Stewart went over her report and stated that she met with the landscape and aquatics vendors on site to discuss possible pond bank erosion issues. She will look to have a plan to vendors for them to bid on over the next 30 days. She went over the official sidewalk replacement list, and Mr. Howell noted that because this was approved already, no motion was needed. The Board tabled the Race Track Road sign/pole proposal and paint striping proposal until the next meeting so that Supervisor Jones can attend. Ms. Stewart will come up with a five-year repair plan for

curb inlets, and she will work with Mr. Howell on sign relocation for the Lake Dagny call box sign. Supervisor Jackson will send Mr. Howell information about the address issue she noted in the single family home section.

4. BUSINESS ITEMS

Mr. Souer and Mr. Sands from Yellowstone went over the aquatics update. They stated that Pond 7 in Mandolin/Windsor is almost completely free of water lilies, and Pond 9 needs work on the littoral shelf. They also said that in Pond 13 there are still water lilies, but they are much reduced. Mr. Souer and Mr. Sands noted that they will be onsite weekly now because of the warm weather

B. Discussion on The Marq Signage Request

Mr. Gray went over the concept plans for the signage, and the Board thought it looked good. Mr. Gray noted that the font for the Highland Park sign was the proper font.

MOTION TO:	Approve The Marq signage concepts.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

Mr. Gray also discussed lighting and asked if the pavers at the entrance can be repaired.

A. Discussion and Review of Brightview Landscape Contracts

- i. Highland Park Contract
- ii. Mandolin Estates Contract
- iii. Race Track Road Contract

Mr. Wegner and Mr. Seaman from Brightview and Mr. Howell went over the new landscape contracts for review and approval. This condensed all the areas into just a few contracts and was within the CDD budget. There was a slight increase in cost, but it was the first increase in seven or eight years.

The Board reviewed and discussed the contracts in detail.

87
88 MOTION TO: Approve the Brightview landscape contracts.
89 MADE BY: Supervisor Jackson
90 SECONDED BY: Supervisor Cockerell
91 DISCUSSION: None further
92 RESULT: Called to Vote: Motion PASSED
93 4/0 - Motion passed unanimously

94
95 The Board then reviewed the proposal to sod and landscape the rest of the Race Track Road
96 common areas. Mr. Howell went over the history of the project and stated that it can be funded
97 from the current budget or prior year surpluses. The Board discussed the proposal in detail.
98

99 MOTION TO: Approve the sod and landscape proposal for the Race
100 Track Road common areas.
101 MADE BY: Supervisor Cockerell
102 SECONDED BY: Supervisor Lavina
103 DISCUSSION: None further
104 RESULT: Called to Vote: Motion PASSED
105 4/0 - Motion passed unanimously

106
107 Next, the Board reviewed the landscape proposal to enhance the cul-de-sac island on
108 Greensleeve.
109

110 MOTION TO: Approve the Brightview landscape contracts.
111 MADE BY: Supervisor Cockerell
112 SECONDED BY: Supervisor Kinser-Powell
113 DISCUSSION: None further
114 RESULT: Called to Vote: Motion PASSED
115 4/0 - Motion passed unanimously

116
117 The Board requested for Mr. Wegner to get pricing on additional dog stations, a proposal for ant
118 control, and new ribbon palms in the swale area by the Estates.
119

120 **C. General Matters of the District**
121
122
123

2. VENDOR AND STAFF REPORTS (cont.)

B. District Counsel

C. District Manager Report

D. Speed Data

Mr. Howell noted there was nothing to report from District Counsel.

The Board tabled the discussion of speeding until the next meeting.

5. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors February 15, 2017

The Board reviewed the minutes and noted the following changes: line 114 should eliminate "now" and capitalize Lake Dagny, line 115 needs a period, and line 121 should be "island."

MOTION TO:	Approve February 15, 2017 meeting minutes with changes as noted.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

B. Consideration of Operation & Maintenance Expenditures (Admin) March 2017

The Board reviewed the Admin O&Ms.

MOTION TO:	Approve the Operation & Maintenance Expenditures (Admin) March 2017.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

C. Consideration of Operation & Maintenance Expenditures (Highland Park) March 2017

The Board went over the Highland Park O&Ms.

MOTION TO:	Approve the Operation & Maintenance Expenditures (Highland Park) March 2017
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 – Motion passed unanimously

Mr. Howell will check on the TECO late charge and for any discrepancies on entities being billed.

D. Consideration of Operation & Maintenance Expenditures (Mandolin/Windsor) March 2017

The Board went over the Mandolin/Windsor O&Ms.

MOTION TO:	Approve the Operation & Maintenance Expenditures (Mandolin/Windsor) March 2017.
MADE BY:	Supervisor
SECONDED BY:	Supervisor
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

Mr. Howell will also check on the TECO charge in the Mandolin/Windsor O&Ms.

E. Review of Financial Statements Month Ending January 31, 2017

The financials were reviewed and accepted. Mr. Howell noted that most of the tax revenue was collected and the budgets were tracking normally.

6. SUPERVISOR REQUESTS

There were no supervisor requests.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

There was a brief discussion on the Citrus Park Extension.

8. ADJOURNMENT

MOTION TO:	Adjourn at 5:31 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

**These minutes were done in summary format.*

**Copy of audio tape available on request.*

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

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

Signature

Printed Name

Title:

☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**
☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	7829	6,943.00			Management Services - April
Monthly Contract Sub-Total		\$ 6,943.00			
Variable Contract					
Stantec	1175624	\$ 466.50			Professional Services - thru 03/17/17
Straley Robin Vericker	14278	247.50			Professional Services - thru 03/15/17
Variable Contract Sub-Total		\$ 714.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Supervisor: Andrea Jackson	AJ031517	\$ 200.00			Supervisor Fee - 03/15/17
Supervisor: Cockerell, Doris	CD031517	200.00			Supervisor Fee - 03/15/17
Supervisor: Erica Lavina	EL031517	200.00			Supervisor Fee - 03/15/17
Supervisor: Kinser-Powell, Cathy	KC031517	200.00	\$ 800.00		Supervisor Fee - 03/15/17
Regular Services Sub-Total		\$ 800.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 8,457.00			

Approved (with any necessary revisions noted):

Park Place Community Development District Summary of Operations and Maintenance Invoices

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

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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



INVOICE


Invoice Number: 7829
Invoice Date: Apr 1, 2017
Page: 1

Bill To:

Park Place CDD
2005 Pan Am Circle
Ste 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		4/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - April		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - February		26.32
				

Subtotal	6,943.00
Sales Tax	
Total Invoice Amount	6,943.00
Payment/Credit Applied	
TOTAL	6,943.00

Check/Credit Memo No:

Approved 4/13/2017 by dthomas



INVOICE

Page 1 of 1

Invoice Number 1175624
Invoice Date March 24, 2017
Purchase Order 215600381
Customer Number 83366
Project Number 215600381

Bill To

Park Place Community Dev District
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To

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

MAR 31 2017

Project Park Place CDD
Project Manager Stewart, Tonja L For Period Ending **March 17, 2017**
Current Invoice Total (USD) 466.50

Prepare stormwater management articles; site visit with lake management company

Top Task 217 2017 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	0.50	63.00	31.50
Stewart, Tonja L	3.00	145.00	435.00
Subtotal Professional Services	3.50		466.50

Top Task Subtotal 2017 FY General Consulting 466.50

Total Fees & Disbursements 466.50
INVOICE TOTAL (USD) 466.50

Due on Receipt

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

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

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

Thank you.

Approved 4/13/2017 by dthomas

Straley Robin Vericker

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

Park Place Community Development
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607

March 22, 2017
Client: 001365
Matter: 000001
Invoice #: 14278

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
2/16/2017	JMV	REVIEW EMAIL FROM B. HOWELL; DRAFT EMAIL TO B. HOWELL RE: TOWING POLICY.	0.3	
3/10/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
3/14/2017	JMV	REVIEW AGENDA PACKET.	0.4	
		Total Professional Services	0.9	\$247.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.9	\$247.50

Approved 4/13/2017 by dthomas

March 22, 2017

Client: 001365

Matter: 000001

Invoice #: 14278

Page: 2

Total Services	\$247.50	
Total Disbursements	\$0.00	
Total Current Charges		\$247.50

PAY THIS AMOUNT

\$247.50

Please Include Invoice Number on all Correspondence

PARK PLACE CDD

MEETING DATE: March 15, 2017

DMS Staff Signature _____

B. Lee

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Jones, Tony	<input type="checkbox"/>	Salary Accepted	\$200
Kinser-Powell, Cathy	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Andrea Jackson	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Erica Lavina	<input checked="" type="checkbox"/>	Salary Accepted	\$200

