

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
NOVEMBER 15, 2017**

PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
NOVEMBER 15, 2017 at 4:00 p.m.

The Maureen Gauzza Public Library (Previously Known as the Upper Tampa Bay Regional Library)
located at 11211 Countryway Blvd, Tampa, FL 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, District Manager and District Engineer and Attorney to update Board on work and to present proposals. 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. 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.

November 15, 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, November 15, 2017 at 4:00 p.m.** at the Maureen Gauzza Public Library (Previously Known as the Upper Tampa Bay Regional Library) located at 11211 Countryway Blvd, Tampa, FL 33626. The agenda is included below.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR AND STAFF REPORTS**
 - A. District Engineer
 - i. Discussion on Traffic Study *Under Separate Cover*
 - ii. Discussion on Race Track Road Pole Proposal Tab 01
 - B. District Counsel
 - C. District Manager's Report..... Tab 02
 - i. Action Item List
 - ii. Community Inspection Reports
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting October 18, 2017..... Tab 03
 - B. Consideration of Operation and Maintenance Expenditures (Admin) October 2017 Tab 04
 - C. Consideration of Operation and Maintenance Expenditures (HP) October 2017..... Tab 05
 - D. Consideration of Operation and Maintenance Expenditures (M/W) October 2017 Tab 06
 - E. Review of Financial Statements Month Ending September 30, 2017 Tab 07
- 5. SUPERVISOR REQUESTS**
- 6. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
- 7. 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 Howell
District Manager

From: Stewart, Tonja
To: [Richard Ostrander \(rostrander@acplm.net\)](mailto:rostrander@acplm.net)
Subject: FW: ACPLM - Post Specifications
Attachments: [~WRD000.jpg](#)

From: Richard Ostrander [mailto:rostrander@acplm.net]
Sent: Thursday, March 16, 2017 10:40 AM
To: Stewart, Tonja <Tonja.Stewart@stantec.com>
Subject: ACPLM - Post Specifications

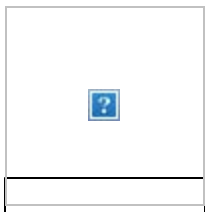
Hello Tonja,

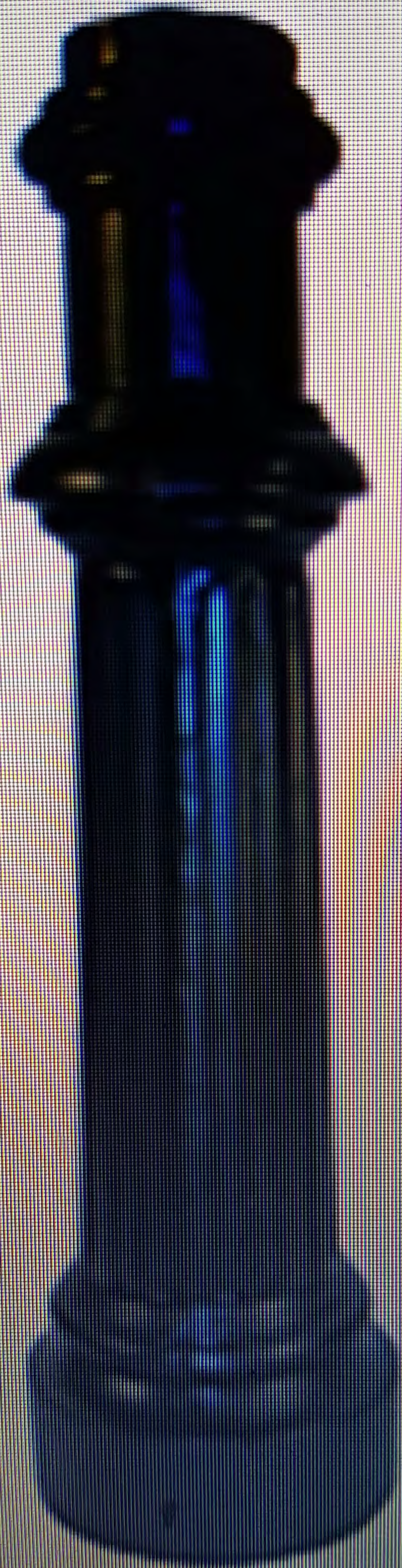
This is the description of the decorative sign assembly:

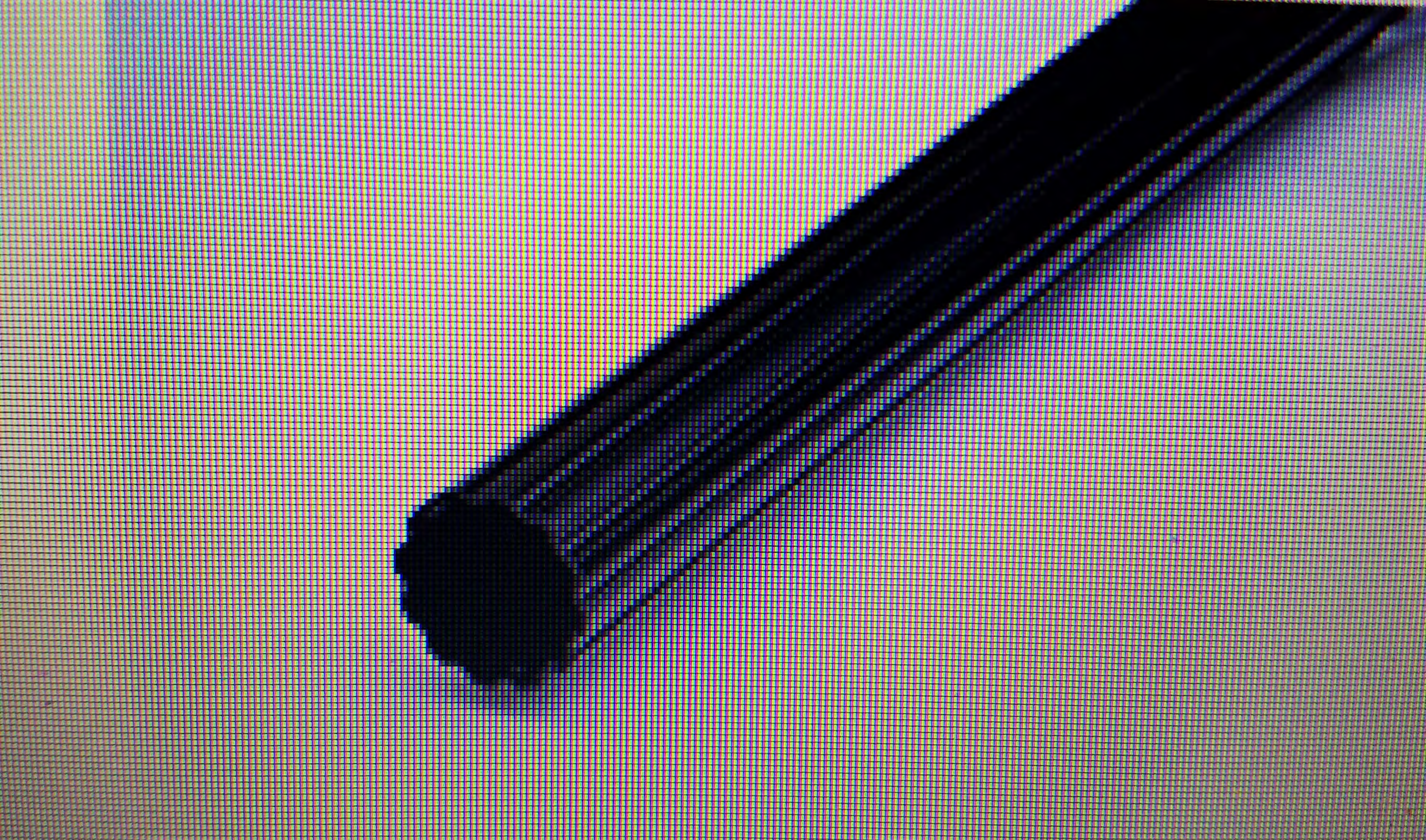
14'x3" Aluminum Fluted Round Post,
3" Aluminum Round Ball Finial,
3" Europa Base,
30x30 HI Stop Sign w/ 30x30 Octagon Frame,
36x9 Single Bullnose Street Frame (2)
35.5x7.625 Bullnose Street Sign for Historic Collection (4)

Pics of the base, post and finial are attached in a second email. Let me know if you have any questions or need additional information. Thanks again and have a great day.

Richard Ostrander
Project Manager
Office / 813-633-0548
Cell / 813-753-4486
rostrander@gmail.net
ACPLM, INC.
www.acplm.net
Trust, Integrity and Commitment









Action Item Template

Date	November 1, 2017
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables/ RTR Poles	TS	May	Nov Mtg.		open	Tonja will update BOS on these items at meeting and go over report.
2	Docks	BH	October	Nov Mtg.		open	Work to commence in 30 days
4	Aerator	BH	October	Nov Mtg.		open	Work to be done by end of the month.
5	Landscape Operations	BH	October	Nov Mtg.		done	Brightview to update BOS .
6	Aquatics	BH	October	Nov Mtg.		done	See service tickets
7	Fence Work	BH	August	Nov Mtg.		open	Contractor working with chair
8	Board Walk	BH	May	Nov Mtg.		done	Completed
8	Picnic Table for HP Playground	BH	May	Nov Mtg.		open	Be installed within next 10 days.

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: November,8 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>Minimal dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>OK</u>
PLANT FERTILITY	5	4	-1	<u>Overall ok</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Look good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Ornamental grasses are being trimmed</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	4	-1	<u>Fair</u>
WATER/IRRIGATION MGMT	8	7	-1	<u>Some dry areas</u>
CARRYOVERS	5	4	-1	<u>Detailing</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>Newly installed</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	92	10	92%
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Contractor Signature: Gene Roberts 11/8/2017

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, November 08, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	Trash in some ponds
INVASIVE MATERIAL (FLOATING)	20	12	-8	Algae
INVASIVE MATERIAL (SUBMERSED)	20	14	-6	Torpedo grass carryover
FOUNTAINS/AERATORS	20	20	0	Good condition
DESIRABLE PLANTS	15	11	-4	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	Good condition
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Good condition
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	No issues
PAINTING	25	23	-2	Good condition
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	23	-2	Good condition

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, November 08, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	<u>Looks good</u>
RECREATIONAL AREAS	30	30	0	<u>Good</u>
SUBDIVISION MONUMENTS	30	28	-2	<u>Ok overall</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Overall Ok</u>
SIDEWALKS	30	30	0	<u>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>Good condition</u>
MONUMENT LIGHTING	30	30	0	<u>Good condition</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	674	-26	96%

Manager's Signature: Gene Roberts 11/8/2017

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, November 08, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-3	<u>Some trash</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Lots of Algae and Duckweed</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo Grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Working fine</u>
DESIRABLE PLANTS	15	10	-5	<u>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>Not applicable</u>
RECREATIONAL FACILITIES	7	7	0	<u>Not applicable</u>
RESTROOMS	6	6	0	<u>Not applicable</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	25	0	<u>Good condition</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	25	0	<u>Good condition</u>

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, November 08, 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	15	0	<u>Good condition</u>
SIDEWALKS	30	25	-5	<u>Sidewalks at Reserve entrance need pressure washing</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>Working fine</u>
OPERATING SYSTEM	25	25	0	<u>Good</u>
GATE MOTORS	25	25	0	<u>Good</u>
GATES	25	25	0	<u>Good</u>
SCORE	700	685	-15	98%

Manager's Signature: Gene Roberts 11/8/2017

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: November 8, 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	8	-2	<u>Overall Ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>Look good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Overall Ok</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>OK</u>
PRUNING	10	10	0	<u>Good condition</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	4	-1	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	5	0	<u>Broadleaf weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>Newly installed</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	94	-6	94%
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Contractor Signature: Gene Roberts 11/8/2017

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: November 8, 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>Dollar weed at entrance</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	5	0	<u>Looks better</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Some mite damage on Junipers</u>
PRUNING	10	9	-1	<u>Shrubs at entrance</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	5	0	<u>Detail</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>Newly installed</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	94	-6	94%
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Contractor Signature: Gene Roberts 11/8/2017

Manager's Signature:

Supervisor's Signature:

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

October 18, 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 **Wednesday, October 18, 2017 at 4:00 p.m.** at the Maureen Gauzza Public Library (Previously Known as the Upper Tampa Bay Regional Library) located at 11211 Countryway Blvd, Tampa, FL 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 **Wednesday, October 18, 2017 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chairman	
Tony Jones	Vice Chairman	
Cathy Kinser-Powell	Supervisor	
Andrea Jackson	Supervisor	
Erica Lavina	Supervisor	<i>arrived at approximately 4:21 p.m.</i>

Staff Members Present:

Brian Howell	District Manager	
Tonja Stewart	District Engineer	<i>via conference call</i>
John Wegner	Brightview	
Andrew Goetz	The Phoenix Solution USA	
Chris Barrett		

There were no audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR AND STAFF REPORTS

A. District Engineer

Ms. Stewart went over her report and advised that the traffic study would be completed in the next three weeks, the under-drain work has been scheduled, she is checking on street signs for Windsor/Mandolin, the pothole on canopy drive was being looked at, and the striping will be completed after the rainy season. The Board discussed making sure that the parking areas over by the Mobley neighborhood had been captured and that the sign poles will be added to the November agenda.

