

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MARCH 21, 2018**

PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
MARCH 21, 2018 at 4:00 p.m.

The Lake House located at 11740 Casa Lago Lane, 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 second section is called **Audience Question and Comment on Agenda Items**. 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. The third section is called **Vendor/Staff Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. Fourth section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The sixth section called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. 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.

March 21, 2018

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, March 21, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, 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
 - B. District Counsel
 - C. District Manager's Report.....Tab 01
 - i. Action Item List
 - ii. Community Inspection Reports
 - iii. Speed Data
- 4. BUSINESS ITEMS**
 - A. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting February 21, 2018.....Tab 02
 - B. Consideration of Operation and Maintenance Expenditures (Admin) February 2018Tab 03
 - C. Consideration of Operation and Maintenance Expenditures (HP) February 2018Tab 04
 - D. Consideration of Operation and Maintenance Expenditures (M/W) February 2018.....Tab 05
 - E. Review of Financial Statements Month Ending January 31, 2018.....Tab 06
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
- 8. ADJOURNMENT**

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

Sincerely,

Brian Howell
District Manager

Action Item Template

Date	March 1, 2018
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables/ RTR Poles	TS	May	Mar Mtg.		open	Tonja will present pricing for speed humps at the meeting.
2	Docks	BH	October	Mar Mtg.		open	Docks 2 & 3 are scheduled for repairs. Dock 1 completed.
4	Aquatics	BH	March	Mar Mtg.		done	See service tickets
5	Events-Insurance	BH	February	Mar Mtg.		done	Email was sent to board..
6	Landscape Proposals	BH	February	Mar Mtg.		open	Proposals to be presented at meeting.
7	RTR Poles	TS	August	Mar Mtg.		open	Tonja will update at meeting.
8	Parking Striping	TS	February	Mar Mtg.		open	Work to start early April.
8							

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, March 12, 2018

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	8	-2	<u>Needs Fertility</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Broad leaf weeds-carry over</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>OK</u>
PLANT FERTILITY	5	3	-2	<u>Needs fertility</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor weeds</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>Good condition</u>
PRUNING	10	9	-1	<u>Palm trees</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good condition</u>
CARRYOVERS	5	4	-1	<u>Broad leaf weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	0	<u>Need changing</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	87	10	87%
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Contractor Signature: Gene Roberts 3/12/2018

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, March 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	-5	<u>Minor trash</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Algae and Duck weed</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo grass and Pennywort</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good condition</u>
DESIRABLE PLANTS	15	15	0	<u></u>

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

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>No issues</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: Highland Park

Date: Monday, March 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	<u>Looks good</u>
RECREATIONAL AREAS	30	25	-5	<u>Jasmine weak</u>
SUBDIVISION MONUMENTS	30	25	-5	<u>" "</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>Street lights have been repaired</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	-31	96%

Manager's Signature: Gene Roberts 3/12/2018

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, February 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	-3	<u>Minor trash observed</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Algae</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: Monday, February 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	30	-10	<u>Annual need changing</u>
RECREATIONAL AREAS	30	30	0	<u>Good condition</u>
SUBDIVISION MONUMENTS	30	25	0	<u>Some of the ornamental grasses need trimmed</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>A few stones fell off the Estate entrance wall</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>New</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 2/12/2018

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Monday, March 12, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	3	-2	<u>Fair</u>
TURF FERTILITY	10	7	-3	<u>Needs fertilizer</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Broad leaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Off color</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Overall Ok</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>OK</u>
PRUNING	10	8	-2	<u>Ornamental grasses</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	4	-1	<u>Broadleaf weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>Look Good</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	89	-11	89%
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Contractor Signature: _____

Manager's Signature: GR 3/12/2018

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Sunday, March 11, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Fair</u>
TURF FERTILITY	10	8	-2	<u>Needs fertilizer</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broad leaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall Ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor weeds</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Some Scale on Fakahatchee grass</u>
PRUNING	10	9	-1	<u>OK</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	6	-2	<u>Entrance is still wet</u>
CARRYOVERS	5	4	-1	<u>Dollar weed in turf</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	89	-11	89%
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Contractor Signature: Gene Roberts 3/11/2018

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Monday, March 12, 2018

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	4	-1	<u>Minor weeds</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good condition</u>
CARRYOVERS	5	4	-1	<u>Replacing warranty plants at entrance</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	0	<u>Should be changed soon</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	

SCORE

100	91	10	91%
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Contractor Signature: Gene Roberts 3/12/2018

Manager's Signature: _____

Supervisor's Signature: _____



YELLOWSTONE

LANDSCAPE

CUSTOMER <i>Highland/Mandolin</i>				INVOICE <i>140</i>			
DATE <i>2-20-18</i>	TIME <i>10:30</i>	WEATHER <i>WARM 85° Clear.</i>				PAGE <i>1</i>	
						OF <i>1</i>	

	SITE 1	SITE 2	SITE 3	SITE 4	SITE 5	SITE 6	SITE 7	SITE 8	SITE 10	SITE 11
ALGAE	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS										
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER										
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø	Ø

COMMENTS

These ponds have been treated for algae and duckweed it will take up to 60 days for hydroilla & duckweed treatments to show full results, due to warm weather coming so soon spring is now summer and plants have started early

FOLLOW UP VISIT:	NOT REQUIRED	MAY REQUIRE
METHOD	CLARITY	FLOW
BACKPACK	> 1'	NONE
ATV	1' - 2'	SLIGHT
BOAT	2' - 4'	HEAVY

FISH AND WILDLIFE OBSERVATIONS	ALLIGATOR	COOTS	HERONS	TURTLES
	ANHINGA	CORMORANT	IBIS	WOOD STORK
	BASS	EGRETS	OSPREY	OTHER
	BREAM	GALLINULE	OTTER	N/A
	CATFISH	GAMBUSIA	SNAKES	

WETLAND HABITAT OBSERVATIONS	ARROWHEAD	CORDGRASS	PICKERELWEED
	BACOPA	CANNA	SOFT RUSH
	BLUE FLAG	LILY	SPIKERUSH
	BULRUSH	MAIDENCANE	OTHER
	CHARA	NAIAD	N/A



YELLOWSTONE

LANDSCAPE

CUSTOMER

Highland/Maudolin

INVOICE

Request for Service

DATE

2-20-18

TIME

9:30

WEATHER

Warm 85°, Clear.

PAGE

1

OF

1

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
ALGAE	9 ✓									
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS	✓									
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER										
DAYS OF RESTRICTION	0									

COMMENTS

Technician observed Algae bloom mixed in with duckweed, contact chem treatment is in. This will need to be treated again in March with a 2 part sonar treatment. (100% of lilies are gone)

FOLLOW UP VISIT:

NOT REQUIRED

MAY REQUIRE

METHOD
BACKPACK
ATV
BOAT

CLARITY
> 1'
1' - 2'
2' - 4'

FLOW
NONE
SLIGHT
HEAVY

FISH AND WILDLIFE OBSERVATIONS	ALLIGATOR	COOTS	HERONS	TURTLES
	ANHINGA	CORMORANT	IBIS	WOOD STORK
	BASS	EGRETS	OSPREY	OTHER
	BREAM	GALLINULE	OTTER	N/A
	CATFISH	GAMBUSIA	SNAKES	
WETLAND HABITAT OBSERVATIONS	ARROWHEAD	CORDGRASS	PICKERELWEED	
	BACOPA	CANNA	SOFT RUSH	
	BLUE FLAG	LILY	SPIKERUSH	
	BULRUSH	MAIDENCANE	OTHER	
	CHARA	NAIAD	N/A	

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 1/1/2018 to 1/15/2018

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
1/1/2018	00:00:00	276	15	20	195	81	101
1/2/2018	00:00:00	302	15	20	201	101	103
1/3/2018	00:00:00	244	15	20	182	62	101
1/4/2018	00:00:00	352	15	20	222	130	119
1/5/2018	00:00:00	250	15	20	178	72	87
1/6/2018	00:00:00	182	15	20	130	52	63
1/7/2018	00:00:00	268	15	20	173	95	93
1/8/2018	00:00:00	262	15	20	186	76	94
1/9/2018	00:00:00	285	15	20	196	89	105
1/10/2018	00:00:00	289	15	20	194	95	98
1/11/2018	00:00:00	^H 555	15	20	^H 272	^H 283	^H 158
1/12/2018	00:00:00	247	15	20	179	68	95
1/13/2018	00:00:00	294	15	20	200	94	114
1/14/2018	00:00:00	251	15	20	192	59	98
		SUM: 4,057			SUM: 2,700	SUM: 1,357	SUM: 1,429

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
1/1/2018	00:00:00	71	29	37	17	30	5
1/2/2018	00:00:00	67	33	34	17	30	5
1/3/2018	00:00:00	75	25	^H 41	^H 18	30	6
1/4/2018	00:00:00	63	37	34	17	43	5
1/5/2018	00:00:00	71	29	35	^H 18	29	5
1/6/2018	00:00:00	71	29	35	^H 18	31	5
1/7/2018	00:00:00	65	35	35	17	37	5
1/8/2018	00:00:00	71	29	36	17	30	5
1/9/2018	00:00:00	69	31	37	17	31	5
1/10/2018	00:00:00	67	33	34	17	32	5
1/11/2018	00:00:00	49	^H 51	28	14	28	5
1/12/2018	00:00:00	72	28	38	17	29	5
1/13/2018	00:00:00	68	32	39	17	31	5
1/14/2018	00:00:00	^H 76	24	39	^H 18	30	5
		AVG: 68	AVG: 31	AVG: 35	AVG: 17		

		50% Speeds	85% Speeds
1/1/2018	00:00:00	18	26
1/2/2018	00:00:00	18	26
1/3/2018	00:00:00	18	26
1/4/2018	00:00:00	17	25
1/5/2018	00:00:00	18	26
1/6/2018	00:00:00	18	27
1/7/2018	00:00:00	17	25
1/8/2018	00:00:00	18	26
1/9/2018	00:00:00	18	26
1/10/2018	00:00:00	17	26
1/11/2018	00:00:00	14	24
1/12/2018	00:00:00	18	26
1/13/2018	00:00:00	17	26
1/14/2018	00:00:00	18	27
		AVG: 17	AVG: 25

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 1/16/2018 to 1/31/2018

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
1/16/2018	00:00:00	0	0	0	0	0	0
1/17/2018	00:00:00	0	0	0	0	0	0
1/18/2018	00:00:00	0	0	0	0	0	0
1/19/2018	00:00:00	0	0	0	0	0	0
1/20/2018	00:00:00	0	0	0	0	0	0
1/21/2018	00:00:00	0	0	0	0	0	0
1/22/2018	00:00:00	0	0	0	0	0	0
1/23/2018	00:00:00	0	0	0	0	0	0
1/24/2018	00:00:00	0	0	0	0	0	0
1/25/2018	00:00:00	0	0	0	0	0	0
1/26/2018	00:00:00	0	0	0	0	0	0
1/27/2018	00:00:00	0	0	0	0	0	0
1/28/2018	00:00:00	0	0	0	0	0	0
1/29/2018	00:00:00	0	0	0	0	0	0
1/30/2018	00:00:00	0	0	0	0	0	0

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
1/16/2018	00:00:00	0	0	0	0	0	0
1/17/2018	00:00:00	0	0	0	0	0	0
1/18/2018	00:00:00	0	0	0	0	0	0
1/19/2018	00:00:00	0	0	0	0	0	0
1/20/2018	00:00:00	0	0	0	0	0	0
1/21/2018	00:00:00	0	0	0	0	0	0
1/22/2018	00:00:00	0	0	0	0	0	0
1/23/2018	00:00:00	0	0	0	0	0	0
1/24/2018	00:00:00	0	0	0	0	0	0
1/25/2018	00:00:00	0	0	0	0	0	0
1/26/2018	00:00:00	0	0	0	0	0	0
1/27/2018	00:00:00	0	0	0	0	0	0
1/28/2018	00:00:00	0	0	0	0	0	0
1/29/2018	00:00:00	0	0	0	0	0	0
1/30/2018	00:00:00	0	0	0	0	0	0