Approved 4/13/2017 by dthomas

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/Contract Highland Park	Monthly Budget/Contract Mixed Use	Comments/Description
Monthly Contract								
Bella Pool Service	6818	\$ 168.75	\$ 56.25	\$ 225.00				HP - Fountain Maintenance - March
Brightview Landscape	5272309	1,495.50	498.50	1,994.00				HP - Exterior Maintenance - Racetrack Rd - March
Brightview Landscape	5272311	5,328.00	1,776.00	7,104.00				HP - Exterior Maintenance - March
Brightview Landscape	5272311A	265.50	88.50	354.00				HP - Exterior Maintenance - Calf Path - March
Brightview Landscape	5299465	1,495.50	498.50	1,994.00				HP - Exterior Maintenance - Racetrack Rd - April
Brightview Landscape	5299467	5,328.00	1,776.00	7,104.00				HP - Exterior Maintenance - April
Brightview Landscape	5299467A	265.50	88.50	354.00	\$18,904.00			HP - Exterior Maintenance - Calf Path - April
Yellowstone Landscape	155262	1,683.75	561.25	2,245.00				HP - Aquatic Service - April
Monthly Contract Sub-Total				\$21,374.00				
Variable Contract								
Variable Contract Sub-Total				\$0.00				
Utilities								
BOCC	2640510000 032417	\$ 9.42	\$ 3.14	\$ 12.56				HP - Water Service - thru 03/21/17
BOCC	3478300000 032417	148.00	49.33	197.33				HP - Reclaim Water Service - thru 03/21/17
BOCC	3640510000 032417	44.81	14.94	59.75				HP - Water Service - thru 03/21/17
BOCC	4121609190 032417	21.18	7.06	28.24				HP - Reclaim Water Service - thru 03/21/17
BOCC	4478300000 032417	25.86	8.62	34.48	\$ 332.36			HP - Reclaim Water Service - thru 03/21/17
TECO	311000010091 040317	517.14	172.94	690.08				Electric Service - thru 04/03/17
Utilities Sub-Total				\$1,022.44				
Regular Services								
Regular Services Sub-Total				\$0.00				
Additional Services								
ACPLM Inc.	1701108	\$ 607.50	\$ 202.50	\$ 810.00				HP - Gate Access Call Box Installation - 03/07/17
BrightView	5276533	360.00	120.00	480.00				HP - Repair Mainline Break - 03/10/17
BrightView	5276534	94.88	31.63	126.50				HP - Repair Broken Lateral Line - 03/10/17
BrightView	5278906	360.00	120.00	480.00				HP - Replace Valve - 03/15/17
BrightView	5282983	273.64	91.21	364.85				HP - Repair Mainline - 03/24/17
BrightView	5283001	1042.50	347.50	1,390.00				HP - Install Pet Waste Stations - 03/30/17
BrightView	5283026	176.40	58.80	235.20				HP - Doggie Bags - 03/30/17
BrightView	5286694	360.00	120.00	480.00				HP - Replace Stuck Valve - 03/30/17

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
BrightView	5286704	3269.51	1089.84	4,359.34				HP - Install Minima Jasmine - 03/30/17
BrightView	5286722	1571.60	523.87	2,095.47	\$ 10,011.36			HP - Install Variegated Arboricola - 03/30/17
Don Harrison Enterprises	2446	417.00	139.00	556.00				HP - Install Street Light Covers - 04/04/17
Spearem	2629	247.50	82.50	330.00				HP - Install Dog Waste Can - 03/21/17
Spearem	2643	60.00	20.00	80.00				HP - Radar - Downlaod Data & Email Report - 04/03/17
Spearem	2644	60.00	20.00	80.00				HP - Radar - Download Data & Email Report - 04/03/17
Spearem	2654	180.00	60.00	240.00				HP - Install Swing Set Chains - 04/03/17
Spearem	2668	210.00	70.00	280.00	\$ 1,010.00			HP - Clean Amenities - 04/07/17
Additional Services Sub-Total				\$12,387.36				

								Total: \$ 34,783.80
--	--	--	--	--	--	--	--	----------------------------

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Bella Pool Service LLC
1324 Seven Springs Blvd
Suite #188
Trinity, FL 34655

Invoice

Date	Invoice #
3/16/2017	6818

Bill To
Park Place CDD Highland Park 5680 W, Cypress St. Ste. A Tampa, FL. 33607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15					
Quantity	Item Code	Description	Price Each	Amount		
	Fountain Service	MARCH - 2 weekly visits, Maintain fountain water and equipment for operation	225.00	225.00		
				Total	\$225.00	
Phone #		E-mail				
727-656-7285		bellpoolservice@verizon.net				

Approved 4/13/2017 by dthomas

INVOICE

BrightView

Landscape Services

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5272309
Invoice Date: 3/10/2017
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance-Phase I For March	1,994.00
Total invoice amount		1,994.00
Tax amount		
Balance due		1,994.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5272309
Invoice Date: 3/10/2017

Amount Due:	\$1,994.00
-------------	------------

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView

Landscape Services

INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5272311
Invoice Date: 3/10/2017

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park Exterior Maintenance for March 2017 Exterior Maintenance \$6744.00 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00	7,104.00
Total Invoice Amount		7,104.00
Tax amount		
Balance due		7,104.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Amy at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5272311
Invoice Date: 3/10/2017

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due: \$7,104.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

BrightView Landscape Services
P.O. Box 404083
Atlanta, GA 30384-4083



Landscape Services

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5272311A
Invoice Date: 3/10/2017

INVOICE

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for March 2017	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Amy at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5272311A
Invoice Date: 3/10/2017

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due: \$354.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083

INVOICE



Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5299465
Invoice Date: 4/10/2017
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance-Phase I For April	1,994.00
Total invoice amount		1,994.00
Tax amount		
Balance due		1,994.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5299465
Invoice Date: 4/10/2017

Amount Due: \$1,994.00

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView

Landscape Services

INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5299467
Invoice Date: 4/10/2017

Job Number	Description	Amount
342300108	<p>Park Place CDD - Highland Park</p> <p>Exterior Maintenance for April 2017</p> <p>Exterior Maintenance \$6744.00 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00</p>	7,104.00
Total Invoice Amount		7,104.00
Tax amount		
Balance due		7,104.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5299467
Invoice Date: 4/10/2017

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due:	\$7,104.00
-------------	------------

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

BrightView Landscape Services
P.O. Box 404083
Atlanta, GA 30384-4083

Approved 4/13/2017 by dthomas



Landscape Services

INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5299467A
Invoice Date: 4/10/2017

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for April 2017	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5299467A
Invoice Date: 4/10/2017

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due: \$354.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

**ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083**



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000155262
Invoice Date: April 1, 2017

Account: 11811
PO Number:

Bill To:

Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.101
Property Name: PP Highland Pk Aq.
Terms: NET 30

Invoice Due Date: May 1, 2017
Invoice Amount: \$2,245.00
Month of Service: April 2017

Description	Current Amount
Aquatic Service	2,245.00
Amendment #1 Increase	

Invoice Total 2,245.00

53904
4580
1683 ⁷⁵

53906
4580
561 ²⁵

Should you have any questions or inquiries please call (386) 437-6211.

Approved 4/13/2017 by dthomas



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	03/24/2017	04/14/2017

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	02/20/2017	2772	03/21/2017	2772	0	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.08
Water Base Charge	\$8.48
Total Service Address Charges	\$12.56

Summary of Account Charges

Previous Balance	\$32.12
Net Payments - Thank You	(\$32.12)
Total Account Charges	\$12.56

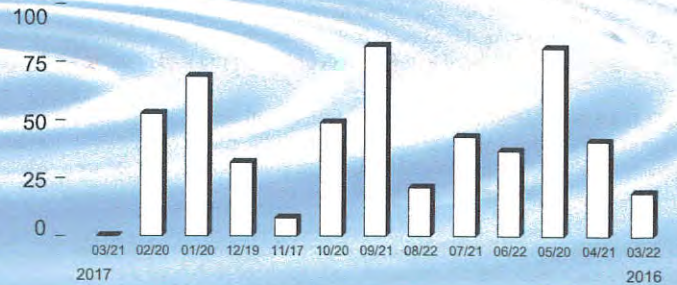
AMOUNT DUE	\$12.56
-------------------	----------------

Important Message

Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!



Consumption History x 100 Gallons



MAR 30 2017

Approved 4/13/2017 by dthomas



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



MAR 30 2017

10Z 3170209 00 00006752 00006850 I=12
6752 1 AB 0.400 0.4000
PARK PLACE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

DUE DATE	04/14/2017
AMOUNT DUE	\$12.56
AMOUNT PAID	



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	03/24/2017	04/14/2017

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	02/20/2017	297534	03/21/2017	303106	557200	ACTUAL	RECLAIM



Service Address Charges

Reclaimed Water Charge \$197.33
Total Service Address Charges \$197.33

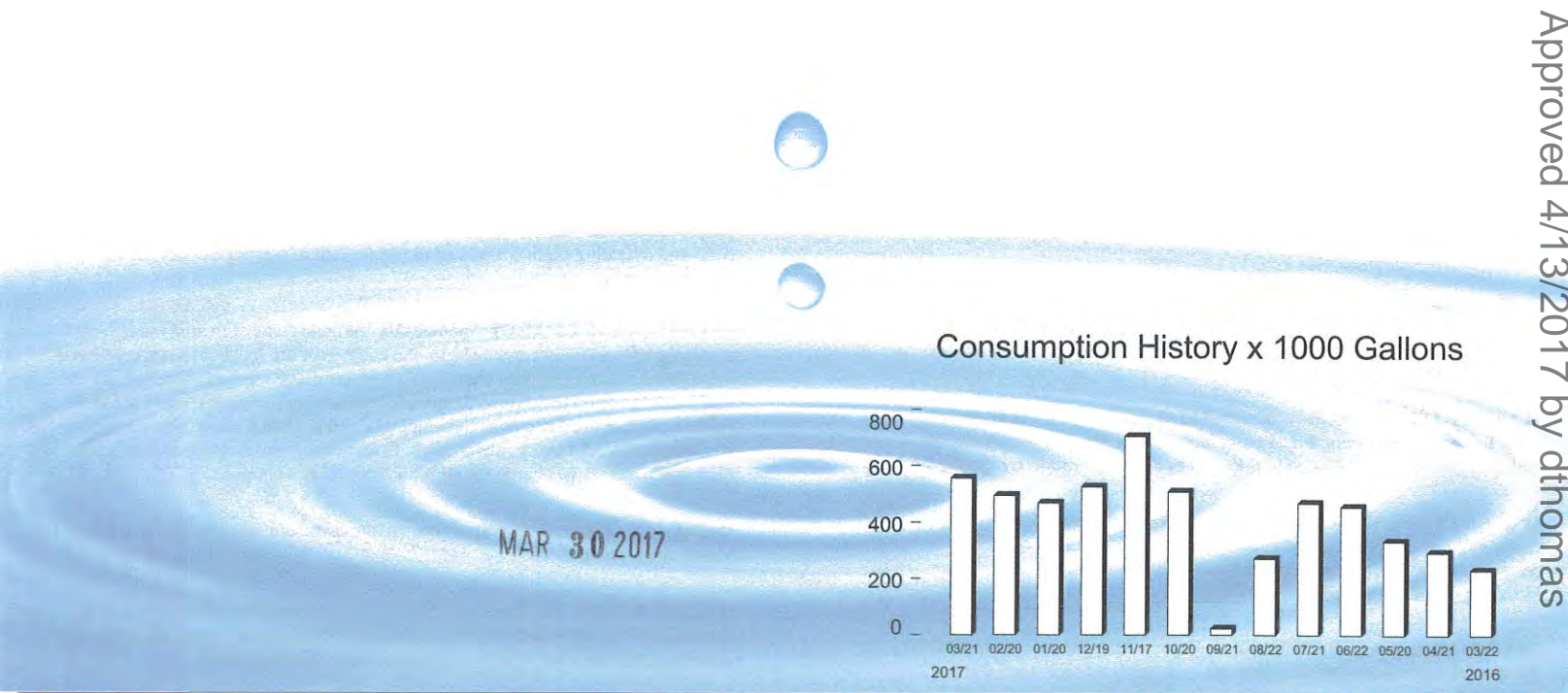
Summary of Account Charges

Previous Balance \$165.92
Net Payments - Thank You (\$165.92)
Total Account Charges \$197.33

AMOUNT DUE	\$197.33
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Important Message

Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!