B. District Counsel

C. District Manager's Report

i. Action Item List

ii. Community Inspection Reports

Supervisor Lavina arrived at the meeting.

Mr. Wegner went over the proposal to replace the trees on Race Track Road that were damaged from the hurricane and accident. The Board discussed repairs.

MOTION TO:	Approve the proposal for \$9,705.16.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None Further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

Mr. Wegner stated that the annuals were installed and the mulch is scheduled for next month. He confirmed that the design and proposal for the area on Canopy Drive will be ready in the next week or so. Supervisor Cockerell asked Mr. Wegner to replace the dead crepe myrtles by the Reserves with sod. The Board asked Mr. Wegner to trim the tree limbs on Race Track Road.

4. BUSINESS ITEMS

A. Discussion on Dock Proposals

Mr. Goetz went over the proposals to replace all three of the docks and explained the process, debris removal, marine-grade wood, when to stain, and the general construction of the project.

MOTION TO:	Approve the dock proposals with a not-to-exceed \$30,500 for replacement of all three docks.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
DISCUSSION:	The Board directed Mr. Howell to have the first dock completed, and if all went well, then the other two were approved to go forward. The Contractor noted that the sub-structure and piling were all good.
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Discussion on Electricity Cost Sharing Agreement

Mr. Howell went over the Cost Sharing Agreement for electricity with the HOA. This is for the aerator for Pond 4.

MOTION TO:	Approve the Electricity Cost Sharing Agreement.
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

C. Discussion on Aerator Installation Proposal – Pond 4

The Board discussed the Aerator proposals.

MOTION TO:	Approve the aerator for Pond 4 for \$2468.78.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

The Board continued to discuss the aerator proposals.

MOTION TO:	Approve the electrical work for the aerator for \$2,350.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

D. General Matters of the District

5. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Meeting August 30, 2017

The Board reviewed the minutes and noted changes to line 8 to “previously known,” 55-56 to “Canopy Drive,” and 61 to “Renaissance View Drive.”

MOTION TO:	Approve the August 30, 2017 minutes with changes.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures (Admin) Sep. 2017

The Board went over the Admin O&Ms.

MOTION TO:	Approve the Admin September 2017 O&Ms.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

C. Consideration of Operations and Maintenance Expenditures (HP) Sep. 2017

The Board reviewed the Highland Park O&Ms.

MOTION TO:	Approve the Highland Park September 2017 O&Ms
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

D. Consideration of Operations and Maintenance Expenditures (M/W) Sep. 2017

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

MOTION TO:	Approve the Mandolin/Windsor September 2017 O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

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

The financials were reviewed and accepted. Mr. Howell noted that the District was under budget through August.

6. SUPERVISOR REQUESTS

The Board discussed the Engineer's report and tree limbs on private property.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

There were no audience questions or comments.

8. ADJOURNMENT

MOTION TO:	Adjourn at 5:18 p.m.
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - 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	8081	\$ 7,023.81			Management Services - October
Monthly Contract Sub-Total		\$7,023.81			

Variable Contract					
Stantec	1268355	\$ 643.00			Professional Services - thru 10/13/17
Straley Robin Vericker	14874	27.50			Professional Services - thru 10/15/17
Variable Contract Sub-Total		\$670.50			

Utilities					
Tampa Electric	311000010091 100517	\$ 4,118.97			Electric Service - thru 09/20/17
Utilities Sub-Total		\$ 4,118.97			

Regular Services					
Supervisor: Andrea Jackson	AJ101817	\$ 200.00			Supervisor Fee - 10/18/17
Supervisor: Cockerell Doris	CD101817	200.00			Supervisor Fee - 10/18/17
Supervisor: Erica Lavina	EL101817	200.00			Supervisor Fee - 10/18/17
Supervisor: Jones Tony	JT101817	200.00			Supervisor Fee - 10/18/17
Supervisor: Kinser-Powell Cathy	KPC101817	200.00	\$ 1,000.00		Supervisor Fee - 10/18/17
Regular Services Sub-Total		\$1000.00			

Additional Services					
DEO	70489	\$175.00			Special District Fee - 10-02-17
Illuminations Holiday Lighting	08131017	7,125.00			Illuminations Holiday Lighting
Kaeser & Blair	71003318	99.61			Laser Checks – 10/23/17
Tampa Bay Times	529550 100617	478.00			Notice of Regular Board Meeting Schedule
Additional Services Sub-Total		\$7,877.61			

TOTAL:		\$ 20,690.89			
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2005 Pan Am Circle
Suite 120
Tampa, FL 33607




Invoice Number: 8081
Invoice Date: Oct 1, 2017
Page: 1

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

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		10/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - October		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - August		106.50
				
Subtotal				7,023.18
Sales Tax				
Total Invoice Amount				7,023.18
Payment/Credit Applied				
TOTAL				7,023.18

Check/Credit Memo No:

Check/Credit Memo No:



INVOICE

Page 1 of 1

OCT 26 2017

Invoice Number	1268355
Invoice Date	October 20, 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

Project	Park Place CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	October 13, 2017
	Current Invoice Total (USD)	643.00		

Prepare for and attend Aug CDD meeting; follow up regarding inquiry about street light damage in Lake Dagny

Top Task **218** **2018 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	1.00	63.00	63.00
	Stewart, Tonja L	4.00	145.00	580.00
	Subtotal Professional Services	<u>5.00</u>		<u>643.00</u>

Top Task Subtotal	2018 FY General Consulting	643.00
-------------------	----------------------------	--------

Total Fees & Disbursements	643.00
INVOICE TOTAL (USD)	643.00

Due on Receipt

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

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

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

Thank you.

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

October 20, 2017

Client: 001365

Matter: 000001

Invoice #: 14874

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
10/9/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.1	
		Total Professional Services	0.1	\$27.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.1	\$27.50

October 20, 2017
Client: 001365
Matter: 000001
Invoice #: 14874

Page: 2

Total Services	\$27.50	
Total Disbursements	\$0.00	
Total Current Charges		\$27.50

PAY THIS AMOUNT	\$27.50
------------------------	----------------

Please Include Invoice Number on all Correspondence



ACCOUNT STATEMENT

peoplesgas.com
tampaelectric.com



Statement Date: 10/05/17
Account: 311000010091

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



Current month's charges:	\$4,118.97
Total amount due:	\$4,118.97
Current month's charges due:	10/19/17

Your Account Summary

Previous Amount Due	\$4,012.67
Payment(s) Received Since Last Statement	-\$4,012.67
Current Month's Charges Due By 10/19/17	\$4118.97
Total Amount Due	\$4,118.97

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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

Current month's charges:	\$4,118.97
Total amount due:	\$4,118.97
Current month's charges due:	10/19/17
Amount Enclosed	\$

700250000144

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

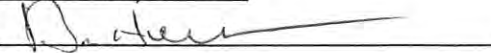


00000036-0000396- Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$35.82
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	\$239.62
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$35.30
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$74.92
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$85.58
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$93.59
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$73.60
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$61.50

PARK PLACE CDD

MEETING DATE: October 18, 2017

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Jones, Tony	<input checked="" 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

AJ101817

PARK PLACE CDD

MEETING DATE: October 18, 2017

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Jones, Tony	<input checked="" 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

CD101817

PARK PLACE CDD

MEETING DATE: October 18, 2017

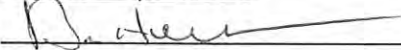
DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Jones, Tony	<input checked="" 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

EL 101817

PARK PLACE CDD

MEETING DATE: October 18, 2017

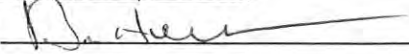
DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Jones, Tony	<input checked="" 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

JT 101817

PARK PLACE CDD

MEETING DATE: October 18, 2017

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Jones, Tony	<input checked="" 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

KPC 101817

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2017/2018 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 70489			Date Invoiced: 10/02/2017
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/04/2017: \$175.00

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

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



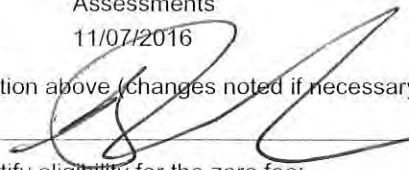
Park Place Community Development District

Mr. Brian Lamb
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

2. Telephone: (813) 397-5121
 3. Fax: (813) 873-7070
 4. Email: blamb@meritusdistricts.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: www.parkplacecdd.org
 8. County(ies): Hillsborough
 9. Function(s): Community Development
 10. Boundary Map on File: 09/05/2001
 11. Creation Document on File: 09/05/2001
 12. Date Established: 08/24/2001
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Hillsborough County
 15. Creation Document(s): County Ordinance 01-12
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 11/07/2016

OCT 04 2017

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

Registered Agent's Signature:  Date: 10/6/17

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

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

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

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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

Rick Scott
GOVERNOR



Cissy Proctor
EXECUTIVE DIRECTOR

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 2, 2017
Subject: Fiscal Year 2017/2018 Annual Special District Fee and Update
Post-Marked Due Date is December 4, 2017

A handwritten signature in black ink, appearing to read "Jack Gaskins Jr.", is written over the "From:" line of the memo header.

This memo contains the instructions for complying with the annual fee and update requirement using the enclosed combined *Fiscal Year 2017/2018 Annual Special District Fee Invoice and Update Form* (the "form"). To avoid a \$25 late fee, the payment must be post-marked or paid online by **December 4, 2017**.

The Purpose of the Annual Fee

Chapter 189, Florida Statutes (the Uniform Special District Accountability Act), requires the Florida Department of Economic Opportunity's Special District Accountability Program (the "Program"), to perform a number of duties and responsibilities as they relate to special districts. The Legislature does not appropriate general revenue to pay the costs involved. Instead, section 189.018, Florida Statutes, requires the Program to collect an annual fee from each special district. The annual fee remains at \$175 per special district, unless the special district certifies that it is eligible for a zero fee. For more information about the Program and the annual fee, see www.FloridaJobs.org/SpecialDistricts.

The Purpose of Reviewing and Updating the Special District's Profile

One of the Program's responsibilities is to continuously maintain specific information about each special district and make it publically available through the *Official List of Special Districts Online* (www.FloridaJobs.org/OfficialList). More than 685 state and local agencies use this list to coordinate activities with special districts, classify and compile financial information and monitor Florida's 1,685-plus active special districts. Therefore, it is important for each registered agent to annually review the special district's profile to determine if anything needs to be corrected or updated.

Reminders

Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already be maintaining a website. If your special district's official website address is not listed on the enclosed form, please provide it. For more information about website requirements, please visit www.FloridaJobs.org/SDWebsites#Req.

The *Florida Special District Handbook Online* (www.FloridaJobs.org/SpecialDistrictHandbook) covers general operating procedures, such as reporting requirements, for all types of special districts. The Program encourages each special district to review this handbook regularly to help ensure compliance with state accountability standards.

