

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
OCTOBER 17, 2018**

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
WEDNESDAY, OCTOBER 17, 2018**

**4:00 p.m.**

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

<b>District Board of Supervisors</b>	Chairman Vice-Chairman Supervisor Supervisor Supervisor	Doris Healey Cockerell Tony Jones Andrea Jackson Cathy Kinser-Powell Erica Lavina
<b>District Manager</b>	Meritus	Brian Howell
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	John Engineering	Phil Chang

*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 seventh 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. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The ninth section is called **Administrative Matters**. The Administrative Matters section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The tenth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. 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.

Board of Supervisors  
**Park Place Community Development District**

Dear Board Members:

The Regular Meeting of the Park Place Community Development District will be held on **October 17, 2018 at 4:00 p.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. Following is the Agenda for the Meeting:

**Call In Number: 1-866-906-9330**

**Access Code: 4863181**

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer..... Tab 01
    - i. Traffic Calming/Paver Item Updates
    - ii. Asphalt Condition Observations
  - C. Yellowstone – Update on Aquatics Program
- 4. BUSINESS ITEMS**
  - A. Discussion on Meeting Schedule
  - B. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Meeting Minutes September 19, 2018..... Tab 02
  - B. Consideration of Operations and Maintenance Expenditures (Admin) September 2018 ..... Tab 03
  - C. Consideration of Operations and Maintenance Expenditures (HP) September 2018 ..... Tab 04
  - D. Consideration of Operations and Maintenance Expenditures (M/W) September 2018..... Tab 05
  - E. Review of Financial Statements Month Ending September 30, 2018 ..... Tab 06
- 6. MANAGEMENT REPORTS**
  - A. District Manager.....Tab 07
    - i. Action Item List
    - ii. Community Inspection Reports
    - iii. Aquatics Service Reports
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. 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



TO: **Brian Howell**  
**Park Place CDD District Manager**

FROM: **Phil Chang, P.E.**  
**Park Place CDD District Engineer**

DATE: **October 8, 2018**

RE: **Traffic Calming/Paver Item Updates**

### Canopy Drive Brick Paver Extension

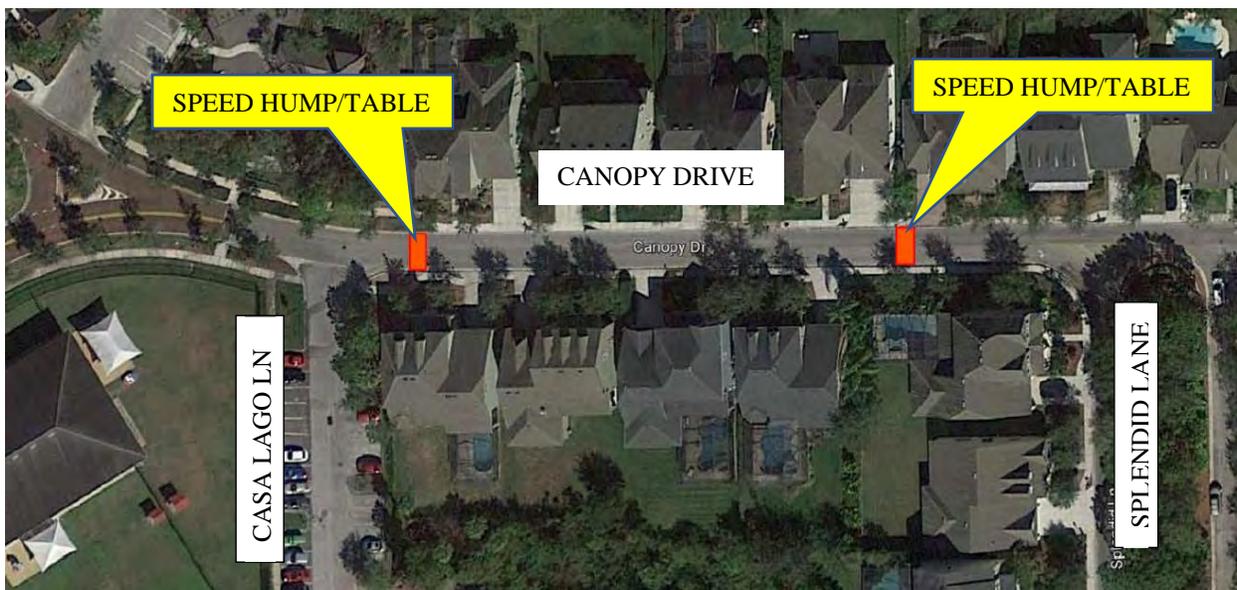
Since the District was considering extending the existing brick pavers on Canopy Drive east from its current terminus just west of Casa Lago Lane to Splendid Lane (see limits below), we discussed the construction costs to do so with a local contractor with experience related to brick paver roads.



Due to the amount of bricks that would be required, the contractor would need to obtain bricks from a supplier (since there isn't an adequate amount onsite to complete the work). The process of changing the asphalt paved roadway to a brick paver roadway would generally involve asphalt removal, base grinding/replacement, compaction of base material, placement of a sand/cement slurry and placement of brick pavers. Using bricks of a similar design, it is anticipated that the order of magnitude cost to extend brick pavers (approximately 500 linear feet) would be in the order of \$250,000. By comparison, the anticipated cost to repave the same section of roadway with asphalt pavement would be in the order of \$30,000.

### Traffic Calming Options

Previously, the Board requested that a traffic calming analysis be completed along Canopy Drive. The analysis (by Stantec) recommended that two “modified” speed tables be installed. The speed tables would consist of a concrete ribbon/ramp and a brick paver flat top to match the brick paver streets within the Highland Park community. The overall length (in the direction of travel) of the speed table would be 10 feet (shorter than the typical 22-foot speed table) and would be located as indicated below.



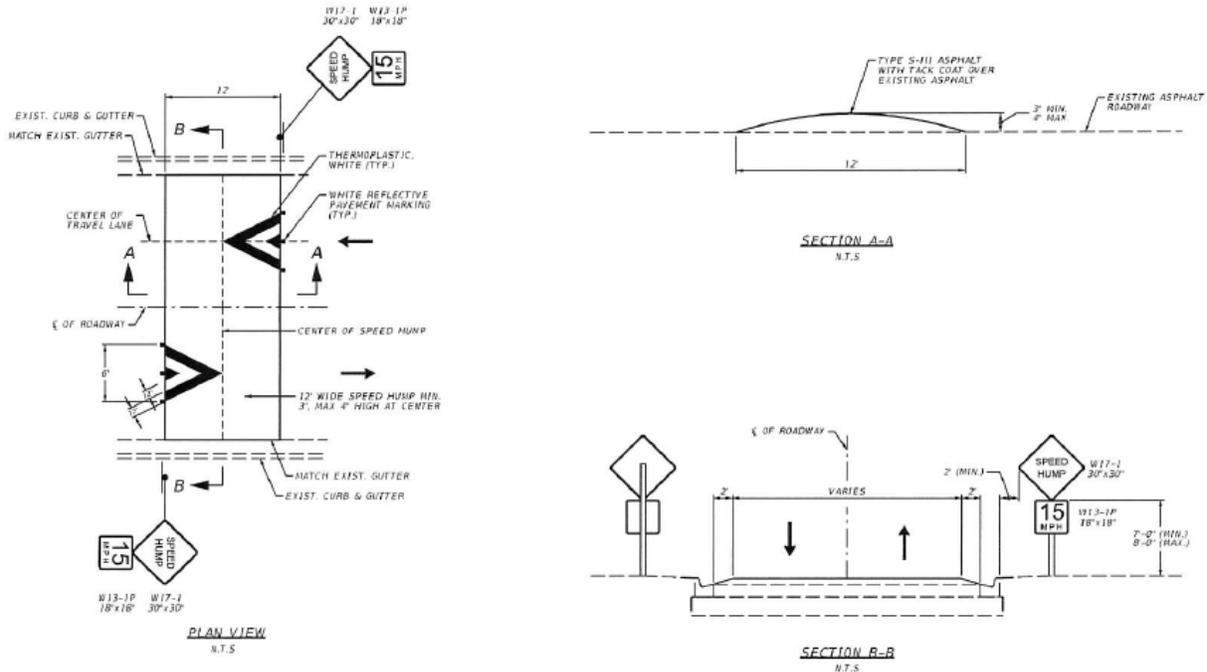
Based on the two quotes received, the lowest cost to install two speed tables would be \$7,900.00 (or \$3,950.00 each). The cost would include reinforced concrete, base preparation, signage, reflective pavement markers and thermoplastic pavement message/markings. The brick pavers would be supplied by the CDD and are not part of the material costs.

An excerpt of the speed table detail provided to the contractor is as shown on the next page.



MEMO TO: Brian Howell, Park Place CDD District Manager  
 DATE: October 9, 2018  
 PAGE: 4 of 5

An alternative to the brick paver speed table would be an asphalt speed hump that would include signage, chevron markings and reflective pavement markers as shown in the detail below:



Based on the two quotes received, the lowest cost to install two asphalt speed humps would be \$5,300.00 (or \$2,650.00 each).

A second alternative would be the installation of rubber speed bumps/humps similar to what is installed in the Eagles and shown below:



Based on the two quotes received, the lowest cost to install two rubber speed bumps/humps would be \$6,300.00 (or \$3,150.00 each).

MEMO TO: Brian Howell, Park Place CDD District Manager  
DATE: October 9, 2018  
PAGE: 5 of 5

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A third alternative to vertical traffic calming would be to introduce striping along Canopy Drive. The idea behind striping for traffic calming is to give the impression that the roadway is narrower which induces the driver to slow down. Since Canopy Drive is already only 20-feet wide, the only alternative for striping that will maintain about a 10-foot travel lane width is to provide striping down the center of the road. It is anticipated that the cost to do so would be in the order of \$1,000 to \$1,500 (there is usually a minimum mobilization fee for projects involving lower scope).



The two quotes received are attached for reference.

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

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**PROPOSAL**

**Park Place CDD**

**Canopy Drive - Speed Bumps**

**8/9/2018**

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<b>Option 1 -</b>		
<b>Brick Speed Tables (2 locations)</b>		<b>\$6,400</b>
<b>Option 2-</b>		
<b>Asphalt Speed Bumps (2 locations)</b>		<b>\$3,800</b>
<b>Option 3 -</b>		
<b>Rubber Speed Humps (2 locations)</b>		<b>\$4,800</b>

**NOTES:**

All options are per details provided by District Engineer

Maintenance of Traffic is included with each option

Signs with posts are included with each option

Pavement markings are included with each option

Pavement markings include reflective paint only

**Thermoplastic markings will require \$1500 price increase**

Bricks to be provided by the CDD



# Proposal PARKING LOT SERVICES GO GREEN WITH PLS!

P.O. Box 23125  
Tampa, Florida 33623  
Phone: 813.964.6800  
Fax: 813.888.8868  
www.plsofflorida.com

Proposal Submitted To

Mr. Phil Chang  
Johnson Engineering Inc.  
17900 Hunting Bow Circle, Suite 101  
Lutz, FL 33558

October 9, 2018  
(813) 751-2656  
Park Place CDD  
14705 Canopy Drive  
Tampa, FL 33626

### **NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL**

We are pleased to submit this proposal for the following work at the above location.

#### **OPTION 1**

##### **ASPHALT SPEED HUMP INSTALLATION (PAVER SPEED TABLE)**

- 1) Clean area.
- 2) Apply tack coat.
- 3) Furnish and install 2 new speed tables, signs and Reflective Pavement Markers as per plan and specification provided by engineer.
- 4) Thermo Plastic markings as required.

**OPTION 1 .....\$26,745.00**

#### **OPTION 2**

##### **ASPHALT SPEED HUMP INSTALLATION**

- 1) Clean area.
- 2) Apply tack coat.
- 3) Install 2 asphalt speed hump approximately 20' x 12' x 3" to 4" high, using our vibratory rollers.
- 4) Temporary striping included until new Thermo Plastic Chevrons completed after 30 day cure period.
- 5) Furnish and install 2 new signage as per plan

**OPTION 2 .....\$8,774.00**

#### **OPTION 3**

##### **RUBBER SPEED HUMPS – AS PER SPECIFICATIONS**

- 1) Furnish and install 2 rubber speed humps 35.5" wide x width of road x 2.1" high.

**OPTION 3 TOTAL INVESTMENT .....\$9,135.00**

**CONTRACT INVALID UNLESS EVERY PAGE IS SIGNED AND RETURNED**

Page 1 of 5

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Chad Madrid / cell (813) 748-5506

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**Acceptance of Proposal** –The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.**

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_



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 Tampa, FL 33626

**SPECIAL NOTES**

- The price does not include permit fees, if necessary.
- The total investment is based on 1 mobilization. Each additional mobilization will be \$1,250.00.
- Parking Lot Services will provide traffic cones as needed to assure the safety of all.
- Parking Lot Services is not responsible for any liability arising from installation of speed bumps.
- Any asphalt or concrete mix required on a Saturday or Sunday will require a \$1,500.00 plant opening fee per day.
- Parking Lot Services is not responsible for damage to trees due to saw cutting and excavating of tree roots.
- Please notify Parking Lot Services if any underground utility or irrigation lines exist. Parking Lot Services is not responsible for any lines buried underground.
- Parking Lot Services is not responsible for any damage to, or replacement of, underground pipe, above or underground utilities, irrigation, landscaping, sod, or any other unforeseen items.
- Prices based on all work being done in conjunction with each other.
- Parking Lot Services provides a 12 month warranty on all work unless otherwise stated.

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Page 2 of 5

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Tampa, FL 33626

After acceptance by all parties (by signature), this document shall be considered a binding contract. In the event that it shall become necessary to employ an attorney to collect any amount due under this contract, the customer will be liable for attorney's fees and costs incurred in said collection.

Owner shall pay all reasonable attorneys' fees and cost incurred by Parking Lot Services in collecting sums due under this contract, in enforcing any of the terms of this contract, or in being made a party to any litigation arising out of this Contract or the work performed or to be performed under this Contract.

**NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL**

All prices quoted herein shall remain in effect for 10 days unless an unforeseen and unprecedented situation should arise by notification of our product vendors. Should such action occur, however unexpected, we would endeavor to alert you of any increase with as much advance notice as possible.

SCHEDULING CAN BE ACTIVATED UPON RECEIPT OF A SIGNED COPY OF THIS PROPOSAL

**SUBSTANTIAL COMPLETION**

Project is largely complete based upon above specified work, excluding warranty or punch out list.