		<i>50% Speeds</i>	<i>85% Speeds</i>
1/16/2018	00:00:00	0	0
1/17/2018	00:00:00	0	0
1/18/2018	00:00:00	0	0
1/19/2018	00:00:00	0	0
1/20/2018	00:00:00	0	0
1/21/2018	00:00:00	0	0
1/22/2018	00:00:00	0	0
1/23/2018	00:00:00	0	0
1/24/2018	00:00:00	0	0
1/25/2018	00:00:00	0	0
1/26/2018	00:00:00	0	0
1/27/2018	00:00:00	0	0
1/28/2018	00:00:00	0	0
1/29/2018	00:00:00	0	0
1/30/2018	00:00:00	0	0

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 2/1/2018 to 2/14/2018

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
2/1/2018	00:00:00	0	0	0	0	0	0
2/2/2018	00:00:00	0	0	0	0	0	0
2/3/2018	00:00:00	0	0	0	0	0	0
2/4/2018	00:00:00	0	0	0	0	0	0
2/5/2018	00:00:00	0	0	0	0	0	0
2/6/2018	00:00:00	0	0	0	0	0	0
2/7/2018	00:00:00	0	0	0	0	0	0
2/8/2018	00:00:00	^H 1	15	20	^H 1	0	^H 1
2/9/2018	00:00:00	0	0	0	0	0	0
2/10/2018	00:00:00	0	0	0	0	0	0
2/11/2018	00:00:00	0	0	0	0	0	0
2/12/2018	00:00:00	0	0	0	0	0	0
2/13/2018	00:00:00	0	0	0	0	0	0
		SUM: 1			SUM: 1		SUM: 1

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
2/1/2018	00:00:00	0	0	0	0	0	0
2/2/2018	00:00:00	0	0	0	0	0	0
2/3/2018	00:00:00	0	0	0	0	0	0
2/4/2018	00:00:00	0	0	0	0	0	0
2/5/2018	00:00:00	0	0	0	0	0	0
2/6/2018	00:00:00	0	0	0	0	0	0
2/7/2018	00:00:00	0	0	0	0	0	0
2/8/2018	00:00:00	^H 100	0	^H 100	^H 20	20	20
2/9/2018	00:00:00	0	0	0	0	0	0
2/10/2018	00:00:00	0	0	0	0	0	0
2/11/2018	00:00:00	0	0	0	0	0	0
2/12/2018	00:00:00	0	0	0	0	0	0
2/13/2018	00:00:00	0	0	0	0	0	0
		AVG: 7		AVG: 7	AVG: 1		

		<i>50% Speeds</i>	<i>85% Speeds</i>
2/1/2018	00:00:00	0	0
2/2/2018	00:00:00	0	0
2/3/2018	00:00:00	0	0
2/4/2018	00:00:00	0	0
2/5/2018	00:00:00	0	0
2/6/2018	00:00:00	0	0
2/7/2018	00:00:00	0	0
2/8/2018	00:00:00	30	30
2/9/2018	00:00:00	0	0
2/10/2018	00:00:00	0	0
2/11/2018	00:00:00	0	0
2/12/2018	00:00:00	0	0
2/13/2018	00:00:00	0	0
		AVG: 2	AVG: 2

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

February 21, 2018 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, February 21, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, 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, February 21, 2018 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chairman	
Tony Jones	Supervisor	<i>Via Conference Call</i>
Cathy Kinser-Powell	Supervisor	
Andrea Jackson	Supervisor	
Erica Lavina	Supervisor	

Staff Members Present:

Brian Howell	District Manager
Frank Domingo	Stantec
Richard Seaman	Brightview
Angie Mason	Brightview

There were 13 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

i. Discussion on Traffic Study

Frank Domingo went over the traffic study with Board and audience. He went over information gathered in regards to speed data, typical threshold for speed bumps to be initiated, gave circumstances in which they are approved in other counties. He went over difference of speed table versus speed humps and their pros and cons. The Board asked questions on if data supported speed tables, length of speed tables for the streets, if speed humps would be better, if there were other ways to solve the issue. Audience overall was in support of doing the speed tables or something to that effect. *Entire discussion on audio.*

48 MOTION TO: Obtain pricing for speed tables and humps and then
49 for staff to organize an evening workshop in April so
50 options could be discussed with community.
51 MADE BY: Supervisor Cockerell
52 SECONDED BY: Supervisor Jones
53 DISCUSSION: Staff will also see if there is a way to gather resident
54 emails and send options out via a survey so feedback
55 can be received in addition to workshop.
56 RESULT: Called to Vote: Motion PASSED
57 4/1 - Motion passed; Supervisor Jackson opposed

58
59 **ii. Discussion on Decorative Signage – Race Track Road**

60 Brian Howell went over engineer report and that the sign posts for along race track road does not
61 appear to have a good chance to be approved by the county. Engineer has one final meeting
62 Monday with the county and Mr. Howell will relay information from that meeting to Board next
63 week. Mr. Howell went over proposal from Mid-State Striping for street striping in the amount
64 of \$17,438.52.
65

66 MOTION TO: Approve proposal from Mid-State Striping for street
67 striping in the amount of \$17,438.52.
68 MADE BY: Supervisor Cockerell
69 SECONDED BY: Supervisor Lavina
70 DISCUSSION: Mr. Howell will confirm striping includes yellow line
71 road striping
72 RESULT: Called to Vote: Motion PASSED
73 5/0 - Motion passed unanimously

74
75 Mr. Howell noted engineer was looking at the area behind the wall at coach homes to see if any
76 CDD related action was needed for drainage issues.
77

78 **B. District Counsel**

79 Mr. Howell noted there was nothing to report from district counsel.
80

81 *Agenda item 4A. was discussed next.*
82

83 **4. BUSINESS ITEMS**

84 **A. Discussion on Landscape Enhancement Proposals**
85

86 Richard Seaman and Angie Mason went over landscape proposals. Frist was calf path and Mr.
87 Seaman confirmed grasses would do well and annuals were maxed out in design but could
88 always be revisited.

MOTION TO: Approve landscape proposal for \$10,645.00
MADE BY: Supervisor Jones
SECONDED BY: Supervisor Jackson
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

The Board asked Mr. Seaman to rework design for Manors, Mandolin Estates and paver project. Mr. Howell is to see if there are enough pavers to do speed tables and paver project. The Board also asked Mr. Seaman to check into minima at Fountainhead Park and to present proposal for dressing up Mandolin Reserve entrance.

C. District Manager's Report

i. Action Item List

ii. Community Inspection Reports

Mr. Howell went over a few action items and stated dock would be completed by end of the week and then work would start on other two. Mr. Howell went over a request for a resident to hold their wedding in Fountainhead Park.

MOTION TO: Deny request for a resident to hold their wedding in Fountainhead Park based on prior precedent of not allowing private groups to rent/reserve that area.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/1 - Motion passed. Supervisor Jones was in favor.

Mr. Howell went over the cost of the CDD doing the Easter egg roll event this year. The Board discussed pricing and majority of the Board felt the CDD should not spend funds on this endeavor but CDD can see if the HOA can be covered under CDD insurance policy to help offset HOA costs.

MOTION TO: Approve CDD funding the Easter Egg Roll event
MADE BY: Supervisor Jones
SECONDED BY: Supervisor Cockerell
DISCUSSION: None further
RESULT: Called to Vote: Motion FAILED
2/3 - Motion failed

4. BUSINESS ITEMS

A. Discussion on Landscape Enhancement Proposals

B. General Matters of the District

These agenda items were discussed after Vendor and Staff Reports

5. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Meeting January 17, 2018

The Board reviewed the minutes

MOTION TO:	Approve the January 17, 2018 with the following revisions: Supervisor Jones attended by Phone, line 37 should be introduced. Line 55 delete via, line 57 should be she will and line 63 should be contractor.
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures (Admin) January 2018

The Board went over the Admin O&Ms.

MOTION TO:	Approve the Admin January 2018 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

C. Consideration of Operations and Maintenance Expenditures (HP) January 2018

MOTION TO:	Approve the Highland Park January 2018 O&Ms
MADE BY:	Supervisor Jones
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

D. Consideration of Operations and Maintenance Expenditures (M/W) January 2018

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

MOTION TO:	Approve the Mandolin/Windsor January 2018 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 January 31, 2018

The financials were reviewed and accepted.

6. SUPERVISOR REQUESTS

Supervisor Cockerell requested that management check on sod with Mr. Seaman, citrus park drive and pressure washing in Windsor/Mandolin. Supervisor Jackson commented on traffic/turns on canopy and parking survey. Supervisor Jones commented on the streetlights. Supervisor Lavina asked staff to find out who owns the two poles in median at the Estates.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

There were audience questions and comments on parking, speed tables, coach home landscape, landscape by electrical box, ribbon palms, race track road speed signs, FHP (The Board requested staff to line up some patrols for the next month), and events.

8. ADJOURNMENT

MOTION TO:	Adjourn at 5:45p.m.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
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

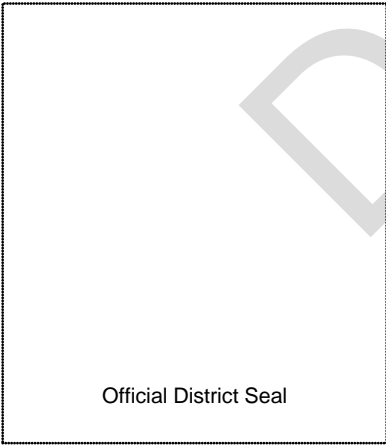
Printed Name

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	8236	6,925.88			Management Services - February
Monthly Contract Sub-Total		\$ 6,925.88			
Variable Contract					
Chubb	0100 1121 1217 001C 020718	\$ 459.90			D&O Policy - FY2018
Straley Robin Vericker	15439	110.00			Professional Services - thru 02/15/18 - General
Variable Contract Sub-Total		\$ 569.90			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Supervisor: Andrea Jackson	AJ022118	\$ 200.00			Supervisor Fee - 02/21/18
Supervisor: Cockerell Doris	CD022118	200.00			Supervisor Fee - 02/21/18
Supervisor: Erica Lavina	EL022118	200.00			Supervisor Fee - 02/21/18
Supervisor: Jones Tony	JT022118	200.00			Supervisor Fee - 02/21/18
Supervisor: Kinser Powell Cathy	KPC022118	200.00	\$ 1,000.00		Supervisor Fee - 02/21/18
Regular Services Sub-Total		\$ 1,000.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 8,495.78			

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

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

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 8236
Invoice Date: Feb 1, 2018
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		2/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - February		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - December		9.20
Subtotal				6,925.88
Sales Tax				
Total Invoice Amount				6,925.88
Payment/Credit Applied				
TOTAL				6,925.88

Check/Credit Memo No:

REVIEWEDthomas 1/25/2018



COMMERCIAL INSURANCE BILL

Account Number

0100 1121 1217 001C

PARK PLACE COMMUNITY DEVELOPMENT
DISTRICT
C/O MERITUS, 2005 PAN AM CIRCLE, SUITE 1
TAMPA, FL 33607

Invoice Date

FEB 07 2018

Policyholder

PARK PLACE COMMUNITY

Questions about your bill? Please call:

CHUBB PREMIUM ACCOUNTING SERVICE CENTER
COMMERCIAL DIRECT BILL at 1-800-372-4822

Your CHUBB agent or broker is :

INSURANCE OFFICE OF AMERICA, INC.
1-407-788-3000

Payment Options

To pay by phone call 1-800-372-4822, Option 1
To pay online, go to www.chubb.com,
select Pay My Bill

Account Summary

Previous Balance as of 12/07/2017	\$1,805.00
Payments/Adjustments	.00
Premium/Charges	(1,345.10)
New Balance	\$459.90

MINIMUM PAYMENT DUE: OCT 27 2017 \$459.90

Details concerning your account are shown under "Account Statement."

Page 1

Please Return This Section Along With Your Payment

Thank you for insuring through Chubb. **Payments must be made payable and submitted directly to Chubb, P.O. BOX 382001, Pittsburgh, PA 15250-8001.** For overnight delivery, please remit to Chubb, ATTN: Box 382001, 500 Ross Street 154-0455, Pittsburgh, PA 15262-0001. Please return this section along with your check, in the envelope provided. Please write your account number on your check. The return address, printed on the back of this section, should show through the window in the enclosed envelope.