(TURN OVER FOR INSTRUCTIONS)

Instructions for Complying with the Annual Fee and Update Requirement

Please complete the following by December 4, 2017 to avoid a \$25 late fee:

STEP 1: Review the special district's profile on the enclosed form (you may download a duplicate form and our W-9 Form from www.FloridaJobs.org/SpecialDistrictFee):

- a. Make any needed changes/additions directly on the form by marking through the outdated or incorrect information and writing in the new information. Be sure to include a valid email address and the special district's required official website address.
- b. Sign and date where indicated.

STEP 2: Next, pay the \$175 fee or, if eligible, certify eligibility for the zero fee:

- a. The Program encourages all special districts to pay online with a Visa or MasterCard by visiting www.FloridaJobs.org/SpecialDistrictFee and following the instructions - it's fast, free and convenient.
- b. If not paying online, prepare a check payable to the **Florida Department of Economic Opportunity**.
- c. Or, if the special district meets all three statements in the "Zero Annual Fee Certification Section," certify eligibility for the zero fee by initialing each statement instead of paying the fee.

STEP 3: Make a copy of the form for your records or download another copy from www.FloridaJobs.org/SpecialDistrictFee.

STEP 4: Prepare and return the form and attachments, if applicable:

- a. If payment was made online, write "PAID ONLINE" on the form and email the form to the email address below or mail the form to the address below.
- b. If payment is not being made online, attach a check to the form to ensure the payment is properly credited to the correct special district and mail the form to the mailing address below.
- c. If certifying for a zero fee, email the form to the email address below or mail the form to the address below.
- d. If the form indicates the special district needs to provide the special district's boundary map and/or creation document, please email the documents to the email address below or attach the document(s) to the form and mail them to the address below.

**Florida Department of Economic Opportunity
Bureau of Budget Management
107 E. Madison Street, MSC 120
Tallahassee, FL 32399-4124**

Email Address: Jack.Gaskins@DEO.MyFlorida.com

Questions? Call Jack Gaskins at 850-717-8430

001154080202



illuminations Holiday Lighting

Invoice 08131017

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Highland Park CDD
5680 W Cypress St, Suite A
Tampa, FL 33607
attn: Brian Howell

(813) 873-7300

JOB DESCRIPTION
Highland Park CDD - Holiday Lighting and Decoration

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Highland Park		
Entrance	Install garland with structured bow at top of clock pole Install 2 wreaths with lights and bows on either side of sign Install lighted garland with bows over the top of the Highland Park signage Install clear C9s outlining top of entrance wall	\$1,500.00
Fountainhead Entrance	Install garland with bows swagged across the front of entrance wall Install 4 wreaths with bows on each end of entrance wall	\$1,750.00
Bus Stop	Install garland with bows swagged across the front of fence	\$1,500.00
Fountainhead Park	Christmas Tree Install 14' led clear white Christmas tree with tree topper additional 4 year terms at \$3k per year (Year 1)	\$3,000.00
	Decorations for Tree	
Option 1	Classic Ornaments for 14' tree Install Red bow with Gold trim throughout tree Note: 1,500 each subsequent for installation, removal and storage	\$3,250.00
Fencing	Install designer fencing with Christmas gifts canvas around tree Note: \$1,500 each subsequent year for installation, removal and storage	\$2,500.00
Pole Mounts	Install Christmas themed banners on light poles	\$750.00
	Requires 50% Deposit	\$7,125.00
AMOUNT DUE		\$7,125.00

* Price includes rental of materials, labor, installation and service.

* Any loss of material to theft or vandalism Highland Park CDD will be responsible for reimbursement at cost.

* **Cannot guarantee reuse of Christmas decorations. These are UV Protected and should be re-usable min 2 years**

* **MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay
PREPARED BY

10/10/2017
DATE



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

INVOICE

INVOICE NO. 71003318
DATE: 10/23/17

CUSTOMER NUMBER 003044331

DEALER NUMBER 88178

BILL TO:

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

SHIP TO:

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE #120
ATTN: TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER

PARK PLACE CHECKS

DATE SHIPPED

10/09/17

SHIP VIA

GROUND

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250-LASER CHECKS, MARBLE BLUE	86.0000	86.00
1		PROOF	.0000	.00

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

You can now pay your invoice online at
paykaeser.com

SUBTOTAL 86.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 13.61
TOTAL DUE 99.61

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

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



003044331

88178

3771 Solutions Center
Chicago, IL 60677-3007

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 120
ATTN: TERESA FARLOW
TAMPA, FL 33607

REMITTANCE

INVOICE NO. 71003318
DATE: 10/23/17

TOTAL DUE: 99.61
Amount Paid

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

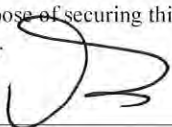
Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting schedule** was published in **Tampa Bay Times: 10/6/17**, in said newspaper in the issues of **Baylink Hillsborough**

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



Signature of Affiant

Sworn to and subscribed before me this 10/06/2017.



Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____


**NOTICE OF REGULAR BOARD MEETING SCHEDULE
AUDIT COMMITTEE MEETING & FISCAL YEAR 2018
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Park Place Community Development District has scheduled their Regular Board Meetings on the following dates to be held at the The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626:

December	20, 2017	4:00 p.m.
January	17, 2018	4:00 p.m.
February	21, 2018	4:00 p.m.
March	21, 2018	4:00 p.m.
April	18, 2018	4:00 p.m.
May	16, 2018	4:00 p.m.
June	20, 2018	4:00 p.m.
July	18, 2018	4:00 p.m.
August	15, 2018	4:00 p.m.
September	19, 2018	4:00 p.m.

The Board of Supervisors has scheduled their additional Regular Board Meetings on the following dates to be held at Maureen Gauzza Public Library located at 11211 Countryway Blvd, Tampa, FL 33626:

October	18, 2017	4:00 p.m.
November	15, 2017	4:00 p.m.

Also, please note, the Board of Supervisors has scheduled their Audit Committee Meeting, in conjunction with their regular meeting, to be held on October 18, 2017 at 4:00 p.m. at the Maureen Gauzza Public Library located at 11211 Countryway Blvd, Tampa, FL 33626.

There may be occasions when one or more Supervisors will participate by telephone. At the above locations, there will be present a speaker telephone so that interested persons can attend the meeting at the above locations and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Howell
District Manager

Run Date: 10/06/2017

529550

Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting schedule** was published in **Tampa Bay Times: 10/6/17**, in said newspaper in the issues of **Baylink Hillsborough**

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



Signature of Affiant

Sworn to and subscribed before me this 10/06/2017.



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____


**NOTICE OF REGULAR BOARD MEETING SCHEDULE
AUDIT COMMITTEE MEETING & FISCAL YEAR 2018
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Park Place Community Development District has scheduled their Regular Board Meetings on the following dates to be held at the The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626:

December	20, 2017	4:00 p.m.
January	17, 2018	4:00 p.m.
February	21, 2018	4:00 p.m.
March	21, 2018	4:00 p.m.
April	18, 2018	4:00 p.m.
May	16, 2018	4:00 p.m.
June	20, 2018	4:00 p.m.
July	18, 2018	4:00 p.m.
August	15, 2018	4:00 p.m.
September	19, 2018	4:00 p.m.

The Board of Supervisors has scheduled their additional Regular Board Meetings on the following dates to be held at Maureen Gauzza Public Library located at 11211 Countryway Blvd, Tampa, FL 33626:

October	18, 2017	4:00 p.m.
November	15, 2017	4:00 p.m.

Also, please note, the Board of Supervisors has scheduled their Audit Committee Meeting, in conjunction with their regular meeting, to be held on October 18, 2017 at 4:00 p.m. at the Maureen Gauzza Public Library located at 11211 Countryway Blvd, Tampa, FL 33626.

There may be occasions when one or more Supervisors will participate by telephone. At the above locations, there will be present a speaker telephone so that interested persons can attend the meeting at the above locations and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Howell
District Manager

Run Date: 10/06/2017

529550

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Bella Pool Service LLC	7885	\$ 150.00			HP - Fountain Maintenance - October
BrightView	5466737	2,060.00			HP - Exterior Maintenance - Racetrack Road - October
BrightView	5466739	7,405.81			HP - Exterior Maintenance - October
BrightView	5466739A	354.00	\$9,819.81		HP - Exterior Maintenance - Calf Path - October
Yellowstone	185104	2,245.00			HP - Aquatic Service - October
Monthly Contract Sub-Total		\$ 12,214.81			

Variable Contract					
Variable Contract Sub-Total					

Utilities					
BOCC	2640510000 102417	23.19			HP - Water Service - thru 10/24/17
BOCC	3478300000 102417	55.97			HP - Water Service - thru 10/24/17
BOCC	3640510000 102417	69.10			HP - Water Service - thru 10/24/17
BOCC	4121609190 102417	34.40			HP - Water Service - thru 10/24/17
BOCC	4439866474 102417	49.37			HP - Water Service - thru 10/24/17
BOCC	4478300000 092917	11.47			HP - Water Service - thru 10/24/17
BOCC	4478300000 102417	154.49	\$ 397.99		HP - Water Service - thru 10/24/17
Tampa Electric	211007038386	35.82			Electric Service – thru 9/20/17
Tampa Electric	211015022745	239.62			Electric Service – thru 9/20/17
Tampa Electric	211015022836	36.30			Electric Service – thru 9/20/17
Tampa Electric	211015022968	74.92			Electric Service – thru 9/20/17
Tampa Electric	211015023099	86.58			Electric Service – thru 9/20/17
Tampa Electric	211015023214	93.59			Electric Service – thru 9/20/17
Tampa Electric	211015023339	73.60			Electric Service – thru 9/20/17

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Tampa Electric	211015023446	61.50	\$701.93		Electric Service - thru 09/20/17
Utilities Sub-Total		\$1,099.92			

Regular Services					
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Regular Services Sub-Total					
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Additional Services					
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BrightView	5450615	\$ 55.00			HP - Replaced 1-6" Spray Head/5 Nozzles
BrightView	5450655	817.95			HP - Replaced 4-6" Spray Heads/1 Rotor Head/5 Nozzles
BrightView	5450712	521.95			HP - Racetrack Road - Repaired 1-2" Mainline in Center Island/Install 1 SVC Battery Clock
BrightView	5471543	1,044.50			HP - Racetrack Road - Replaced 12-6" Spray heads/1-12" Spray Head/7 Nozzles/3 Decoders
BrightView	5472073	2,588.32			HP - 1-2" Coupling/3" PVC Pipe
BrightView	5472077	733.92			HP - Repair Mainline Break/4" PVC Pipe
BrightView	5473451	911.55			HP - Racetrack Road - Installed 500 SF of

					Floritam Sod/15 Spray Heads
BrightView	5473478	586.96			HP - Racetrack Road - Repaired 2" Mainline Break/ 2" Couplings
BrightView	5473735	1,260.00			HP - Installed 5 Decoders/10 DBRY Wire Nuts
BrightView	5475186	800.00			HP - Removed Tree
BrightView	5475199	725.00			HP - Removed Oak Tree Stump
BrightView	5481076	480.00			HP - Replaced 1 damaged 2" valve
BrightView	5481080	265.00			HP - Replaced 2 Solenoids/Installed 1 Decoder
BrightView	5481249	464.00			HP - Replaced 5-6" Spray Heads/2-6" Rotor Heads/Nozzles/Solenoids ₄₃

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

BrightView	5490657	1,093.65			HP - Mainline Repair/Labor 1' Lateral line/2" Mainline
BrightView	5490759	440.00	\$ 12,787.80		HP - Replaced 10 - 6" Rotor Heads
Spearem Enterprises, LLC	3058	280.00			HP - Clean Amenities - October
Spearem Enterprises, LLC	3070	160.00			HP - Radar - Email Report - 9-30-17
Spearem Enterprises, LLC	3092	640.00			HP - Pressure Wash Playground, Benches, and Sidewalks
Spearem Enterprises, LLC	3090	14,250.00	\$ 15,330.00		HP - Racetrack Road - Pressure Wash/Stain Boardwalks
Additional Services Sub-Total		\$ 28,117.80			
TOTAL:		\$41,432.53			

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

Invoice

Date	Invoice #
10/19/2017	7885

Bill To
Park Place CDD Highland Park 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		10/19/2017			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	OCTOBER ; Maintain fountain water and equipment for operation			150.00	150.00