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Page 3 of 5

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October 9, 2018  
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Park Place CDD  
14705 Canopy Drive  
Tampa, FL 33626

We look forward to performing your parking lot improvements. During the planning phase of most projects certain items are often overlooked. If these tasks can be addressed beforehand, the execution phase should occur without incidents. Below are specific items you may need to address prior to beginning your project.

**Item I:**

Give adequate notification to residents, employees, or customers of the impending work and its scope. If you would like format ideas for notification letters, please contact us. Post notices in common areas to further reinforce the scheduled work date(s). Please be advised that due to the nature of this work, scheduling is contingent upon weather conditions. It would be recommended that you communicate this clearly in your letter of notification.

**Item II:**

If applicable, have a towing service scheduled in advance to remove cars on the days that the work is to be performed.

**Item III:**

If applicable, contact your trash removal service to relocate dumpsters off the pavement surface and/or reschedule pickup days.

**Item IV:**

Contact your grounds maintenance service and request that they do not cut the grass on the days that work is being performed. Also, do not water surrounding areas prior to or during the execution of this project.

**Item V:**

Notify and make arrangements for all scheduled deliveries and transportation for special needs individuals.

**I have fully read the above items and will execute any items that pertain to my project accordingly.**

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Page 4 of 5

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**PAYMENT TERMS**

**PROJECTS OVER \$2,500.00 REQUIRE 50% OF TOTAL CONTRACT AMOUNT DUE PRIOR TO COMMENCEMENT OF PROJECT AND FINAL PAYMENT DUE UPON SUBSTANTIAL COMPLETION – UNLESS OTHER ARRANGEMENTS ARE MADE WITH YOUR PROJECT MANAGER AND AGREED UPON IN WRITING**

NAME

DATE

Request a Certificate of Insurance

*(All signed proposals must have a sample certificate of insurance included)*

Request a W-9

*\* Scheduling can be activated upon receipt of a signed copy of the proposal.*

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Page 5 of 5

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TO: **Brian Howell**  
**Park Place CDD District Manager**

FROM: **Phil Chang, P.E.**  
**Park Place CDD District Engineer**

DATE: **October 9, 2018**

RE: **Asphalt Condition Observations**

A visual observation of the condition of the pavement within the Highland Park community was undertaken. The observations also included the alleys. The following issues were identified as noted below.

### Canopy Drive at Splendid Lane

The asphalt at the corner of Canopy Drive and Splendid Lane is developing potholes and also exhibits “alligator” cracking. Alligator cracking is in indication that water is penetrating the asphalt and is affecting the pavement structure (potential base failure).



MEMO TO: Brian Howell, Park Place CDD District Manager  
DATE: October 9, 2018  
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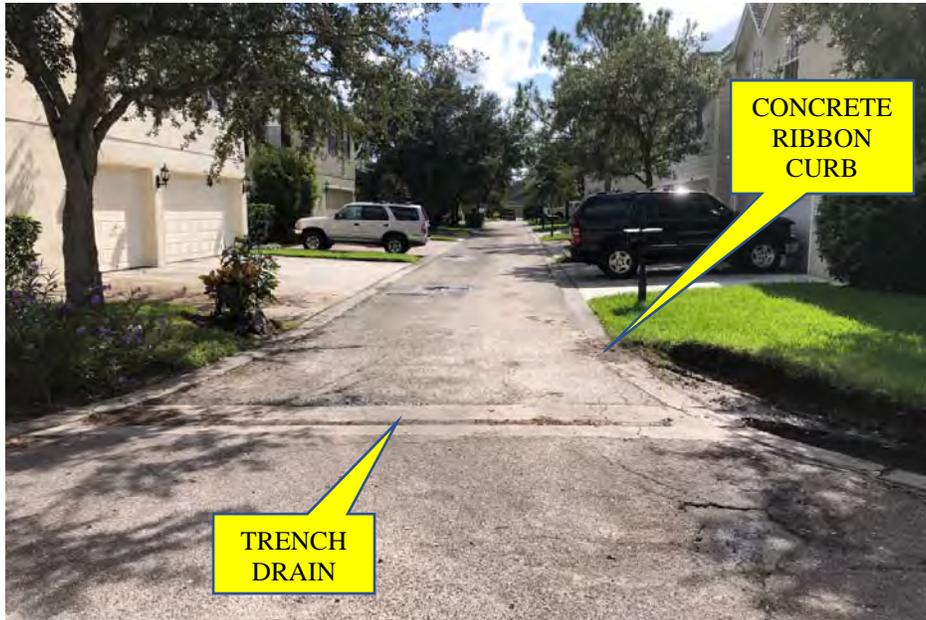
The photo above shows the alligator cracking but the extent is not entirely visible in the photo. The cracking extends most of the way across the pavement width on Splendid Lane south of Canopy Drive (approx. 20 to 30 feet).

It is anticipated that the cost to repair this section of roadway will be in the order of \$3,000 to \$4,000 and will require base material replacement as part of the work.

No other roadway pavement areas were identified as being of a significant concern at this time.

Rear Alley Pavement

The rear alleys within Highland Park are asphalt paved and are 11.5 feet wide with a 1-foot wide flat concrete ribbon curb along each side of the alley. Trench drains are present at certain alley intersection locations.



Generally speaking, the existing trench drains appear to contain a large amount of silt, debris and leaves. It is recommended that these drains be cleaned by a company that has the equipment to do so.



MEMO TO: Brian Howell, Park Place CDD District Manager  
DATE: October 9, 2018  
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The condition of the asphalt in the alleys varies with some areas that might be considered “ok” but with some areas having a significant number of potholes in a concentrated area. In those areas where the pavement might be considered “ok”, there are visible signs of cracking which is an indication of the early stages of pavement failure. A few photos are provided below showing the variation in asphalt condition.



MEMO TO: Brian Howell, Park Place CDD District Manager  
DATE: October 9, 2018  
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For simplicity, the asphalt in the alleys may be broken down into two general areas with one being areas to be replaced now (areas with potholes) and the second being areas to be replaced at a later time. Graphically, this can be represented as noted below:



Based on the above graphic, a suggested budget amount for the replacement of alley asphalt pavement at this time would be in the order of \$40,000 should the District wish to seek quotes for asphalt replacement.

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**September 19, 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, September 19, 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, September 19, 2018 at 4:00 p.m.**

**Board Members Present and Constituting a Quorum:**

Doris Cockerell	Chair	
Tony Jones	Vice Chair	<i>via conference call</i>
Cathy Kinser-Powell	Supervisor	
Andrea Jackson	Supervisor	
Erica Lavina	Supervisor	

**Staff Members Present:**

Brian Howell	District Manager
Gene Roberts	Operations Manager
John Vericker	District Counsel
Phil Chang	District Engineer
Richard Seaman	Brightview
Paul Woods	OLM

There were approximately seven audience members in attendance.

**2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**

There were no audience questions or comments on agenda items.

**3. VENDOR/STAFF REPORTS**

**A. District Counsel**

**i. District Engineer Agreement**

Mr. Vericker went over the Engineer contract and stated that it was the same as the previous one with Stantec. The Board asked about hourly rates. Mr. Chang answered and said he would forward the rate sheet.

48 Mr. Vericker then went over the recent lawsuits involving municipalities down south and their  
49 websites not being ADA compliant. The insurance provider for the District is demanding that all  
50 District websites be made compliant or they may drop coverage or not defend if a CDD is sued.

51  
52 Mr. Vericker also went over the potential for the CDD in Windsor/Mandolin to take over the  
53 roads and sidewalks that are now owned by the HOA. The Board asked questions, and Mr.  
54 Vericker responded and stated this would need to be looked into more so staff could provide  
55 answers in detail on this possibility.

56  
57 *Supervisor Lavina briefly stepped out of the meeting.*

58  
59 Mr. Howell also went over ADA website compliance. The cost would be \$3,900 to make the  
60 website compliant. He also touched on the roads and sidewalks question. The Board discussed  
61 the CDD taking over the roads and sidewalks.

62

63

MOTION TO: Direct staff to explore the potential of the CDD  
taking over the roads and sidewalks from the HOA.

64

MADE BY: Supervisor Cockerell

65

SECONDED BY: Supervisor Kinser-Powell

66

DISCUSSION: None further

67

RESULT: Called to Vote: Motion PASSED

68

4/0 - Motion passed unanimously

69

70

71 The Board discussed the ADA website compliance.

72

73

MOTION TO: Approve \$3,900 to upgrade the website to be ADA  
compliant.

74

MADE BY: Supervisor Jackson

75

SECONDED BY: Supervisor Cockerell

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DISCUSSION: None further

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RESULT: Called to Vote: Motion PASSED

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4/0 - Motion passed unanimously

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81

82 The Board discussed the Engineer contract.  
83

MOTION TO:	Approve the Engineer contract.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

90  
91 **B. District Engineer**  
92

93 Mr. Chang stated he reviewed the property and for the next meeting he will have information so  
94 the District could decide if they want to move forward with traffic calming enhancements. He  
95 will also have a list of areas in Highland Park where the road needs repairs, and he will be doing  
96 a storm water inspection once the water levels go down in the ponds.  
97

98 **C. Brightview Landscape**  
99

100 Richard Seaman with Brightview went over his list. He stated that the mulch was going in, and  
101 new annuals would be installed next month. He is working on sending the tree proposal for the  
102 townhomes over at Lake Dagny. Supervisor Jackson said it just needs to be chopped down. Mr.  
103 Seaman noted that there are a few dead plants that need to be replaced at the Reserves, and they  
104 were trying out a deer repellent spray. The Board discussed firecracker plants, and dead plants by  
105 the bench.  
106

107 *Supervisor Lavina returned to the meeting at approximately 4:34 p.m.*  
108

109  
110 **4. BUSINESS ITEMS**

111 **A. Discussion on Street Lamp Proposal**  
112

113 Mr. Howell and Mr. Roberts went over the revised the proposal to clean and repaint all of the  
114 streetlights that belong to the CDD in Highland Park. The Board discussed the proposal.  
115

MOTION TO:	Approve the proposal not to exceed \$5,700.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

122  
123

124 **5. CONSENT AGENDA**

125 **A. Consideration of Minutes of the Board of Supervisors Meeting August 15, 2018**

126  
127 The Board reviewed the minutes.  
128

MOTION TO:	Approve the August 15, 2018 meeting minutes.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

135  
136 **B. Consideration of Operations and Maintenance Expenditures (Admin) August**  
137 **2018**

138  
139 The Board went over the Admin O&Ms.  
140

MOTION TO:	Approve the August 2018 Admin O&Ms.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

147  
148 **C. Consideration of Operations and Maintenance Expenditures (HP) August 2018**

149  
150 *Supervisor Jackson briefly stepped out of the meeting.*  
151

152 The Board went over the Highland Park O&Ms. Mr. Howell was asked to look into cutting down  
153 on the cost of reading and recharging the speed sign.  
154

MOTION TO:	Approve the Highland Park August 2018 O&Ms
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

161  
162

163 **D. Consideration of Operations and Maintenance Expenditures (M/W) August 2018**

164  
165 *Supervisor Jackson returned to the meeting.*

166  
167 The Board went over the Mandolin/Winsor O&Ms.  
168

MOTION TO:	Approve the Mandolin/Windsor August 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

175  
176 **E. Review of Financial Statements Month Ending August 31, 2018**

177  
178 The financials were reviewed and accepted.  
179

180  
181 **6. MANAGEMENT REPORTS**

182 **A. District Manager's Report**

- 183 **i. Action Item List**
- 184 **ii. Community Inspection Reports**
- 185 **iii. Speed Data**

186  
187 Mr. Howell went over his reports with the Board.  
188  
189

190 **7. SUPERVISOR REQUESTS**

191  
192 Supervisor Cockerell asked about the poles. Mr. Roberts stated that they had been completed.  
193

194 Supervisor Jackson asked to look to schedule a couple of meetings next year in the evening. She  
195 also stated that the landscaping in the Cotswolds area needs help.  
196

197 Supervisor Kinser-Powell noted the trash in the ponds.  
198

199 Supervisor Jones brought up future landscape enhancements.  
200

201  
202 **8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**

203  
204 Audience members commented on tree removal, sod costs, ant hills on Race Track Road,  
205 trimming of plant material, roads, and speed tables.  
206

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**4. BUSINESS ITEMS (cont.)**

**B. Discussion on Landscaping Bid Package Proposal**

**C. Discussion on Monthly Landscape Inspection Proposal**

Paul Woods with OLM went over his proposals for providing services to handle the landscape bid process and doing monthly inspections. Mr. Woods went over the history of OLM and what they provide. He gave examples of their reports, inspections, scoring, and penalty clauses in their landscape contracts. He also went over what they would provide for bidding out the landscape program. The Board asked many questions, and Mr. Woods answered. The Board and staff discussed the program, and the audience was also in favor of bidding out the program.

*Supervisor Lavina left the meeting.*

MOTION TO:	Approve the OLM bid for \$2,500 to go out to bid on the landscape program.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

Mr. Wood will have numbers for the November meeting. Mr. Howell will review the budget and see if money can be found to engage OLM for monthly inspections.

**8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS (cont.)**

Audience members commented about OLM’s services.

**9. ADJOURNMENT**

MOTION TO:	Adjourn at 5:50 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

247 \*These minutes were done in summary format.

248 \*A copy of the audio recording is available on request.

249

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

254 Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly  
255 noticed meeting held on \_\_\_\_\_.