Approved 4/13/2017 by dthomas



Make checks payable to: **BOCC**
ACCOUNT NUMBER: 3478300000

MAR 30 2017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3170209 00 00006750 00006848 I=13

6750 1 AB 0.400 0.4000
PARK PLACE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

DUE DATE	04/14/2017
AMOUNT DUE	\$197.33
AMOUNT PAID	



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	03/24/2017	04/14/2017

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	02/20/2017	8035	03/21/2017	8044	900	ACTUAL	WATER



Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$2.64
Water Base Charge	\$14.16
Water Consumption Charge	\$0.62
Sewer Base Charge	\$34.28
Sewer Usage Charge	\$3.97
Total Service Address Charges	\$59.75

Summary of Account Charges

Previous Balance	\$60.55
Net Payments - Thank You	(\$60.55)
Total Account Charges	\$59.75

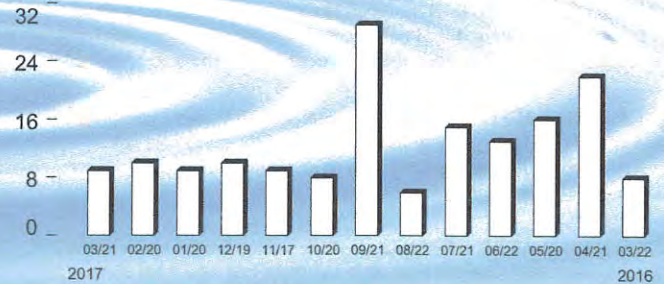
AMOUNT DUE	\$59.75
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Important Message

Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!



Consumption History x 100 Gallons



MAR 30 2017

Approved 4/13/2017 by dthomas



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

MAR 30 2017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3170209 00 00006748 00006846 I=12

6748 1 AB 0.400 0.4000
PARK PLACE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

DUE DATE	04/14/2017
AMOUNT DUE	\$59.75
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	03/24/2017	04/14/2017

Service Address: 11592 FOUNTAINHEAD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	02/20/2017	48802	03/21/2017	50341	153900	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$28.24
Total Service Address Charges	\$28.24

Summary of Account Charges

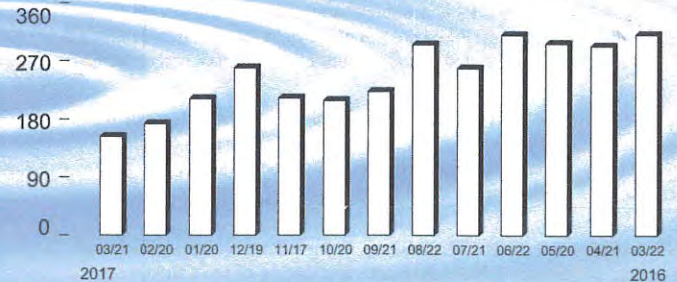
Previous Balance	\$35.62
Net Payments - Thank You	(\$35.62)
Total Account Charges	\$28.24

AMOUNT DUE	\$28.24
-------------------	----------------

Important Message

Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!

Consumption History x 1000 Gallons



MAR 30 2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

MAR 30 2017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3170209 00 00006749 00006847 I=13

6749 1 AB 0.400 0.4000
PARK PLACE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

DUE DATE	04/14/2017
AMOUNT DUE	\$28.24
AMOUNT PAID	

0041216091904

00000028241



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	03/24/2017	04/14/2017

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	02/20/2017	438314	03/21/2017	441082	276800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$34.48
Total Service Address Charges	\$34.48

Summary of Account Charges

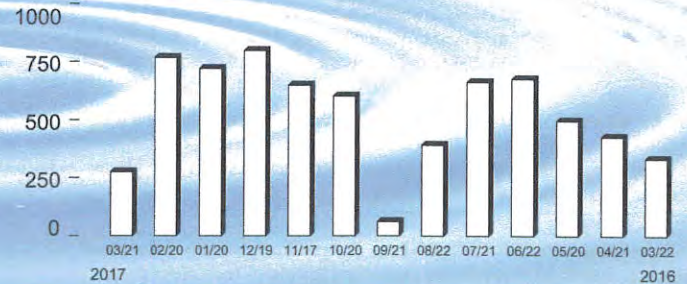
Previous Balance	\$166.37
Net Payments - Thank You	(\$166.37)
Total Account Charges	\$34.48

AMOUNT DUE	\$34.48
-------------------	----------------

Important Message

Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!

Consumption History x 1000 Gallons



MAR 30 2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

MAR 30 2017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



10Z 3170209 00 00006753 00006851 I=13



6753 1 AB 0.400 0.4000

PARK PLACE CDD
2005 PAN AM CIR SUITE 120
TAMPA FL 33607-2529

DUE DATE	04/14/2017
AMOUNT DUE	\$34.48
AMOUNT PAID	

0044783000001

00000034488

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Statement Date: 04/03/17
Account: 311000010091

Past Due – Pay Immediately \$145.00

Current month's charges: \$4,073.10
Total amount due: \$4,218.10
Current month's charges due: 04/18/17

Your Account Summary

Previous Amount Due	\$4,100.54
Payment(s) Received Since Last Statement	-\$3,955.54
Past Due Unpaid Balance – Pay Immediately	\$145.00
Current Month's Charges Due By 04/18/17	\$4,073.10
Total Amount Due	\$4,218.10

Help us avoid service interruptions



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

Call 811 three 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 peoplesgas.com/callbeforeyoudig.

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



Access to your meter is important

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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: 311000010091

Past Due – Pay Immediately \$145.00

Current month's charges: \$4,073.10
Total amount due: \$4,218.10
Current month's charges due: 04/18/17

Amount Enclosed \$ 4,218.10

700875000042

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$59.97
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$204.07
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$24.84
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$69.51
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$72.14
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$87.19
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$74.11
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$62.23

Account: 211007038386
Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

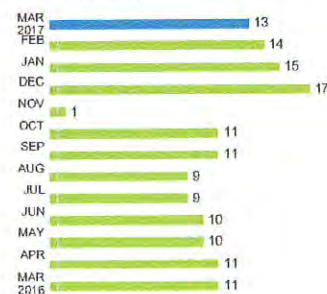
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	03/22/17	21,151		20,778		373 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						373 kWh @ \$0.06216/kWh		
Fuel Charge						373 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.39		
Electric Service Cost						\$55.55		
State Tax						\$4.42		
Total Electric Cost, Local Fees and Taxes						\$59.97		
Current Month's Electric Charges						\$59.97		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015021994
Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1785 kWh @ \$0.03224/kWh	\$57.55
Fixture & Maintenance Charge	17 Fixtures	\$201.79
Lighting Pole / Wire	17 Poles	\$406.64
Lighting Fuel Charge	1785 kWh @ \$0.02916/kWh	\$52.05
Florida Gross Receipt Tax		\$2.81
State Tax		\$51.54
Lighting Charges		\$772.38
Current Month's Electric Charges		\$772.38

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ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022109
Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1892 kWh @ \$0.03224/kWh	\$61.00
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.02916/kWh	\$55.17
Florida Gross Receipt Tax		\$2.98
State Tax		\$115.59
Lighting Charges		<u>\$1,750.55</u>
Current Month's Electric Charges		\$1,750.55

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Account: 211015022232
Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
State Tax		\$18.84
Lighting Charges		\$285.12
Current Month's Electric Charges		\$285.12

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ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022349
Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: MANDOLIN PHASE 3, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42
State Tax		\$16.15
Lighting Charges		\$244.40
Current Month's Electric Charges		\$244.40

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Account: 211015022463

Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
State Tax		\$24.22
Lighting Charges		\$366.59
Current Month's Electric Charges		\$366.59

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Account: 211015022745
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	03/24/17	80,042		78,250		1,792 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						1,792 kWh @ \$0.06216/kWh		
Fuel Charge						1,792 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$4.73		
Electric Service Cost						\$189.03		
State Tax						\$15.04		
Total Electric Cost, Local Fees and Taxes						\$204.07		
Current Month's Electric Charges						\$204.07		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211015022836
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

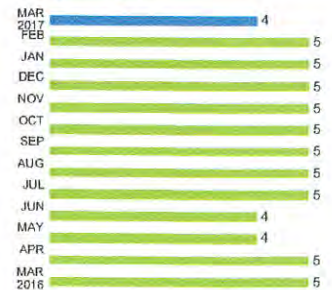
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	03/24/17	10,220		10,094		126 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						126 kWh @ \$0.06216/kWh	\$7.83	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 
Fuel Charge						126 kWh @ \$0.02956/kWh	\$3.72	
Florida Gross Receipt Tax						\$0.81		
Electric Service Cost						\$32.30		
State Tax						\$2.57		
Total Electric Cost, Local Fees and Taxes						\$34.87		
Other Fees and Charges								
Deposit Released						-\$5.00		
Interest for Cash Security Deposit						-\$0.03		
Total Other Fees and Charges						-\$10.03		
Current Month's Electric Charges						\$24.84		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022968
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