INVOICE

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

Customer #: 10689180
Invoice #: 5466737
Invoice Date: 10/10/2017
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance For October	2,060.00
Total invoice amount		2,060.00
Tax amount		
Balance due		2,060.00

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 #: 5466737
Invoice Date: 10/10/2017

Amount Due: \$2,060.00

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

BrightView

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5466739
Invoice Date: 10/10/2017

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park Exterior Maintenance for October 2017 Exterior Maintenance \$7045.81 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00	7,405.81
Total Invoice Amount		7,405.81
Tax amount		
Balance due		7,405.81

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 #: 5466739
Invoice Date: 10/10/2017

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

Amount Due:	\$7,405.81
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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

INVOICE

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

Customer #: 10689180
Invoice #: 5466739A
Invoice Date: 10/10/2017

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for October 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 #: 5466739A
Invoice Date: 10/10/2017

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:

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-0000185104
Invoice Date: October 15, 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: November 14, 2017
Invoice Amount: \$2,245.00
Month of Service: October 2017

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

Invoice Total 2,245.00

53904
4580
1683
53904
4580
56125

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	10/24/2017	11/14/2017

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	09/20/2017	3002	10/19/2017	3031	2900	ACTUAL	WATER

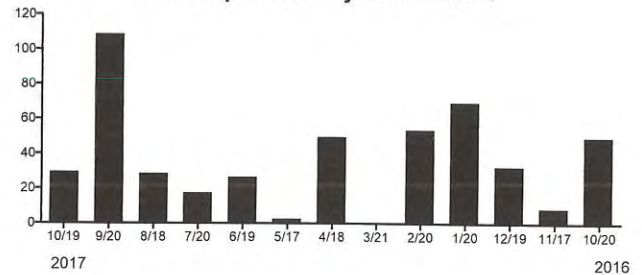
Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$8.50
Water Base Charge	\$8.55
Water Consumption Charge	\$2.03
Total Service Address Charges	\$23.19

Summary of Account Charges

Previous Balance	\$59.11
Net Payments - Thank You	(\$59.11)
Total Account Charges	\$23.19
AMOUNT DUE	\$23.19

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



OCT 30 2017

THANK YOU!



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

1,449

DUE DATE	11/14/2017
AMOUNT DUE	\$23.19
AMOUNT PAID	

50

0026405100004

00000023192



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	10/24/2017	11/14/2017

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	09/20/2017	323587	10/19/2017	326440	285300	ACTUAL	RECLAIM

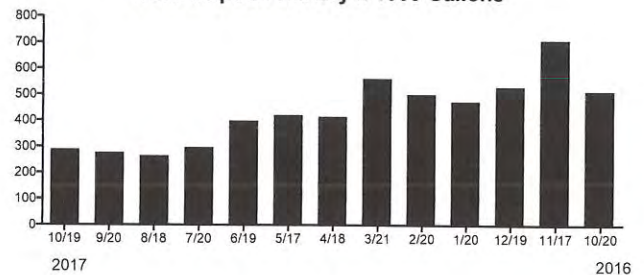
Service Address Charges

Reclaimed Water Charge	\$55.97
Total Service Address Charges	\$55.97

Summary of Account Charges

Previous Balance	\$49.57
Net Payments - Thank You	(\$49.57)
Total Account Charges	\$55.97
AMOUNT DUE	\$55.97

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

OCT 20 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1.897

DUE DATE	11/14/2017
AMOUNT DUE	\$55.97
AMOUNT PAID	

51

0034783000002

00000055971



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	10/24/2017	11/14/2017

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	09/20/2017	8122	10/19/2017	8142	2000	ACTUAL	WATER

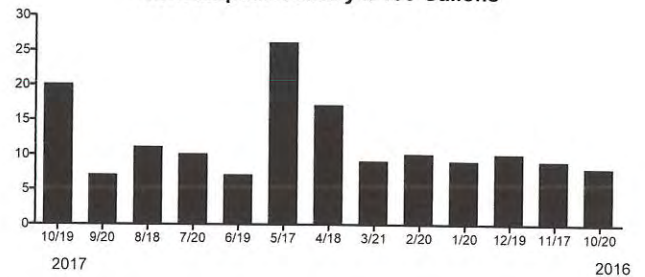
Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$5.86
Water Base Charge	\$14.28
Water Consumption Charge	\$1.40
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$8.90
Total Service Address Charges	\$69.10

Summary of Account Charges

Previous Balance	\$58.60
Net Payments - Thank You	(\$58.60)
Total Account Charges	\$69.10
AMOUNT DUE	\$69.10

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



OCT 30 2017

THANK YOU!



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

1,987

DUE DATE	11/14/2017
AMOUNT DUE	\$69.10
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	10/24/2017	11/14/2017

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	09/20/2017	59204	10/19/2017	60911	170700	ACTUAL	RECLAIM

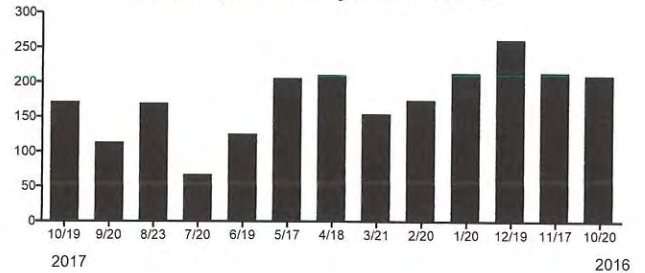
Service Address Charges

Reclaimed Water Charge	\$34.40
Total Service Address Charges	\$34.40

Summary of Account Charges

Previous Balance	\$19.53
Net Payments - Thank You	(\$19.53)
Total Account Charges	\$34.40
AMOUNT DUE	\$34.40

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

ELECTRONIC PAYMENTS BY CHECK OR

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



OCT 30 2017

THANK YOU!



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

2,226

DUE DATE	11/14/2017
AMOUNT DUE	\$34.40
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	10/24/2017	11/14/2017

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	09/20/2017	293106	10/19/2017	295972	286600	ACTUAL	RECLAIM

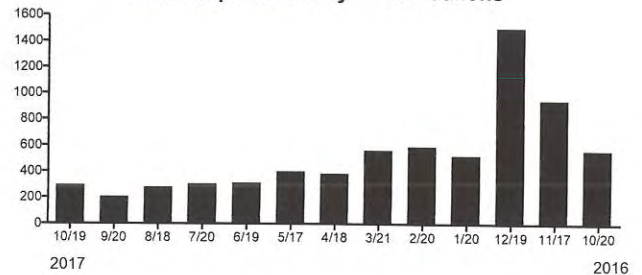
Service Address Charges

Reclaimed Water Charge	\$49.37
Total Service Address Charges	\$49.37

Summary of Account Charges

Previous Balance	\$31.06
Net Payments - Thank You	(31.06)
Total Account Charges	\$49.37
AMOUNT DUE	\$49.37

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

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



OCT 20 2017

THANK YOU!



PARK PLACE CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,384

DUE DATE	11/14/2017
AMOUNT DUE	\$49.37
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	09/29/2017	10/20/2017

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	08/18/2017	468577	09/20/2017	469251	67400	ESTIMATED	RECLAIM

Service Address Charges

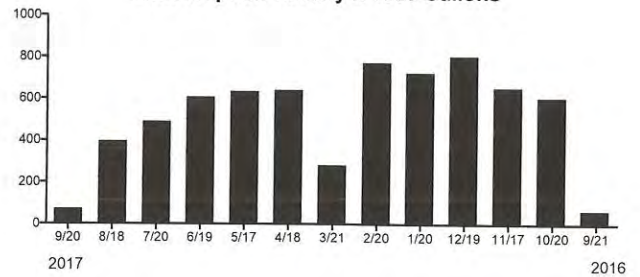
Reclaimed Water Charge
Total Service Address Charges

\$11.47
\$11.47

Summary of Account Charges

Previous Balance	\$53.50
Net Payments - Thank You	(\$53.50)
Total Account Charges	\$11.47
AMOUNT DUE	\$11.47

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

OCT 05 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



Affected by Hurricane Irma? Storm Recovery Resources at HCFLGoc.net/StaySafe may help. Public Utility info is on the back of this bill.



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

3,269

DUE DATE	10/20/2017
AMOUNT DUE	\$11.47
AMOUNT PAID	

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Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	10/24/2017	11/14/2017

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	09/20/2017	469251	10/19/2017	476705	745400	ACTUAL	RECLAIM

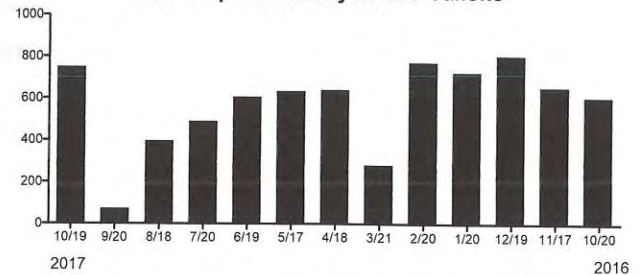
Service Address Charges

Reclaimed Water Charge	\$154.49
Total Service Address Charges	\$154.49

Summary of Account Charges

Previous Balance	\$11.47
Net Payments - Thank You	(\$11.47)
Total Account Charges	\$154.49
AMOUNT DUE	\$154.49

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

OCT 30 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,408

DUE DATE	11/14/2017
AMOUNT DUE	\$154.49
AMOUNT PAID	



ACCOUNT STATEMENT

peoplesgas.com
tampaelectric.com



Statement Date: 10/05/17
Account: 311000010091

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



Current month's charges:	\$4,118.97
Total amount due:	\$4,118.97
Current month's charges due:	10/19/17

Your Account Summary

Previous Amount Due	\$4,012.67
Payment(s) Received Since Last Statement	-\$4,012.67
Current Month's Charges Due By 10/19/17	\$4118.97
Total Amount Due	\$4,118.97

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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

Current month's charges:	\$4,118.97
Total amount due:	\$4,118.97
Current month's charges due:	10/19/17
Amount Enclosed	\$

700250000144

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



00000036-0000396-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$35.82
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	\$239.62
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$35.30
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$74.92
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$85.58
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$93.59
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$73.60
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$61.50

Account: 211007038386

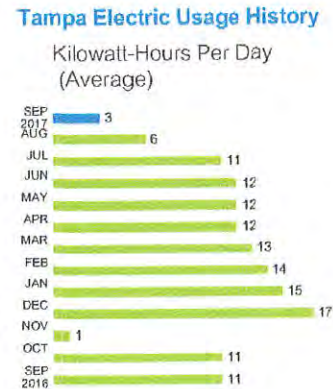
Statement Date: 10/02/17

Details of Charges – Service from 08/22/17 to 09/20/17

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	09/20/17	22,873		22,787		86 kWh	1	30 Days
Basic Service Charge						\$19.94		
Energy Charge						86 kWh @ \$0.06216/kWh		
Fuel Charge						86 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.71		
Electric Service Cost						\$28.54		
State Tax						\$2.28		
Total Electric Cost, Local Fees and Taxes						\$30.82		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$35.82		



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Account: 211015022745
Statement Date: 10/02/17

Details of Charges – Service from 08/23/17 to 09/25/17

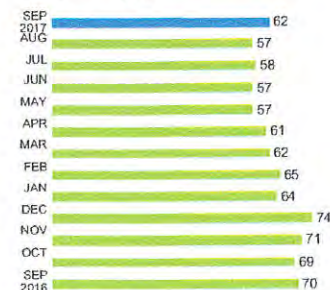
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	09/25/17	90,879		88,786		2,093 kWh	1	34 Days
Basic Service Charge						\$19.94		
Energy Charge						2,093 kWh @ \$0.06216/kWh		
Fuel Charge						2,093 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$5.43		
Electric Service Cost						\$217.34		
State Tax						\$17.28		
Total Electric Cost, Local Fees and Taxes						\$234.62		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$239.62		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211015022836
Statement Date: 10/02/17