256

257

258

259 \_\_\_\_\_  
Signature

260

261

262 \_\_\_\_\_  
Printed Name

263

264 Title:

265  Chairman

266  Vice Chairman

267

268

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272

273

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275

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

Title:

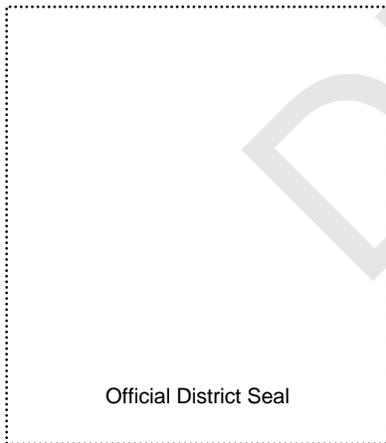
Secretary

Assistant Secretary

Recorded by Records Administrator

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



Official District Seal

<b>Monthly Contract</b>					
Meritus Districts	8534	6,923.94			Management Services - September
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,923.94</b>			

<b>Variable Contract</b>					
Straley Robin Vericker	16203	\$ 801.65			Professional Services - General - thru 09/15/18
<b>Variable Contract Sub-Total</b>		<b>\$ 801.65</b>			

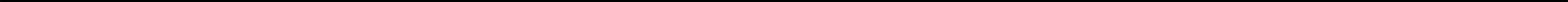
<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			

<b>Regular Services</b>					
Supervisor: Andrea Jackson	AJ091918	200.00			Supervisor Fee - 09/19/18
Supervisor: Cockerell Doris	DC091918	200.00			Supervisor Fee - 09/19/18
Supervisor: Erica Lavina	EL091918	200.00			Supervisor Fee - 09/19/18
Supervisor: Jones Tony	TJ091918	200.00			Supervisor Fee - 09/19/18
Supervisor: Kinser Powell Cathy	KPC091918	200.00	<b>\$ 1,000.00</b>		Supervisor Fee - 09/19/18
Tampa Bay Times	684666 092118	401.50			FY19 Meetings - 09/21/18
<b>Regular Services Sub-Total</b>		<b>\$ 1,401.50</b>			

<b>Additional Services</b>					
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>			

<b>TOTAL:</b>		<b>\$ 9,127.09</b>			
---------------	--	--------------------	--	--	--

**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: 8534  
 Invoice Date: Sep 1, 2018  
 Page: 1

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

<b>Bill To:</b>
Park Place CDD 2005 Pan Am Circle Ste 120 Tampa, FL 33607

<b>Ship to:</b>

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/1/18

Quantity	Item	Description	Unit Price	Amount
	District Mgmt Svcs	District Management Services - September		4,333.34
	Financial Services	Financial Services		2,583.34
	Postage	Postage - July		7.26

*[Handwritten signature]*

Subtotal	6,923.94
Sales Tax	
Total Invoice Amount	6,923.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,923.94</b>

Check/Credit Memo No:

REVIEWED Thomas 8/24/2018

**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

September 25, 2018  
 Client: 001365  
 Matter: 000001  
 Invoice #: 16203

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2018

**SERVICES**

Date	Person	Description of Services	Hours	
8/16/2018	JMV	REVIEW EMAIL FROM B. HOWELL; REVIEW EMAIL FROM P. CHANG; PREPARE ENGINEERING AGREEMENT.	2.6	
8/22/2018	LB	REVIEW STATUS OF THE DISTRICT ADOPTING MEETING DATES FOR THE FY 2018/2019; PREPARE EMAIL TO B. CRUTCHFIELD RE SAME.	0.2	
9/13/2018	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
Total Professional Services			3.0	\$800.00

**PERSON RECAP**

Person		Hours	Amount
JMV	John M. Vericker	2.8	\$770.00
LB	Lynn Butler	0.2	\$30.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
9/15/2018	Photocopies (11 @ \$0.15)	\$1.65
Total Disbursements		\$1.65

September 25, 2018  
Client: 001365  
Matter: 000001  
Invoice #: 16203

Page: 2

---

Total Services	\$800.00	
Total Disbursements	\$1.65	
Total Current Charges		\$801.65

<b>PAY THIS AMOUNT</b>		<b>\$801.65</b>
------------------------	--	-----------------

*Please Include Invoice Number on all Correspondence*

**PARK PLACE CDD**

MEETING DATE: **September 19, 2018**

DMS Staff Signature B. [Signature]

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

AJ 091918

REVIEWEDdthomas 10/10/2018



Monthly Contract							
Bella Pool Service	4103	\$ 112.50	\$ 37.50	\$ 150.00			HP - Fountain Service - September
Brightview Landscape	5937740	1545.00	515.00	2,060.00			HP - Exterior Maintenance - Racetrack Rd - September
Brightview Landscape	5937742	5554.36	1851.45	7,405.81			HP - Exterior Maintenance - September
Brightview Landscape	5937742A	265.50	88.50	354.00	\$ 9,819.81		HP - Exterior Maintenance - Calf Path - September
Yellowstone	227060	1683.75	561.25	2,245.00			HP - Aquatic Service - September
<b>Monthly Contract Sub-Total</b>				<b>\$12,214.81</b>			

Variable Contract							
<b>Variable Contract Sub-Total</b>				<b>\$0.00</b>			

Utilities							
BOCC	2640510000 082418	\$ 9.59	\$ 3.20	\$ 12.79			HP - Water Service - thru 08/20/18
BOCC	2640510000 092418	14.78	4.93	19.71			HP - Water Service - thru 09/19/18
BOCC	3478300000 082418	96.87	32.29	129.16			HP - Reclaim Water Service - thru 08/20/18
BOCC	3478300000 092418	35.30	11.77	47.07			HP - Reclaim Water Service - thru 09/19/18
BOCC	3640510000 082418	43.78	14.59	58.37			HP - Water Service - thru 08/20/18
BOCC	3640510000 092418	43.17	14.39	57.56			HP - Water Service - thru 09/19/18
BOCC	4121609190 082418	34.12	11.37	45.49			HP - Reclaim Water Service - thru 08/20/18
BOCC	4121609190 092418	12.23	4.08	16.30			HP - Reclaim Water Service - thru 09/19/18
BOCC	4439866474 082418	61.73	20.58	82.30			HP - Reclaim Water Service - thru 08/20/18
BOCC	4439866474 092418	20.41	6.80	27.21			HP - Reclaim Water Service - thru 09/19/18
BOCC	4478300000 082918	-98.58	-32.86	-131.44			HP - Reclaim Water Service - thru 08/20/18
BOCC	4478300000 092418	-91.73	-30.58	-122.31			HP - Reclaim Water Service - thru 09/19/18
Tampa Electric	311000010091 080318	313.13	104.38	417.50			Electric Service - thru 07/23/18
Tampa Electric	311000010091 090418	265.25	88.42	353.67			Electric Service - thru 08/21/18
<b>Utilities Sub-Total</b>				<b>\$ 1,013.38</b>			

Regular Services							
Spearem Enterprises	3598	\$ 210.00	\$ 70.00	\$ 280.00			HP - Clean Playground - August
<b>Regular Services Sub-Total</b>				<b>\$ 280.00</b>			

Additional Services							
Brightview	5901713	\$ 537.00	\$ 179.00	\$ 716.00			HP - Pruned Tree - 09/12/18

Brightview	5903821	828.64	276.21	1,104.85				HP - Repaired Items - 09/12/18
Brightview	5904476	474.45	158.15	632.60				HP - Main Line Repair - 09/18/18
Brightview	5907422	359.85	119.95	479.80				HP - Mainline Break - 09/27/18
Brightview	5915557	153.60	51.20	204.80				HP - Repaired Stuck Valve - 09/27/18
Brightview	5915559	432.91	144.30	577.21				HP - Repaired Items - 09/27/18
Brightview	5915570	576.02	192.01	768.02				HP - Repaired Items - 09/27/18
Brightview		359.85	119.95	479.80				HP - Repair Tree - 09/28/18
Illuminations Holiday Lighting		4,687.50	1,562.50	6,250.00				HP - Holiday Lighting - 09/04/18
Midstate Striping Services, LLC		1,440.15	480.05	1,920.20				HP - Striping - 08/24/18
<b>Additional Services Sub-Total</b>				<b>\$13,133.28</b>				

<b>Total</b>				<b>\$26,641.47</b>				
--------------	--	--	--	--------------------	--	--	--	--

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

Chairman  Vice Chairman  Assistant Secretary

Bella Pool Service LLC

1324 Seven Springs Blvd  
 Ste 188  
 Trinity, FL 34655

# Invoice

Date	Invoice #
9/18/2018	4103

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		9/18/2018			

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

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

REVIEWEDdthomas 10/10/2018

**INVOICE**



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

**Customer #:** 10689180  
**Invoice #:** 5937740  
**Invoice Date:** 9/1/2018  
**Cust PO #:**

Job Number	Description	Amount
342303106	Park Place – Racetrack Road Exterior Maintenance For September	2,060.00
<b>Total invoice amount</b>		<b>2,060.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>2,060.00</b>

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 #: 5937740  
Invoice Date: 9/1/2018

<b>Amount Due:</b> \$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

REVIEWEDdthomas 10/10/2018

# BrightView

Landscape Services

## INVOICE

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

Customer #: 10689180  
 Invoice #: 5937742  
 Invoice Date: 9/1/2018

Job Number	Description	Amount
342300108	<b>Park Place CDD - Highland Park</b>	7,405.81
	Exterior Maintenance for September 2018	
	Exterior Maintenance \$7045.81	
	Fountainhead Park & Urn Maintenance \$195.00	
	Fountainhead Park - Annulas \$165.00	
	<b>Total Invoice Amount</b>	<b>7,405.81</b>
	<b>Tax amount</b>	
	<b>Balance due</b>	<b>7,405.81</b>

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 #: 5937742  
 Invoice Date: 9/1/2018

<b>Amount Due:</b>	<b>\$7,405.81</b>
--------------------	-------------------

*Thank you for allowing us to serve you.*

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

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

**BrightView Landscape Services, Inc.**  
**P.O. Box 740655**  
**Atlanta, GA 30374-0655**

REVIEWEDdthomas 10/10/2018



Landscape Services

INVOICE

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

Customer #: 10689180  
Invoice #: 5937742A  
Invoice Date: 9/1/2018

Job Number	Description	Amount
342300108	Calf Path  Exterior Maintenance for September 2018	354.00
<b>Total Invoice Amount</b>		<b>354.00</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>354.00</b>

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 #: 5937742A  
Invoice Date: 9/1/1948

**Amount Due: \$354.00**

*Thank you for allowing us to serve you.*

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

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

**BrightView Landscape Services, Inc.**  
**P.O. Box 740655**  
**Atlanta, GA 30374-0655**

REVIEWEDdthomas 10/10/2018



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

**Invoice**

**Invoice:** INV-0000227060  
**Invoice Date:** September 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:** October 1, 2018  
**Invoice Amount:** \$2,245.00  
**Month of Service:** September 2018

Description	Current Amount
Aquatic Service	2,245.00
<b>Invoice Total</b>	<b>2,245.00</b>

REVIEWEDDthomas 8/27/2018

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



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 2640510000	<b>BILL DATE</b> 08/24/2018	<b>DUE DATE</b> 09/14/2018
--	-------------------------------------	--------------------------------	-------------------------------

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	07/19/2018	3411	08/20/2018	3411	0	ACTUAL	WATER

**Service Address Charges**

Customer Bill Charge	\$4.15
Water Base Charge	\$8.64
<b>Total Service Address Charges</b>	<b>\$12.79</b>

**Summary of Account Charges**

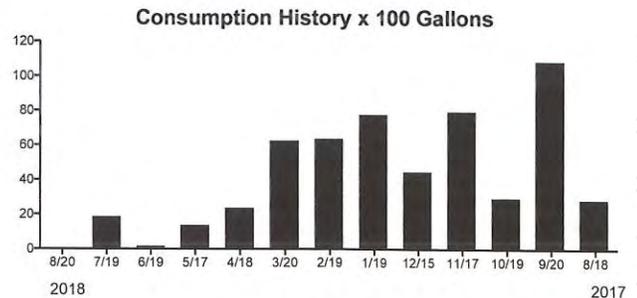
Previous Balance	\$19.34
Net Payments - Thank You	(\$19.34)
<b>Total Account Charges</b>	<b>\$12.79</b>

<b>AMOUNT DUE</b>	<b>\$12.79</b>
-------------------	----------------

**Important Message**

The 2017 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

REVIEWEDdthomas 10/10/2018



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



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

1,573

<b>DUE DATE</b>	09/14/2018
<b>AMOUNT DUE</b>	\$12.79
<b>AMOUNT PAID</b>	

0026405100004

00000112799



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	09/24/2018	10/15/2018

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	08/20/2018	3414	09/19/2018	3430	1600	ACTUAL	WATER

**Service Address Charges**

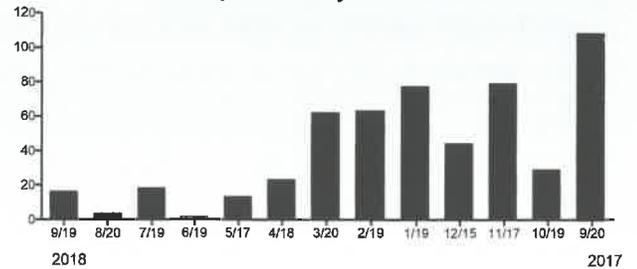
Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$4.69
Water Base Charge	\$8.64
Water Consumption Charge	\$1.14
<b>Total Service Address Charges</b>	<b>\$18.62</b>

**Summary of Account Charges**

Previous Balance	\$12.79
Net Payments - Thank You	(\$12.79)
Bill Corrections	\$1.09
<b>Total Account Charges</b>	<b>\$18.62</b>
<b>AMOUNT DUE</b>	<b>\$19.71</b>

REVIEWED dthomas 10/10/2018

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

Received  
OCT 01 2018

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

1,496

DUE DATE	10/15/2018
AMOUNT DUE	\$19.71
AMOUNT PAID	

0026405100004

00000319711



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 3478300000	<b>BILL DATE</b> 08/24/2018	<b>DUE DATE</b> 09/14/2018
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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	07/19/2018	365023	08/20/2018	369253	423000	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$129.16
<b>Total Service Address Charges</b>	<b>\$129.16</b>

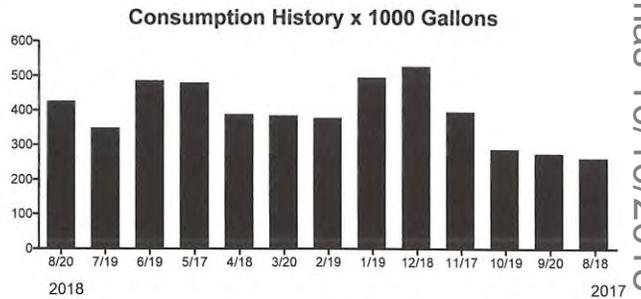
**Summary of Account Charges**

Previous Balance	\$88.41
Net Payments - Thank You	(\$88.41)
<b>Total Account Charges</b>	<b>\$129.16</b>

<b>AMOUNT DUE</b>	<b>\$129.16</b>
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**Important Message**

The 2017 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.