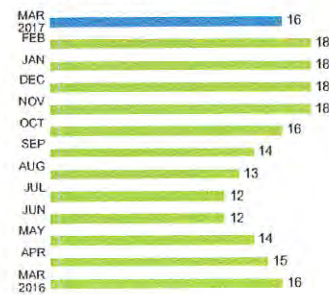
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	03/24/17	31,860		31,393		467 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						467 kWh @ \$0.06216/kWh	\$29.03	
Fuel Charge						467 kWh @ \$0.02956/kWh	\$13.80	
Florida Gross Receipt Tax							\$1.61	
Electric Service Cost							\$64.38	
State Tax							\$5.13	
Total Electric Cost, Local Fees and Taxes							\$69.51	
Current Month's Electric Charges							\$69.51	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015023099
Statement Date: 03/31/17



Details of Charges – Service from 02/24/17 to 03/24/17

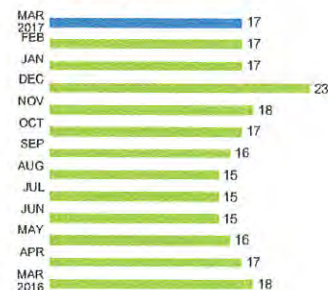
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	03/24/17	36,307		35,814		493 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						493 kWh @ \$0.06216/kWh		
Fuel Charge						493 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.67		
Electric Service Cost						\$66.82		
State Tax						\$5.32		
Total Electric Cost, Local Fees and Taxes						\$72.14		
Current Month's Electric Charges						\$72.14		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015023214
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

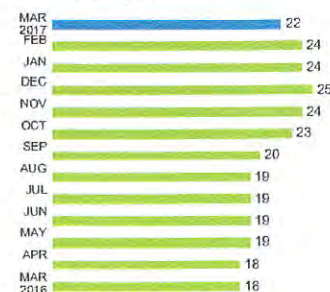
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	03/24/17	47,044		46,404		640 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						640 kWh @ \$0.06216/kWh		
Fuel Charge						640 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$2.02		
Electric Service Cost						\$80.66		
State Tax						\$6.42		
Total Electric Cost, Local Fees and Taxes							\$87.08	
Other Fees and Charges								
Electric Late Payment Fee						\$0.11		
Total Other Fees and Charges							\$0.11	
Current Month's Electric Charges							\$87.19	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015023339
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

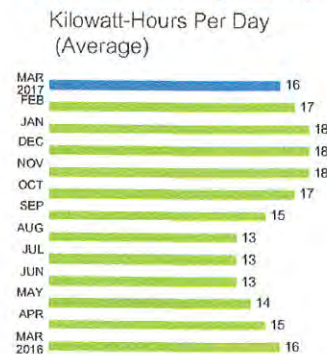
Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	03/24/17	61,652		61,189		463 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						463 kWh @ \$0.06216/kWh		
Fuel Charge						463 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.60		
Electric Service Cost						\$64.01		
State Tax						\$5.10		
Total Electric Cost, Local Fees and Taxes						\$69.11		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$74.11		

Tampa Electric Usage History



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Account: 211015023446
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
A36635	03/24/17	43,987		43,641		346 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						346 kWh @ \$0.06216/kWh	\$21.51		
Fuel Charge						346 kWh @ \$0.02956/kWh	\$10.23		
Florida Gross Receipt Tax						\$1.33			
Electric Service Cost						\$53.01			
State Tax						\$4.22			
Total Electric Cost, Local Fees and Taxes						\$57.23			
Other Fees and Charges									
Electric Late Payment Fee						\$5.00			
Total Other Fees and Charges						\$5.00			
Current Month's Electric Charges						\$62.23			
Total Current Month's Charges						\$4,073.10			

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Usage (kWh/day)
MAR 2017	12
FEB	13
JAN	15
DEC	15
NOV	13
OCT	12
SEP	11
AUG	10
JUL	10
JUN	10
MAY	10
APR	15
MAR 2016	12

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Invoice

P O Box 6412
Sun City Center, FL 33571
813-633-0548

Date	Invoice #
3/7/2017	1701108

Bill To
Park Place CD C/O Meritus Associations 2005 Pan Am Circle #210 Tampa, Florida 33607

Ship To
Park Place CDD 11509 Splendid Lane Tampa, Florida 33626

Method of payment: Check, Cashiers Check, and Money Order ONLY. ACPLM does not accept Credit Cards.	P.O. No.	Terms	Rep
		Net Due Upon Completion	RO

Description	Amount
Gate Access Call Box / Key Pad Sign installation	810.00
<p>H.P. 53914 4910-607.50 916 4910-202.50</p> <p>BA 4910</p>	
It's been a pleasure working with you!	Total \$810.00

Approved 4/13/2017 by dthomas



CONDITIONAL WAIVER AND RELEASE OF LIEN
UPON RECEIPT AND CLEARANCE OF PAYMENT

The undersigned lienor, upon receipt and clearance of payment in the sum of \$ 810⁰⁰ hereby received, waives and releases its lien and right to claim of lien for labor services and/or materials furnished through 3/7/17 on the job of Park Place CDD to the following described property:

11509 Splendid Lane
Tampa, FL 33626

This waiver and release does not cover any retention or labor, services or materials furnished after the date specified.

Dated: March 14, 2017

Lienor's Name: ACPLM, Inc.

By Tom Fairfax

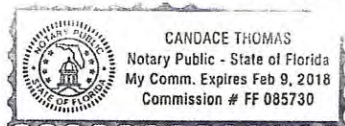
Printed Name & Title: Tom Fairfax, President

STATE OF FLORIDA

COUNTY OF HILLSBOROUGH

The foregoing was subscribed before me this 14 day of March, 2017, by

Tom Fairfax of ACPLM, Inc. XX who is personally known to me who produced as identification and who acknowledged before me that the same was executed freely and voluntarily for the purposes therein expressed (under authority duly vested by said corporation or partnership, if applicable).



Signature Candace Thomas

Print Name: Candace Thomas

Office: 813.633.0548
Fax: 813.634.2686

www.acplm.net
www.sealcoatingamerica.com

P.O. Box 6412
Sun City Center, FL 33571

INVOICE

BrightView
Landscape Services

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5276533
Invoice Date: 3/10/2017
Sales Order: 12033762
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Repaired Mainline break at the Lake Dagney Entry: Installed 1-2" broken Valve (Domestic water)	480.00
<p>53904 4587 \$360.00</p> <p>53906 4587 \$120.00</p>		
Total Invoice Amount		480.00
Taxable Amount		
Tax Amount		
Balance Due		480.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5276533
Invoice Date: 3/10/2017

Amount Due: \$ 480.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Controller Type:

Location:

Job Number: 0168

12033762

Clock Information:

Start Time:

Job Name: Park Place 00 Date: 6/30/17

Run Day(s): M Tu W Th F Sa Su

Irrigation Tech: Y. B. Stevens + Pedro

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
1	Valve Replacement (domestic water)	2"	\$ 480.00	ea	480.00
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes
 * Repaired mainline break @ lake
 Degney Entry

completed for

Total: 480.00

P. Delacruz

VCLM Representative

Client Approval



INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5276534
Invoice Date: 3/10/2017
Sales Order: 12033765
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Repaired 1 - 2" broken Lateral line	126.50
<div>53904 4587 \$94.88</div> <div>53906 4587 \$31.62</div>		
Total Invoice Amount		126.50
Taxable Amount		
Tax Amount		
Balance Due		126.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5276534
Invoice Date: 3/10/2017

Amount Due: \$ 126.50

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



Controller Type:

Location:

Job Number: 0108

12033765

Clock Information:

Start Time:

Job Name: 1st Back

Date: 030817

Run Day(s): M Tu W Th F Sa Su

Irrigation Tech: Ester

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	126.50
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

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Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Repair 2" lateral line

completed

Total: 126.50

VCLM Representative

Client Approval

BrightView

Landscape Services

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5278906
Invoice Date: 3/15/2017
Sales Order: 12033774
Cust PO #:

Replaced Valve

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 -2" valve that was stuck on in the common area adjacent to Classic Townhomes	480.00
Total Invoice Amount		480.00
Taxable Amount		
Tax Amount		
Balance Due		480.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5278906
Invoice Date: 3/15/2017

Amount Due: \$ 480.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



Controller Type:

Location:

Job Number: 0108

12033774

Clock Information:

Start Time:

Job Name: PCCDDCHP

Date: 03/15/17

Run Day(s): M Tu W Th F Sa Su

Irrigation Tech: Delafiz

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
1	Valve Replacement (domestic water)	2"	\$ 480.00	ea	480.00
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafin Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

* the valve on the common area adjacent to classic TH was stuck on and now replaced

completed per

Total: 480.00

Delafiz

VCLM Representative

Client Approval

INVOICE



Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5282983
Invoice Date: 3/24/2017
Sales Order: 12033761
Cust PO #:

CALF PATH - REPAIRED MAINLINE

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park General Repair Labor (3 Hrs) Repaired 1 -2" mainline Mainline repair materials used to repair 2" mainline Installed 1 -2" brass gate valve	364.85
Total Invoice Amount		364.85
Taxable Amount		
Tax Amount		
Balance Due		364.85

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5282983
Invoice Date: 3/24/2017

Amount Due: \$ 364.85

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Controller Type:

Location:

Job Number: 01088

12033764

Clock Information:

Start Time:

Job Name: Calif Park Date: 030617

Run Day(s): M Tu W Th F Sa Su

Irrigation Tech: Y. Estevez & Pedro

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
6	General Repair Labor		\$ 45.00	hr	270.00
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
1	Mainline Repair Material Material	2"	T&M	ea	32.50
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Double (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafin Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	
1	2" Brass GATE Valve				62.35

Miscellaneous and Notes

* Repaired 2" mainline ~~Gate Valve~~

Completed for

Total: 364.85

Pedro

VCLM Representative

Client Approval

BrightView
Landscape Services, Inc.