Details of Charges – Service from 08/23/17 to 09/25/17

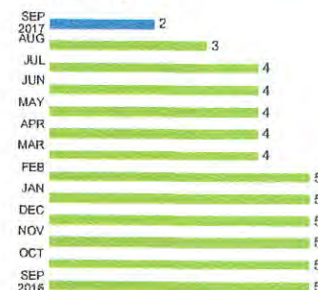
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	09/25/17	10,851		10,770		81 kWh	1	34 Days
Basic Service Charge						\$19.94		
Energy Charge						81 kWh @ \$0.06216/kWh		
Fuel Charge						81 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.06		
State Tax						\$2.24		
Total Electric Cost, Local Fees and Taxes						\$30.30		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$35.30		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211015022968

Statement Date: 10/02/17

Details of Charges – Service from 08/23/17 to 09/25/17

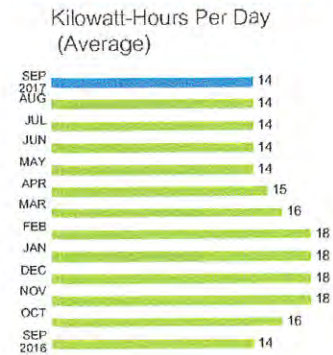
Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	09/25/17	34,459		33,988		471 kWh	1	34 Days
Basic Service Charge						\$19.94		
Energy Charge						471 kWh @ \$0.06216/kWh		
Fuel Charge						471 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.62		
Electric Service Cost						\$64.76		
State Tax						\$5.16		
Total Electric Cost, Local Fees and Taxes						\$69.92		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$74.92		

Tampa Electric Usage History





Account: 211015023099
Statement Date: 10/02/17

Details of Charges – Service from 08/23/17 to 09/25/17

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

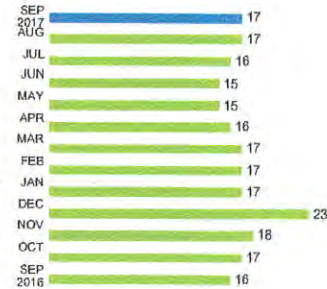
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	09/25/17	39,245		38,669		576 kWh	1	34 Days
Basic Service Charge						\$19.94		
Energy Charge						576 kWh @ \$0.06216/kWh		
Fuel Charge						576 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.87		
Electric Service Cost						\$74.64		
State Tax						\$5.94		
Total Electric Cost, Local Fees and Taxes						\$80.58		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$85.58		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT STATEMENT

tampaelectric.com



Account: 211015023214

Statement Date: 10/02/17

Details of Charges – Service from 08/23/17 to 09/25/17

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	09/25/17	50,687		50,032		655 kWh	1	34 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						655 kWh @ \$0.06216/kWh \$40.71		
Fuel Charge						655 kWh @ \$0.02956/kWh \$19.36		
Florida Gross Receipt Tax						\$2.05		
Electric Service Cost						\$82.06		
State Tax						\$6.53	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Total Electric Cost, Local Fees and Taxes						\$88.59		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$93.59		



Account: 211015023339

Statement Date: 10/02/17

Details of Charges – Service from 08/23/17 to 09/25/17

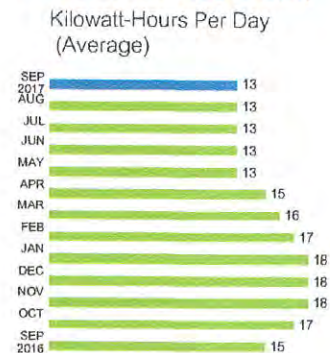
Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

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	09/25/17	64,147		63,689		458 kWh	1	34 Days
Basic Service Charge						\$19.94		
Energy Charge						458 kWh @ \$0.06216/kWh		
Fuel Charge						458 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.59		
Electric Service Cost						\$63.54		
State Tax						\$5.06		
Total Electric Cost, Local Fees and Taxes						\$68.60		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$73.60		

Tampa Electric Usage History



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Account: 211015023446

Statement Date: 10/02/17

Details of Charges – Service from 08/23/17 to 09/25/17

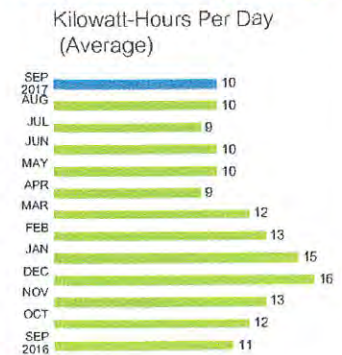
Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

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	09/25/17	45,760		45,421		339 kWh	1	34 Days
Basic Service Charge						\$19.94		
Energy Charge						339 kWh @ \$0.06216/kWh		
Fuel Charge						339 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.31		
Electric Service Cost						\$52.34		
State Tax						\$4.16		
Total Electric Cost, Local Fees and Taxes						\$56.50		
Other Fees and Charges								
Electric Late Payment Fee						\$5.00		
Total Other Fees and Charges						\$5.00		
Current Month's Electric Charges						\$61.50		
Total Current Month's Charges						\$4,118.97		

Tampa Electric Usage History





INVOICE

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

Customer #: 10689180
Invoice #: 5450615
Invoice Date: 9/29/2017
Sales Order: 12034459
Cust PO #:

Calf Path - Repaired items that were found broken during the monthly inspection performed on 9/28/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 -6" pop up spray head Replaced 5 nozzles	55.00
Total Invoice Amount		55.00
Taxable Amount		
Tax Amount		
Balance Due		55.00

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 #: 5450615
Invoice Date: 9/29/2017

Amount Due: \$ 55.00

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:

12034459

Clock Information:

Start Time:

Job Name:

Date:

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Deloza

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	
	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	
5	Nozzle Replacement		\$ 5.00	ea	25.00
	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 1/4"	\$ 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 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
 * Repairs followup the inspection

Total: 55.00

Deloza

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 #: 5450655
Invoice Date: 9/29/2017
Sales Order: 12034457
Cust PO #:

Repaired items found broken during the monthly inspection performed on 9/28/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Mainline Repair Labor: 10 Hrs Repaired 1 -4" mainline break on west side of road going to Vacas. Replaced 4 -6" pop up spray heads Replaced 1 rotor head Replaced 5 nozzles Materials used for repair of 4" mainline - pipe, fittings, couplings & glue	817.95
Total Invoice Amount		817.95
Taxable Amount		
Tax Amount		
Balance Due		817.95

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 #: 5450655
Invoice Date: 9/29/2017

Amount Due: \$ 817.95

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 1203 4457

Clock Information: Start Time: Job Name: PP00 HP Date: 03/28/17

Run Day(s): M Tu W Th F Sa Su Irrigation Tech: P. Estaver / A. SOSA

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
10	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	550.00
	Pump / Backflow / OT Labor		\$ 65.00	hr	
4	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	120.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
1	Head Replacement Rotor	6"	\$ 44.00	ea	44.00
	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	
5	Nozzle Replacement		\$ 5.00	ea	25.00
	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 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
70	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	
8	Mainline Repair Time and Material	3"	T&M	ea	
1	Mainline Repair Time and Material Material	4"	T&M	ea	78.95
	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

* Mainline break on west side of Rd going to vacas

completed for

Total: 817.95

D. Dela

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 #: 5450712
Invoice Date: 9/29/2017
Sales Order: 12034458
Cust PO #:

Center Island – Repaired Mainline

Job Number	Description	Amount
342303106	Park Place – Racetrack Road Mainline Repair Labor: 6 Hrs Repaired 1 –2" mainline in center island Materials used for repair of 2" mainline – pipe, fittings couplings & glue Installed 1 SVC Battery clock	521.95
Total Invoice Amount		521.95
Taxable Amount		
Tax Amount		
Balance Due		521.95

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 #: 5450712
Invoice Date: 9/29/2017

Amount Due: \$ 521.95

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: Start Time: Clock Information: Run Day(s): M Tu W Th F Sa Su

Job Number: 3106 Job Name: RTR Date: 0528 Irrigation Tech: ASOS4 / P. Stewart

12034458

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
4	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	330.00
	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 Time and Material	2"	T&M	ea	41.95
	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	
1	SVC Battery Clock		\$ 150.00	ea	150.00
	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	
	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 Repair in center island

completed for

Total: 521.95

P. Stewart

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 #: 5471543
Invoice Date: 10/11/2017
Sales Order: 12034464
Cust PO #:

Located inoperable Zones and made all repairs / Work was completed 10/5/2017

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Replaced 12-6" broken pop up spray heads Replaced 1-12" broken pop up spray head Replaced 7 broken Nozzles Inoperable Zones: Replaced 2 non-working Solenoids Replaced 3 non-working Decoders (1 Sta) Tested system for proper operation. <div style="text-align: right;">53904 4587 \$783³⁸</div> <div style="text-align: right;">53906 4587 \$261¹²</div>	1,044.50
Total Invoice Amount		1,044.50
Taxable Amount		
Tax Amount		
Balance Due		1,044.50

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 #: 5471543
Invoice Date: 10/11/2017

Amount Due: \$ 1,044.50

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

Brightview 3

Controller Type:

Location:

Job Number: 3104

1203 4464

Clock Information:

Start Time:

Job Name: PPRTR

Date: 100577

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Deldin/3084/Estevens

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	
12	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	360.00
1	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	34.50
	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	
7	Nozzle Replacement		\$ 5.00	ea	35.00
	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 1/4"	\$ 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	
	Double (2 Valves)		\$ 200.00	ea	
3	Replace Solenoid		\$ 45.00	ea	90.00
	Decoders - (1stg. 2ndg.)		\$175.00 / \$225.00	ea	525.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
	Netatm 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 W/L		\$ 165.00	ea	

Miscellaneous and Notes

* Located 0 zones that were inoperable and repaired

* Plus repairs made after inspection completed

Deldin

Total: 1044.50

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 #: 5472073
Invoice Date: 10/11/2017
Sales Order: 12034462
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park LABOR: Mainline repair at Cotswold (3") MATERIALS: Qty 1 2"x18" galvanized nipple Qty 1 2" galvanized coupling 3" PVC pipe	2,588.32
<div>53904 4587 1941²⁴</div> <div>53906 4587 647⁰⁸</div>		
Total Invoice Amount		2,588.32
Taxable Amount		
Tax Amount		
Balance Due		2,588.32

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 #: 5472073
Invoice Date: 10/11/2017

Amount Due: \$ 2,588.32

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	12034462	76							
Clock Information:	Start Time:	Job Name:	PRCDDC140	Date:	10-9-17							
Run Day(s):	M	Tu	W	Th	F	Sa	Su	Irrigation Tech:	D	10/9/17	15:14	00

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	ca	
	Mainline Repair Time and Material	3"	T&M	ca	
	Mainline Repair Time and Material	4"	T&M	ca	
	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	ca	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ca	
	Each Additional Module		\$ 60.00	ca	
	Install / Add Netafin		\$ 1.50	ft	
	Netafin Breaks		\$ 5.00	ca	
	Clock (8) Zone		\$ 475.00	ca	
	8 Station Module		\$ 128.00	ca	
	Pressure Gauge		\$ 50.00	ca	
	DBRY / Wire Nuts		\$ 5.50	ca	
	Rain Sensor WL		\$ 165.00	ca	
1	2 1/2 x 18 gal v. module				18.78
	Miscellaneous and Notes				2.68
	* codsworth - COSTS TO MAINT				
	complete for CASE KERRAUE				
	Total:				2588.32

Client Approval



INVOICE

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

Customer #: 10689180
Invoice #: 5472077
Invoice Date: 10/11/2017
Sales Order: 12034465
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park LABOR: Repaired mainline break on road going back to "CANOPY Drive". MATERIAL: 4" PVC Pipe Couplings and fittings	733.92
<div>53904 53906 4587 4587 \$550 41 \$183 48</div>		
Total Invoice Amount		733.92
Taxable Amount		
Tax Amount		
Balance Due		733.92

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 #: 5472077
Invoice Date: 10/11/2017

Amount Due: \$ 733.92

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

Brightview 3

Controller Type:

Location:

Job Number:

0108

1203 4465

Clock Information:

Start Time:

Job Name:

PPCDOCHP Date: 10/8/17

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

P. Stevens / 5054

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
12	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 Bubble 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 Bubble		\$ 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	
	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 Netf'n		\$ 1.50	ft	
	Netf'n 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 on road going back to ~~the~~ LAUREY DRIVE

completed per

Delaney

Total: 733.92

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 #: 5473451
Invoice Date: 10/13/2017
Sales Order: 6395313
Cust PO #:

Project Name: Race Track Road R.O.W. Sod / Work was completed 10/10/2017 and Approved by Brian Howell

Job Number	Description	Amount
342303106	Removed & disposed of existing Minima Jasmine and drip line irrigation. Converted drip line irrigation to overhead irrigation. Graded area and installed Flaratam sod. Installed item listed below; Park Place – Racetrack Road Installed 500 SF of Floratam Sod Installed 15 spray heads <div style="text-align: right;"> <div> 53904 4587 683⁴⁶ </div> <div> 53906 4587⁸⁹ 5227. </div> </div>	911.55
Total Invoice Amount		911.55
Taxable Amount		
Tax Amount		
Balance Due		911.55

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 #: 5473451
 Invoice Date: 10/13/2017

Amount Due: \$ 911.55

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

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 Tampa, FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607
Project Name	Race Track Road R.O.W. Sod		
Project Description	Landscape Enhancement		

Scope of Work

Provide landscape enhancement in area as indicated on attached aerial photo by removing and disposing of existing Minima Jasmine and drip line irrigation, convert drip line irrigation to overhead irrigation by installing spray heads, grade area and install Floratam sod. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description
500.00	SQUARE FEET	Floratam Sod Installed
15.00	EACH	Spray Heads Installed

130 = 461.55
150 = 450.00

Ra
5/15/17
@

☒ completed
10/10/17
@

For internal use only

SO# 6395313
JOB# 342300108-3106
Service Line 130

Total Price \$911.55

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

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

Signature

Brian Howell

Printed Name

John E. Wegner

Printed Name

Property Manager

Title

May 15, 2017

Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Title

May 15, 2017

Date

Job #: 342300108

Proposed Price: \$911.55

SO #: 6395313

John Wegner

From: John Wegner
Sent: Monday, May 15, 2017 12:05 PM
To: Brian Howell
Subject: Re: proposals for Highland park

Ok

John Wegner
Account Manager
BrightView Landscape Service

7001 Benjamin Road
Tampa, FL 33634

On May 15, 2017, at 12:03 PM, Brian Howell <brian.howell@merituscorp.com> wrote:

John these are all approved with exception of Manor entrance- we just do not want to do sod. We want to do sod where hawthorne is and some around trees but they want some plants as well. Can you revise and bring this to meeting-the board wants to discuss this one and the bids for the paver area as well Wednesday. Thanks

From: John Wegner [<mailto:John.Wegner@brightview.com>]
Sent: Monday, May 15, 2017 7:57 AM
To: Brian Howell
Subject: proposals for Highland park

John Wegner
Account Manager
BrightView Landscape Services

7001 Benjamin Road
Tampa, FL. 33634

T.813 243 5399
C.813 217 2454
F.813 243 5414
John.Wegner@brightview.com
www.brightview.com

<image001.png>



INVOICE

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

Customer #: 10689180
Invoice #: 5473478
Invoice Date: 10/13/2017
Sales Order: 12034467
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Repaired 2" Mainline break in second Island South of Mobley 2" pipe, couplings and fitting	586.96
<div>53904 53906 4587 4587 \$44022 \$14674</div>		
Total Invoice Amount		586.96
Taxable Amount		
Tax Amount		
Balance Due		586.96

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 #: 5473478
Invoice Date: 10/13/2017

Amount Due: \$ 586.96

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

Brightview 3

Controller Type:

Location:

Job Number:

3106

1203 4467

Clock Information:

Start Time:

Job Name: PFC0004P

Date: 10/10/17

Run Day(s):

M

Tu

W

Th

F

Sa

Su

Irrigation Tech: A, 505A

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
10	Electrical / Mainline Labor		\$ 55.00	hr	550.00
	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 / 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	ca	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ca	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ca	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ca	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ca	
	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 Time and Material	2"	T&M	ea	369C
	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 Netatm		\$ 1.50	ft	
	Netatm 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 main line breaks in second isl, south of mobility

completed by

D. Delacruz

Total:

5586.94

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 #: 5473735
Invoice Date: 10/13/2017
Sales Order: 12034468
Cust PO #:

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Lake House-Zones 5,6,7,17 and 18. Located and repaired wiring issues and grounded lighting arestor. Installed 5 new Decoders Qty 10 DBRY/Wire nuts.	1,260.00
<div style="text-align: center;"> <p>53904 4587 \$945</p> <p>53906 4587 \$315</p> </div>		
Total Invoice Amount		1,260.00
Taxable Amount		
Tax Amount		
Balance Due		1,260.00

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 #: 5473735
 Invoice Date: 10/13/2017

Amount Due: \$ 1,260.00

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

Brightview 3

Controller Type:

Location:

Job Number: 0108

1203 4468g

Clock Information:

Start Time:

Job Name: PCCDDCHD

Date:

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech: Deldelz

Chake House

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
4	Pump / Backflow / OT Labor		\$ 65.00	hr	330.00
	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
	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	
5	Decoders - (1st/2nd)		\$175.00 / \$225.00	ea	875.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
	Netatm 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	
10	Rain Sensor WL		\$ 165.00	ea	55.00

Miscellaneous and Notes

5, 6, 7, 17, 18

located + repaired wiring issues and grounded lighting arresters completely

Deldelz

Total:

12600.00

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 #: 5475186
Invoice Date: 10/17/2017
Sales Order: 6484067
Cust PO #:

Removed Tree. Work completed on 10/13/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Removed tree which broke irrigation by Lake Dagny entrance	800.00
Total Invoice Amount		800.00
Taxable Amount		
Tax Amount		
Balance Due		800.00

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 #: 5475186
Invoice Date: 10/17/2017

Amount Due: \$ 800.00

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

Lori Hopf

From: John Wegner
Sent: Wednesday, October 11, 2017 3:47 PM
To: Lori Hopf
Cc: Richard Seaman II
Subject: FW: Proposal for remove tree (#6484067)

From: Brian Howell [<mailto:brian.howell@merituscorp.com>]
Sent: Wednesday, October 11, 2017 9:03 AM
To: John Wegner
Subject: RE: Proposal for remove tree (#6484067)

Approved thanks ✓

Sent from my Verizon 4G LTE smartphone

----- Original message -----

From: John Wegner <John.Wegner@brightview.com>
Date: 10/11/17 7:42 AM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>
Subject: Proposal for remove tree (#6484067)

Dear Brian Howell:

Thank you for choosing us for your landscape improvement project. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

10/10/2017 12:55:49 PM | SO# 6484067 ✓

Name - remove tree

Description -remove tree that broke the main line by Lake Dagny entrance

Scope of Work-

Sub-Total Price - \$800

Tax - \$0

Total Price - \$800



INVOICE

Sold To: 10528933
Park Place CDD-Highland Park
11740 Casa Lago Ln
Tampa FL 33618

Customer #: 10528933
Invoice #: 5475199
Invoice Date: 10/17/2017
Sales Order: 6487072
Cust PO #:

Removed Tree -- 14519 Cotswold Dr. Work completed 10/13/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Removed & Stump Ground (1) Oak Tree at 14519 Cotswold Drive	725.00
Total Invoice Amount		725.00
Taxable Amount		
Tax Amount		
Balance Due		725.00

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 #: 10528933
Invoice #: 5475199
Invoice Date: 10/17/2017

Amount Due: \$ 725.00

Thank you for allowing us to serve you

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

Park Place CDD-Highland Park
11740 Casa Lago Ln
Tampa FL 33618

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

Lori Hopf

From: John Wegner
Sent: Wednesday, October 04, 2017 3:39 PM
To: Lori Hopf
Subject: highland park tree removal
Attachments: Highland Park Oak removal 14519 Cotswold Drive tampa.jpg; Highland park Oak tree removal.pdf

Contacts: Lori Hopf - Vally Crest

Approved by Brian Howell

John Wegner
Account Manager
BrightView Landscape Services

7001 Benjamin Road
Tampa, FL. 33634

T.813 243 5399
C.813 217 2454
F.813 243 5414
John.Wegner@brightview.com
www.brightview.com

BrightView 



INVOICE

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

Customer #: 10689180
Invoice #: 5481076
Invoice Date: 10/25/2017
Sales Order: 12034002
Cust PO #:

Lake House - Replaced Valve

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 damaged 2" valve that was weeping at mail boxes behind Highland Park 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 #: 5481076
Invoice Date: 10/25/2017

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

Controllor Type:

Location:

Job Number: 0108

12034002

Clock Information:

Start Time:

Job Name: Highland Park Date: 10-24-17

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

Irrigation Tech: 5059

Chake hose

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 1/4"	\$ 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	

480.00

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 Netafin		\$ 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

* Requested damaged valve repaired @ main boxes behind HP Town Homes

completed per

Total: 480.00

Deloza

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 #: 5481080
Invoice Date: 10/25/2017
Sales Order: 12034473
Cust PO #:

Lake House - Located and Repaired Zones 28, 31 & 40

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 2 Solenoids Installed 1 (1 station) decoder	265.00
Total Invoice Amount		265.00
Taxable Amount		
Tax Amount		
Balance Due		265.00

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 #: 5481080
Invoice Date: 10/25/2017

Amount Due: \$ 265.00

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: Start Time: Clock Information: Run Day(s): M Tu W Th F Sa Su

Job Number: 0108 12034473
Job Name: PPOO@HP Date: 102317
Irrigation Tech: A-Sos4 (late 1405.0

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	
	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	
2	Replace Solenoid		\$ 45.00	ea	90.00
1	Decoders - (1st-2nd)		\$175.00 / \$225.00	ea	175.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafin		\$ 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 & Repaired zones 40, 28, 31

completed per

Total: 2055.00

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 #: 5481249
Invoice Date: 10/25/2017
Sales Order: 12034431
Cust PO #:

Repaired items found broken during the Mo. inspection performed on 10/23/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 5 -6" pop up spray heads Replaced 2 -6" rotor heads Raised and straightened 8 heads Replaced 16 nozzles Replaced 2 solenoids	464.00
Total Invoice Amount		464.00
Taxable Amount		
Tax Amount		
Balance Due		464.00

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 #: 5481249
Invoice Date: 10/25/2017

Amount Due: \$ 464.00

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 12034431
 Clock Information: Start Time: Job Name: Park Place Office: 10-23-17
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Pedro Chavez

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	
5	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	150.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
2	Head Replacement Rotor	6"	\$ 44.00	ea	88.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
3	Raise and Straighten Head		\$ 7.00	ea	56.00
	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	
16	Nozzle Replacement		\$ 5.00	ea	80.00
	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 1/4"	\$ 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	
2	Replace Solenoid		\$ 45.00	ea	90.00
	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

completed per

Total: 464.00

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 #: 5490657
Invoice Date: 11/1/2017
Sales Order: 12034475
Cust PO #:

Repaired mainline break under pavers

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Mainline Repair Labor: 18 Hrs Repaired 2" mainline under pavers Repaired 1 -1' lateral line Materials used for repair of 2" mainline	1,093.65
Total Invoice Amount		1,093.65
Taxable Amount		
Tax Amount		
Balance Due		1,093.65

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 #: 5490657
Invoice Date: 11/1/2017

Amount Due: \$ 1,093.65

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 740655
Atlanta, GA 30374-0655

Controller Type: Location: Job Number: 0108 12034475

Clock Information: Start Time: Job Name: PPOD@HP Date: 103117

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

Irrigation Tech: Deldz / Estevez / Estevez
(mainline break under pavers)

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
18	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	990.00
	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	ca	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
1	Lateral Line Repair	1" - 1 1/2"	\$ 95.00	ea	93.00
	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	ca	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
1	Mainline Repair Time and Material	2"	T&M	ea	10.65
	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

* mainline repair under pavers

Completed by

Total: 1093.65

Deldz

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 #: 5490759
Invoice Date: 11/1/2017
Sales Order: 12034478
Cust PO #:

RTR - Repaired items that were found broken during the Mo. inspection performed on 10/31/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 10 -6" rotor heads	440.00
Total Invoice Amount		440.00
Taxable Amount		
Tax Amount		
Balance Due		440.00

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 #: 5490759
Invoice Date: 11/1/2017

Amount Due: \$ 440.00

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 740655
Atlanta, GA 30374-0655

Controller Type: Location: Job Number: 0108 12034478
 Clock Information: Start Time: Job Name: PPO@HP Date: 103117
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Y. Esteve

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	
	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	

100

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

* Repairs after inspection

Completed for

Total: 440.00

Delala

VCLM Representative

Client Approval

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 # 3058**DATE 10/01/2017****DUE DATE 10/16/2017****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
Labor 9-4-2017: 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 9-11-2017: 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 9-18--2017Highland 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 9-25-2017: 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**

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 # 3070

DATE 10/05/2017

DUE DATE 11/04/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Highland Park: Radar Sign Download radar data and email report for 9-1-2017 thru 9-15-2017. Email Data Report			
Labor	1	80.00	80.00
Highland Park: Radar Sign Download radar data and email report for 9-15-2017 thru 9-30-2017. Email Data Report			

BALANCE DUE

\$160.00

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 # 3092**DATE 10/20/2017****DUE DATE 11/19/2017****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	640.00	640.00
Playground:			
Pressure wash playground, benches and sidewalks.			