REVIEWEDdthomas 10/10/2018



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



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

2,057

<b>DUE DATE</b>	09/14/2018
<b>AMOUNT DUE</b>	\$129.16
<b>AMOUNT PAID</b>	

0034783000002

00000129163



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 3478300000	<b>BILL DATE</b> 09/24/2018	<b>DUE DATE</b> 10/15/2018
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Service Address: 14731 BRICK PL

S-Page 1 of 1

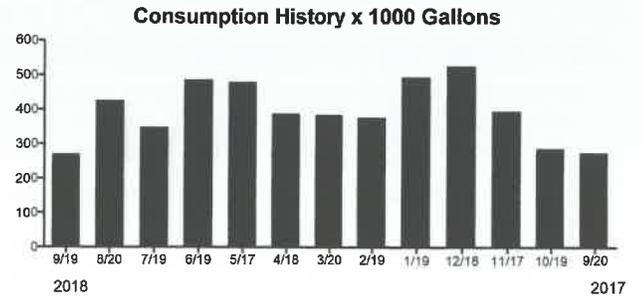
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	08/20/2018	369253	09/19/2018	371934	268100	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$47.07
<b>Total Service Address Charges</b>	<b>\$47.07</b>

**Summary of Account Charges**

Previous Balance	\$129.16
Net Payments - Thank You	(\$129.16)
<b>Total Account Charges</b>	<b>\$47.07</b>
<b>AMOUNT DUE</b>	<b>\$47.07</b>



REVIEWEDdthomas 10/10/2018



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

Receive  
OCT 01 2018

**ELECTRONIC PAYMENTS BY CHECK OR**

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

**THANK YOU!**



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

1,943

<b>DUE DATE</b>	10/15/2018
<b>AMOUNT DUE</b>	\$47.07
<b>AMOUNT PAID</b>	

0034783000002

00000047076



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	08/24/2018	09/14/2018

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	07/19/2018	8324	08/20/2018	8330	600	ACTUAL	WATER

**Service Address Charges**

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$1.76
Water Base Charge	\$14.43
Water Consumption Charge	\$0.43
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$2.70
<b>Total Service Address Charges</b>	<b>\$58.37</b>

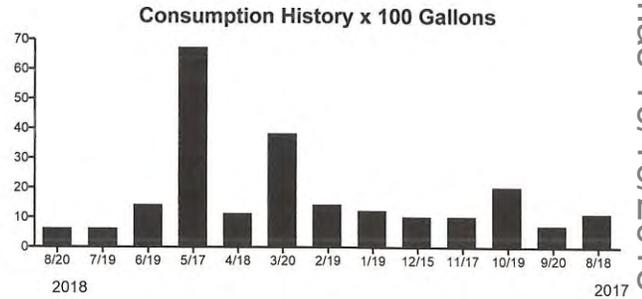
**Summary of Account Charges**

Previous Balance	\$58.37
Net Payments - Thank You	(\$58.37)
Total Account Charges	<b>\$58.37</b>
<b>AMOUNT DUE</b>	<b>\$58.37</b>

**Important Message**

The 2017 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

REVIEWEDdthomas 10/10/2018



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



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

2,149

<b>DUE DATE</b>	09/14/2018
<b>AMOUNT DUE</b>	\$58.37
<b>AMOUNT PAID</b>	

0036405100003

00000058371



CUSTOMER NAME

PARK PLACE CDD

ACCOUNT NUMBER

3640510000

BILL DATE

09/24/2018

DUE DATE

10/15/2018



Service Address: 14727 CANOPY DR

Hillsborough County Florida

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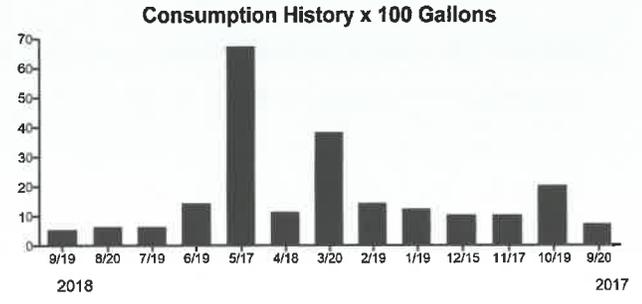
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	08/20/2018	8330	09/19/2018	8335	500	ACTUAL	WATER

**Service Address Charges**

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$1.47
Water Base Charge	\$14.43
Water Consumption Charge	\$0.36
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$2.25
<b>Total Service Address Charges</b>	<b>\$57.56</b>

**Summary of Account Charges**

Previous Balance	\$58.37
Net Payments - Thank You	(\$58.37)
<b>Total Account Charges</b>	<b>\$57.56</b>
<b>AMOUNT DUE</b>	<b>\$57.56</b>



REVIEWEDdthomas 10/10/2018



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **3640510000**

Received  
OCT 01 2018

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

2,028

DUE DATE	10/15/2018
AMOUNT DUE	\$57.56
AMOUNT PAID	

0036405100003

0000057562



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4121609190	<b>BILL DATE</b> 08/24/2018	<b>DUE DATE</b> 09/14/2018
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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	07/19/2018	84248	08/20/2018	86162	191400	ACTUAL	RECLAIM

**Service Address Charges**

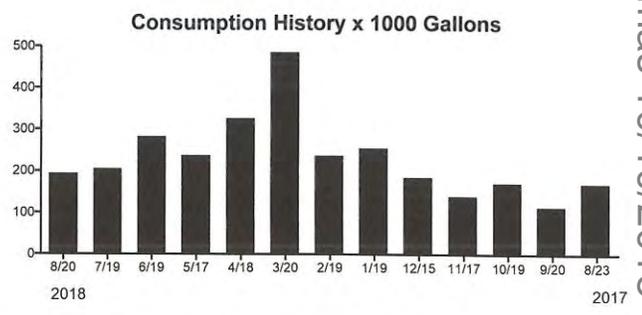
Reclaimed Water Charge	\$45.49
<b>Total Service Address Charges</b>	<b>\$45.49</b>

**Summary of Account Charges**

Previous Balance	\$51.69
Net Payments - Thank You	(\$51.69)
Total Account Charges	<b>\$45.49</b>
<b>AMOUNT DUE</b>	<b>\$45.49</b>

**Important Message**

The 2017 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.



REVIEWEDdthomas 10/10/2018



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



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

2,418

<b>DUE DATE</b>	09/14/2018
<b>AMOUNT DUE</b>	\$45.49
<b>AMOUNT PAID</b>	

0041216091904

00000045492



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4121609190	<b>BILL DATE</b> 09/24/2018	<b>DUE DATE</b> 10/15/2018
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Service Address: 11592 FOUNTAINHEAD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	08/20/2018	86162	09/19/2018	87129	96700	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$16.30
<b>Total Service Address Charges</b>	<b>\$16.30</b>

**Summary of Account Charges**

Previous Balance	\$45.49
Net Payments - Thank You	(\$45.49)
<b>Total Account Charges</b>	<b>\$16.30</b>

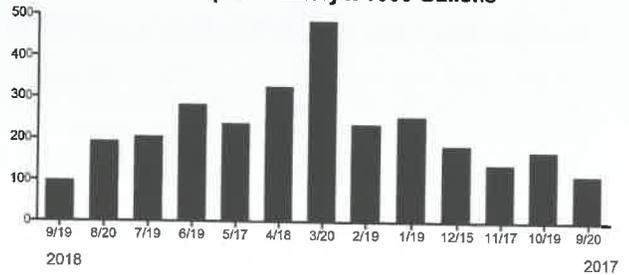
<b>AMOUNT DUE</b>	<b>\$16.30</b>
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*Important Message*

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.

REVIEWEDdthomas 10/10/2018

Consumption History x 1000 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190



Hillsborough County Florida

**ELECTRONIC PAYMENTS BY CHECK OR**

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



Received  
OCT 01 2018

**THANK YOU!**



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

2,293

<b>DUE DATE</b>	10/15/2018
<b>AMOUNT DUE</b>	\$16.30
<b>AMOUNT PAID</b>	

0041216091904

48  
00000016303



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4439866474	<b>BILL DATE</b> 08/24/2018	<b>DUE DATE</b> 09/14/2018
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Service Address: 14658 CANOPY DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	07/19/2018	316306	08/20/2018	319859	355300	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$82.30
<b>Total Service Address Charges</b>	<b>\$82.30</b>

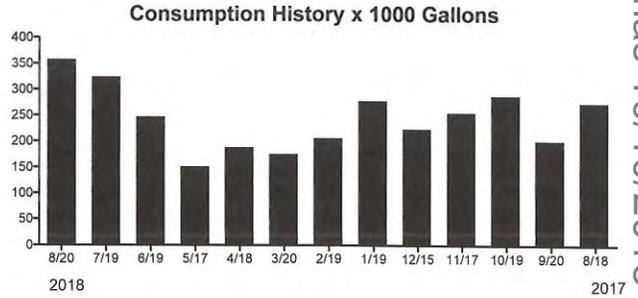
**Summary of Account Charges**

Previous Balance	\$64.65
Net Payments - Thank You	(\$64.65)
Total Account Charges	<b>\$82.30</b>
<b>AMOUNT DUE</b>	<b>\$82.30</b>

**Important Message**

The 2017 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

REVIEWEDdthomas 10/10/2018



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](http://HCFLGov.net/WaterBill)  
 Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)

**THANK YOU!**



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

2,589

<b>DUE DATE</b>	09/14/2018
<b>AMOUNT DUE</b>	\$82.30
<b>AMOUNT PAID</b>	

0044398664746

00000082305



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4439866474	<b>BILL DATE</b> 09/24/2018	<b>DUE DATE</b> 10/15/2018
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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	08/20/2018	319859	09/19/2018	321668	180900	ACTUAL	RECLAIM

**Service Address Charges**

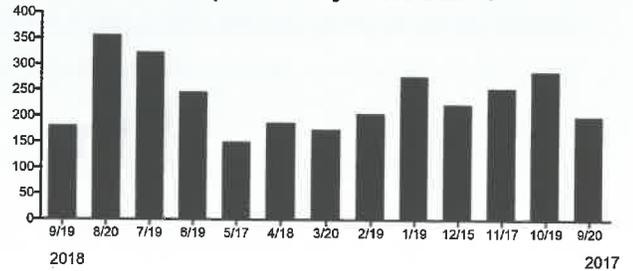
Reclaimed Water Charge	\$27.21
<b>Total Service Address Charges</b>	<b>\$27.21</b>

**Summary of Account Charges**

Previous Balance	\$82.30
Net Payments - Thank You	(\$82.30)
Total Account Charges	\$27.21
<b>AMOUNT DUE</b>	<b>\$27.21</b>

REVIEWEDdthomas 10/10/2018

Consumption History x 1000 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

**ELECTRONIC PAYMENTS BY CHECK OR**

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



Received  
OCT 01 2018

**THANK YOU!**



Hillsborough County Florida



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

2,465

<b>DUE DATE</b>	10/15/2018
<b>AMOUNT DUE</b>	\$27.21
<b>AMOUNT PAID</b>	

0044398664746

00000027219



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4478300000	<b>BILL DATE</b> 08/29/2018	<b>DUE DATE</b> 09/19/2018
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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	05/17/2018	500377	08/20/2018	501550	117300	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$16.96
<b>Total Service Address Charges</b>	<b>\$16.96</b>

**Summary of Account Charges**

Previous Balance	\$50.49
Net Payments - Thank You	(\$50.49)
Bill Corrections	(\$148.40)
<b>Total Account Charges</b>	<b>\$16.96</b>

<b>AMOUNT DUE</b>	<b>(\$131.44)</b>
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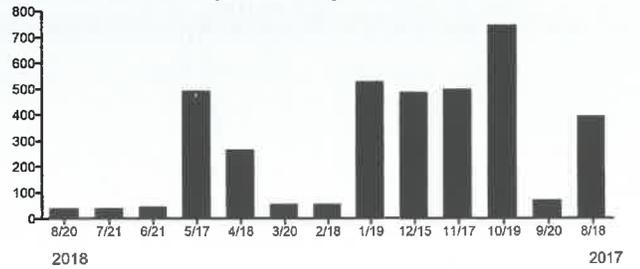
**Important Message**

The 2017 Water Quality Report is now available online at [HCFLGov.net/WaterQualityReport](http://HCFLGov.net/WaterQualityReport). To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

**Notice**

CREDIT BALANCE - DO NOT PAY.

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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**

DUE DATE 09/19/2018

**Credit Balance  
DO NOT PAY**



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



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4478300000	<b>BILL DATE</b> 09/24/2018	<b>DUE DATE</b> 10/15/2018
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Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	08/20/2018	501550	09/19/2018	502007	45700	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$9.13
<b>Total Service Address Charges</b>	<b>\$9.13</b>

**Summary of Account Charges**

Previous Balance	(\$131.44)
Net Payments - Thank You	\$0.00
Credit Amount	(\$131.44)
<b>Total Account Charges</b>	<b>\$9.13</b>

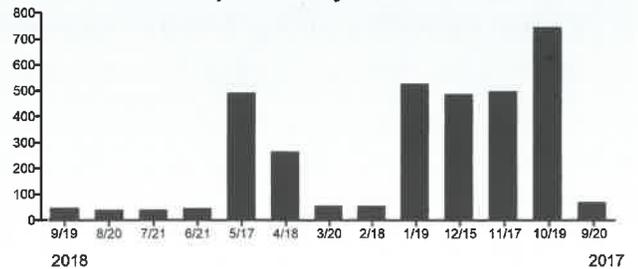
<b>AMOUNT DUE</b>	<b>(\$122.31)</b>
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*Requested Refund 10/2/18*

**Notice**

**CREDIT BALANCE - DO NOT PAY.**

Consumption History x 1000 Gallons



REVIEWED dthomas 10/10/2018



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

*Received  
OCT 01 2018*

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

730

**DUE DATE** 10/15/2018

**Credit Balance  
DO NOT PAY**

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



Current month's charges:	\$3,841.30
Total amount due:	\$3,841.30
Payment Due By:	08/17/18

### Your Account Summary

Previous Amount Due	\$3,936.54
Payment(s) Received Since Last Statement	-\$3,936.54
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,841.30</b>
<b>Total Amount Due</b>	<b>\$3,841.30</b>

**DO NOT PAY. Your account will be drafted on 08/17/18**

*Handwritten:* 8/22/18  
3841.30

**Things to do:**

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

REVIEWED thomas 10/10/2018

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



### More options for you.

Visit [tecoaccount.com](http://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:	\$3,841.30
Total amount due:	\$3,841.30
Payment Due By:	08/17/18
<b>Amount Enclosed</b>	<b>\$</b>

700625000459 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/17/18

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



## 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

### Natural Gas Outages

877-832-6747

### Power Outages

877-588-1010

### Electric Energy-Saving Programs

813-275-3909

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

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

### All Other Correspondence

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

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### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://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 payment agent. For a listing of authorized payment agents, visit [peoplesgas.com](http://peoplesgas.com) or [tampaelectric.com](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at [tampaelectric.com](http://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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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 [peoplesgas.com](http://peoplesgas.com) o [tampaelectric.com](http://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	\$26.37
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$947.33
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1637.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$266.80
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.69
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$343.03
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$171.90
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$29.82
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.95
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$49.89
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$45.87
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.86
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$35.84