INVOICE

Park Place CDD - Highland Park
2005 Pan Am Cir Ste 120
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5283001
Invoice Date: 3/30/2017
Cust PO #:

Installed Additional Pet Waste Stations

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park Installed 4 additional pet waste stations. Two at fountain park and two in the back areas.	1,390.00
Total Invoice Amount		1,390.00
Tax amount		
Balance due		1,390.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5283001
Invoice Date: 3/30/2017

Park Place CDD - Highland Park
2005 Pan Am Cir Ste 120
Tampa, FL 33607

Amount Due: \$1,390.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

BrightView
Landscape Services, Inc.

INVOICE

Park Place CDD - Highland Park
2005 Pan Am Cir Ste 120
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5283026
Invoice Date: 3/30/2017
Cust PO #:

Pet Waste Station Doggie Bags

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park Doggie bags for pet waste stations (1 case)	235.20
Total Invoice Amount		235.20
Tax amount		
Balance due		235.20

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5283026
Invoice Date: 3/30/2017

Park Place CDD - Highland Park
2005 Pan Am Cir Ste 120
Tampa, FL 33607

Amount Due: \$235.20

Thank you for allowing us to serve you.

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and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

INVOICE

BrightView

Landscape Services

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5286694
Invoice Date: 3/30/2017
Sales Order: 12033777
Cust PO #:

Located and Replaced Stuck Valve

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Located and replaced 1 -2" stuck valve (domestic water) located at NW corner of property.	480.00
Total Invoice Amount		480.00
Taxable Amount		
Tax Amount		
Balance Due		480.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5286694
Invoice Date: 3/30/2017

Amount Due: \$ 480.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



Controller Type:

Location:

Job Number:

0108

12033777

Clock Information:

Start Time:

Job Name: Park Place 000 Date: 03/20/17

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech: Deldar

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
1	Valve Replacement (domestic water)	2"	\$ 480.00	ea	480.00
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve, To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

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Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doublet (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafin Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

* Located stuck @ NW corner of property

Complete

gr

Total: 480.00

Deldar

VCLM Representative

Client Approval

INVOICE



Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5286704
Invoice Date: 3/30/2017
Sales Order: 6348941
Cust PO #:

Project Name: Southeast Corner of Cotswolds Drive and Bournemouth Road

Project Description: Landscape Enhancement. Work completed on 3/29/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Enhancement Laborer Provided landscape enhancement. Removed and disposed of existing / unwanted plant material, re graded area, installed Minima Jasmine 1 gallon on 18" centers and top dressed area with Pine Fine mulch. The above mentioned includes the installation of the following; Minima Jasmine 1 Gallon (561) Pine Fine Mulch Installed (11 cu yd)	4,359.34
Total Invoice Amount		4,359.34
Taxable Amount		
Tax Amount		
Balance Due		4,359.34

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5286704
Invoice Date: 3/30/2017

Amount Due: \$ 4,359.34

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



February 07, 2017

Page 1 of 2

Proposal for Extra Work at Park Place CDD-Highland Park

Property Name Park Place CDD-Highland Park Contact Brian Howell
Property Address 11740 Casa Lago Ln To Park Place CDD-Highland Park
Tampa, FL 33618 Billing Address 2005 Pan Am Cir Ste 120
Tampa, FL 33607

Project Name Southeast Corner of Colswolds Drive and Bournemouth Road
Project Description Landscape Enhancement

Scope of Work

Provide landscape enhancement in area as indicated on attached aerial photo by removing and disposing of existing / unwanted plant material, re grade area, install Minima Jasmine 1 gallon on 18" centers and top dress area with Pine Fine mulch. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Enhancement Laborer	\$350.00	\$350.00
561.00	EACH	Minima Jasmine 1 Gallon	\$6.22	\$3,490.77
11.00	CUBIC YARD	Pine Fine Mulch Installed	\$47.14	\$518.57

Rec
2/20/17
completed
③

completed
3/29/17
③

For Internal use only

SO# 6348941
JOB# 342300108
Service Line 130

Total Price \$4,359.34

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-6399 fax (813) 243-6414

INVOICE

BrightView

Landscape Services

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5286722
Invoice Date: 3/30/2017
Sales Order: 6348962
Cust PO #:

Project Name: Lake Dagny Entrance – Created Pockets of Color
Project Description: Landscape Enhancement, Work completed on 3/29/17.

Job Number	Description	Amount
342300108	<p>Park Place CDD-Highland Park Enhancement Laborer Provided landscape enhancement. Created pockets of color within existing landscape. Removed and disposed of existing / unwanted plant material, re graded entire area, installed Variegated Arboricola and top dressed area with Pine Bark mulch. The above mentioned includes the installation of the following;</p> <p>Variegated Arboricola 3 Gallon (103) Potting Soil (.5 cu yd) Seasonal Color 4" (60) Pine Bark Mulch Installed (1 cu yd)</p>	2,095.47
Total Invoice Amount		2,095.47
Taxable Amount		
Tax Amount		
Balance Due		2,095.47

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5286722
Invoice Date: 3/30/2017

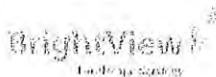
Amount Due: \$ 2,095.47

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



February 02, 2017
Page 1 of 2

Proposal for Extra Work at Park Place CDD-Highland Park

Property Name Park Place CDD-Highland Park Contact Brian Howell
Property Address 11740 Casa Lago Ln To Park Place CDD-Highland Park
Tampa, FL 33618 Billing Address 2005 Pan Am Cir Ste 120
Tampa, FL 33607

Project Name Lake Dagny Entrance - Create Pockets of Color
Project Description Landscape Enhancement

Scope of Work

Provide landscape enhancement in area as indicated on attached aerial photo to create pockets of color within existing landscape by removing and disposing of existing / unwanted plant material, re grade entire area, install Variegated Arboricola and top dress area with Pine Bark mulch. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Enhancement Laborer	\$280.00	\$280.00
103.00	EACH	Variegated Arboricola 3 Gallon	\$15.36	\$1,581.59
60.00	EACH 140	Seasonal Color 4" (Species T.B.D.)	\$2.33	\$139.64
0.50	CUBIC YARD	Topling Soil	\$94.20	\$47.10
1.00	CUBIC YARD 160	Pine Bark Mulch Installed	\$47.14	\$47.14

Rec
2/20/17
complete ③

completed
3/29/17
③

For Internal use only

SO# 6348962
JOB# 342300108
Service Line 130

Total Price \$2,095.47

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscaping Services
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5389 fax (813) 243-5414

[illegible]

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

INVOICE # 2629

DATE 03/21/2017

DUE DATE 04/20/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Order, deliver and install dog waste can located by sidewalk and parking lot facing Race Track Road. Cost includes labor, freight and Material.	1	330.00	330.00

Any existing

conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$330.00

Approved 4/13/2017 by dthomas

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

INVOICE # 2643

DATE 04/03/2017

DUE DATE 05/03/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Download Radar Data for 3-1-20147 thru 3-15-2017. Email report.	1	80.00	80.00

BALANCE DUE

\$80.00

Approved 4/13/2017 by dthomas

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

INVOICE # 2644

DATE 04/03/2017

DUE DATE 05/03/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Download Radar Data for 3-16-2017 thru 3-31-2017. Email report.	1	80.00	80.00

BALANCE DUE

\$80.00

Approved 4/13/2017 by dthomas

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

INVOICE # 2654

DATE 04/03/2017

DUE DATE 05/03/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Ordered and installed replacment swing set chains with fully coated, water resitant 66" swing set chains. Total of 4 sets. Cost inlcudes labor and material.	1	240.00	240.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferences with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$240.00

Approved 4/13/2017 by dthomas

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
 Meritus
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

INVOICE # 2668

DATE 04/07/2017

DUE DATE 04/22/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 3-3-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 3-13-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 3-20-2017 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 3-27-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
		0.00	0.00
Material Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
Material "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE

\$280.00

Approved 4/13/2017 by dthomas

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
BrightView	5272310	6,175.00			WM - Exterior Maintenance - March
BrightView	5299466	6,175.00			WM - Exterior Maintenance - April
Monthly Contract Sub-Total		\$ 12,350.00			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 031517	\$ 71.15			WM - Water Service - thru 03/10/17
TECO	311000010091 040317	3,528.02		\$ 3,125.00	Electric Service - thru 04/03/17
Utilities Sub-Total		\$ 3,599.17			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
BrightView	5281672	57.00			WM - Replace Pop Up Spray Head & Nozzles - 03/22/17
BrightView	5281727	6,900.00			WM - Install Ribbon Palm Trees - 03/22/17
BrightView	5283014	695.00			WM - Install Waste Stations - 03/30/17
Yellowstone	155263	1,000.00			WM - Aquatic Service - April
Additional Services Sub-Total		\$ 8,652.00			
TOTAL:		\$ 24,601.17			

**Park Place Community Development District
Summary of Operations and Maintenance Invoices**

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

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Hillsborough
County Florida

Summary of Account Charges

Previous Balance	\$87.11
Net Payments - Thank You	(\$87.11)
Total Account Charges	\$71.15

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/15/2017	04/05/2017

AMOUNT DUE	\$71.15
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Important Message

Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!



This is your summary of charges.
Detailed charges by premise are
listed on the following page(s).