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 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**\$640.00**

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 # 3090

DATE 10/25/2017

DUE DATE 11/24/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	14,250.00	14,250.00
Boardwalks along Racetrack Road: Estimate includes both boardwalks; Northern Boardwalk at South Mobley and Race Track and Southern Boardwalk along Racetrack Rd. Pressure Wash, Prep and apply stain- Two Coats. Approximatley 150 gallons of material. Cost includes labor, machine time and material.			

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 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

\$14,250.00

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	5466738	6,334.82			WM - Exterior Maintenance - October
Yellowstone	185105	1,000.00			WM - Aquatic Service - October
Monthly Contract Sub-Total		\$ 7,334.82			
Variable Contract					
Variable Contract Sub-Total					
Utilities					
BOCC	1923999022 101317	\$ -27.34			WM - Water Service - thru 10/24/17
Tampa Electric	211015021994	772.38			Electric thru – 9/20/17
Tampa Electric	211015022100	1750.55			Electric thru – 9/20/17
Tampa Electric	211015022232	285.12			Electric thru – 9/20/17
Tampa Electric	211015022340	244.40			Electric thru – 9/20/17
Tampa Electric	211015022463	366.50			Electric thru – 9/20/17
Utilities Sub-Total		\$3,391.61			
Regular Services					
Regular Services Sub-Total					
Additional Services					
BrightView	5472066	136.00			WM - Replaced 3-6" Spray Heads/5 Nozzles
BrightView	5472068	151.00			WM - Replaced 2-6" Spray/4 Nozzles/1-1/2" Lateral line
BrightView	5472069	197.00			WM - Replaced 1-6" Spray/1-6" Rotor Heads/9 Nozzles
BrightView	5475207	6,160.00			WM - Pruned Palms

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

Additional Services Sub-Total		\$6,644.00			
TOTAL:		\$17377.43			



Customer #: 10689139
Invoice #: 5466738
Invoice Date: 10/10/2017
Cust PO #:

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

Please detach stub and remit with your payment

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-0000185105
Invoice Date: October 15, 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: November 14, 2017
Invoice Amount: \$1,000.00
Month of Service: October 2017

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total **1,000.00**

53908
4580

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



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/13/2017	11/03/2017



Summary of Account Charges

Previous Balance	\$68.65
Net Payments - Thank You	(\$68.65)
Bill Corrections	(\$68.65)
Total Account Charges	\$41.31
AMOUNT DUE	(\$27.34)

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

Notice

CREDIT BALANCE - DO NOT PAY.



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

OCT 24²⁰ 2017

DUE DATE	11/03/2017
Credit Balance DO NOT PAY	



ACCOUNT STATEMENT

peoplesgas.com
tampaelectric.com



Statement Date: 10/05/17
Account: 311000010091

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

Current month's charges:	\$4,118.97
Total amount due:	\$4,118.97
Current month's charges due:	10/19/17

Your Account Summary

Previous Amount Due	\$4,012.67
Payment(s) Received Since Last Statement	-\$4,012.67
Current Month's Charges Due By 10/19/17	\$4118.97
Total Amount Due	\$4,118.97

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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

Current month's charges:	\$4,118.97
Total amount due:	\$4,118.97
Current month's charges due:	10/19/17
Amount Enclosed	\$

700250000144

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



00000036-0000396-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$35.82
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	\$239.62
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$35.30
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$74.92
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$85.58
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$93.59
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$73.60
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$61.50



Account: 211015021994
Statement Date: 10/02/17

Details of Charges – Service from 08/19/17 to 09/20/17

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

Rate Schedule: Lighting Service

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

00000036-0000397-Page 7 of 20



ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022109

Statement Date: 10/02/17

Details of Charges – Service from 08/19/17 to 09/20/17

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

Rate Schedule: Lighting Service

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

00000035-0000397-Page 8 of 20



Account: 211015022232

Statement Date: 10/02/17

Details of Charges – Service from 08/19/17 to 09/20/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 33 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: 10/02/17

Details of Charges – Service from 08/19/17 to 09/20/17

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

Rate Schedule: Lighting Service

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

00000036-0000398-Page 10 of 20



Account: 211015022463

Statement Date: 10/02/17

Details of Charges – Service from 08/19/17 to 09/20/17

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

Rate Schedule: Lighting Service

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

00000036-0000339-Page 11 of 20

INVOICE

Sold To: 10689139
Park Place CDD Mandolin
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689139
Invoice #: 5472066
Invoice Date: 10/11/2017
Sales Order: 12034417
Cust PO #:

REPAIRED ITEMS FOUND BROKEN DURING MO. INSPECTION PERFORMED ON 10/5/2017

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 3-6" broken pop up spray heads Raised & straightened 3 heads Replaced 5 broken Nozzles <div style="text-align: center;">53902 4587</div>	136.00
	Total Invoice Amount	136.00
	Taxable Amount	
	Tax Amount	
	Balance Due	136.00

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 #: 5472066
Invoice Date: 10/11/2017

Amount Due: \$ 136.00

Thank you for allowing us to serve you

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

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

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

Brightview 3

Controller Type:

Location:

Job Number: 3107

12034417

Clock Information:

Start Time:

Job Name: Handover Comm Date: 10-05-17

Run Day(s):

M Tu W Th F Sa Su Irrigation Tech:

Peter Estey

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	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
	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	
3	Raise and Straighten Head		\$ 7.00	ea	21.00
	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	
5	Nozzle Replacement		\$ 5.00	ea	25.00
	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	
	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	
	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

Complete per

Total:

136.00

VCLM Representative

Client Approval

INVOICE

Sold To: 10689139
Park Place CDD Mandolin
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689139
Invoice #: 5472068
Invoice Date: 10/11/2017
Sales Order: 12034418
Cust PO #:

MANDOLIN RESERVE – Repaired items found broken during Mo. inspection performed on 10/9/2017

Job Number	Description	Amount
342303107	Park Place CDD Mandolin MANDOLIN RESERVE: Replaced 2-6" broken pop up sprays Raised & straightened 3 heads Replaced 4 broken Nozzles Repaired 1-1/2" broken lateral line <div style="text-align: right; font-family: cursive;"> 53902 4587 </div>	151.00
	<div style="text-align: right;"> Total Invoice Amount Taxable Amount Tax Amount Balance Due </div>	 151.00 151.00

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 #: 5472068
Invoice Date: 10/11/2017

Amount Due: \$ 151.00

Thank you for allowing us to serve you

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

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

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

Brightview 3

Controller Type:

Location:

Job Number: 3107

Revised

12034418

Clock Information:

Start Time:

Job Name: Mandolin Ridge Date: 10-09-17

Run Day(s):

M

Tu

W

Th

F

Sa

Su

Irrigation Tech:

Patricia Stevens

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	
2	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	60.00
	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	
3	Raise and Straighten Head		\$ 7.00	ea	21.00
	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	
1	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	50.00
	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 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

completed job

Total: 151.00

VCLM Representative

Client Approval



INVOICE

Sold To: 10689139
Park Place CDD Mandolin
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689139
Invoice #: 5472069
Invoice Date: 10/11/2017
Sales Order: 12034419
Cust PO #:

MANDOLIN ESTATES—Repaired items found broken during Mo. inspection performed on 10/9/2017

Job Number	Description	Amount
342303107	Park Place CDD Mandolin MANDOLIN ESTATES: Replaced 1-6" broken pop up spray Replaced 1-6" broken Rotor head Raised & straightened 4 heads Replaced 9 broken Nozzles Repaired 1-1/2" broken lateral line <div>53902 4587</div>	197.00
Total Invoice Amount		197.00
Taxable Amount		
Tax Amount		
Balance Due		197.00

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 #: 5472069
Invoice Date: 10/11/2017

Amount Due: \$ 197.00

Thank you for allowing us to serve you

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

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

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

Brightview 3

Controller Type: Location: Job Number: 3107 12034419
Clock Information: Start Time: Job Name: Mainline & Station Date: 10.09-17
Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Pedro Estevez

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	
1	Head Replacement Rotor	6"	\$ 44.00	ea	44.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
4	Raise and Straighten Head		\$ 7.00	ea	28.00
	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	
9	Nozzle Replacement		\$ 5.00	ea	45.00
	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	
1	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	50.00
	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	
	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 Netarm		\$ 1.50	ft	
	Netarm 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

completed per

Total: 197.00

VCIM Representative

Client Approval



INVOICE

Sold To: 10689139
Park Place CDD Mandolin
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689139
Invoice #: 5475207
Invoice Date: 10/17/2017
Sales Order: 6453682
Cust PO #:

Project Name: Palms Pruned. Work completed on 10/9/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Palms Pruned (176)	6,160.00
Total Invoice Amount		6,160.00
Taxable Amount		
Tax Amount		
Balance Due		6,160.00

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 #: 5475207
Invoice Date: 10/17/2017

Amount Due: \$ 6,160.00

Thank you for allowing us to serve you

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

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

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

8/31
Proposal for Extra Work at
Park Place CDD Mandolin
10/9

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

Project Name palm pruning
Project Description palm pruning

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
176.00	EACH	palm pruning	\$35.00	\$6,160.00

For internal use only

SO# 6453682
JOB# 342303107
Service Line 300

Total Price \$6,160.00

THIS IS NOT AN INVOICE

This proposal is valid for 90 days unless otherwise approved by BrightView Landscape Services
7001 Benjamin Rd, Tampa, FL 33634 ph: (813) 243-5399 fax (813) 243-5414

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month and end shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

11. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

10. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
10. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer	
	Property Manager
BrightView	Title
Brian Howell	August 30, 2017
Printed Name	Date
BrightView Landscape Services, Inc. "BrightView"	
	Account Manager
Signature	Title
John E. Wegner	August 30, 2017
Printed Name	Date
Job #:	342303107 Proposed Price: \$6,160.00
SO #	6453682

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
September 30, 2017



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

Meritus Corp
Park Place CDD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE MONTH ENDED SEPTEMBER 2017**

At the current time, we did not have access to the bank statements to show the reconciliation.

1. Admin O&M Revenue Line 0001 Interest: budget needed.
2. Admin O&M Expense Line 4501 Professional Liability Insurance: budgeted for \$1,800 but actual charge is \$1,805.
3. Admin O&M Expense Line 4801 Legal Advertising: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
4. WM O&M Expense Line 4577 Landscape Maintenance - Other: budgeted for \$12,000 but there is an invoice for \$11,785 and two other invoices for over \$6,000 each. Budget Line requires review/adjustment with Board for the current year and future years.
5. WM O&M Expense Line 4587 Irrigation Maintenance: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
6. WM O&M Expense Line 6403 Pressure Washing - Common Areas: budgeted for \$2,000 but there are four invoices that average \$855. Budget Line requires review/adjustment with Board for the current year and future years.
7. WM O&M Expense Line 4915 Holiday Decor: budgeted for \$1,452 but the charge for holiday decorations is \$4,000. Budget Line requires review/adjustment with Board for the current year and future years.
8. HP O&M Expense Line 4302 Water Utility Services: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
9. HP O&M Expense Line 4577 Landscape Maintenance - Other: budgeted for \$12,348 but there are 3 invoices over \$2,000 and 4 invoices over \$1,000. Budget Line requires review/adjustment with Board for the current year and future years.
10. HP O&M Expense Line 4587 Irrigation Maintenance: budgeted for \$9,375 but there is an invoice for \$11,965. Budget Line requires review/adjustment with Board for the current year and future years.
11. HP O&M Expense Line 4600 Pond Maintenance: budget needed.
12. HP O&M Expense Line 6403 Pressure Washing - Common Areas: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
13. HP O&M Expense Line 4910 Pavement & Signage Repairs: budgeted for \$5,000 but there are 3 invoices for \$1,200 each to repair pavers. Budget Line requires review/adjustment with Board for the current year and future years.
14. HP O&M Expense Line 4911 Sidewalk Maintenance: budgeted for \$2,063 but there is an invoice for \$4,082. Budget Line requires review/adjustment with Board for the current year and future years.