Payer PARK PLACE COMMUNITY DEVELOPMENT
DISTRICT

PAYMENT DUE DATE OCT 27 2017**Account Number** 0100 1121 1217 001C

Payment Enclosed



Minimum Payment Due	\$459.90
Account Balance	\$459.90

101001121121700130000001 201710274 000000000459909 8

33



REVIEWEDdthomas 2/15/2018



Payer PARK PLACE COMMUNITY DEVELOPMENT
DISTRICT

Account Number
0100 1121 1217 001C

Policyholder PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT

Invoice Date
FEB 07 2018

ACCOUNT STATEMENT

PREVIOUS ACCOUNT BALANCE AS OF 12/07/2017	\$1,805.00
--	-------------------

PREMIUM/CHARGES

DIRECTORS & OFFICERS POLICY - 082227181

PAYMENT PLAN: 1PAY

WRITING COMPANY: FEDERAL INSURANCE COMPANY

POLICY CANCELLED - TERM DATES: JAN 02 2018 - OCT 01 2018	\$(1,345.10)
--	--------------

TOTAL PREMIUM/CHARGES	\$(1,345.10)
-----------------------	--------------

NEW ACCOUNT BALANCE	\$459.90
----------------------------	-----------------



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

February 23, 2018
Client: 001365
Matter: 000001
Invoice #: 15439

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
1/16/2018	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING.	0.3	
2/13/2018	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.1	
		Total Professional Services	0.4	\$110.00

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.4	\$110.00

REVIEWEDdtthomas 2/26/2018

February 23, 2018

Client: 001365

Matter: 000001

Invoice #: 15439

Page: 2

Total Services	\$110.00	
Total Disbursements	\$0.00	
Total Current Charges		\$110.00

PAY THIS AMOUNT	\$110.00
------------------------	-----------------

Please Include Invoice Number on all Correspondence

PARK PLACE CDD

MEETING DATE: February 21, 2018

DMS Staff Signature *S. Da*

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	✓	Salary Accepted	\$200
Jones, Tony	✓	Salary Accepted	\$200
Kinser-Powell, Cathy	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

A J 0221/18

REVIEWEDdthomas 2/22/2018

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	2933	\$ 150.00			HP - Fountain Water - February
BrightView	5612838	2,060.00			HP - Exterior Maintenance - Racetrack Rd - February
BrightView	5612840	7,405.81			HP - Exterior Maintenance - February
BrightView	5612840A	354.00	\$ 16,154.63		HP - Exterior Maintenance - Calf Path - February
Yellowstone	201236	2,245.00			HP - Aquatic Service - February
Monthly Contract Sub-Total		\$ 26,475.51			
Variable Contract					
Variable Contract Sub-Total		\$ 569.90			
Utilities					
BOCC	2640510000 022218	37.16			HP - Water Service - thru 02/19/18
BOCC	3478300000 022218	102.14			HP - Reclaim Water Service - thru 02/19/18
BOCC	3640510000 022218	64.25			HP - Water Service - thru 02/19/18
BOCC	4121609190 022218	67.37			HP - Reclaim Water Service - thru 02/19/18
BOCC	4439866474 022218	32.15			HP - Reclaim Water Service - thru 02/19/18
BOCC	4478300000 013018	81.58	\$ 421.02	\$ 145.83	HP - Reclaim Water Service - thru 01/19/18
Tampa Electric	311000010091 020518	780.56			Electric Service - thru 01/23/18
Utilities Sub-Total		\$ 4,868.28			
Regular Services					
Regular Services Sub-Total		\$ 1,000.00			
Additional Services					

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
BrightView	5612714	438.00			HP - Replace Spray Heads - 01/28/18
BrightView	5625111	82.50			HP - Replace Spray Heads - 02/02/18
BrightView	5628474	980.00			HP - Replace Weeping Valves - 02/07/18
BrightView	5630408	435.00			HP - Replace Spray Heads - 02/09/18
BrightView	5635946	838.88			HP - Plastic Bags for Doggie Stations - 02/15/18
BrightView	5647323	800.00	\$ 6,675.38		HP - Prune Oak Trees - 02/26/18
Mike Foley	MF020518	29.98			HP - Reimburse Purchase of Flag - 02/05/18
Spearem Enterprises, LLC	3290	65.00			HP - Order American Flag - 02/06/18
Spearem Enterprises, LLC	3292	531.69			HP - Install Do Not Enter Sign - 02/06/18
Spearem Enterprises, LLC	3324	430.00			HP - Pressure Wash Curbs - 02/21/18
Spearem Enterprises, LLC	3325	350.00			HP - Pressure Wash Curbs - 02/21/18
Spearem Enterprises, LLC	3335	280.00			HP - Install Gate Closers - 02/27/18
Spearem Enterprises, LLC	3336	450.00	\$ 8,301.69		HP - Fill Hole - 02/27/18
Sundax Florida, Inc.	70745	388.50			HP - Bronze Plaque - 01/24/18
the Phoenix Solution USA, LLC	310	5,610.25			HP - Replace Deck Boards - 02/23/18
Additional Services Sub-Total		\$ 21,430.80			
TOTAL:		\$ 54,344.49			

Approved (with any necessary revisions noted):

Signature

Printed Name

Park Place Community Development District Summary of Operations and Maintenance Invoices

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

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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

Invoice

Date	Invoice #
2/16/2018	2933

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		2/16/2018			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	FEBRUARY ; Maintain fountain water and equipment for operation	150.00	150.00

<table border="1"> <tr> <td>Phone #</td> <td>E-mail</td> </tr> <tr> <td>727-656-7285</td> <td>bellapoolservice@verizon.net</td> </tr> </table>	Phone #	E-mail	727-656-7285	bellapoolservice@verizon.net	Total \$150.00
Phone #	E-mail				
727-656-7285	bellapoolservice@verizon.net				

Pay online at: <https://ipn.intuit.com/login/qb>

REVIEWEDthomas 2/22/2018

INVOICE



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

Customer #: 10689180
Invoice #: 5612838
Invoice Date: 2/01/2018
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance For February	2,060.00
<p>53904 53906 4579 4579 1545⁰⁰ 515⁰⁰</p>		
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 #: 5612838
Invoice Date: 1/28/2018

Amount Due: \$2,060.00

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 740655
Atlanta, GA 30374-0655

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

BrightView

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5612840
Invoice Date: 2/1/2018

Job Number	Description	Amount
342300108	<p>Park Place CDD - Highland Park</p> <p>Exterior Maintenance for February 2018</p> <p>Exterior Maintenance \$7045.81 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00</p> <p style="text-align: right;"> <i>53904 53906</i> <i>4582 4582</i> <i>5554.36 1851.45</i> </p> <p> Total Invoice Amount 7,405.81 Tax amount Balance due 7,405.81 </p>	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 #: 5612840
Invoice Date: 2/1/2018

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

Amount Due: \$7,405.81

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 740655
Atlanta, GA 30374-0655



Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5612840A
Invoice Date: 2/1/2018

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for February 2018	354.00
<div>53904 4582 112 26550</div> <div>53906 4582 6087 8859</div>		
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 #: 5612840A
Invoice Date: 2/1/2018

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 740655
Atlanta, GA 30374-0655



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

Invoice

Invoice: INV-0000201236
Invoice Date: February 1, 2018

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: March 3, 2018
Invoice Amount: \$2,245.00
Month of Service: February 2018

Description	Current Amount
Aquatic Service	2,245.00

Invoice Total 2,245.00

53904
4580
1688 75
53906
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	02/22/2018	03/15/2018

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	01/19/2018	3231	02/19/2018	3294	6300	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$18.46
Water Base Charge	\$8.55
Water Consumption Charge	\$6.04
Total Service Address Charges	\$37.16

Summary of Account Charges

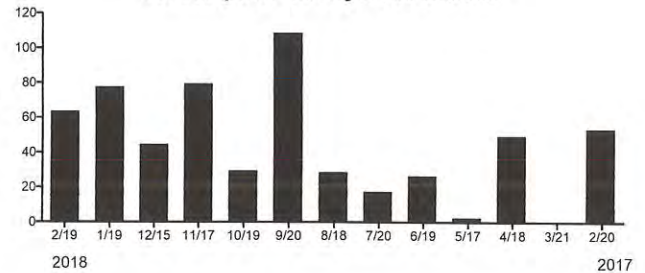
Previous Balance	\$43.99
Net Payments - Thank You	(\$43.99)
Total Account Charges	\$37.16

AMOUNT DUE	\$37.16
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Important Message

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

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



THANK YOU!



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

1,370

DUE DATE	03/15/2018
AMOUNT DUE	\$37.16
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	02/22/2018	03/15/2018

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	01/19/2018	340534	02/19/2018	344275	374100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$102.14
Total Service Address Charges	\$102.14

Summary of Account Charges

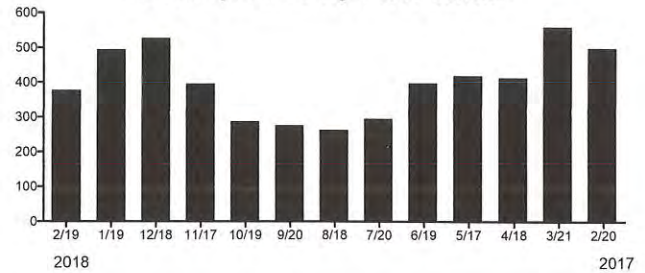
Previous Balance	\$163.04
Net Payments - Thank You	(\$163.04)
Total Account Charges	\$102.14

AMOUNT DUE	\$102.14
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Important Message

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

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

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

1,774

DUE DATE	03/15/2018
AMOUNT DUE	\$102.14
AMOUNT PAID	

0034783000002

00000102145



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	02/22/2018	03/15/2018

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	01/19/2018	8174	02/19/2018	8188	1400	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$4.10
Water Base Charge	\$14.28
Water Consumption Charge	\$0.98
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$6.23
Total Service Address Charges	\$64.25

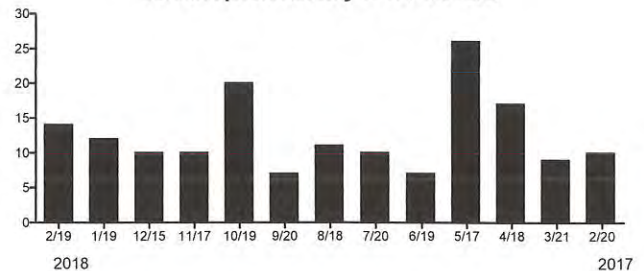
Summary of Account Charges

Previous Balance	\$62.64
Net Payments - Thank You	(\$62.64)
Total Account Charges	\$64.25
AMOUNT DUE	\$64.25

Important Message

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

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



THANK YOU!



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

1,861

DUE DATE	03/15/2018
AMOUNT DUE	\$64.25
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	02/22/2018	03/15/2018

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	01/19/2018	66643	02/19/2018	68984	234100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$67.37
Total Service Address Charges	\$67.37

Summary of Account Charges

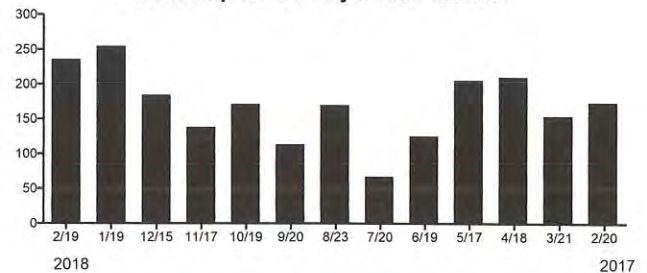
Previous Balance	\$77.19
Net Payments - Thank You	(\$77.19)
Total Account Charges	\$67.37

AMOUNT DUE	\$67.37
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Important Message

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

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



THANK YOU!