MAR 23 2017

Approved 4/13/2017 by dthomas

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022 MAR 23 2017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276-8526
Internet Payments: <https://iwr.hillsboroughcounty.org>
Additional Information: www.hillsboroughcounty.org/publicutilities



20Z 3167000 00 00000007 00000013 I=13



7 2 SP 0.670 0.6700

PARK PLACE CDD

2005 PAN AM CIR SUITE 120

TAMPA FL 33607-2529

DUE DATE	04/05/2017
AMOUNT DUE	\$71.15
AMOUNT PAID	

0019239990229

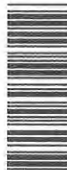
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Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/15/2017	04/05/2017

Service Address: 11741 CITRUS PARK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	02/09/2017	271606	03/10/2017	275094	348800	ACTUAL	RECLAIM

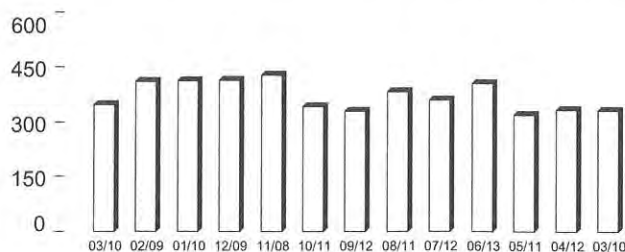
**Service Address Charges**

Reclaimed Water Charge \$56.36

Total Service Address Charges \$56.36

MAR 23 2017

Consumption History x 1000 Gallons

Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/15/2017	04/05/2017

Service Address: 11698 CITRUS PARK DR

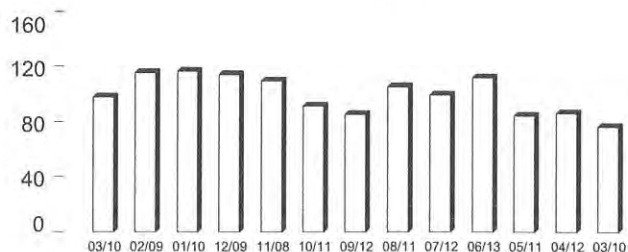
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	02/09/2017	28673	03/10/2017	29651	97800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$14.79

Total Service Address Charges \$14.79

Consumption History x 1000 Gallons



PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Statement Date: 04/03/17
Account: 311000010091

Past Due – Pay Immediately \$145.00

Current month's charges: \$4,073.10
Total amount due: \$4,218.10
Current month's charges due: 04/18/17

Your Account Summary

Previous Amount Due	\$4,100.54
Payment(s) Received Since Last Statement	-\$3,955.54
Past Due Unpaid Balance – Pay Immediately	\$145.00
Current Month's Charges Due By 04/18/17	\$4,073.10
Total Amount Due	\$4,218.10

Help us avoid service interruptions



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

Call 811 three 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 peoplesgas.com/callbeforeyoudig.

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



Access to your meter is important

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

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: 311000010091

Past Due – Pay Immediately \$145.00

Current month's charges: \$4,073.10
Total amount due: \$4,218.10
Current month's charges due: 04/18/17

Amount Enclosed \$ 4,218.10

700875000042

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$59.97
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$204.07
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$24.84
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$69.51
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$72.14
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$87.19
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$74.11
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$62.23

Account: 211007038386
Statement Date: 03/31/17

Details of Charges – Service from 02/22/17 to 03/22/17

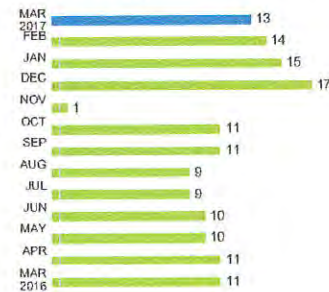
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	03/22/17	21,151		20,778		373 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						373 kWh @ \$0.06216/kWh		
Fuel Charge						373 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.39		
Electric Service Cost						\$55.55		
State Tax						\$4.42		
Total Electric Cost, Local Fees and Taxes						\$59.97		
Current Month's Electric Charges						\$59.97		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000034-0000376-Page 6 of 20



Account: 211015021994
Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1785 kWh @ \$0.03224/kWh	\$57.55
Fixture & Maintenance Charge	17 Fixtures	\$201.79
Lighting Pole / Wire	17 Poles	\$406.64
Lighting Fuel Charge	1785 kWh @ \$0.02916/kWh	\$52.05
Florida Gross Receipt Tax		\$2.81
State Tax		\$51.54
Lighting Charges		\$772.38
Current Month's Electric Charges		\$772.38

00000034-0000377-Page 7 of 20

Account: 211015022109
Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1892 kWh @ \$0.03224/kWh	\$61.00
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.02916/kWh	\$55.17
Florida Gross Receipt Tax		\$2.98
State Tax		\$115.59
Lighting Charges		\$1,750.55
Current Month's Electric Charges		\$1,750.55

00000034-0000377-Page 8 of 20

Account: 211015022232
Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
State Tax		\$18.84
Lighting Charges		\$285.12
Current Month's Electric Charges		\$285.12

00000034-0000378- Page 9 of 20



ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022349
Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: MANDOLIN PHASE 3, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42
State Tax		\$16.15

Lighting Charges

\$244.40

Current Month's Electric Charges

\$244.40

00000034-0000378-Page 10 of 20



Account: 211015022463

Statement Date: 03/31/17

Details of Charges – Service from 02/21/17 to 03/21/17

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
State Tax		\$24.22
Lighting Charges		\$366.59
Current Month's Electric Charges		\$366.59

00000034-0000379-Page 11 of 20

Account: 211015022745
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

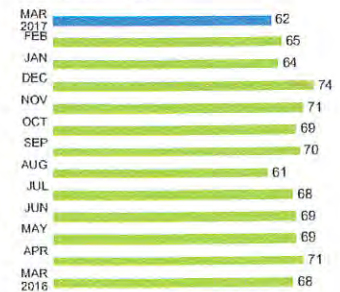
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	03/24/17	80,042		78,250		1,792 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						1,792 kWh @ \$0.06216/kWh		
Fuel Charge						1,792 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$4.73		
Electric Service Cost						\$189.03		
State Tax						\$15.04		
Total Electric Cost, Local Fees and Taxes						\$204.07		
Current Month's Electric Charges						\$204.07		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211015022836
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

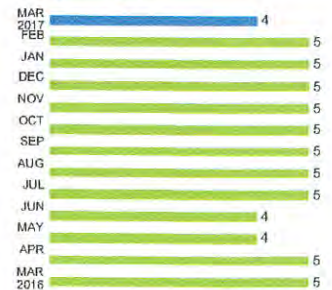
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	03/24/17	10,220		10,094		126 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						126 kWh @ \$0.06216/kWh		
Fuel Charge						126 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.81		
Electric Service Cost						\$32.30		
State Tax						\$2.57		
Total Electric Cost, Local Fees and Taxes						\$34.87		
Other Fees and Charges								
Deposit Released						-\$5.00		
Interest for Cash Security Deposit						-\$0.03		
Total Other Fees and Charges						-\$10.03		
Current Month's Electric Charges						\$24.84		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022968
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

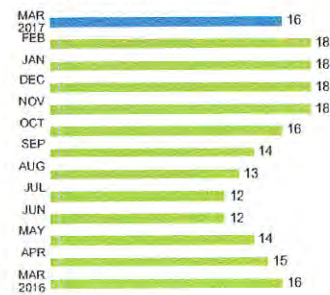
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	03/24/17	31,860		31,393		467 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						467 kWh @ \$0.06216/kWh	\$29.03	
Fuel Charge						467 kWh @ \$0.02956/kWh	\$13.80	
Florida Gross Receipt Tax							\$1.61	
Electric Service Cost							\$64.38	
State Tax							\$5.13	
Total Electric Cost, Local Fees and Taxes							\$69.51	
Current Month's Electric Charges							\$69.51	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000034-0000390-Page 14 of 20

Account: 211015023099
Statement Date: 03/31/17



Details of Charges – Service from 02/24/17 to 03/24/17

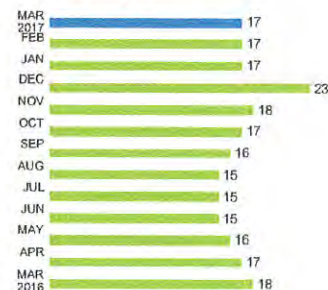
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	03/24/17	36,307		35,814		493 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						493 kWh @ \$0.06216/kWh		
Fuel Charge						493 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.67		
Electric Service Cost						\$66.82		
State Tax						\$5.32		
Total Electric Cost, Local Fees and Taxes						\$72.14		
Current Month's Electric Charges						\$72.14		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000034-0000381-Page 15 of 20

Account: 211015023214
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

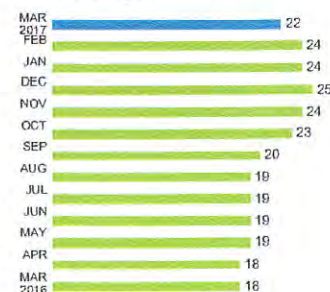
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	03/24/17	47,044		46,404		640 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						640 kWh @ \$0.06216/kWh		
Fuel Charge						640 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$2.02		
Electric Service Cost						\$80.66		
State Tax						\$6.42		
Total Electric Cost, Local Fees and Taxes							\$87.08	
Other Fees and Charges								
Electric Late Payment Fee						\$0.11		
Total Other Fees and Charges							\$0.11	
Current Month's Electric Charges							\$87.19	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211015023339
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

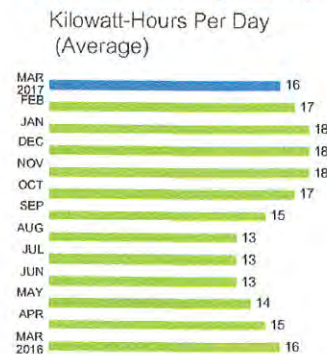
Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	03/24/17	61,652		61,189		463 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						463 kWh @ \$0.06216/kWh		
Fuel Charge						463 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.60		
Electric Service Cost						\$64.01		
State Tax						\$5.10		
Total Electric Cost, Local Fees and Taxes						\$69.11		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$74.11		