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211007038386  
**Statement Date:** 07/31/18

## Details of Charges – Service from 06/20/18 to 07/19/18

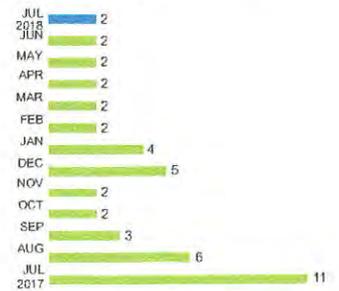
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
H36020	07/19/18	23,674		23,612		62 kWh	1	30 Days	
Basic Service Charge						\$19.94			
Energy Charge						62 kWh @ \$0.06184/kWh	\$3.83		
Fuel Charge						62 kWh @ \$0.03132/kWh	\$1.94		
Florida Gross Receipt Tax						\$0.66			
<b>Electric Service Cost</b>						<b>\$26.37</b>			
<b>Current Month's Electric Charges</b>						<b>\$26.37</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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**Account:** 211015021994  
**Statement Date:** 07/31/18

**Details of Charges – Service from 06/20/18 to 07/19/18**

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

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$947.33</b>
<b>Current Month's Electric Charges</b>		<b>\$947.33</b>

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349  
Statement Date: 07/31/18

## Details of Charges – Service from 06/20/18 to 07/19/18

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$228.69</b>
<b>Current Month's Electric Charges</b>		<b>\$228.69</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 07/31/18

## Details of Charges – Service from 06/20/18 to 07/19/18

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$343.03</b>
<b>Current Month's Electric Charges</b>		<b>\$343.03</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022745

Statement Date: 07/31/18

## Details of Charges – Service from 06/22/18 to 07/23/18

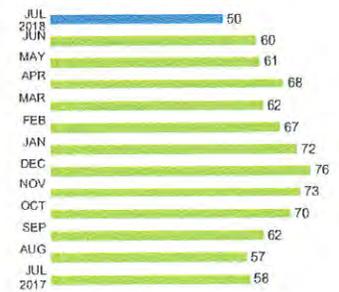
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
91055	07/23/18	10,697		9,112		1,585 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						1,585 kWh @ \$0.06184/kWh	\$98.02		
Fuel Charge						1,585 kWh @ \$0.03132/kWh	\$49.64		
Florida Gross Receipt Tax							\$4.30		
<b>Electric Service Cost</b>							<b>\$171.90</b>		
<b>Current Month's Electric Charges</b>							<b>\$171.90</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 07/31/18

## Details of Charges – Service from 06/22/18 to 07/23/18

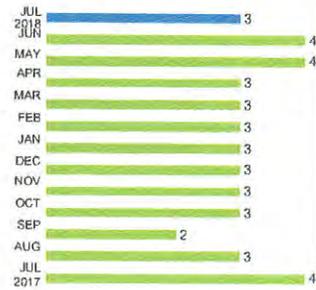
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
G94769	07/23/18	11,786		11,688		98 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						98 kWh @ \$0.06184/kWh	\$6.06		
Fuel Charge						98 kWh @ \$0.03132/kWh	\$3.07		
Florida Gross Receipt Tax						\$0.75			
<b>Electric Service Cost</b>						<b>\$29.82</b>			
<b>Current Month's Electric Charges</b>						<b>\$29.82</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968

Statement Date: 07/31/18

## Details of Charges – Service from 06/22/18 to 07/23/18

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

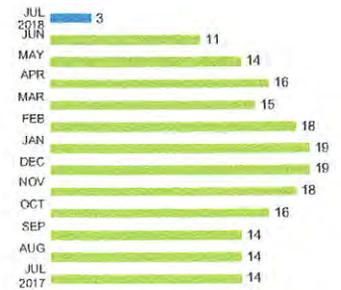
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
G94748	07/23/18	38,936		38,847		89 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						89 kWh @ \$0.06184/kWh	\$5.50		
Fuel Charge						89 kWh @ \$0.03132/kWh	\$2.79		
Florida Gross Receipt Tax						\$0.72			
<b>Electric Service Cost</b>						<b>\$28.95</b>			
<b>Current Month's Electric Charges</b>						<b>\$28.95</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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**Account:** 211015023099  
**Statement Date:** 07/31/18

**Details of Charges – Service from 06/22/18 to 07/23/18**

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

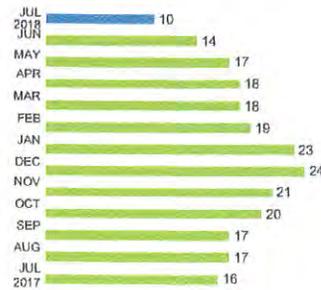
**Rate Schedule: General Service - Non Demand**

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
E90489	07/23/18	44,749		44,441		308 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						308 kWh @ \$0.06184/kWh	\$19.05		
Fuel Charge						308 kWh @ \$0.03132/kWh	\$9.65		
Florida Gross Receipt Tax						\$1.25			
<b>Electric Service Cost</b>						<b>\$49.89</b>			
<b>Current Month's Electric Charges</b>						<b>\$49.89</b>			

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 07/31/18

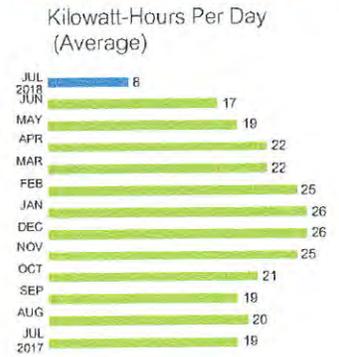
## Details of Charges – Service from 06/22/18 to 07/23/18

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	07/23/18	57,022		56,756		266 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						266 kWh @ \$0.06184/kWh	\$16.45		
Fuel Charge						266 kWh @ \$0.03132/kWh	\$8.33		
Florida Gross Receipt Tax						\$1.15			
<b>Electric Service Cost</b>						<b>\$45.87</b>			
<b>Current Month's Electric Charges</b>						<b>\$45.87</b>			

### Tampa Electric Usage History



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**Account:** 211015023339  
Statement Date: 07/31/18

**Details of Charges – Service from 06/22/18 to 07/23/18**

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

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
A62039	07/23/18	68,218		68,130		88 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						88 kWh @ \$0.06184/kWh	\$5.44		
Fuel Charge						88 kWh @ \$0.03132/kWh	\$2.76		
Florida Gross Receipt Tax						\$0.72			
<b>Electric Service Cost</b>						<b>\$28.86</b>			
<b>Current Month's Electric Charges</b>						<b>\$28.86</b>			

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446

Statement Date: 07/31/18

## Details of Charges – Service from 06/22/18 to 07/23/18

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	07/23/18	48,984	48,823	161 kWh	1	32 Days

Basic Service Charge		\$19.94
Energy Charge	161 kWh @ \$0.06184/kWh	\$9.96
Fuel Charge	161 kWh @ \$0.03132/kWh	\$5.04
Florida Gross Receipt Tax		\$0.90
<b>Electric Service Cost</b>		<b>\$35.84</b>

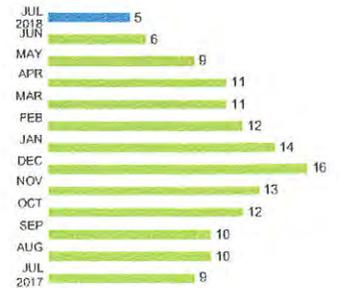
**Current Month's Electric Charges**

**Total Current Month's Charges**

	<b>\$35.84</b>
	<b>\$3,841.30</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 09/04/18

Account: 311000010091

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



Current month's charges:	\$3,771.93
Total amount due:	\$3,771.93
Payment Due By:	09/18/18

**Your Account Summary**

Previous Amount Due	\$3,841.30
Payment(s) Received Since Last Statement	-\$3,841.30
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,771.93</b>
<b>Total Amount Due</b>	<b>\$3,771.93</b>

**DO NOT PAY. Your account will be drafted on 09/18/18**

3771.93  
9/20/18

**Things to do:**

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

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REVIEWED thomas 10/10/2018

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



**More options for you.**

Visit [tecoaccount.com](http://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:	\$3,771.93
Total amount due:	\$3,771.93
Payment Due By:	09/18/18
<b>Amount Enclosed</b>	<b>\$</b>

700625000524 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/18/18

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

## 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 Choices<sup>SM</sup>** – 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 Energy<sup>SM</sup>** – 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<sup>SM</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://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](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at [tampaelectric.com](http://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](http://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	\$26.28
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$946.26
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1637.97
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$262.63
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.69
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.71
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$121.07
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$31.06
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.38
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$47.21
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$36.50
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.29
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$34.88



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211007038386  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

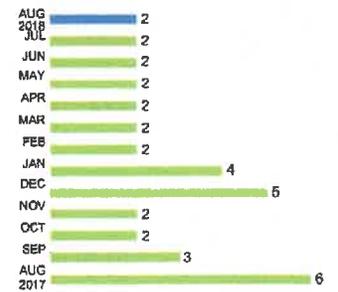
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period	
H36020	08/17/18	23,735	23,674		61 kWh	1	29 Days	
Basic Service Charge					\$19.94			
Energy Charge					61 kWh @ \$0.06184/kWh	\$3.77		
Fuel Charge					61 kWh @ \$0.03132/kWh	\$1.91		
Florida Gross Receipt Tax					\$0.66			
<b>Electric Service Cost</b>					<b>\$26.28</b>			
<b>Current Month's Electric Charges</b>					<b>\$26.28</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

### Rate Schedule: Lighting Service

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

Lighting Energy Charge	1958 kWh @ \$0.03207/kWh	\$62.79
Fixture & Maintenance Charge	22 Fixtures	\$293.47
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1958 kWh @ \$0.03095/kWh	\$60.60
Florida Gross Receipt Tax		\$3.16
<b>Lighting Charges</b>		<b>\$946.26</b>
<b>Current Month's Electric Charges</b>		<b>\$946.26</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1787 kWh @ \$0.03207/kWh	\$57.31
Fixture & Maintenance Charge	43 Fixtures	\$597.47
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1787 kWh @ \$0.03095/kWh	\$55.31
Florida Gross Receipt Tax		\$2.89
<b>Lighting Charges</b>		<b>\$1,637.97</b>
<b>Current Month's Electric Charges</b>		<b>\$1,637.97</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	291 kWh @ \$0.03207/kWh	\$9.33
Fixture & Maintenance Charge	7 Fixtures	\$93.11
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	291 kWh @ \$0.03095/kWh	\$9.01
Florida Gross Receipt Tax		\$0.47
<b>Lighting Charges</b>		<b>\$262.63</b>
<b>Current Month's Electric Charges</b>		<b>\$262.63</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	264 kWh @ \$0.03207/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
<b>Lighting Charges</b>		<b>\$228.69</b>
<b>Current Month's Electric Charges</b>		<b>\$228.69</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	380 kWh @ \$0.03207/kWh	\$12.19
Fixture & Maintenance Charge	9 Fixtures	\$124.38
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	380 kWh @ \$0.03095/kWh	\$11.76
Florida Gross Receipt Tax		\$0.61
<b>Lighting Charges</b>		<b>\$342.71</b>
<b>Current Month's Electric Charges</b>		<b>\$342.71</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022745  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

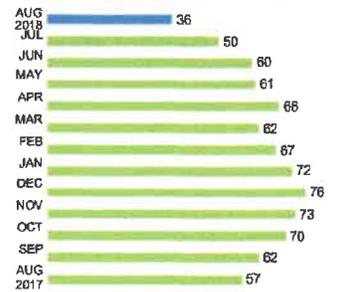
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
91055	08/21/18	11,750		10,697		1,053 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						1,053 kWh @ \$0.06184/kWh	\$65.12		
Fuel Charge						1,053 kWh @ \$0.03132/kWh	\$32.98		
Florida Gross Receipt Tax						\$3.03			
<b>Electric Service Cost</b>							<b>\$121.07</b>		
<b>Current Month's Electric Charges</b>							<b>\$121.07</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
G94769	08/21/18	11,897		11,786		111 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						111 kWh @ \$0.06184/kWh	\$6.86		
Fuel Charge						111 kWh @ \$0.03132/kWh	\$3.48		
Florida Gross Receipt Tax						\$0.78			
<b>Electric Service Cost</b>							<b>\$31.06</b>		
<b>Current Month's Electric Charges</b>							<b>\$31.06</b>		

### Tampa Electric Usage History



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

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

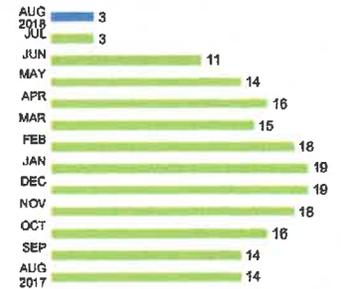
**Rate Schedule: General Service - Non Demand**

Meter Location: Area Light

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	08/21/18	39,019	38,936		83 kWh	1	29 Days
Basic Service Charge					\$19.94		
Energy Charge		83 kWh @ \$0.06184/kWh			\$5.13		
Fuel Charge		83 kWh @ \$0.03132/kWh			\$2.60		
Florida Gross Receipt Tax					\$0.71		
<b>Electric Service Cost</b>					<b>\$28.38</b>		
<b>Current Month's Electric Charges</b>					<b>\$28.38</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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**Account:** 211015023099  
**Statement Date:** 08/29/18

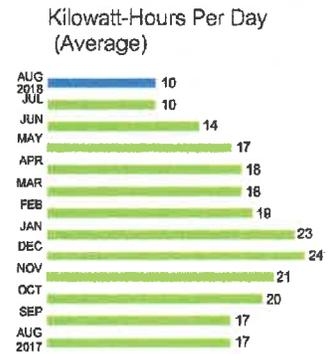
## Details of Charges – Service from 07/24/18 to 08/21/18

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	08/21/18	45,029		44,749		280 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						280 kWh @ \$0.06184/kWh	\$17.32		
Fuel Charge						280 kWh @ \$0.03132/kWh	\$8.77		
Florida Gross Receipt Tax						\$1.18			
<b>Electric Service Cost</b>						<b>\$47.21</b>			
<b>Current Month's Electric Charges</b>						<b>\$47.21</b>			