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

2,099

DUE DATE	03/15/2018
AMOUNT DUE	\$67.37
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	02/22/2018	03/15/2018

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	01/19/2018	303502	02/19/2018	305548	204600	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge

\$32.15

Total Service Address Charges

\$32.15

Summary of Account Charges

Previous Balance \$47.23

Net Payments - Thank You (\$47.23)

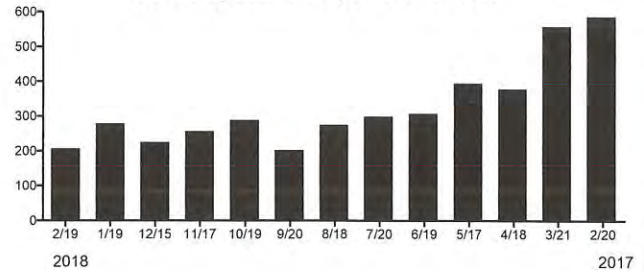
Total Account Charges **\$32.15**

AMOUNT DUE	\$32.15
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Important Message

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

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



THANK YOU!



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

2,241

DUE DATE	03/15/2018
AMOUNT DUE	\$32.15
AMOUNT PAID	

50

0044398664746

00000032151

REVIEWEDdthomas 3/1/2018



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	01/30/2018	02/20/2018

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	12/15/2017	486537	01/19/2018	491797	526000	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$81.58
Total Service Address Charges	\$81.58

Summary of Account Charges

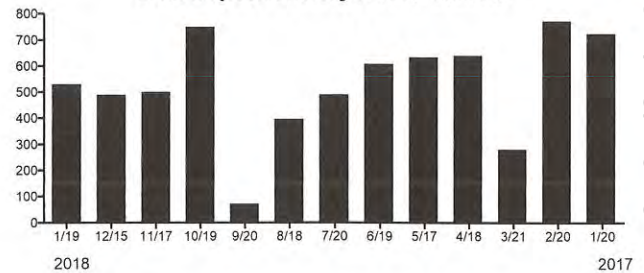
Previous Balance	\$73.32
Net Payments - Thank You	(73.32)
Total Account Charges	\$81.58

AMOUNT DUE	\$81.58
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Important Message

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

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



Received
FEB 05 2018

THANK YOU!



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

2,763

DUE DATE	02/20/2018
AMOUNT DUE	\$81.58
AMOUNT PAID	

Statement Date: 02/05/18
Account: 311000010091

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

Current month's charges:	\$4,447.26
Total amount due:	\$4,447.26
Payment Due By:	02/19/18

Your Account Summary

Previous Amount Due	\$4,032.61
Payment(s) Received Since Last Statement	-\$4,032.61
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$4,447.26
Total Amount Due	\$4,447.26

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:	\$4,447.26
Total amount due:	\$4,447.26
Payment Due By:	02/19/18

Amount Enclosed \$

700750000247

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

7007500002473110000100910000004447265

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



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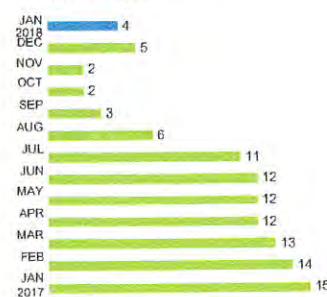
ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$33.94
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1014.90
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1753.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.68
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.87
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$367.30
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$267.88
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.91
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$87.37
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$100.36
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$111.00
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$78.91
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$68.19

Account: 211007038386
Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/19/18

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	01/19/18	23,274		23,159		115 kWh	1	31 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						115 kWh @ \$0.06184/kWh		
Fuel Charge						115 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$0.79		
Electric Service Cost						\$31.44		
State Tax						\$2.50		
Total Electric Cost, Local Fees and Taxes						\$33.94		
Current Month's Electric Charges						\$33.94		

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Account: 211015021994
Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2050 kWh @ \$0.03207/kWh	\$65.74
Fixture & Maintenance Charge	22 Fixtures	\$288.59
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	2050 kWh @ \$0.03095/kWh	\$63.45
Florida Gross Receipt Tax		\$3.31
State Tax		\$67.57

Lighting Charges **\$1,014.90**

Current Month's Electric Charges **\$1,014.90**

00000035-0000392-Page 7 of 18

Account: 211015022109
Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1892 kWh @ \$0.03207/kWh	\$60.68
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.03095/kWh	\$58.56
Florida Gross Receipt Tax		\$3.06
State Tax		\$115.84
Lighting Charges		\$1,753.95
Current Month's Electric Charges		\$1,753.95

00000036-0000392- Page 8 of 18

Account: 211015022232
Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
State Tax		\$18.88

Lighting Charges **\$285.68**

Current Month's Electric Charges **\$285.68**

00000036-0000393-Page 9 of 18



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349

Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
State Tax		\$16.18

Lighting Charges

\$244.87

Current Month's Electric Charges

\$244.87

00000036-0000393- Page 10 of 18



Account: 211015022463
Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
State Tax		\$24.27
Lighting Charges		\$367.30
Current Month's Electric Charges		\$367.30

00000035-0000394-Page 11 of 18

5
5

Account: 211015022968
Statement Date: 01/31/18

Details of Charges – Service from 12/22/17 to 01/23/18

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

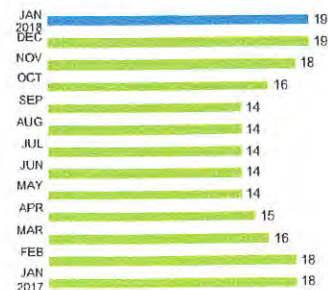
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	01/23/18	36,634		36,001		633 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						633 kWh @ \$0.06184/kWh	\$39.14	
Fuel Charge						633 kWh @ \$0.03132/kWh	\$19.83	
Florida Gross Receipt Tax							\$2.02	
Electric Service Cost							\$80.93	
State Tax							\$6.44	
Total Electric Cost, Local Fees and Taxes							\$87.37	
Current Month's Electric Charges							\$87.37	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211015023099
Statement Date: 01/31/18

Details of Charges – Service from 12/22/17 to 01/23/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	01/23/18	41,879	41,120		759 kWh	1	33 Days
Basic Service Charge					\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					759 kWh @ \$0.06184/kWh \$46.94		
Fuel Charge					759 kWh @ \$0.03132/kWh \$23.77		
Florida Gross Receipt Tax					\$2.32		
Electric Service Cost					\$92.97		
State Tax					\$7.39		
Total Electric Cost, Local Fees and Taxes					\$100.36		
Current Month's Electric Charges					\$100.36		

00000036-0000396-Page 15 of 18

Account: 211015023214
Statement Date: 01/31/18

Details of Charges – Service from 12/22/17 to 01/23/18

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	01/23/18	53,658		52,796		862 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						862 kWh @ \$0.06184/kWh \$53.31		
Fuel Charge						862 kWh @ \$0.03132/kWh \$27.00		
Florida Gross Receipt Tax						\$2.57		
Electric Service Cost						\$102.82		
State Tax						\$8.18		
Total Electric Cost, Local Fees and Taxes						\$111.00		
Current Month's Electric Charges						\$111.00		

00000036-0000396- Page 16 of 18

Account: 211015023339
Statement Date: 01/31/18



Details of Charges – Service from 12/22/17 to 01/23/18

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

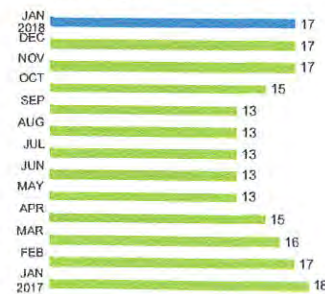
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	01/23/18	66,113		65,562		551 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						551 kWh @ \$0.06184/kWh		
Fuel Charge						551 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.83		
Electric Service Cost						\$73.10		
State Tax						\$5.81		
Total Electric Cost, Local Fees and Taxes						\$78.91		
Current Month's Electric Charges						\$78.91		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000036-0000397-Page 17 of 18

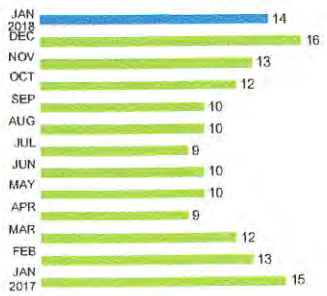
Account: 211015023446
Statement Date: 01/31/18

Details of Charges – Service from 12/22/17 to 01/23/18

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	01/23/18	47,391		46,944		447 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						447 kWh @ \$0.06184/kWh		
Fuel Charge						447 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.58		
Electric Service Cost						\$63.16		
State Tax						\$5.03		
Total Electric Cost, Local Fees and Taxes						\$68.19		
Current Month's Electric Charges						\$68.19		
Total Current Month's Charges						\$4,447.26		

00000036-0000397- Page 18 of 18



INVOICE

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

Customer #: 10689180
Invoice #: 5612714
Invoice Date: 1/28/2018
Sales Order: 12034967
Cust PO #:

Repaired items that were found broken during the Mo. inspection performed on 1/17/18.

Job Number	Description	Amount
342303106	Park Place ~ Racetrack Road Replaced 5 -6" pop up spray heads Straightened 5 heads Replaced 11 nozzles Repaired 3 -1/2" lateral lines Repaired 1 netafin drip break	438.00
<div>53904 53906 4587 4587 32850 10950</div>		
Total Invoice Amount		438.00
Taxable Amount		
Tax Amount		
Balance Due		438.00

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 #: 5612714
Invoice Date: 1/28/2018

Amount Due: \$ 438.00

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

Brightview 3

Controller Type:

Location:

Job Number: 3106

12034967

6

Clock Information:

Start Time:

Job Name: Park Place RTA Date: 1/17/18

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech: Abel X Pedro

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
5	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	150.00
	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	
5	Straighten Head		\$ 10.00	ea	50.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
11	Nozzle Replacement		\$ 6.00	ea	66.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	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"	\$ 12.00	ea	
3	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	165.00
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Double (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netfin		\$ 2.00	ft	
1	Netfin Breaks		\$ 7.00	ea	7.00
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor W/L		\$ 185.00	ea	

Miscellaneous and Notes

Total: 438.00

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 #: 5625111
Invoice Date: 2/2/2018
Sales Order: 12034926
Cust PO #:

CALF PATH - REPAIRED ITEMS FOUND BROKEN DURING THE MO. INSPECTION PERFORMED ON 2/1/18.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 1 -6" pop up spray head Replaced 1 -12" pop up spray head Replaced 3 nozzles <div>53904 4587 6188</div> <div>53906 4587 2062</div>	82.50
Total Invoice Amount		82.50
Taxable Amount		
Tax Amount		
Balance Due		82.50

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 #: 5625111
Invoice Date: 2/2/2018

Amount Due: \$ 82.50

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 740655
Atlanta, GA 30374-0655



INVOICE

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

Customer #: 10689180
Invoice #: 5628474
Invoice Date: 2/7/2018
Sales Order: 12034927
Cust PO #:

Zones 14 & 15 - Replaced Valves

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Located and replaced (2) weeping valves in Zones 14 & 15	980.00
Total Invoice Amount		980.00
Taxable Amount		
Tax Amount		
Balance Due		980.00

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 #: 5628474
Invoice Date: 2/7/2018

Amount Due: \$ 980.00

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

Brightview 3

Controller Type: Location: Job Number: 2108 1203 4927
 Clock Information: Start Time: Job Name: Park Place Date: 02/02/18
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: ASOSA / Delia

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	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	
	Straighten Head		\$ 10.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
	Nozzle Replacement		\$ 6.00	ea	
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
2	Valve Replacement (domestic water)	2"	\$ 490.00	ea	980.00
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Double (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1 size/2 size)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netafin		\$ 2.00	ft	
	Netafin Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor WL		\$ 185.00	ea	

Miscellaneous and Notes

* located zones 14 + 17 and replaced weegrip valves.

Total: 980.00

Delia
 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 #: 5630408
Invoice Date: 2/9/2018
Sales Order: 12034980
Cust PO #:

Repaired items found broken during the Mo. inspection performed on 2/8/18.