Tampa Electric Usage History



00000034-0000382-Page 17 of 20

Account: 211015023446
Statement Date: 03/31/17

Details of Charges – Service from 02/24/17 to 03/24/17

Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	03/24/17	43,987		43,641		346 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						346 kWh @ \$0.06216/kWh	\$21.51	
Fuel Charge						346 kWh @ \$0.02956/kWh	\$10.23	
Florida Gross Receipt Tax							\$1.33	
Electric Service Cost							\$53.01	
State Tax							\$4.22	
Total Electric Cost, Local Fees and Taxes							\$57.23	
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges							\$5.00	
Current Month's Electric Charges							\$62.23	
Total Current Month's Charges							\$4,073.10	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



BrightView

Landscape Services

INVOICE

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 5281672
Invoice Date: 3/22/2017
Sales Order: 12033779
Cust PO #:

Repaired items that were found broken during monthly inspection performed on 3/20/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 broken pop up spray head Raised and straightened 1 head Replaced 4 clogged nozzles	57.00
Total Invoice Amount		57.00
Taxable Amount		
Tax Amount		
Balance Due		57.00

53202 4587

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5281672
Invoice Date: 3/22/2017

Amount Due: \$ 57.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Approved 4/13/2017 by dthomas

Controller Type:

Location:

Job Number: 3107

12033779

Clock Information:

Start Time:

Job Name: *Hand his con*

Date: 3-20-17

Run Day(s): M Tu W Th F Sa Su

Irrigation Tech: *P. Estevan*

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
1	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	30.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
1	Raise and Straighten Head		\$ 7.00	ea	7.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
4	Nozzle Replacement		\$ 5.00	ea	20.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafirm		\$ 1.50	ft	
	Netafirm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

*After inspection found 13 broken
sprays, 1 head and 4 closed
rotor*

completed

Total: *5700*

[Signature]

CLM Representative

Client Approval

INVOICE



Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 5281727
Invoice Date: 3/22/2017
Sales Order: 6348988
Cust PO #:

Project Name: Property Entrance Signage Area
Project Description: Landscape Enhancement. Work completed 3/21/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Ribbon Palms 16' oa. ht. Installed (6) Removed and Disposed of Existing Stumps Provided landscape enhancement. Installed Ribbon palm tree's in place of recently removed Washingtonia Palm's as defined on AEW #6348974. Price includes the removal of 3 stumps, also defined on AEW #6348974. 3 tree's on the North end of the sign were installed in same place as previously removed tree's. The other 3 tree's were installed in front of fence from previously removed tree's. Installed Variegated Arboricola 3 gallon in place of those damaged during tree removal and top dressed all newly installed material with Pine Bark mulch. The above mentioned includes the installation.	6,900.00
Total Invoice Amount		6,900.00
Taxable Amount		
Tax Amount		
Balance Due		6,900.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5281727
Invoice Date: 3/22/2017

Amount Due: \$ 6,900.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Proposal for Extra Work at Park Place CDD Mandolin

Property Name	Park Place CDD Mandolin	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD Mandolin
		Billing Address	5680 W. Cypress St., Suite A Tampa, FL 33607

Project Name Property Entrance Signage Area

Project Description Landscape Enhancement

Scope of Work

Provide landscape enhancement in area as indicated on attached aerial photo by installing Ribbon palm tree's in place of recently removed Washingtonia Palm's as defined on AEW # 6348974. Price includes the removal of 3 slumps, also defined on AEW # 6348974. 3 tree's on the North end of the sign will be installed in same place as previously removed tree's. The other 3 tree's will be installed in front of fence from previously removed tree's. Install Variegated Arboricola 3 gallon in place of those damaged during tree removal and top dress all newly installed material with Pine Bark mulch. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description	Unit Price	Total
6.00	EACH	Ribbon Palms 16' oa. ht. installed	\$971.43	\$5,828.57
3.00	EACH	Existing Slumps Removed and Disposed of	\$357.14	\$1,071.43

Rec
2/20/17
(3)

complete
completed

For Internal use only

SO# 6348988
JOB# 342303107
Service Line 130

Total Price \$6,900.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

BrightView²

Landscape Services, Inc.

INVOICE

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689139
Invoice #: 5283014
Invoice Date: 3/30/2017
Cust PO #:

Installed Additional Pet Waste Stations

Job Number	Description	Amount
342303107	Park Place CDD - Mandolin Installed 2 additional pet waste stations on Citrus Park Drive	695.00
Total Invoice Amount		695.00
Tax amount		
Balance due		695.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689139
Invoice #: 5283014
Invoice Date: 3/30/2017

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa, FL 33607

Amount Due: \$695.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000155263
Invoice Date: April 1, 2017

Account: 11811
PO Number:

Bill To:
Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.102
Property Name: PP Mandolin Estates Aq
Terms: NET 30

Invoice Due Date: May 1, 2017
Invoice Amount: \$1,000.00
Month of Service: April 2017

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total 1,000.00

53902
4580

Should you have any questions or inquiries please call (386) 437-6211.

Approved 4/13/2017 by dthomas

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
February 28, 2017



Meritus Districts
2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Park Place Community Development District

Balance Sheet

As of 2/28/2017

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets							
Cash-Operating Account 2	1,597,566	0	0	0	0	0	1,597,566
Cash-Operating Account	0	0	0	0	0	0	0
Cash-Interest Account Series 2001	0	0	0	0	0	0	0
Cash-Construction Account Series 2001	0	0	0	0	0	0	0
Cash-Revenue Account Series 2001	0	0	0	0	0	0	0
Cash-Construction Account-Series 2003	0	0	0	0	0	0	0
Cash-Revenue Account-Series 2003	0	0	0	0	0	0	0
Cash on Hand	0	0	0	0	0	0	0
Assessments Receivable-Tax Roll	0	0	0	0	0	0	0
Assessments Receivable-Developer	0	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0
Lot Closings Receivable	0	0	0	0	0	0	0
Due From General Fund	0	3,802	6,603	0	0	0	10,406
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Due From Capital Projects Fund	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0
Interest Receivable	0	0	0	0	0	0	0
Other Receivables	0	0	0	0	0	0	0
Allowance for Uncollected Items	0	0	0	0	0	0	0
Investments-Interest Series 2001	0	0	0	0	0	0	0
Investments-Capitalized Interest Series 2001	0	0	0	0	0	0	0
Investments-Reserve Account Series 2001	0	0	0	0	0	0	0
Investments-Construction Series 2001	0	0	0	0	0	0	0
Investments-Revenue Account Series 2001	0	0	0	0	0	0	0
Investments-Interest Account Series 2003	0	0	0	0	0	0	0
Investments-Principal Account Series 2003	0	0	0	0	0	0	0
Investments-Reserve Account Series 2003	0	0	0	0	0	0	0
Investments-Cost of Issuance-Series 2003	0	0	0	0	0	0	0
Investments-Construction Series 2003	0	0	0	0	0	0	0
Investments-Prepayment Series 2003	0	0	0	0	0	0	0
Investments-Revenue-Series 2003	0	0	0	0	0	0	0

Park Place Community Development District

Balance Sheet

As of 2/28/2017

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Investments-Escrow Account-Series 2008	0	0	0	0	0	0	0
Investments-Reserve Account-Series 2008	0	18,966	0	0	0	0	18,966
Investments-Interest Account-Series 2008	0	0	0	0	0	0	0
Investments-Revenue Account Series 2008	0	278,219	0	0	0	0	278,219
Investments-COI-Series 2008	0	0	0	0	0	0	0
Investments-Sinking Fund Series 2008	0	0	0	0	0	0	0
Investments-Redemption Account Series 2008	0	0	0	0	0	0	0
Investments - Escrow Account - Series 2003	0	0	0	0	0	0	0
Investments-Revenue-Series 2014	0	0	326,831	0	0	0	326,831
Investments-Interest Account Series 2014	0	0	0	0	0	0	0
Investments-Sinking Fund Series 2014	0	0	0	0	0	0	0
Investments-Reserve Account Series 2014	0	0	82,341	0	0	0	82,341
Investments-Cost of Issuance Series 2014	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0	0
Deposits - Utilities	10,145	0	0	0	0	0	10,145
Deposits - Miscellaneous	0	0	0	0	0	0	0
Land & Land Improvements	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	10,028,424	0	10,028,424
Ancillary Cost	0	0	0	0	392,150	0	392,150
Construction Work In Progress	0	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	5,453,031	5,453,031
Total Assets	<u>1,608,733</u>	<u>300,988</u>	<u>415,775</u>	<u>0</u>	<u>12,874,726</u>	<u>6,140,000</u>	21,340,222
Liabilities							
Accounts Payable	24,553	0	0	0	0	0	24,553
Accounts Payable - Other	0	0	0	0	0	0	0
Unallocated Tax Funds	0	0	0	0	0	0	0
Retainage Payable	0	0	0	0	0	0	0
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	10,145	0	0	0	0	0	10,145

Park Place Community Development District

Balance Sheet

As of 2/28/2017

(In Whole Numbers)

	General Fund	Debt Service Fund	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Due To Capital Projects Fund	0	0	0	0	0	0	0
Due to Developer	0	0	0	60	0	0	60
Deferred Revenue	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0
Bank Loan Payable	0	0	0	0	0	0	0
Deposits	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2001	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2003	0	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	0	2,100,000	2,100,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	4,040,000	4,040,000
Total Liabilities	34,959	0	1,022	60	0	6,140,000	6,176,041
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	171,869	185,221	(60)	0	0	357,030
Fund Balance-Unreserved	1,159,798	0	0	0	0	0	1,159,798
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	413,976	129,119	229,532	0	0	0	772,627
Total Fund Equity & Other Credits	1,573,774	300,988	414,753	(60)	12,874,726	0	15,164,182
Total Liabilities & Fund Equity	1,608,733	300,988	415,775	0	12,874,726	6,140,000	21,340,222