### Tampa Electric Usage History



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

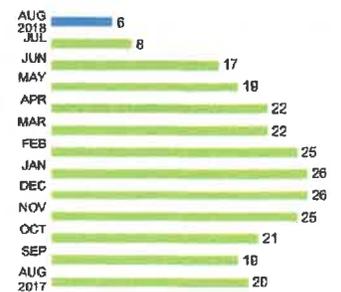
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period	
G49906	08/21/18	57,190	57,022		168 kWh	1	29 Days	
Basic Service Charge					\$19.94			
Energy Charge					168 kWh @ \$0.06184/kWh	\$10.39		
Fuel Charge					168 kWh @ \$0.03132/kWh	\$5.26		
Florida Gross Receipt Tax					\$0.91			
<b>Electric Service Cost</b>					<b>\$36.50</b>			
<b>Current Month's Electric Charges</b>					<b>\$36.50</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

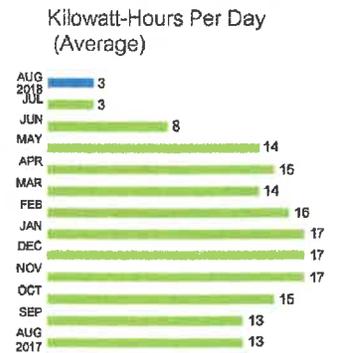
Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

**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	08/21/18	68,300		68,218		82 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						82 kWh @ \$0.06184/kWh	\$5.07		
Fuel Charge						82 kWh @ \$0.03132/kWh	\$2.57		
Florida Gross Receipt Tax						\$0.71			
<b>Electric Service Cost</b>						<b>\$28.29</b>			
<b>Current Month's Electric Charges</b>						<b>\$28.29</b>			

### Tampa Electric Usage History



00000041-0000442-Page 17 of 20



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

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

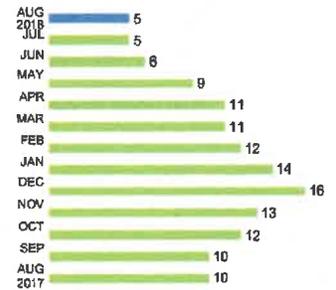
**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
A36635	08/21/18	49,135		48,984		151 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						151 kWh @ \$0.06184/kWh	\$9.34		
Fuel Charge						151 kWh @ \$0.03132/kWh	\$4.73		
Florida Gross Receipt Tax							\$0.87		
<b>Electric Service Cost</b>							<b>\$34.88</b>		
<b>Current Month's Electric Charges</b>							<b>\$34.88</b>		
<b>Total Current Month's Charges</b>							<b>\$3,771.93</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000041-0000442-Page 18 of 20

**Spearem Enterprises, LLC**  
 18865 State Rd. 54 Suite122  
 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 #** 3598  
**DATE** 09/04/2018  
**DUE DATE** 09/19/2018  
**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 8-7-2018: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 8-14-2018: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 8-21-2018: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 8-28-2018: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
			0.00
<b>Material</b> Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
<b>Material</b> "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE **\$280.00**

REVIEWEDthomas 10/10/2018

# INVOICE



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

**Customer #:** 10689180  
**Invoice #:** 5951418  
**Invoice Date:** 9/12/2018  
**Sales Order:** 6728005  
**Cust PO #:**

**Project Name:** Pruned Oak tree at home 14505 Cotswolds Dr. - Work completed on 9/11/18

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Center pruned, lifted and pruned branches ten feet away from home 14505 Cotswolds Dr.	716.00
<b>Total Invoice Amount</b>		716.00
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		716.00

**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 #: 5951418  
Invoice Date: 9/12/2018

**Amount Due: \$ 716.00**

*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



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5951436  
**Invoice Date:** 9/12/2018  
**Sales Order:** 6736243  
**Cust PO #:**

**Project Name:** Repaired items found broken during the monthly inspection.

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Heads - Replaced - Spray 6" (5) Nozzles - Replaced- Standard (7) PVC Repaired - Lateral Line 1" to 1-1/4" (2) Irrigation Tech -Wire Tracking Equip. / Valve Location Zone 29 Valve - Decoder Replaced - 1 Sta. (1) Valve - Solenoid Replaced - 24v AC (1)	1,104.85
<b>Total Invoice Amount</b>		1,104.85
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		1,104.85

**Terms:** Net 15 Days

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

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account #: 10689180  
 Invoice #: 5951436  
 Invoice Date: 9/12/2018

**Amount Due: \$ 1,104.85**

*Thank you for allowing us to serve you*

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

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

BrightView Landscape Services, Inc.  
 P.O. Box 740655  
 Atlanta, GA 30374-0655

REVIEWED thomas 10/10/2018



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5954729  
**Invoice Date:** 9/18/2018  
**Sales Order:** 6742891  
**Cust PO #:**

**Project Name:** Main Line Repaired adjacent to the Tower Clock

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park PVC Repaired - 3" Mainline break adjacent to the tower clock at corner of Racetrack Rd and Ecclesia Dr	632.60
<b>Total Invoice Amount</b>		632.60
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		632.60

**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 #: 5954729  
 Invoice Date: 9/18/2018

**Amount Due: \$ 632.60**

*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

REVIEWEDdthomas 10/10/2018

# INVOICE



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

**Customer #:** 10689180  
**Invoice #:** 5983906  
**Invoice Date:** 9/27/2018  
**Sales Order:** 6746535  
**Cust PO #:**

**Project Name:** Mainline Break Repaired on Racetrack Rd

Job Number	Description	Amount
342303106	Park Place - Racetrack Road PVC Repaired- Mainline 2-1/2" (1) that was damaged by a vehicle	479.80
<b>Total Invoice Amount</b>		479.80
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		479.80

**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 #: 5983906  
Invoice Date: 9/27/2018

**Amount Due: \$ 479.80**

*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 #:** 5983929  
**Invoice Date:** 9/27/2018  
**Sales Order:** 6746171  
**Cust PO #:**

**Project Name:** Repaired Stuck Valve at Playground

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Valve - Decoder Replaced - 1 Sta. (1) that was defective and no longer under warranty	204.80
<b>Total Invoice Amount</b>		204.80
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		204.80

**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 #: 5983929  
 Invoice Date: 9/27/2018

**Amount Due: \$ 204.80**

*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

REVIEWEDdthomas 10/10/2018



**INVOICE**

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

**Customer #:** 10689180  
**Invoice #:** 5983947  
**Invoice Date:** 9/27/2018  
**Sales Order:** 6749171  
**Cust PO #:**

**Project Name:** Repaired items found broken during the monthly inspection /Lake House controller

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Heads - Replaced - Spray 6" (8) Heads - Replaced - Rotor 6" (2) Nozzles - Replaced- Standard (1) Valve - Decoder Replaced - 1 Sta. Zone 36 (1)	577.21
<b>Total Invoice Amount</b>		577.21
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		577.21

**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 #: 5983947  
 Invoice Date: 9/27/2018

<b>Amount Due: \$ 577.21</b>
------------------------------

*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

REVIEWED thomas 10/10/2018



**INVOICE**

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

**Customer #:** 10689180  
**Invoice #:** 5984013  
**Invoice Date:** 9/27/2018  
**Sales Order:** 6751671  
**Cust PO #:**

**Project Name:** Repaired items found broken during the monthly inspection/Manors controller

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Hunter I-Core plus module (1) Replaced inoperable controller damaged by lightning strike outside the Manors entrance.	768.02
<b>Total Invoice Amount</b>		768.02
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		768.02

**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 #: 5984013  
 Invoice Date: 9/27/2018

<b>Amount Due: \$ 768.02</b>
------------------------------

*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

REVIEWED dthomas 10/10/2018



# INVOICE

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

**Customer #:** 10689180  
**Invoice #:** 5985837  
**Invoice Date:** 9/28/2018  
**Sales Order:** 6752974  
**Cust PO #:**

**Project Name:** Costswolds Dr. -- Repaired Cracked Tee

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park PVC Repaired - Cracked tee behind townhouses on Cotswolds Dr.	479.80
<b>Total Invoice Amount</b>		479.80
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		479.80

**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 #: 5985837  
 Invoice Date: 9/28/2018

<b>Amount Due: \$ 479.80</b>
------------------------------

*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

REVIEWEDdthomas 10/10/2018

**Proposal for Extra Work at  
Park Place CDD-Highland Park**

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

Project Name      Irrigation repair Cotswolds Dr  
Project Description      Repaired cracked tee behind townhomes on Cotswolds Dr.

**Scope of Work**

QTY	UoM/Size	Material/Description
1.00	EACH	PVC Repair - (Time and Materials Not to Exceed)

*emailed 9/28/18*

*OK-to bill  
HB*

**For internal use only**

SO#                      6752974  
JOB#                    342300108  
Service Line            150

**Total Price                      \$479.80**

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5388 fax (813) 243-5414

## TERMS & CONDITIONS

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

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

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

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

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

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

Customer	DR Horton Homes	
Signature	Title	
Brian Howell	September 28, 2018	
Printed Name	Date	
BrightView Landscape Services, Inc. "BrightView"	Specialist, Account	
Signature	Title	
Heather Bowers	September 28, 2018	
Printed Name	Date	
Job #:	342300108	Proposed Price: \$479.80
SO #	6752974	

# Illuminations Holiday Lighting

Invoice 813918

8606 Herons Cove Pl  
 Tampa, FL 33647  
 Tim Gay (813) 334-4827

**TO:**

Highland Park CDD  
 5680 W Cypress St, Suite A  
 Tampa, FL 33607  
 attn: Brian Howell (813) 873-7300

JOB DESCRIPTION
Highland Park CDD - Holiday Lighting and Decoration

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
<b>Highland Park</b>	
<b>Entrance</b> Install garland with structured bow at top of clock pole Install 2 wreaths with lights and bows on either side of sign Install lighted garland with bows over the top of the Highland Park signage Install clear C9s outlining top of entrance wall	\$1,500.00
<b>Fountainhead Entrance</b> Install garland with bows swagged across the front of entrance wall Install 4 wreaths with bows on each end of entrance wall	\$1,750.00
<b>Bus Stop</b> Install lighted garland with bows swagged across the front of fence	\$1,500.00
Install warm white C9s outlining front of Bus Stop roof Install clear mini lights in 2 oak trees (one per side of Bus Stop building)	\$1,000.00
<b>Fountainhead Christmas Tree</b>	
<b>Park</b> Install 14' led clear white Christmas tree with tree topper additional 4 year terms at \$3k per year (Year 3)	\$3,000.00
<b>Decorations for Tree</b>	
Classic Ornaments for 14' tree Install Red bow with Gold trim throughout tree	\$1,500.00
<b>Fencing Pole</b> Install designer fencing with Christmas gifts canvas around tree	\$1,500.00
<b>Mounts</b> Install Christmas themed banners on light poles	\$750.00
Requires 50% Deposit	\$6,250.00
<b>AMOUNT DUE</b>	<b>\$6,250.00</b>

- \* Price includes rental of materials, lift, labor, installation, service and removal.
- \* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
- \* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
- \* Assumes adequate power available. If additional power needed Highland Park CDD community responsible for providing.
- \* Please note: Loss of material due to theft or vandalism is reimbursable at cost
- \* Remaining balance of project due upon receipt of invoice after installation.
- \* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

\* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

\_\_\_\_\_  
 Tim Gay  
 PREPARED BY

\_\_\_\_\_  
 9/4/2018  
 DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Highland Park CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

REVIEWED thomas 10/10/2018

**MidState Striping Services, LLC**  
 31010 Baclan Drive  
 Wesley Chapel, FL 33545  
 (813) 355-9005  
 MidStateStriping@Gmail.com  
 www.MidStateStripingServices.com



# INVOICE

**BILL TO**

Park Place Community  
 Development Distric  
 c/o Meritus Districts  
 2005 Pan Am Circle Suite 120  
 Tampa, FL 33607

**INVOICE #** 0218  
**DATE** 08/24/2018  
**DUE DATE** 09/23/2018  
**TERMS** Net 30

*Highland Park*

**PROJECT**

Park Place Striping (Option 2)

ACTIVITY	DESCRIPTION	QTY
Yellow RPM	EA	16
6" White, Solid, Reflective	LF	32
6" Yellow, Solid, Reflective	LF	461
18" Solid, White, Reflective	LF	210
6" Double Yellow, Solid, Reflective	LF	338
Arrow - Reflective	EA (6 Turn Arrows, 3 Forward Arrows)	9
24" Stop Bar, Reflective	LF	220
19' Parking Stall	EA- Thermoplastic	5
24" Stop Bar	24" LF Stop Bar- Thermoplastic	20

2 out of 7 Thermoplastic stalls weren't completed due to vehicles parked in the stalls. We went to the site on 5 different occasions and weren't able to thermo it. We removed the 2 stalls out of the invoice. We also removed all the ONLY's messages. After adding the stop bars and striping the arrows, there was no need for the ONLY messages.