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Replaced 6 -6" pop up spray heads Replaced 1 -12" pop up spray head Straightened 2 heads Replaced 16 nozzles Repaired 1 -1" lateral line	435.00
Total Invoice Amount		435.00
Taxable Amount		
Tax Amount		
Balance Due		435.00

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 #: 5630408
Invoice Date: 2/9/2018

Amount Due: \$ 435.00

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

Brightview 3

Controller Type:

Location:

Job Number: 3106

1203 4980

2

Clock Information:

Start Time:

Job Name: RaceTrack Rd

Date: 2-8-18

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech: Abel X Pedro

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
6	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	180.00
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	
2	Straighten Head		\$ 10.00	ea	20.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
16	Nozzle Replacement		\$ 6.00	ea	96.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	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"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
1	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	105.00
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doublet (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netatm		\$ 2.00	ft	
	Netatm Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor W/L		\$ 185.00	ea	

Miscellaneous and Notes

Total: 435.00

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 #: 5635946
Invoice Date: 2/15/2018
Sales Order: 6555553
Cust PO #:

Project Name: Plastic Bags for Doggie Stations

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Provided plastic bags for doggie stations (2 bx)	838.88
Total Invoice Amount		838.88
Taxable Amount		
Tax Amount		
Balance Due		838.88

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 #: 5635946
Invoice Date: 2/15/2018

Amount Due: \$ 838.88

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



INVOICE

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

Customer #: 10689180
Invoice #: 5647323
Invoice Date: 2/26/2018
Sales Order: 6542849
Cust PO #:

Project Name: Oaks Trimmed at 11504 Perfect Place

Project Description: Cut back and Pruned Oak Trees at 11504 Perfect Place. Work completed on 2/22/18.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Cut Back and Pruned Oak Trees at 11504 Perfect Place	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 #: 5647323
Invoice Date: 2/26/2018

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 740655
Atlanta, GA 30374-0655

DISTRICT CHECK REQUEST FORM

Today's Date 02/05/2018

District Name Park Place CDD

Check Amount \$29.98

Payable: Mike Foley

Mailing Address

Check Description reimburse for purchase of flag

Special Instructions

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

Per Brian Howell
Approved Signature

MFO20518

DM	_____
Fund	_____
G/L	<u>53904 - 4605</u>
Object Cd	_____
CK #	_____
Date	_____

REVIEWEDdthomas 2/15/2018



LOWE'S HOME CENTERS, LLC
13841 U. HILLSBOROUGH AVE
TAMPA, FL 33635 (813) 343-9010

SALES#: S2639BP2 2402767 TRANS#: 8509100 02-01-18

- SALE -

83956 4-FTX6-FT US NYLN REPLAC 29.98

SUBTOTAL:	29.98
TOTAL TAX:	0.00
INVOICE 08144 TOTAL:	29.98
VISA:	29.98

VISA:XXXXXXXXXXXX0034 AMOUNT:29.98 AUTHID:049700
CHIP REFID:263908027671 02/01/18 13:18:15
APL: CHASE VISA PUR: 0080008000
AID: A0000000031010 TSI: F800

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 # 3290

DATE 02/06/2018

DUE DATE 03/08/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Material Order 5x8 American Flag Cost includes Shipping.	1	65.00	65.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway 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

\$65.00

REVIEWEDdtomas 2/15/2018

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 # 3292
DATE 02/06/2018
DUE DATE 03/08/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Order and Installed DOT DO NOT ENTER sign, 12x3" Aluminum Fluted Round Post, 3" Europa Base, 3" Aluminum Round Ball Finial. Cost includes labor and material.	1	531.69	531.69

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 **\$531.69**

REVIEWEDdtomas 2/15/2018

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 3324
DATE 02/21/2018
DUE DATE 03/23/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Pressure Wash curbs and parking area behind the town homes along Bournemouth. Cost includes labor and cleaning solution.	1	430.00	430.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway 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 **\$430.00**

REVIEWEDdthomas 2/22/2018

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 3325
DATE 02/21/2018
DUE DATE 03/23/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Pressure Wash curbs and parking lot behind school. Cost includes labor and cleaning solution.	1	350.00	350.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway 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 **\$350.00**

REVIEWEDdthomas 2/22/2018

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3335

DATE 02/27/2018

DUE DATE 03/29/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	280.00	280.00
Installed gate closers on both gates at the park. Cost includes labor and gate closers.			

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

\$280.00

REVIEWEDdthomas 3/1/2018

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3336

DATE 02/27/2018

DUE DATE 03/29/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Hole located down Bournemouth, back of townhomes Filled hole with 1.5 yards fill dirt, Set one irrigation and ground 1 tree stump. Cost includes labor and material.	1	450.00	450.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway 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

\$450.00

REVIEWEDdtomas 3/1/2018

Sundax Florida, Inc
 13222 Raimbow L
 Clermont, FL 34715
 321-221-0357
 sundax@gmail.com
 www.sundaxflorida.com



INVOICE

BILL TO

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

SHIP TO

Brian Howell
 Park Place CDD
 2005 Pan Am Circle Suite
 120
 Tampa FL 33607

INVOICE # 70745

DATE 01/24/2018

DUE DATE 01/31/2018

TERMS 50% down 50%
 before ship

P.O. NUMBER

SALES REP

Dax

ACTIVITY	QTY	RATE	AMOUNT
CUSTOM JOB	1	271.50	271.50T
Noah James Pollock Bronze Plaque 10" x 14 "			
5/16 Thick Border			
Plaque Rectangle, Raised Copy			
Background : Leatherette-w/Satin Surface			
Border : Single Line Border			
Background Color: Brown or Black ???			
Font: Arial			
Finish : Satin Finish			
Mounting: Blind Mount-Standard Studs			
No Rosettes Required			
*8 years warranty in the finish and the color			
CUSTOM JOB	1	109.50	109.50T
Bronze Photo Etch			
			0.00
option Garden Stakes 24 inches \$84			0.00
			0.00
DELIVERY	1	7.50	7.50T
DELIVERY SERVICE			

this is the 50 % of the order
 the balance are \$415.70

SUBTOTAL	388.50
TAX (0%)	0.00
TOTAL	388.50
BALANCE DUE	\$388.50

REVIEWEDdtomas 3/1/2018



The Phoenix Solution USA, LLC

4254 Marine Pkwy
FL 34652

Invoice

Date	Invoice #
2/23/2018	310

Bill To
Highland Park CDD Gene Roberts 2005 Pan Am Circle Ste 120 Tampa FL 33607

					P.O. No.	Terms		Project	
								Replace Deck & Rail...	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
01.2 Bui...	Permitting and other items required for construction	475.00				475.00	100.00%	100.00%	475.00
02 Site ...	Replace all deck boards with Marine Grade lumber- Labor	2,800.00	840.00	30.00%	0.7	2,800.00	70.00%	100.00%	1,960.00
02 Site ...	Replace Deck railing with Marine Grade Lumber-- Labor	2,100.00	630.00	30.00%	0.7	2,100.00	70.00%	100.00%	1,470.00
01.05/ G...	Profit and overhead	1,705.25				1,705.25	100.00%	100.00%	1,705.25
						Total		\$5,610.25	
						Payments/Credits		\$0.00	
						Balance Due		\$5,610.25	

Phone #
727-359-1825

E-mail
Diana.Goetz@att.net

REVIEWEDdthomas 3/1/2018

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	5612839	6,334.82			WM - Exterior Maintenance - February
Yellowstone	201237	1,000.00			WM - Aquatic Service - February
Monthly Contract Sub-Total		\$ 7,334.82			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
BOCC	1923999022 021318	\$ 36.37			WM - Reclaim Water Service - thru 02/08/18
Tampa Electric	311000010091 020518	3,666.70			Electric Service - thru 01/23/18
Utilities Sub-Total		\$ 3,703.07			

Regular Services					
Regular Services Sub-Total		\$ 0.00			

Additional Services					
BrightView	5612711	\$ 68.00			WM - Replace Spray Head - 01/28/18
BrightView	5612712	347.00			WM - Replace Spay Heads - 01/28/18
BrightView	5612713	257.00			WM - Replace Spray Head - 01/28/18
BrightView	5628463	104.00			WM - Replace Spray Heads - 02/07/18
BrightView	5628468	160.00			WM - Replace Spray Heads - 02/07/18
BrightView	5630412	170.00			WM - Replace Spray Heads - 02/09/18
BrightView	5639655	145.00			WM - Replace Lateral Line - 02/19/18
BrightView	5640919	1,850.00			WM - Install Replacement Annuals - 02/20/18

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Spearem Enterprises, LLC	3298	516.00			WM - Pressure Wash Monuments - 02/12/18
Spearem Enterprises, LLC	3299	800.00			WM - Pressure Wash Lamp Poles - 02/12/18
Spearem Enterprises, LLC	3300	774.00			WM - Pressure Washed Entryway - 02/12/18
Spearem Enterprises, LLC	3312	1,340.00			WM - Pressure Washings - 02/15/18
Spearem Enterprises, LLC	3313	510.00			WM - Pressure Wash Storm Drain - 02/15/18
Spearem Enterprises, LLC	3314	685.00			WM - Pressure Wash Fence - 02/15/18
Spearem Enterprises, LLC	3333	1,570.00			WM - Install Fill Dirt - 02/22/18
Yellowstone	200603	425.00			WM - Cut Back Brazillian Peppers - 01/31/18
Additional Services Sub-Total		\$ 9,721.00			
TOTAL:		\$ 20,758.89			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

INVOICE

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

Customer #: 10689139
Invoice #: 5612839
Invoice Date: 2/01/2018
Cust PO #:

[illegible]

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 #: 5612839
Invoice Date: 1/28/2018

Amount Due: \$6,334.82

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 740655
Atlanta, GA 30374-0655



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

Invoice

Invoice: INV-0000201237
Invoice Date: February 1, 2018

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: March 3, 2018
Invoice Amount: \$1,000.00
Month of Service: February 2018

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total 1,000.00

53902
4580

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



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/13/2018	03/06/2018



Summary of Account Charges

Previous Balance	\$41.69
Net Payments - Thank You	(\$41.69)
Total Account Charges	\$36.37

AMOUNT DUE	\$36.37
-------------------	----------------

Important Message

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

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

REVIEWED dthomas 2/22/2018



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 1923999022

Received

FEB 20 2018

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

78

DUE DATE	03/06/2018
AMOUNT DUE	\$36.37
AMOUNT PAID	

89

0019239990229

00000036376



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/13/2018	03/06/2018

Service Address: 11741 CITRUS PARK DR

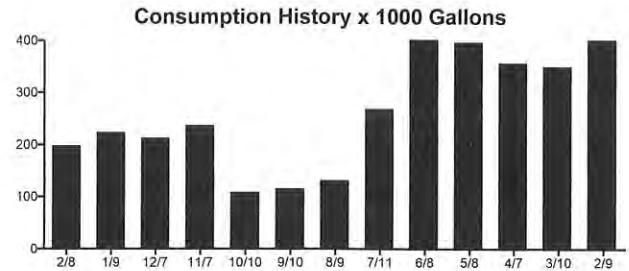
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	01/09/2018	299548	02/08/2018	301516	196800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$25.71

Total Service Address Charges \$25.71



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/13/2018	03/06/2018

Service Address: 11698 CITRUS PARK DR

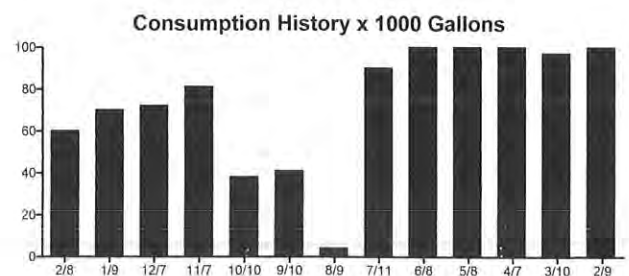
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	01/09/2018	36905	02/08/2018	37505	60000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$10.66

Total Service Address Charges \$10.66



Statement Date: 02/05/18

Account: 311000010091

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

Current month's charges:	\$4,447.26
Total amount due:	\$4,447.26
Payment Due By:	02/19/18

Your Account Summary

Previous Amount Due	\$4,032.61
Payment(s) Received Since Last Statement	-\$4,032.61
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$4,447.26
Total Amount Due	\$4,447.26

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:	\$4,447.26
Total amount due:	\$4,447.26
Payment Due By:	02/19/18

Amount Enclosed \$

700750000247

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

7007500002473110000100910000004447265

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



00000036-0000391-Page 5 of 18

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$33.94
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1014.90
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1753.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.68
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.87
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$367.30
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$267.88
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.91
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$87.37
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$100.36
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$111.00
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$78.91
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$68.19