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments-Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	127,093	(3,551)	(3)%
Interest Earnings				
Interest Earnings	0	101	101	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	6,841	0	(6,841)	(100)%
Total Revenues	<u>137,485</u>	<u>127,194</u>	<u>(10,291)</u>	<u>(7)%</u>
Expenditures				
Legislative				
Supervisor Fees	12,000	3,200	8,800	73 %
Financial & Administrative				
Management Services	52,000	21,667	30,333	58 %
District Engineer	8,000	4,119	3,881	49 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,747	2,503	35 %
Auditing Services	7,000	0	7,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	12,917	18,083	58 %
Postage and Resident Notices	750	36	714	95 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	1,805	(5)	(0)%
Legal Advertising	600	941	(341)	(57)%
Bank Fees	400	111	289	72 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	98	402	80 %
Website Development & Maintenance	1,000	0	1,000	100 %
Capital Improvements	2,000	0	2,000	100 %
Legal Counsel				
District Counsel	9,000	3,615	5,385	60 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Sidewalk Maintenance	0	1,700	(1,700)	0 %
Total Expenditures	<u>137,485</u>	<u>55,129</u>	<u>82,356</u>	<u>60 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>72,065</u>	<u>72,065</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	209,374	(5,851)	(3)%
Other Miscellaneous Revenues - W/M				
Undesignated Reserves	11,328	0	(11,328)	(100)%
Total Revenues	226,552	209,374	(17,178)	(8)%
Expenditures				
Electric Utility Services				
Electric Utility Services	40,000	9,040	30,960	77 %
Water-Sewer Combination Services				
Water Utility Services	1,600	337	1,263	79 %
Other Physical Environment				
Storm Drain Maintenance	7,500	0	7,500	100 %
General Liability Insurance	7,500	0	7,500	100 %
Plant Replacement Program	10,000	0	10,000	100 %
Landscape Maintenance - Contract	74,100	30,875	43,225	58 %
Landscape Maintenance - Other	12,000	13,731	(1,731)	(14)%
Aquatics Maintenance	13,000	5,000	8,000	62 %
Aquatics Maintenance - Other	4,000	0	4,000	100 %
Irrigation Maintenance	5,000	7,613	(2,613)	(52)%
Entry & Walls Maintenance	4,000	1,057	2,943	74 %
Decorative Light Maintenance	0	288	(288)	0 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	178	1,822	91 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	0	5,000	100 %
Sidewalk Maintenance	4,000	0	4,000	100 %
Decorative Light Maintenance	8,500	635	7,865	93 %
Holiday Decor	1,452	4,000	(2,548)	(175)%
Reserves				
Transfer to Capital Reserves	13,360	0	13,360	100 %
Total Expenditures	226,552	72,753	153,799	68 %
Excess of Revenues Over (Under) Expenditures	0	136,621	136,621	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	282,840	(5,679)	(2)%
Other Miscellaneous Revenues - H/P				
Undesignated Reserves	15,186	0	(15,186)	(100)%
Total Revenues	303,705	282,840	(20,865)	(7)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,500	4,876	624	11 %
Water-Sewer Combination Services				
Water Utility Services	4,000	3,209	791	20 %
Other Physical Environment				
Storm Drain Maintenance	13,000	0	13,000	100 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	7,491	3,759	33 %
Plant Replacement Program - Racetrack Road	9,077	1,276	7,801	86 %
Landscape Maintenance - Other	12,348	13,170	(822)	(7)%
Landscape Installation/Maintenance - Race Track Rd	16,171	30	16,141	100 %
Aquatics Maintenance	26,205	12,119	14,086	54 %
Landscape Maintenance - Highland Park Contract	60,696	27,698	32,999	54 %
Landscape Maintenance - Racetrack Road Contract	17,946	7,478	10,469	58 %
Irrigation Maintenance	9,375	15,796	(6,421)	(68)%
Entry & Walls Maintenance	1,875	1,731	144	8 %
Pressure Washing - Common Areas	1,890	3,655	(1,765)	(93)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	0	5,000	100 %
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	2,285	3,716	62 %
Decorative Light Maintenance	2,000	142	1,858	93 %
Holiday Decor	750	11,625	(10,875)	(1,450)%
Parks & Recreation				
Fountain Maintenance	750	576	174	23 %
Park Facility Janitorial Maintenance Contracted	2,888	420	2,468	85 %
Park Facility Maintenance and Improvement	5,000	968	4,033	81 %
Reserves				
Transfer to Operating Reserve	62,421	0	62,421	100 %
Transfer to Capital Reserves	22,500	0	22,500	100 %
Total Expenditures	303,705	114,543	189,162	62 %
Excess of Revenues Over (Under) Expenditures	0	168,296	168,296	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	73,406	(2,051)	(3)%
Other Miscellaneous Revenues - Mixed Use				
Undesignated Reserves	3,972	0	(3,972)	(100)%
Total Revenues	79,430	73,406	(6,024)	(8)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	443	1,357	75 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,070	355	25 %
Other Physical Environment				
Storm Drain Maintenance	3,852	0	3,852	100 %
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	2,497	1,253	33 %
Plant Replacement Program - Racetrack Road	3,026	425	2,601	86 %
Landscape Maintenance - Other	4,000	3,723	277	7 %
Landscape Installation/Maintenance - Race Track Rd	5,000	10	4,990	100 %
Aquatics Maintenance	8,735	4,040	4,695	54 %
Landscape Maintenance - Highland Park Contract	20,232	9,233	11,000	54 %
Landscape Maintenance - Racetrack Road Contract	5,982	2,493	3,490	58 %
Irrigation Maintenance	3,125	5,265	(2,140)	(68)%
Entry & Walls Maintenance	625	577	48	8 %
Pressure Washing - Common Areas	630	1,248	(618)	(98)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	0	1,650	100 %
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	762	1,239	62 %
Decorative Light Maintenance	650	47	603	93 %
Holiday Decor	250	3,875	(3,625)	(1,450)%
Parks & Recreation				
Fountain Maintenance	250	242	8	3 %
Park Facility Janitorial Maintenance Contracted	960	140	820	85 %
Park Facility Maintenance and Improvement	1,650	323	1,328	80 %
Reserves				
Transfer to Capital Reserves	7,500	0	7,500	100 %
Total Expenditures	79,430	36,412	43,018	54 %
Excess of Revenues Over (Under) Expenditures	0	36,994	36,994	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	188,674	184,506	(4,168)	(2)%
Interest Earnings				
Interest Earnings	0	28	28	0 %
Total Revenues	188,674	184,534	(4,140)	(2)%
Expenditures				
Debt Service Payments				
Interest Payments	98,674	50,415	48,259	49 %
Principal Payments	90,000	5,000	85,000	94 %
Total Expenditures	188,674	55,415	133,259	71 %
Excess of Revenues Over (Under) Expenditures	0	129,119	129,119	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2016 Through 2/28/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	328,425	320,409	(8,016)	(2)%
Interest Earnings				
Interest Earnings	0	23	23	0 %
Total Revenues	328,425	320,432	(7,993)	(2)%
Expenditures				
Debt Service Payments				
Interest Payments	178,425	90,900	87,525	49 %
Principal Payments	150,000	0	150,000	100 %
Total Expenditures	328,425	90,900	237,525	72 %
Excess of Revenues Over (Under) Expenditures	0	229,532	229,532	0 %

**Park Place Community Development District
Reconcile Cash Accounts**

Summary

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 02/28/17
Reconciliation Date: 2/28/2017
Status: Locked

Bank Balance	1,611,370.73
Less Outstanding Checks/Vouchers	13,804.48
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	1,597,566.25
Balance Per Books	<u>1,597,566.25</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

**Park Place Community Development District
Reconcile Cash Accounts**

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/17

Reconciliation Date: 2/28/2017

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4690	2/9/2017	System Generated Check/Voucher	200.00	Cathy Powell
4695	2/17/2017	System Generated Check/Voucher	200.00	Andrea R. Jackson
4696	2/17/2017	System Generated Check/Voucher	200.00	Cathy Powell
4700	2/17/2017	System Generated Check/Voucher	200.00	Erica Lavina
4703	2/24/2017	System Generated Check/Voucher	318.00	Bella Pool Service LLC
4704	2/24/2017	System Generated Check/Voucher	87.11	BOCC - Hillsborough County Water Resource Services
4706	2/24/2017	System Generated Check/Voucher	6,823.85	Meritus Districts
4707	2/24/2017	System Generated Check/Voucher	80.00	Spearem Enterprises LLC
4708	2/24/2017	System Generated Check/Voucher	452.19	Straley & Robin, P.A.
4709	2/24/2017	System Generated Check/Voucher	310.00	BrightView
4710	2/24/2017	System Generated Check/Voucher	4,933.33	Yellowstone Landscape
Outstanding Checks/Vouchers			13,804.48	

Commercial Checking Acct Public Funds

Account number:
Image count: 27

■ February 1, 2017 - February 28, 2017 ■ Page 1 of 2



PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$2,121,184.43	\$24,681.91	-\$534,495.61	\$1,611,370.73

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	02/07	24,681.91	Hlls Tax Licens Dist ID 30 DN022065 Park Place
		\$24,681.91	Total electronic deposits/bank credits
		\$24,681.91	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4672	125.00	02/07	4681	173,635.78	02/09	4691 *	200.00	02/14
4673	268.00	02/08	4682	280.00	02/13	4692	200.00	02/13
4674	669.00	02/10	4683	2,382.75	02/13	4693	980.00	02/17
4675	3,245.00	02/06	4684	3,245.00	02/10	4694	860.75	02/21
4676	87.81	02/14	4685	39.90	02/15	4697 *	200.00	02/23
4677	6,920.61	02/07	4686	151.51	02/15	4698	531.53	02/24
4678	12,273.77	02/09	4687	23.60	02/17	4699	200.00	02/23
4679	7,067.80	02/09	4688	55.90	02/15	4701 *	3,551.13	02/23
4680	301,531.79	02/09	4689	141.98	02/15	4702	15,627.00	02/27
	\$534,495.61		Total checks paid					

* Gap in check sequence.

\$534,495.61 **Total debits**