**BALANCE DUE**

**\$1,920.20**

REVIEWED dthomas 10/10/2018

<b>Monthly Contract</b>					
BrightView	5937741	6,334.82			WM - Exterior Maintenance - September
Yellowstone	227061	1,000.00			WM - Aquatic Service - September
<b>Monthly Contract Sub-Total</b>		<b>\$ 7,334.82</b>			

<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			

<b>Utilities</b>					
BOCC	1923999022 091318	\$ 38.05			WM - Reclaim Water Service - thru 09/10/18
Tampa Electric	311000010091 080318	3,423.80			Electric Service - thru 07/23/18
Tampa Electric	311000010091 090418	3,418.26	<b>\$ 6,842.06</b>		Electric Service - thru 08/21/18
<b>Utilities Sub-Total</b>		<b>\$ 6,880.11</b>			

<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>			

<b>Additional Services</b>					
BrightView	5950580	\$ 146.70			WM - Repaired Items - 09/11/18
BrightView	5950607	278.72			WM - Repaired Items - 09/11/18
BrightView	5950614	132.33			WM - Repaired Items - 09/11/18
BrightView	5954304	3,499.80	<b>4,057.55</b>		WM - Install Hedge - 09/20/18
Illuminations Holiday Lighting	1313918	3,375.00			WM - Holiday Lighting - 09/04/18
Spearem Enterprises, LLC	3586	650.00			WM - Remove Poles - 09/04/18
<b>Additional Services Sub-Total</b>		<b>\$ 8,082.55</b>			

<b>TOTAL:</b>	<b>\$ 22,297.48</b>			
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**Approved (with any necessary revisions noted):**

---

Signature Printed Name

**Title (check one):**

Chairman  Vice Chairman  Assistant Secretary





**YELLOWSTONE**  
LANDSCAPE

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

**Invoice**

**Invoice:** INV-0000227061  
**Invoice Date:** September 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:** October 1, 2018  
**Invoice Amount:** \$1,000.00  
**Month of Service:** September 2018

Description	Current Amount
Aquatic Service	1,000.00
<b>Invoice Total</b>	<b>1,000.00</b>

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



Hillsborough County Florida

M-Page 1 of 2

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 1923999022	<b>BILL DATE</b> 09/13/2018	<b>DUE DATE</b> 10/04/2018
--	-------------------------------------	--------------------------------	-------------------------------



**Summary of Account Charges**

Previous Balance	\$60.80
Net Payments - Thank You	(\$60.80)
Total Account Charges	<b>\$38.05</b>
<b>AMOUNT DUE</b>	<b>\$38.05</b>

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

REVIEWEDdthomas 10/10/2018

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022



Hillsborough County Florida

Received  
SEP 21 2018

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



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

101

<b>DUE DATE</b>	10/04/2018
<b>AMOUNT DUE</b>	\$38.05
<b>AMOUNT PAID</b>	

0019239990229

100  
00000038059



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	09/13/2018	10/04/2018

Service Address: 11741 CITRUS PARK DR

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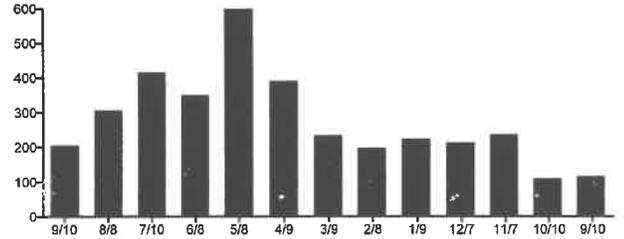


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	08/08/2018	324485	09/10/2018	326532	204700	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$26.62
<b>Total Service Address Charges</b>	<b>\$26.62</b>

Consumption History x 1000 Gallons



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	09/13/2018	10/04/2018

Service Address: 11698 CITRUS PARK DR

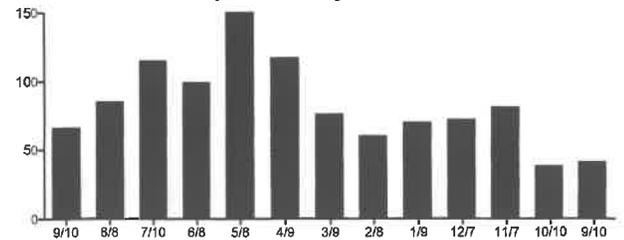
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	08/08/2018	44075	09/10/2018	44741	66600	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$11.43
<b>Total Service Address Charges</b>	<b>\$11.43</b>

Consumption History x 1000 Gallons





# ACCOUNT INVOICE

peoplesgas.com | tampaelectric.com



Statement Date: 08/03/18  
Account: 311000010091

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



Current month's charges:	\$3,841.30
Total amount due:	\$3,841.30
Payment Due By:	08/17/18

## Your Account Summary

Previous Amount Due	\$3,936.54
Payment(s) Received Since Last Statement	-\$3,936.54
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,841.30</b>
<b>Total Amount Due</b>	<b>\$3,841.30</b>

**DO NOT PAY. Your account will be drafted on 08/17/18**

8/22/18  
3841.30

**Things to do:**

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

REVIEWED thomas 10/10/2018

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



## More options for you.

Visit [tecoaccount.com](http://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:	\$3,841.30
Total amount due:	\$3,841.30
Payment Due By:	08/17/18
<b>Amount Enclosed</b>	<b>\$</b>

700625000459 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/17/18

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



## 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

### Natural Gas Outages

877-832-6747

### Power Outages

877-588-1010

### Electric Energy-Saving Programs

813-275-3909

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

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

### All Other Correspondence

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

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### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://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 payment agent. For a listing of authorized payment agents, visit [peoplesgas.com](http://peoplesgas.com) or [tampaelectric.com](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at [tampaelectric.com](http://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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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 [peoplesgas.com](http://peoplesgas.com) o [tampaelectric.com](http://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	\$26.37
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$947.33
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1637.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$266.80
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.69
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$343.03
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$171.90
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$29.82
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.95
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$49.89
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$45.87
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.86
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$35.84



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211007038386  
**Statement Date:** 07/31/18

## Details of Charges – Service from 06/20/18 to 07/19/18

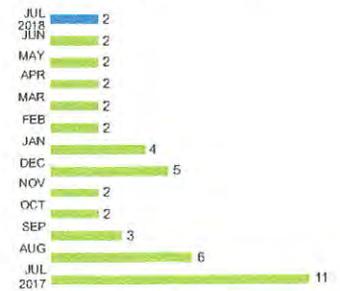
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
H36020	07/19/18	23,674		23,612		62 kWh	1	30 Days	
Basic Service Charge						\$19.94			
Energy Charge						62 kWh @ \$0.06184/kWh	\$3.83		
Fuel Charge						62 kWh @ \$0.03132/kWh	\$1.94		
Florida Gross Receipt Tax						\$0.66			
<b>Electric Service Cost</b>						<b>\$26.37</b>			
<b>Current Month's Electric Charges</b>						<b>\$26.37</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE E

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)



**Account:** 211015021994  
**Statement Date:** 07/31/18

## Details of Charges – Service from 06/20/18 to 07/19/18

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$947.33</b>
<b>Current Month's Electric Charges</b>		<b>\$947.33</b>

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349  
Statement Date: 07/31/18

## Details of Charges – Service from 06/20/18 to 07/19/18

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

Rate Schedule: Lighting Service

### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$228.69</b>
<b>Current Month's Electric Charges</b>		<b>\$228.69</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 07/31/18

## Details of Charges – Service from 06/20/18 to 07/19/18

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

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$343.03</b>
<b>Current Month's Electric Charges</b>		<b>\$343.03</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022745

Statement Date: 07/31/18

## Details of Charges – Service from 06/22/18 to 07/23/18

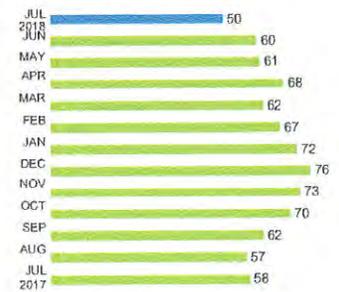
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
91055	07/23/18	10,697		9,112		1,585 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						1,585 kWh @ \$0.06184/kWh	\$98.02		
Fuel Charge						1,585 kWh @ \$0.03132/kWh	\$49.64		
Florida Gross Receipt Tax							\$4.30		
<b>Electric Service Cost</b>							<b>\$171.90</b>		
<b>Current Month's Electric Charges</b>							<b>\$171.90</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 07/31/18

## Details of Charges – Service from 06/22/18 to 07/23/18

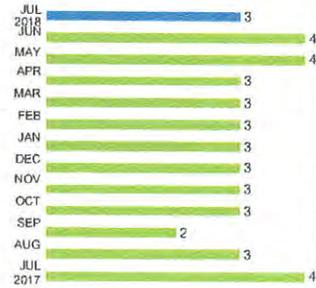
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
G94769	07/23/18	11,786		11,688		98 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						98 kWh @ \$0.06184/kWh	\$6.06		
Fuel Charge						98 kWh @ \$0.03132/kWh	\$3.07		
Florida Gross Receipt Tax						\$0.75			
<b>Electric Service Cost</b>						<b>\$29.82</b>			
<b>Current Month's Electric Charges</b>						<b>\$29.82</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 07/31/18

## Details of Charges – Service from 06/22/18 to 07/23/18

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

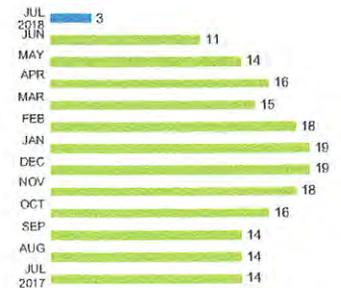
**Rate Schedule: General Service - Non Demand**

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
G94748	07/23/18	38,936		38,847		89 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						89 kWh @ \$0.06184/kWh	\$5.50		
Fuel Charge						89 kWh @ \$0.03132/kWh	\$2.79		
Florida Gross Receipt Tax						\$0.72			
<b>Electric Service Cost</b>						<b>\$28.95</b>			
<b>Current Month's Electric Charges</b>						<b>\$28.95</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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**Account:** 211015023099  
**Statement Date:** 07/31/18

**Details of Charges – Service from 06/22/18 to 07/23/18**

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

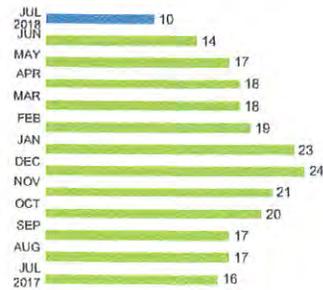
**Rate Schedule: General Service - Non Demand**

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
E90489	07/23/18	44,749		44,441		308 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						308 kWh @ \$0.06184/kWh	\$19.05		
Fuel Charge						308 kWh @ \$0.03132/kWh	\$9.65		
Florida Gross Receipt Tax						\$1.25			
<b>Electric Service Cost</b>						<b>\$49.89</b>			
<b>Current Month's Electric Charges</b>						<b>\$49.89</b>			

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

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**Account:** 211015023214  
**Statement Date:** 07/31/18

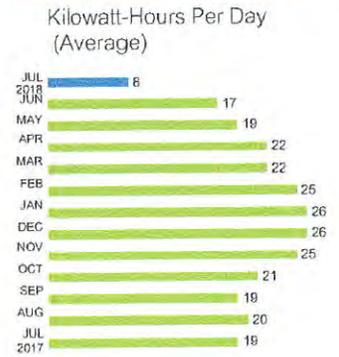
## Details of Charges – Service from 06/22/18 to 07/23/18

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	07/23/18	57,022		56,756		266 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						266 kWh @ \$0.06184/kWh	\$16.45		
Fuel Charge						266 kWh @ \$0.03132/kWh	\$8.33		
Florida Gross Receipt Tax						\$1.15			
<b>Electric Service Cost</b>						<b>\$45.87</b>			
<b>Current Month's Electric Charges</b>						<b>\$45.87</b>			

### Tampa Electric Usage History



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**Account:** 211015023339  
Statement Date: 07/31/18

**Details of Charges – Service from 06/22/18 to 07/23/18**

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	07/23/18	68,218		68,130		88 kWh	1	32 Days	
Basic Service Charge						\$19.94			
Energy Charge						88 kWh @ \$0.06184/kWh	\$5.44		
Fuel Charge						88 kWh @ \$0.03132/kWh	\$2.76		
Florida Gross Receipt Tax						\$0.72			
<b>Electric Service Cost</b>						<b>\$28.86</b>			
<b>Current Month's Electric Charges</b>						<b>\$28.86</b>			

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

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**Account:** 211015023446  
**Statement Date:** 07/31/18

## Details of Charges – Service from 06/22/18 to 07/23/18

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

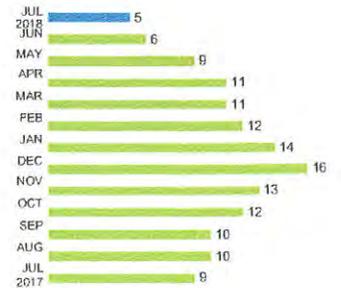
**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	07/23/18	48,984	48,823		161 kWh	1	32 Days
Basic Service Charge					\$19.94		
Energy Charge					161 kWh @ \$0.06184/kWh	\$9.96	
Fuel Charge					161 kWh @ \$0.03132/kWh	\$5.04	
Florida Gross Receipt Tax					\$0.90		
<b>Electric Service Cost</b>					<b>\$35.84</b>		
<b>Current Month's Electric Charges</b>					<b>\$35.84</b>		
<b>Total Current Month's Charges</b>					<b>\$3,841.30</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Statement Date: 09/04/18

Account: 311000010091

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



Current month's charges:	\$3,771.93
Total amount due:	\$3,771.93
Payment Due By:	09/18/18

**Your Account Summary**

Previous Amount Due	\$3,841.30
Payment(s) Received Since Last Statement	-\$3,841.30
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,771.93</b>
<b>Total Amount Due</b>	<b>\$3,771.93</b>

**DO NOT PAY. Your account will be drafted on 09/18/18**

3771.93  
9/20/18

**Things to do:**

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

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REVIEWED thomas 10/10/2018

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



**More options for you.**

Visit [tecoaccount.com](http://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:	\$3,771.93
Total amount due:	\$3,771.93
Payment Due By:	09/18/18
<b>Amount Enclosed</b>	<b>\$</b>

700625000524 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/18/18

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

## 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 Choices<sup>SM</sup>** – 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 Energy<sup>SM</sup>** – 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<sup>SM</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://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](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at [tampaelectric.com](http://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](http://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	\$26.28
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$946.26
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1637.97
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$262.63
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.69
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.71
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$121.07
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$31.06
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.38
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$47.21
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$36.50
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.29
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$34.88



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211007038386  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

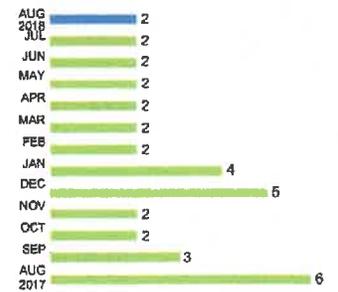
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
H36020	08/17/18	23,735	23,674	61 kWh	1	29 Days
Basic Service Charge				\$19.94		
Energy Charge				61 kWh @ \$0.06184/kWh	\$3.77	
Fuel Charge				61 kWh @ \$0.03132/kWh	\$1.91	
Florida Gross Receipt Tax				\$0.66		
<b>Electric Service Cost</b>					<b>\$26.28</b>	
<b>Current Month's Electric Charges</b>					<b>\$26.28</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1958 kWh @ \$0.03207/kWh	\$62.79
Fixture & Maintenance Charge	22 Fixtures	\$293.47
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1958 kWh @ \$0.03095/kWh	\$60.60
Florida Gross Receipt Tax		\$3.16
<b>Lighting Charges</b>		<b>\$946.26</b>
<b>Current Month's Electric Charges</b>		<b>\$946.26</b>

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# ACCOUNT INVOICE

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**Account:** 211015022109  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	1787 kWh @ \$0.03207/kWh	\$57.31
Fixture & Maintenance Charge	43 Fixtures	\$597.47
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1787 kWh @ \$0.03095/kWh	\$55.31
Florida Gross Receipt Tax		\$2.89
<b>Lighting Charges</b>		<b>\$1,637.97</b>
<b>Current Month's Electric Charges</b>		<b>\$1,637.97</b>

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# ACCOUNT INVOICE

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**Account:** 211015022232  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	291 kWh @ \$0.03207/kWh	\$9.33
Fixture & Maintenance Charge	7 Fixtures	\$93.11
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	291 kWh @ \$0.03095/kWh	\$9.01
Florida Gross Receipt Tax		\$0.47
<b>Lighting Charges</b>		<b>\$262.63</b>
<b>Current Month's Electric Charges</b>		<b>\$262.63</b>