Account: 211007038386

Statement Date: 01/31/18

Details of Charges – Service from 12/20/17 to 01/19/18

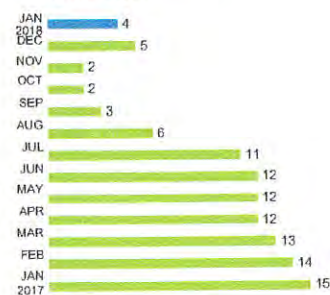
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	01/19/18	23,274		23,159		115 kWh	1	31 Days
Basic Service Charge						\$19.94		
Energy Charge						115 kWh @ \$0.06184/kWh	\$7.11	
Fuel Charge						115 kWh @ \$0.03132/kWh	\$3.60	
Florida Gross Receipt Tax							\$0.79	
Electric Service Cost							\$31.44	
State Tax							\$2.50	
Total Electric Cost, Local Fees and Taxes							\$33.94	
Current Month's Electric Charges							\$33.94	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211015021994

Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	2050 kWh @ \$0.03207/kWh	\$65.74
Fixture & Maintenance Charge	22 Fixtures	\$288.59
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	2050 kWh @ \$0.03095/kWh	\$63.45
Florida Gross Receipt Tax		\$3.31
State Tax		\$67.57

Lighting Charges **\$1,014.90**

Current Month's Electric Charges **\$1,014.90**

00000035-0000392-Page 7 of 18

Account: 211015022109
Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1892 kWh @ \$0.03207/kWh	\$60.68
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.03095/kWh	\$58.56
Florida Gross Receipt Tax		\$3.06
State Tax		\$115.84
Lighting Charges		\$1,753.95
Current Month's Electric Charges		\$1,753.95

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Account: 211015022232
Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
State Tax		\$18.88

Lighting Charges

\$285.68

Current Month's Electric Charges

\$285.68

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349

Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
State Tax		\$16.18

Lighting Charges \$244.87

Current Month's Electric Charges \$244.87

00000036-0000393- Page 10 of 18



Account: 211015022463
Statement Date: 01/31/18

Details of Charges – Service from 12/19/17 to 01/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
State Tax		\$24.27
Lighting Charges		\$367.30
Current Month's Electric Charges		\$367.30

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5
5

Account: 211015022968
Statement Date: 01/31/18

Details of Charges – Service from 12/22/17 to 01/23/18

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

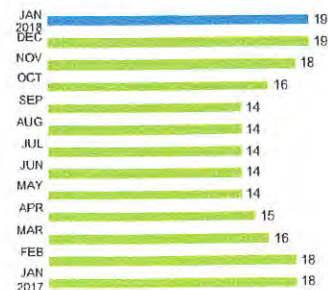
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	01/23/18	36,634		36,001		633 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						633 kWh @ \$0.06184/kWh	\$39.14	
Fuel Charge						633 kWh @ \$0.03132/kWh	\$19.83	
Florida Gross Receipt Tax							\$2.02	
Electric Service Cost							\$80.93	
State Tax							\$6.44	
Total Electric Cost, Local Fees and Taxes							\$87.37	
Current Month's Electric Charges							\$87.37	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





Account: 211015023099
Statement Date: 01/31/18

Details of Charges – Service from 12/22/17 to 01/23/18

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	01/23/18	41,879		41,120		759 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						759 kWh @ \$0.06184/kWh \$46.94		
Fuel Charge						759 kWh @ \$0.03132/kWh \$23.77		
Florida Gross Receipt Tax						\$2.32		
Electric Service Cost						\$92.97		
State Tax						\$7.39		
Total Electric Cost, Local Fees and Taxes						\$100.36		
Current Month's Electric Charges						\$100.36		


00000036-0000396-Page 15 of 18

Account: 211015023214
Statement Date: 01/31/18

Details of Charges – Service from 12/22/17 to 01/23/18

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	01/23/18	53,658		52,796		862 kWh	1	33 Days																												
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)  <table><thead><tr><th>Month</th><th>Average kWh/Day</th></tr></thead><tbody><tr><td>JAN 2018</td><td>26</td></tr><tr><td>DEC</td><td>26</td></tr><tr><td>NOV</td><td>25</td></tr><tr><td>OCT</td><td>21</td></tr><tr><td>SEP</td><td>19</td></tr><tr><td>AUG</td><td>20</td></tr><tr><td>JUL</td><td>19</td></tr><tr><td>JUN</td><td>19</td></tr><tr><td>MAY</td><td>20</td></tr><tr><td>APR</td><td>21</td></tr><tr><td>MAR</td><td>22</td></tr><tr><td>FEB</td><td>24</td></tr><tr><td>JAN 2017</td><td>24</td></tr></tbody></table>		Month	Average kWh/Day	JAN 2018	26	DEC	26	NOV	25	OCT	21	SEP	19	AUG	20	JUL	19	JUN	19	MAY	20	APR	21	MAR	22	FEB	24	JAN 2017	24
Month	Average kWh/Day																																			
JAN 2018	26																																			
DEC	26																																			
NOV	25																																			
OCT	21																																			
SEP	19																																			
AUG	20																																			
JUL	19																																			
JUN	19																																			
MAY	20																																			
APR	21																																			
MAR	22																																			
FEB	24																																			
JAN 2017	24																																			
Energy Charge						862 kWh @ \$0.06184/kWh \$53.31																														
Fuel Charge						862 kWh @ \$0.03132/kWh \$27.00																														
Florida Gross Receipt Tax						\$2.57																														
Electric Service Cost						\$102.82																														
State Tax						\$8.18																														
Total Electric Cost, Local Fees and Taxes						\$111.00																														
Current Month's Electric Charges						\$111.00																														

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Account: 211015023339
Statement Date: 01/31/18



Details of Charges – Service from 12/22/17 to 01/23/18

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

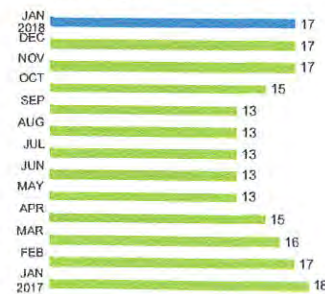
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	01/23/18	66,113		65,562		551 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						551 kWh @ \$0.06184/kWh		
Fuel Charge						551 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.83		
Electric Service Cost						\$73.10		
State Tax						\$5.81		
Total Electric Cost, Local Fees and Taxes						\$78.91		
Current Month's Electric Charges						\$78.91		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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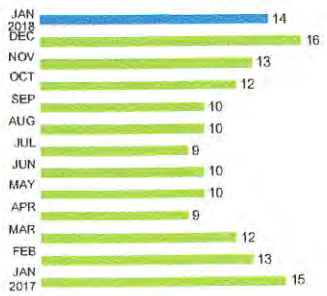
Account: 211015023446
Statement Date: 01/31/18

Details of Charges – Service from 12/22/17 to 01/23/18

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	01/23/18	47,391		46,944		447 kWh	1	33 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						447 kWh @ \$0.06184/kWh		
Fuel Charge						447 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.58		
Electric Service Cost						\$63.16		
State Tax						\$5.03		
Total Electric Cost, Local Fees and Taxes						\$68.19		
Current Month's Electric Charges						\$68.19		
Total Current Month's Charges						\$4,447.26		

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INVOICE

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

Customer #: 10689139
Invoice #: 5612711
Invoice Date: 1/28/2018
Sales Order: 12034909
Cust PO #:

Mandolin Commons -- Repaired items that were found broken during the Mo. inspection performed on 1/17/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 -6" pop up spray head Straightened 2 heads Replaced 3 nozzles	68.00
<div>53902 4587</div>		
Total Invoice Amount		68.00
Taxable Amount		
Tax Amount		
Balance Due		68.00

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 #: 5612711
Invoice Date: 1/28/2018

Amount Due: \$ 68.00

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 740655
Atlanta, GA 30374-0655

BrightView 3

Controller Type: _____ Location: _____ Job Number: 3107 12034909
 Clock Information: _____ Start Time: _____ Job Name: Mendo's in Can Date: 01/17/18
 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		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	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	
2	Straighten Head		\$ 10.00	ea	20.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
3	Nozzle Replacement		\$ 6.00	ea	18.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	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"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doubler (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netain		\$ 2.00	ft	
	Netain Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor WL		\$ 185.00	ea	

Miscellaneous and Notes

Total:

68.00

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689139
Invoice #: 5612712
Invoice Date: 1/28/2018
Sales Order: 12034910
Cust PO #:

Mandolin Estates – Repaired items found broken during the Mo. inspection performed on 1/17/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 3 –6" pop up spray heads Replaced 3 –6" rotor heads Repaired and raised 1 shrub riser Straightened 5 heads Replaced 9 nozzles	347.00
<div>53902 4587</div>		
Total Invoice Amount		347.00
Taxable Amount		
Tax Amount		
Balance Due		347.00

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 #: 5612712
Invoice Date: 1/28/2018

Amount Due: \$ 347.00

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 740655
Atlanta, GA 30374-0655

BrightView 3

Controller Type:

Location:

Job Number:

3107

12034910

8

Clock Information:

Start Time:

Job Name:

Mandolin Est date: 01/17/18

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Deldar

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
3	Head Replacement Rotor	6"	\$ 44.00	ea	132.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	21.00
	Straighten Head		\$ 10.00	ea	50.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
5	Nozzle Replacement		\$ 6.00	ea	54.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	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"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Double (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netafin		\$ 2.00	ft	
	Netafin Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor WL		\$ 185.00	ea	

Miscellaneous and Notes

Total:

3472.00

VCLM Representative

Client Approval

Deldar



INVOICE

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

Customer #: 10689139
Invoice #: 5612713
Invoice Date: 1/28/2018
Sales Order: 12034911
Cust PO #:

Mandolin Reserve – Repaired items found broken during the Mo. inspection performed on 1/17/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 –6" pop up spray head Replaced 2 –6" rotors Straightened 1 head Replaced 4 nozzles Repaired 1 –1/2" lateral line	257.00
<div>53902 4587</div>		
Total Invoice Amount		257.00
Taxable Amount		
Tax Amount		
Balance Due		257.00

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 #: 5612713
Invoice Date: 1/28/2018

Amount Due: \$ 257.00

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 740655
Atlanta, GA 30374-0655

BrightView 3

Controller Type:

Location:

Job Number:

3107

12034911 e

Clock Information:

Start Time:

Job Name: Mandan Reside:

011718

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech: DelDez

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
1	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	30.00
2	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	68.00
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Straighten Head		\$ 10.00	ea	10.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	24.00
	Nozzle Replacement		\$ 6.00	ea	
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	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"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	105.00
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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 1/4"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doubler (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netatm		\$ 2.00	ft	
	Netatm Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor WL		\$ 185.00	ea	

Miscellaneous and Notes

Total:

257.00

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689139
Invoice #: 5628463
Invoice Date: 2/7/2018
Sales Order: 12034975
Cust PO #:

Mandolin Commons – Repaired items found broken during the Mo. inspection performed on 2/5/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2 –6" pop up spray heads Straightened 2 heads Replaced 4 nozzles	104.00
Total Invoice Amount		104.00
Taxable Amount		
Tax Amount		
Balance Due		104.00

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 #: 5628463
Invoice Date: 2/7/2018

Amount Due: \$ 104.00

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 740655
Atlanta, GA 30374-0655

Brightview

Controller Type:

Location:

Job Number: 3107

1203 4975

12

Clock Information:

Start Time:

Job Name: Mandelina Can Date: 2-5-18

Run Day(s):

M

Tu

W

Th

F

Sa

Su

Irrigation Tech: Abel * Pedro

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	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	
2	Straighten Head		\$ 10.00	ea	20.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubble w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
4	Nozzle Replacement		\$ 6.00	ea	24.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubble		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	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"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doublet (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1 size/2size)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netfin		\$ 2.00	ft	
	Netfin Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor W/L		\$ 185.00	ea	

Miscellaneous and Notes

Total: 104.00

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689139
Invoice #: 5628468
Invoice Date: 2/7/2018
Sales Order: 12034976
Cust PO #:

Mandolin Reserve – Repaired items found broken during the Mo. inspection performed on 2/5/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2 –6" pop up spray heads Replaced 1 –6" rotor head Straightened 2 heads Replaced 6 nozzles	160.00
Total Invoice Amount		160.00
Taxable Amount		
Tax Amount		
Balance Due		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 #: 5628468
Invoice Date: 2/7/2018

Amount Due: \$ 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 740655
Atlanta, GA 30374-0655

Brightview 3

Controller Type:

Location:

Job Number: 3107

1203 4976

14

Clock Information:

Start Time:

Job Name: Mandores Res

Date: 2-5-18

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech: Abel X Pardo

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
2	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	60.00
	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	
2	Straighten Head		\$ 10.00	ea	20.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
6	Nozzle Replacement		\$ 6.00	ea	36.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	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"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doublet (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netfin		\$ 2.00	ft	
	Netfin Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRV / Wire Nuts		\$ 7.00	ea	
	Rain Sensor WL		\$ 185.00	ea	

Miscellaneous and Notes

Total: 160.00

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689139
Invoice #: 5630412
Invoice Date: 2/9/2018
Sales Order: 12034981
Cust PO #:

Mandolin Estates – Repaired items found broken during the Mo. inspection performed on 2/8/2018

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 3 –6" pop up spray heads Replaced 1 –6" rotor head Replaced 6 nozzles	170.00
Total Invoice Amount		170.00
Taxable Amount		
Tax Amount		
Balance Due		170.00

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 #: 5630412
Invoice Date: 2/9/2018

Amount Due: \$ 170.00

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 740655
Atlanta, GA 30374-0655

Brightview 3

Controller Type:

Location:

Job Number: 3102

1203 4981

16

Clock Information:

Start Time:

Job Name: Maddox EST Date: 2-8-18

Run Day(s):

M

Tu

W

Th

F

Sa

Su

Irrigation Tech: Abdel Pado

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	hr	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
	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	
	Straighten Head		\$ 10.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
6	Nozzle Replacement		\$ 6.00	ea	36.00
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	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"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doublet (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1 sta/2 sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netafin		\$ 2.00	ft	
	Netafin Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor W/L		\$ 185.00	ea	

Miscellaneous and Notes

Total: 170.00

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689139
Invoice #: 5639655
Invoice Date: 2/19/2018
Sales Order: 12034936
Cust PO #:

Mandolin Commons – Repaired Lateral Line

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Repaired 1 broken 1 1/2" lateral line at light pole	145.00
Total Invoice Amount		145.00
Taxable Amount		
Tax Amount		
Balance Due		145.00

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 #: 5639655
Invoice Date: 2/19/2018

Amount Due: \$ 145.00

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 740655
Atlanta, GA 30374-0655

BrightView

Controller Type: Location: Job Number: 3107 12034936 18
Clock Information: Start Time: Job Name: M4MOM Compare: 021418
Run Day(s): M Tu W Th F Sa Su Irrigation Tech: A. SORA

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 55.00	hr	
	Electrical / Mainline Labor		\$ 65.00	hr	
	Pump / Backflow / OT Labor		\$ 75.00	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	
	Straighten Head		\$ 10.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 85.00	ea	
	Add Bubble w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 15.00	ea	
	Relocate Head		\$ 35.00	ea	
	Nozzle Replacement		\$ 6.00	ea	
	Rotary Nozzle Replacement		\$ 10.00	ea	
	Replace Bubble		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 295.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 430.00	ea	
	Valve Replacement (domestic water)	2"	\$ 490.00	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"	\$ 12.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 55.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 105.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 145.00	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 210.00	ea	
	Wire tracking and repair per valve. To include time and material to track electrical issue and repair.	Varies	\$ 450.00	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		\$ 125.00	ea	
	SVC Battery Clock		\$ 175.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 225.00	ea	
	Doubler (2 Valves)		\$ 220.00	ea	
	Replace Solenoid		\$ 65.00	ea	
	Decoders - (1sta/2sta)		\$200.00 / \$250.00	ea	
	Clock (4) Zone		\$ 300.00	ea	
	Each Additional Module		\$ 75.00	ea	
	Install / Add Netatun		\$ 2.00	ft	
	Netatun Breaks		\$ 7.00	ea	
	Pump Start Relay (Double Pole)		\$ 525.00	ea	
	Pump Start Relay (Triple Pole)		\$ 145.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 7.00	ea	
	Rain Sensor W/L		\$ 185.00	ea	

Miscellaneous and Notes

* Repaired broken lateral at 1st 1/4 pole

Total: 1455.00

VCLM Representative

Client Approval



INVOICE

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

Customer #: 10689139
Invoice #: 5640919
Invoice Date: 2/20/2018
Sales Order: 6563040
Cust PO #:

Project Name: Replacement Annuals Installed

Project Description: Installed annuals at Mandolin Estates and Reserve

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Installed (1000) Pink and Rose Dianthus annuals at Mandolin Estates and Reserve due to annual bed damage by deer.	1,850.00
Total Invoice Amount		1,850.00
Taxable Amount		
Tax Amount		
Balance Due		1,850.00

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 #: 5640919
Invoice Date: 2/20/2018

Amount Due: \$ 1,850.00

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 740655
Atlanta, GA 30374-0655

Angela Mason

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Wednesday, February 14, 2018 10:07 AM
To: Angela Mason
Subject: RE: Doggie station Bags

Going forward you can just order these and bill us accordingly. Yes if annuals will not come back we need new ones but assume a different variety?

From: Angela Mason [<mailto:Angela.Mason@brightview.com>]
Sent: Wednesday, February 14, 2018 7:49 AM
To: Brian Howell <brian.howell@merituscorp.com>
Subject: Doggie station Bags

Good Morning Brian,

I have attached the newest proposal/billing for the doggie station bags for your records. Do I need an email approval from you to bill for the bags?

Gene and I drove the community on Monday which is something we plan to do monthly. Most of the Annuals at Mandolin Reserve and Master have been eaten by deer. Do you want us to install new flowers and bill accordingly or do you need Board approval?

Thank you for your time and have a great day!

Angie Mason

Account Manager
BrightView Landscape Services
7001 Benjamin Rd.
Tampa, FL 33634

C.(813) 390-3971

angela.mason@brightview.com
www.brightview.com

BrightView 

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 # 3298
DATE 02/12/2018
DUE DATE 03/14/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	516.00	516.00
Windsor Place: Pressure Washed Monuments, sidewalks and curbs. Cost includes labor, machine time and cleaning solution.			

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

\$516.00

REVIEWEDdtomas 2/15/2018

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 # 3299
DATE 02/12/2018
DUE DATE 03/14/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Reserve Pressure Washed lamp poles, entryway monuments, sidewalks, curbs, gates and columns. Cost includes labor, machine time and cleaning solution.	1	800.00	800.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway 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

\$800.00

REVIEWEDthomas 2/15/2018

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 # 3300
DATE 02/12/2018
DUE DATE 03/14/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Estates: Pressure Washed entryway, monuments, sidewalks, curbs. Cost includes labor, machine time and cleaning solution.	1	774.00	774.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway 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

\$774.00

REVIEWEDdthomas 2/15/2018

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 # 3312

DATE 02/15/2018

DUE DATE 03/17/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,340.00	1,340.00
Mandolin Estates:			
Pressure Wash common areas, sidewalks and curbs.			
Pressure Wash inlet storm drain covers.			
Pressure Wash sidewalks and curbs around pond.			
Cost includes labor, machine time and cleaning solution.			

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**\$1,340.00**

REVIEWEDdtomas 2/20/2018

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 # 3313
DATE 02/15/2018
DUE DATE 03/17/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	510.00	510.00
Mandolin Reserve:			
Pressure Wash Storm Drain Inlet grates.			
Cost includes labor, machine time and cleaning solution.			

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

\$510.00

REVIEWEDdtomas 2/20/2018

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 # 3314**DATE 02/15/2018****DUE DATE 03/17/2018****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	685.00	685.00
Windsor Place: Pressure Wash brick wall fence and monument along Citrus Parkway from Countryway to neighborhood entrance. Cost includes labor, machine time and cleaning solution.			

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**\$685.00**

REVIEWEDdthomas 2/20/2018

Spearem Enterprises, LLC

18865 State Rd. 54
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3333**DATE** 02/22/2018**DUE DATE** 03/24/2018**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor "Low Areas" located along Newly installed fence privacy fence along Countryway, Deliver and install 3 yards of fill dirt. Install 2, 4" drains, sod area and cleanup. Cost includes labor and material.	1	1,570.00	1,570.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway 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**\$1,570.00**

REVIEWEDthomas 2/22/2018



YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000200603
Invoice Date: January 31, 2018

Account: 11811
PO Number: 123885

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

Terms: NET 30
Project Number: 10141056.202.00006
Project Name: Conservation Cut Back
PP Mandolin Estates Aq CA

Invoice Due Date: March 2, 2018
Invoice Amount: \$425.00

Description	Quantity	Price	Total Price
Cut Back Brazillian Peppers On Pond #12	1.00	425.00	\$425.00

Invoice Total **\$425.00**

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

REVIEWEDdthomas 2/15/2018



Enhancement Proposal

Job Name:	Pond 12 Brazilian Peppers	Date:	July 20, 2017
Property Name:	Park Place CDD		
Client:	Park Place CDD - Aquatics		
Address:	c/o Meritus Districts, 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-873-7300		

NOTES: PO# 123885

Yellowstone Landscape will complete the work described below:

Description

Cut back peppers on mowing perimeter around pond #12. Yellowstone will haul away debris and dispose of offsite.

Materials & Services	Quantity	Unit Price	Total
Conservation Area Cut Back	1	\$ 425.00	\$ 425.00
TOTAL PRICE			\$ 425.00

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client: Please see attached e-mail
approval dated 7/20/2017

Prepared by:

Jon Souers

Date: 1/30/18 am.

Date: July 20, 2017

Internal Use Only	
Project Number: <u>10141056.202.00006</u>	District: <u>San Antonio</u>
PO Reference:	Date Work Completed:

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
February 28, 2018



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

Park Place Community Development District

Balance Sheet

As of 2/28/2018
(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	1,568,683	0	0	0	0	0	1,568,683
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
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	293,068	0	0	0	0	293,068
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	350,848	0	0	0	350,848
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Items	6,933	0	0	0	0	0	6,933
Prepaid Property & General Liability Ins	460	0	0	0	0	0	460
Prepaid Trustee Fees	1,816	0	0	0	0	0	1,816
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	1,589,059	312,035	433,189	0	12,874,726	5,900,000	21,109,009
Liabilities							
Accounts Payable	0	0	0	0	0	0	0
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	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	0	0	1,022	60	0	5,900,000	5,901,082
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	172,476	194,064	(60)	0	0	366,481
Fund Balance-Unreserved	1,212,261	0	0	0	0	0	1,212,261
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	376,798	139,558	238,102	0	0	0	754,459
Total Fund Equity & Other Credits	1,589,059	312,035	432,167	(60)	12,874,726	0	15,207,927

Park Place Community Development District

Balance Sheet

As of 2/28/2018
(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
Total Liabilities & Fund Equity	<u><u>1,589,059</u></u>	<u><u>312,035</u></u>	<u><u>433,189</u></u>	<u><u>0</u></u>	<u><u>12,874,726</u></u>	<u><u>5,900,000</u></u>	<u><u>21,109,009</u></u>

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 2/28/2018

001 - General Fund
(In Whole Numbers)

Admin

	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	128,860	(1,784)	(1)%
Interest Earnings				
Interest Earnings	0	164	164	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	3,041	0	(3,041)	(100)%
Total Revenues	133,685	129,024	(4,661)	(3)%
Expenditures				
Legislative				
Supervisor Fees	12,000	3,600	8,400	70 %
Financial & Administrative				
Management Services	52,000	21,667	30,333	58 %
District Engineer	8,000	5,777	2,223	28 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	2,980	4,270	59 %
Auditing Services	5,000	0	5,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	12,917	18,083	58 %
Postage and Resident Notices	750	154	596	79 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	0	1,800	100 %
Legal Advertising	600	478	122	20 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	100	400	80 %
Website Development & Maintenance	200	0	200	100 %
Legal Counsel				
District Counsel	8,000	550	7,450	93 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	0	2,000	100 %
Total Expenditures	133,685	48,397	85,288	64 %
Excess of Revenues Over (Under) Expenditures	0	80,626	80,626	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 2/28/2018