15. HP O&M Expense Line 4915 Holiday Décor: budgeted for \$750 but the charge for holiday decorations is \$11,625. Budget Line requires review/adjustment with Board for the current year and future years.
16. HP O&M Expense Line 4601 Fountain Maintenance: budgeted for \$63 but monthly charge has been \$94 and then \$167. Budget Line requires review/adjustment with Board for the current year and future years.
17. HP O&M Expense Line 4613 Park Facility Maintenance: budgeted for \$5,000 but there is an invoice for \$4,800. Budget Line requires review/adjustment with Board for the current year and future years.
18. HP O&M Expense Line 6401 Capital Improvements: budget needed.
19. Mixed O&M Expense Line 4302 Water Utility Services: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
20. Mixed O&M Expense Line 4577 Landscape Maintenance - Other: budgeted for \$4,000 but there are 3 invoices over 600, 2 over \$400 and one for about \$981. Budget Line requires review/adjustment with Board for the current year and future years.
21. Mixed O&M Expense Line 4587 Irrigation Maintenance: budgeted for \$3,125 but there is an invoice for \$3,988. Budget Line requires review/adjustment with Board for the current year and future years.
22. Mixed O&M Expense Line 4600 Pond Maintenance: budget needed
23. Mixed O&M Expense Line 6403 Pressure Washing - Common Areas: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
24. Mixed O&M Expense Line 4910 Pavement & Signage Repairs: budgeted for \$1,650 but there are 3 invoices for \$400 each to repair pavers. Budget Line requires review/adjustment with Board for the current year and future years.
25. Mixed O&M Expense Line 4911 Sidewalk Maintenance: budgeted for \$688 but there is an invoice for \$1,361. Budget Line requires review/adjustment with Board for the current year and future years.
26. Mixed O&M Expense Line 4915 Holiday Décor: budgeted for \$250 but the charge for holiday decorations is \$3,875. Budget Line requires review/adjustment with Board for the current year and future years.
27. Mixed O&M Expense Line 4601 Fountain Maintenance: budgeted for \$21 but monthly charge has been \$31 and then \$56. Budget Line requires review/adjustment with Board for the current year and future years.
28. Mixed O&M Expense Line 4613 Park Facility Maintenance: budgeted for \$1,650 but there is an invoice for \$1,600. Budget Line requires review/adjustment with Board for the current year and future years.
29. Mixed O&M Expense Line 6401 Capital Improvements: budget needed.
30. DS 08 Revenue Line 0001 Interest: budget needed.
31. DS 08 Expense Line 7002 Principal Payments: budgeted for \$90,000 but includes a prepayment of \$5,000.
32. DS 14 Revenue Line 0001 Interest: budget needed.

Park Place Community Development District

Balance Sheet

As of 9/30/2017
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	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	1,176,036	0	0	0	0	0	1,176,036
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	152,255	0	0	0	0	152,255
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	110,566	0	0	0	110,566
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Items	7,023	0	0	0	0	0	7,023
Prepaid Property & General Liability Ins	10,461	0	0	0	0	0	10,461
Prepaid Trustee Fees	4,796	0	0	0	0	0	4,796
Deposits - Utilities	10,145	0	0	0	0	0	10,145
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
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	5,213,031	5,213,031
Other	0	0	0	0	0	0	0
Total Assets	1,209,483	171,222	192,907	0	12,874,726	5,900,000	20,348,338
Liabilities							
Accounts Payable	1,944	0	0	0	0	0	1,944
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	0	0	0	0	0	0	0
Due to Developer	0	0	0	60	0	0	60
Refunding Bonds Payable--Series 2008	0	0	0	0	0	2,010,000	2,010,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	3,890,000	3,890,000
Other	0	0	0	0	0	0	0
Total Liabilities	1,944	0	1,022	60	0	5,900,000	5,903,026
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	171,869	185,221	(60)	0	0	357,030
Fund Balance-Unreserved	1,153,623	0	0	0	0	0	1,153,623
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	53,916	(647)	6,664	0	0	0	59,933
Total Fund Equity & Other Credits	1,207,539	171,222	191,885	(60)	12,874,726	0	14,445,312
Total Liabilities & Fund Equity	1,209,483	171,222	192,907	0	12,874,726	5,900,000	20,348,338

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2016 Through 9/30/2017
(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	134,013	3,369	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>134,114</u>	<u>(3,371)</u>	<u>(2)%</u>
Expenditures				
Legislative				
Supervisor Fees	12,000	8,800	3,200	27 %
Financial & Administrative				
Management Services	52,000	52,000	(0)	(0)%
District Engineer	8,000	7,856	144	2 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	7,155	95	1 %
Auditing Services	7,000	7,000	0	0 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	31,000	(0)	(0)%
Postage and Resident Notices	750	233	517	69 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	1,805	(5)	(0)%
Legal Advertising	600	2,020	(1,420)	(237)%
Bank Fees	400	134	266	67 %
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	6,955	2,045	23 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Total Expenditures	<u>137,485</u>	<u>125,230</u>	<u>12,255</u>	<u>9 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>8,885</u>	<u>8,885</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2016 Through 9/30/2017
(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	220,774	5,550	3 %
Other Miscellaneous Revenues - W/M				
Undesignated Reserves	11,328	0	(11,328)	(100)%
Total Revenues	226,552	220,774	(5,778)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	40,000	34,778	5,222	13 %
Water-Sewer Combination Services				
Water Utility Services	1,600	882	718	45 %
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	5,904	4,096	41 %
Landscape Maintenance - Contract	74,100	74,739	(639)	(1)%
Landscape Maintenance - Other	12,000	39,371	(27,371)	(228)%
Aquatics Maintenance	13,000	12,000	1,000	8 %
Aquatics Maintenance - Other	4,000	0	4,000	100 %
Irrigation Maintenance	5,000	9,688	(4,688)	(94)%
Entry & Walls Maintenance	4,000	404	3,596	90 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	3,598	(1,598)	(80)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	0	5,000	100 %
Sidewalk Maintenance	4,000	1,700	2,300	58 %
Decorative Light Maintenance	8,500	8,119	381	4 %
Holiday Decor	1,452	4,000	(2,548)	(175)%
Reserves				
Transfer to Capital Reserves	13,360	0	13,360	100 %
Total Expenditures	226,552	195,183	31,369	14 %
Excess of Revenues Over (Under) Expenditures	0	25,591	25,591	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2016 Through 9/30/2017
(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	298,240	9,721	3 %
Other Miscellaneous Revenues - H/P				
Undesignated Reserves	15,186	0	(15,186)	(100)%
Total Revenues	303,705	298,240	(5,465)	(2)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,500	5,911	(411)	(7)%
Water-Sewer Combination Services				
Water Utility Services	4,000	4,938	(938)	(23)%
Other Physical Environment				
Storm Drain Maintenance	13,000	60	12,940	100 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	12,036	(786)	(7)%
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	12,348	20,578	(8,230)	(67)%
Landscape Installation/Maintenance - Race Track Rd	16,171	3,323	12,849	79 %
Aquatics Maintenance	26,205	23,905	2,300	9 %
Landscape Maintenance - Highland Park Contract	60,696	67,757	(7,061)	(12)%
Landscape Maintenance - Racetrack Road Contract	17,946	16,599	1,347	8 %
Irrigation Maintenance	9,375	28,177	(18,802)	(201)%
Entry & Walls Maintenance	1,875	1,530	345	18 %
Miscellaneous Repairs & Maintenance	0	1,571	(1,571)	0 %
Pond Maintenance	0	750	(750)	0 %
Gate Maintenance	0	2,177	(2,177)	0 %
Pressure Washing - Common Areas	1,890	4,542	(2,652)	(140)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	7,588	(2,588)	(52)%
Sidewalk Maintenance	2,063	6,688	(4,625)	(224)%
Street Light Maintenance	6,000	4,070	1,931	32 %
Decorative Light Maintenance	2,000	559	1,441	72 %
Holiday Decor	750	11,625	(10,875)	(1,450)%
Parks & Recreation				
Fountain Maintenance	750	1,525	(775)	(103)%
Park Facility Janitorial Maintenance Contracted	2,888	1,913	976	34 %
Park Facility Maintenance and Improvement	5,000	7,775	(2,775)	(56)%
Capital Improvements	0	31,988	(31,988)	0 %
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	267,585	36,120	12 %
Excess of Revenues Over (Under) Expenditures	0	30,655	30,655	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2016 Through 9/30/2017
(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	77,403	1,946	3 %
Other Miscellaneous Revenues - Mixed Use				
Undesignated Reserves	3,972	0	(3,972)	(100)%
Total Revenues	79,430	77,403	(2,027)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,784	16	1 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,646	(221)	(16)%
Other Physical Environment				
Storm Drain Maintenance	3,852	20	3,832	99 %
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	4,012	(262)	(7)%
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	6,193	(2,193)	(55)%
Landscape Installation/Maintenance - Race Track Rd	5,000	1,108	3,893	78 %
Aquatics Maintenance	8,735	7,968	767	9 %
Landscape Maintenance - Highland Park Contract	20,232	22,586	(2,354)	(12)%
Landscape Maintenance - Racetrack Road Contract	5,982	5,533	449	8 %
Irrigation Maintenance	3,125	9,557	(6,432)	(206)%
Entry & Walls Maintenance	625	510	115	18 %
Miscellaneous Repairs & Maintenance	0	524	(524)	0 %
Pond Maintenance	0	250	(250)	0 %
Gate Maintenance	0	726	(726)	0 %
Pressure Washing - Common Areas	630	1,544	(914)	(145)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	2,529	(879)	(53)%
Sidewalk Maintenance	688	2,229	(1,541)	(224)%
Street Light Maintenance	2,000	1,357	644	32 %
Decorative Light Maintenance	650	186	464	71 %
Holiday Decor	250	3,875	(3,625)	(1,450)%
Parks & Recreation				
Fountain Maintenance	250	558	(308)	(123)%
Park Facility Janitorial Maintenance Contracted	960	668	293	30 %
Park Facility Maintenance and Improvement	1,650	2,592	(942)	(57)%
Capital Improvements	0	10,663	(10,663)	0 %
Reserves				
Transfer to Capital Reserves	7,500	0	7,500	100 %
Total Expenditures	79,430	88,617	(9,187)	(12)%
Excess of Revenues Over (Under) Expenditures	0	(11,214)	(11,214)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2008

From 10/1/2016 Through 9/30/2017

(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	194,552	5,878	3 %
Interest Earnings				
Interest Earnings	0	510	510	0 %
Total Revenues	188,674	195,063	6,389	3 %
Expenditures				
Debt Service Payments				
Interest Payments	98,674	100,710	(2,036)	(2)%
Principal Payments	90,000	95,000	(5,000)	(6)%
Total Expenditures	188,674	195,710	(7,036)	(4)%
Excess of Revenues Over (Under) Expenditures	0	(647)	(647)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2016 Through 9/30/2017

(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	337,855	9,430	3 %
Interest Earnings				
Interest Earnings	0	609	609	0 %
Total Revenues	328,425	338,464	10,039	3 %
Expenditures				
Debt Service Payments				
Interest Payments	178,425	181,800	(3,375)	(2)%
Principal Payments	150,000	150,000	0	0 %
Total Expenditures	328,425	331,800	(3,375)	(1)%
Excess of Revenues Over (Under) Expenditures	0	6,664	6,664	0 %