001 - General Fund

(In Whole Numbers)

Windsor/Mandolin

	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	212,285	(2,940)	(1)%
Total Revenues	215,224	212,285	(2,940)	(1)%
Expenditures				
Electric Utility Services				
Electric Utility Services	35,000	17,390	17,610	50 %
Water-Sewer Combination Services				
Water Utility Services	1,600	136	1,464	92 %
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	7,500	10,744	(3,244)	(43)%
Plant Replacement Program	10,000	0	10,000	100 %
Landscape Maintenance - Contract	69,400	31,674	37,726	54 %
Landscape Maintenance - Other	17,000	6,585	10,415	61 %
Aquatics Maintenance	15,000	5,000	10,000	67 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	4,500	4,500	50 %
Entry & Walls Maintenance	3,000	120	2,880	96 %
Miscellaneous Repairs & Maintenance	0	1,570	(1,570)	0 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	5,385	(3,385)	(169)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	0	5,000	100 %
Sidewalk Maintenance	2,000	0	2,000	100 %
Decorative Light Maintenance	8,500	3,375	5,125	60 %
Holiday Decor	7,000	0	7,000	100 %
Reserves				
Transfer to Capital Reserves	1,184	0	1,184	100 %
Total Expenditures	215,224	86,478	128,746	60 %
Excess of Revenues Over (Under) Expenditures	0	125,806	125,806	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 2/28/2018

001 - General Fund
(In Whole Numbers)

Highland Park

	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	286,772	(1,747)	(1)%
Total Revenues	288,519	286,772	(1,747)	(1)%
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	2,549	5,951	70 %
Water-Sewer Combination Services				
Water Utility Services	5,000	1,585	3,415	68 %
Other Physical Environment				
Storm Drain Maintenance	10,000	6,750	3,250	33 %
General Liability Insurance	5,000	8,058	(3,058)	(61)%
Plant Replacement Program	11,250	0	11,250	100 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	0	3,319	(3,319)	0 %
Landscape Installation/Maintenance - Race Track Rd	0	3,090	(3,090)	0 %
Aquatics Maintenance	26,205	9,424	16,781	64 %
Landscape Maintenance - Highland Park Contract	84,446	29,099	55,347	66 %
Landscape Maintenance - Racetrack Road Contract	24,946	4,635	20,311	81 %
Irrigation Maintenance	14,375	14,408	(33)	(0)%
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	0	2,725	(2,725)	0 %
Capital Improvements	0	33,253	(33,253)	0 %
Pressure Washing - Common Areas	4,890	6,698	(1,808)	(37)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,000	600	2,400	80 %
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	2,908	3,092	52 %
Decorative Light Maintenance	2,000	10,688	(8,688)	(434)%
Holiday Decor	15,000	0	15,000	100 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	563	188	25 %
Park Facility Janitorial Maintenance Contracted	1,388	1,050	338	24 %
Park Facility Maintenance and Improvement	1,000	1,565	(565)	(57)%
Capital Improvements	0	291	(291)	0 %
Reserves				
Transfer to Operating Reserve	30,254	0	30,254	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	143,255	145,264	50 %
Excess of Revenues Over (Under) Expenditures	0	143,517	143,517	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 2/28/2018

001 - General Fund
(In Whole Numbers)

Mixed Use

	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	74,427	(1,031)	(1)%
Total Revenues	75,458	74,427	(1,031)	(1)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	852	948	53 %
Water-Sewer Combination Services				
Water Utility Services	1,425	528	897	63 %
Other Physical Environment				
Storm Drain Maintenance	1,352	2,250	(898)	(66)%
General Liability Insurance	1,650	2,686	(1,036)	(63)%
Plant Replacement Program	3,750	0	3,750	100 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	1,106	2,894	72 %
Landscape Installation/Maintenance - Race Track Rd	5,000	1,030	3,970	79 %
Aquatics Maintenance	8,735	3,141	5,594	64 %
Landscape Maintenance - Highland Park Contract	20,232	9,700	10,532	52 %
Landscape Maintenance - Racetrack Road Contract	4,982	1,545	3,437	69 %
Irrigation Maintenance	6,125	4,803	1,322	22 %
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	0	898	(898)	0 %
Capital Improvements	0	11,084	(11,084)	0 %
Pressure Washing - Common Areas	630	2,233	(1,603)	(254)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	200	1,450	88 %
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	969	1,031	52 %
Decorative Light Maintenance	650	3,563	(2,913)	(448)%
Holiday Decor	250	0	250	100 %
Parks & Recreation				
Fountain Maintenance	250	188	63	25 %
Park Facility Janitorial Maintenance Contracted	960	350	610	64 %
Park Facility Maintenance and Improvement	650	522	128	20 %
Capital Improvements	0	97	(97)	0 %
Reserves				
Transfer to Capital Reserves	5,028	0	5,028	100 %
Total Expenditures	75,458	47,744	27,713	37 %
Excess of Revenues Over (Under) Expenditures	0	26,682	26,682	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 2/28/2018

200 - Debt Service Fund - Series 2008
(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	189,243	187,071	(2,172)	(1)%
Interest Earnings				
Interest Earnings	0	627	627	0 %
Total Revenues	189,243	187,698	(1,545)	(1)%
Expenditures				
Debt Service Payments				
Interest Payments	94,243	48,140	46,104	49 %
Principal Payments	95,000	0	95,000	100 %
Total Expenditures	189,243	48,140	141,104	75 %
Excess of Revenues Over (Under) Expenditures	0	139,558	139,558	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 2/28/2018

201 - Debt Service Fund - Series 2014
(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	326,563	324,864	(1,699)	(1)%
Interest Earnings				
Interest Earnings	0	764	764	0 %
Total Revenues	326,563	325,627	(936)	(0)%
Expenditures				
Debt Service Payments				
Interest Payments	171,563	87,525	84,038	49 %
Principal Payments	155,000	0	155,000	100 %
Total Expenditures	326,563	87,525	239,038	73 %
Excess of Revenues Over (Under) Expenditures	0	238,102	238,102	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Bank Balance	1,593,123.21
Less Outstanding Checks/Vouchers	24,440.43
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,568,682.78
Balance Per Books	<u>1,568,682.78</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4927	10/20/2017	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5039	2/15/2018	System Generated Check/Voucher	459.90	Chubb & Son
5043	2/22/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5044	2/22/2018	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5045	2/22/2018	System Generated Check/Voucher	36.37	BOCC - Hillsborough County Water Resource Services
5046	2/22/2018	System Generated Check/Voucher	2,833.88	BrightView Landscape Services
5047	2/22/2018	System Generated Check/Voucher	200.00	Cathy Powell
5048	2/22/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5049	2/22/2018	System Generated Check/Voucher	200.00	Tony Jones
5050	2/22/2018	System Generated Check/Voucher	200.00	Erica Lavina
5051	2/22/2018	System Generated Check/Voucher	4,885.00	Spearem Enterprises LLC
5052	2/28/2018	System Generated Check/Voucher	37.16	BOCC - Hillsborough County Water Resource Services
5053	2/28/2018	System Generated Check/Voucher	102.14	BOCC - Hillsborough County Water Resource Services
5054	2/28/2018	System Generated Check/Voucher	64.25	BOCC - Hillsborough County Water Resource Services
5055	2/28/2018	System Generated Check/Voucher	67.37	BOCC - Hillsborough County Water Resource Services
5056	2/28/2018	System Generated Check/Voucher	32.15	BOCC - Hillsborough County Water Resource Services
5057	2/28/2018	System Generated Check/Voucher	800.00	BrightView Landscape Services
5058	2/28/2018	System Generated Check/Voucher	6,933.46	Meritus Districts
5059	2/28/2018	System Generated Check/Voucher	730.00	Spearem Enterprises LLC
5060	2/28/2018	System Generated Check/Voucher	110.00	Straley & Robin, P.A.
5061	2/28/2018	System Generated Check/Voucher	388.50	Sundax Florida, Inc.
5062	2/28/2018	System Generated Check/Voucher	5,610.25	The Phoenix Solution USA, LLC
Outstanding Checks/Vouchers			24,440.43	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5012	1/18/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5020	1/25/2018	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5021	1/25/2018	System Generated Check/Voucher	41.69	BOCC - Hillsborough County Water Resource Services
5022	1/25/2018	System Generated Check/Voucher	388.50	Sundax Florida, Inc.
5023	2/1/2018	System Generated Check/Voucher	43.99	BOCC - Hillsborough County Water Resource Services
5024	2/1/2018	System Generated Check/Voucher	163.04	BOCC - Hillsborough County Water Resource Services
5025	2/1/2018	System Generated Check/Voucher	62.64	BOCC - Hillsborough County Water Resource Services
5026	2/1/2018	System Generated Check/Voucher	77.19	BOCC - Hillsborough County Water Resource Services
5027	2/1/2018	System Generated Check/Voucher	47.23	BOCC - Hillsborough County Water Resource Services
5028	2/1/2018	System Generated Check/Voucher	6,925.88	Meritus Districts
5029	2/1/2018	System Generated Check/Voucher	280.00	Spearem Enterprises LLC
5030	2/1/2018	System Generated Check/Voucher	840.00	Stantec Consulting Services Inc. (SCSI)
5031	2/7/2018	Series 2008 FY18 Tax Dist ID 358	3,885.24	Park Place CDD
5032	2/7/2018	Series 2014 FY18 Tax Dist ID 358	6,747.01	Park Place CDD
5033	2/8/2018	System Generated Check/Voucher	81.58	BOCC - Hillsborough County Water Resource Services
5034	2/8/2018	System Generated Check/Voucher	18,591.13	BrightView Landscape Services
5035	2/8/2018	System Generated Check/Voucher	29.98	Mike Foley
5036	2/8/2018	System Generated Check/Voucher	596.69	Spearem Enterprises LLC
5037	2/8/2018	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5038	2/15/2018	System Generated Check/Voucher	605.00	BrightView Landscape Services
5040	2/15/2018	System Generated Check/Voucher	2,090.00	Spearem Enterprises LLC
5041	2/15/2018	System Generated Check/Voucher	4,447.26	TECO
5042	2/15/2018	System Generated Check/Voucher	425.00	Yellowstone Landscape
Cleared Checks/Vouchers			49,964.05	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/18

Reconciliation Date: 2/28/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR306	2/6/2018	Tax Distribution - 02.06.18	25,219.04
Cleared Deposits				25,219.04

Commercial Checking Acct Public Funds

Account number:
Image count: 23

■ February 1, 2018 - February 28, 2018 ■ Page 1 of 2



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

Questions?

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

Online: wellsfargo.com

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

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$1,617,868.22	\$25,219.04	-\$49,964.05	\$1,593,123.21

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	02/08	25,219.04	Hlls Tax Licens Dist ID358 DN022065 Park Place
		\$25,219.04	Total electronic deposits/bank credits
		\$25,219.04	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5012	200.00	02/06	5027	47.23	02/09	5035	29.98	02/26
5020*	150.00	02/02	5028	6,925.88	02/01	5036	596.69	02/20
5021	41.69	02/05	5029	280.00	02/09	5037	3,245.00	02/16
5022	388.50	02/02	5030	840.00	02/12	5038	605.00	02/23
5023	43.99	02/09	5031	3,885.24	02/20	5040*	2,090.00	02/27
5024	163.04	02/09	5032	6,747.01	02/20	5041	4,447.26	02/22
5025	62.64	02/09	5033	81.58	02/20	5042	425.00	02/22
5026	77.19	02/09	5034	18,591.13	02/16			
			\$49,964.05	Total checks paid				

* Gap in check sequence.

\$49,964.05 **Total debits**

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
01/31	1,617,868.22	02/08	1,635,381.19	02/22	1,595,848.19
02/01	1,610,942.34	02/09	1,634,707.10	02/23	1,595,243.19
02/02	1,610,403.84	02/12	1,633,867.10	02/26	1,595,213.21
02/05	1,610,362.15	02/16	1,612,030.97	02/27	1,593,123.21
02/06	1,610,162.15	02/20	1,600,720.45		
Average daily ledger balance		\$1,612,871.90			



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.