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# ACCOUNT INVOICE

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**Account:** 211015022349  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	264 kWh @ \$0.03207/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
<b>Lighting Charges</b>		<b>\$228.69</b>
<b>Current Month's Electric Charges</b>		<b>\$228.69</b>

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# ACCOUNT INVOICE

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**Account:** 211015022463

Statement Date: 08/29/18

## Details of Charges – Service from 07/20/18 to 08/17/18

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	380 kWh @ \$0.03207/kWh	\$12.19
Fixture & Maintenance Charge	9 Fixtures	\$124.38
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	380 kWh @ \$0.03095/kWh	\$11.76
Florida Gross Receipt Tax		\$0.61
<b>Lighting Charges</b>		<b>\$342.71</b>
<b>Current Month's Electric Charges</b>		<b>\$342.71</b>

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# ACCOUNT INVOICE

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**Account:** 211015022745  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

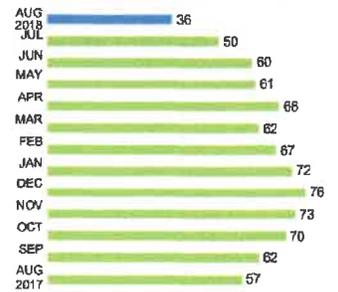
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
91055	08/21/18	11,750		10,697		1,053 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						1,053 kWh @ \$0.06184/kWh	\$65.12		
Fuel Charge						1,053 kWh @ \$0.03132/kWh	\$32.98		
Florida Gross Receipt Tax						\$3.03			
<b>Electric Service Cost</b>							<b>\$121.07</b>		
<b>Current Month's Electric Charges</b>							<b>\$121.07</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
G94769	08/21/18	11,897		11,786		111 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						111 kWh @ \$0.06184/kWh	\$6.86		
Fuel Charge						111 kWh @ \$0.03132/kWh	\$3.48		
Florida Gross Receipt Tax						\$0.78			
<b>Electric Service Cost</b>							<b>\$31.06</b>		
<b>Current Month's Electric Charges</b>							<b>\$31.06</b>		

### Tampa Electric Usage History



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

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

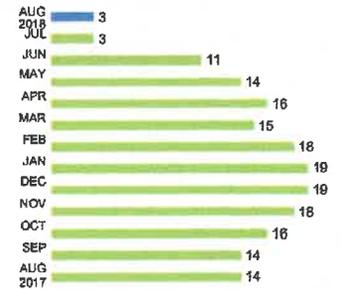
**Rate Schedule: General Service - Non Demand**

Meter Location: Area Light

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
G94748	08/21/18	39,019	38,936	83 kWh	1	29 Days
Basic Service Charge				\$19.94		
Energy Charge		83 kWh @ \$0.06184/kWh		\$5.13		
Fuel Charge		83 kWh @ \$0.03132/kWh		\$2.60		
Florida Gross Receipt Tax				\$0.71		
<b>Electric Service Cost</b>				<b>\$28.38</b>		
<b>Current Month's Electric Charges</b>				<b>\$28.38</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023099  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

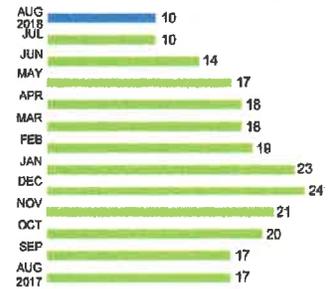
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period	
E90489	08/21/18	45,029		44,749		280 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						280 kWh @ \$0.06184/kWh	\$17.32		
Fuel Charge						280 kWh @ \$0.03132/kWh	\$8.77		
Florida Gross Receipt Tax						\$1.18			
<b>Electric Service Cost</b>						<b>\$47.21</b>			
<b>Current Month's Electric Charges</b>						<b>\$47.21</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

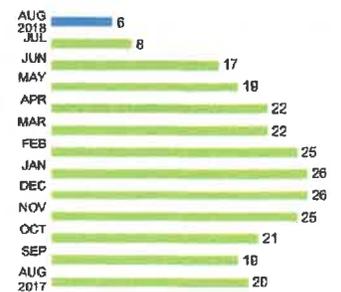
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period	
G49906	08/21/18	57,190	57,022		168 kWh	1	29 Days	
Basic Service Charge					\$19.94			
Energy Charge					168 kWh @ \$0.06184/kWh	\$10.39		
Fuel Charge					168 kWh @ \$0.03132/kWh	\$5.26		
Florida Gross Receipt Tax					\$0.91			
<b>Electric Service Cost</b>					<b>\$36.50</b>			
<b>Current Month's Electric Charges</b>					<b>\$36.50</b>			

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

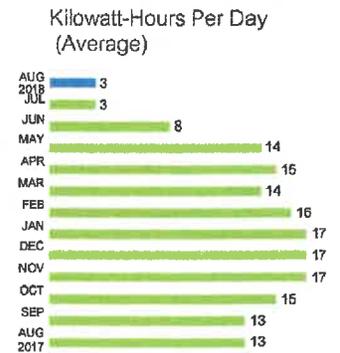
Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

**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	08/21/18	68,300		68,218		82 kWh	1	29 Days	
Basic Service Charge						\$19.94			
Energy Charge						82 kWh @ \$0.06184/kWh	\$5.07		
Fuel Charge						82 kWh @ \$0.03132/kWh	\$2.57		
Florida Gross Receipt Tax						\$0.71			
<b>Electric Service Cost</b>						<b>\$28.29</b>			
<b>Current Month's Electric Charges</b>						<b>\$28.29</b>			

### Tampa Electric Usage History



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 08/29/18

## Details of Charges – Service from 07/24/18 to 08/21/18

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

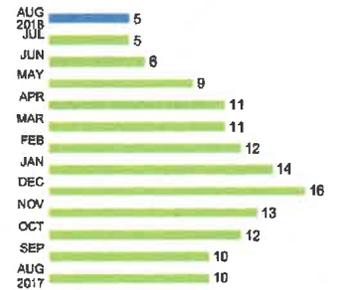
**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
A36635	08/21/18	49,135	48,984	151 kWh	1	29 Days
Basic Service Charge				\$19.94		
Energy Charge		151 kWh @ \$0.06184/kWh		\$9.34		
Fuel Charge		151 kWh @ \$0.03132/kWh		\$4.73		
Florida Gross Receipt Tax				\$0.87		
<b>Electric Service Cost</b>				<b>\$34.88</b>		
<b>Current Month's Electric Charges</b>				<b>\$34.88</b>		
<b>Total Current Month's Charges</b>				<b>\$3,771.93</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000041-0000442-Page 18 of 20



# INVOICE

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

**Customer #:** 10689139  
**Invoice #:** 5950580  
**Invoice Date:** 9/11/2018  
**Sales Order:** 6730469  
**Cust PO #:**

**Project Name:** Reserve – Repaired items found broken during the monthly inspection.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin	146.70
	Head – Replaced – Rotor 6" (1)	
	Head – Replaced– Spray 6" (1)	
	Nozzles – Replaced/Upgraded – Standard (6)	
	<b>Total Invoice Amount</b>	146.70
	<b>Taxable Amount</b>	
	<b>Tax Amount</b>	
	<b>Balance Due</b>	146.70

**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 #: 5950580  
 Invoice Date: 9/11/2018

<b>Amount Due: \$ 146.70</b>
------------------------------

*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

REVIEWEDdthomas 10/10/2018

## Proposal for Extra Work at Park Place CDD Mandolin

Property Name      Park Place CDD Mandolin  
Property Address    11740 Casa Lago Ln  
                                 Tampa , FL 33618

Contact              Brian Howell  
To                      Park Place CDD Mandolin  
Billing Address      2005 Pan Am Cir Ste 120  
                                 Tampa , FL 33607

Project Name        monthly inspection/reserve  
Project Description   repairs

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Head - Replace - Rotor 6"
1.00	EACH	Head - Replace- Spray 6"
6.00	EACH	Nozzle - Replace/Upgrade - Standard

*OK to bill  
HB*

For internal use only

SO#                    6730469  
JOB#                 342303107  
Service Line        150

**Total Price                    \$146.70**

**THIS IS NOT AN INVOICE**

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

# TERMS & CONDITIONS

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

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

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

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

Acceptance of this Contract

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

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

Customer	Property Manager
Signature	Title
Brian Howell	September 04, 2018
Printed Name	Date
BrightView Landscape Services, Inc. "BrightView"	Irrigation Tech-Level II
Signature	Title
Dean M. De La Paz	September 04, 2018
Printed Name	Date

*pre-approval*

Job #: 342303107 Proposed Price: \$146.70  
 SO # 6730469

# INVOICE



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

**Customer #:** 10689139  
**Invoice #:** 5950607  
**Invoice Date:** 9/11/2018  
**Sales Order:** 6730462  
**Cust PO #:**

**Project Name:** Estates – Repaired items found broken during the monthly inspection.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Head – Replaced – Spray 6" (1) Head – Replaced – Rotor 6" (1) Nozzles – Replaced/Upgraded – Standard (8) PVC Repaired – Lateral Line 1" to 1-1/4" (1)	278.72
<b>Total Invoice Amount</b>		278.72
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		278.72

**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 #: 5950607  
Invoice Date: 9/11/2018

**Amount Due: \$ 278.72**

*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

## Proposal for Extra Work at Park Place CDD Mandolin

Property Name      Park Place CDD Mandolin  
Property Address    11740 Casa Lago Ln  
                                 Tampa , FL 33618

Contact              Brian Howell  
To                      Park Place CDD Mandolin  
Billing Address      2005 Pan Am Cir Ste 120  
                                 Tampa , FL 33607

Project Name        monthly inspection/estates  
Project Description   repairs

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Head - Replace - Spray 6"
1.00	EACH	Head - Replace - Rotor 6"
8.00	EACH	Nozzle - Replace/Upgrade - Standard
1.00	EACH	PVC Repair - Lateral Line 1" to 1-1/4"

OK to bid  
HB

For internal use only

SO#                    6730462  
JOB#                 342303107  
Service Line        150

**Total Price                    \$278.72**

**THIS IS NOT AN INVOICE**

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

# TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
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12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
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14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

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

Customer	Property Manager
Signature	Title
Brian Howell	September 04, 2018
Printed Name	Date
BrightView Landscape Services, Inc. "BrightView"	Irrigation Tech-Level II
Signature	Title
Dean M. De La Paz	September 04, 2018
Printed Name	Date

*Pre-approval*

Job #: 342303107 Proposed Price: \$278.72  
 SO # 6730462

# INVOICE



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

**Customer #:** 10689139  
**Invoice #:** 5950614  
**Invoice Date:** 9/11/2018  
**Sales Order:** 6730480  
**Cust PO #:**

**Project Name:** Common – Repaired items found broken during the monthly inspection.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Head – Replaced– Spray 6" (1) Nozzles – Replaced – Standard (11)	132.33
<b>Total Invoice Amount</b>		132.33
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		132.33

**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 #: 5950614  
Invoice Date: 9/11/2018

**Amount Due: \$ 132.33**

*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

REVIEWEDdthomas 10/10/2018

## Proposal for Extra Work at Park Place CDD Mandolin

Property Name	Park Place CDD Mandolin	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD Mandolin
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607
Project Name	monthly inspection/common		
Project Description	repairs		

### Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	Head - Replace - Spray 6"
11.00	EACH	Nozzle - Replace - Standard

*OK to bill  
HAS*

**For internal use only**

SO# 6730480  
 JOB# 342303107  
 Service Line 150

**Total Price \$132.33**

**THIS IS NOT AN INVOICE**

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

# TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
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3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
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Acceptance of this Contract  
 Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

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

Customer	Property Manager
Signature	Title
Brian Howell	September 04, 2018
Printed Name	Date
BrightView Landscape Services, Inc. "BrightView"	Irrigation Tech-Level II
Signature	Title
Dean M. De La Paz	September 04, 2018
Printed Name	Date

*Pre-approval*

Job #: 342303107 Proposed Price: \$132.33  
 SO # 6730480

# INVOICE



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

**Customer #:** 10689139  
**Invoice #:** 5954304  
**Invoice Date:** 9/20/2018  
**Sales Order:** 6691948  
**Cust PO #:**

**Project Name:** Mandolin Reserves fence landscaped

**Project Description:** Installed hedge along inside of fence next to home 11111 Blacksmith Dr. Work completed on 9/12/18.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Option A - Firecracker only (100) - Firecracker Plant - 3 gallon (100) Mulch Installed (2cf Bag) Blended Chocolate Brown (1) Irrigation - added new zone with drip tubing	3,499.80
<b>Total Invoice Amount</b>		3,499.80
<b>Taxable Amount</b>		
<b>Tax Amount</b>		
<b>Balance Due</b>		3,499.80

**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 #: 5954304  
Invoice Date: 9/20/2018

**Amount Due: \$ 3,499.80**

*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

REVIEWEDdtomas 10/10/2018

# Illuminations Holiday Lighting

Invoice 1313918

8606 Herons Cove Pl  
 Tampa, FL 33647  
 Tim Gay (813) 334-4827

TO:

Park Place CDD/Windsor/Mandolin  
 5680 W Cypress St, Suite A  
 Tampa, FL 33607  
 attn: Brian Howell (813) 873-7300

JOB DESCRIPTION
Park Place CDD/Windsor/ Mandolin Estates and Reserve - Holiday Lighting and Decoration

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Windsor Front Entrance Install clear mini lights in palm trees Install clear C9s on top of black fencing Install clear C9s creating marquee on the Windsor Place sign Install 2 x lighted wreaths (4 total) with bows on either side of Windsor Place sign (attached to fence)	\$6,750.00
Mandolin Estates Install 4 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over entrance sign (both sides) Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M" Install lighted garland with bows draped over entrance wall (between gates)  Install clear C9s on top and middle tiers of entrance tower Install lighted wreaths with bows over "M" on each side of entrance tower	
Mandolin Reserve Install 4 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over entrance sign (both sides) Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M" Install garland with bows draped over entrance wall (between gates)  Install clear C9s on top and middle tiers of entrance tower Install lighted wreaths with bows over "M" on each side of entrance tower	
Windsor Place Install 2 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over the top of sign  Requires 50% Deposit	\$3,375.00
<b>AMOUNT DUE</b>	<b>\$3,375.00</b>

- \* Price includes rental of materials, lift, labor, installation, service and removal.
- \* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
- \* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
- \* Assumes adequate power available. If additional power needed Park Place CDD community responsible for providing.
- \* Please note: Loss of material due to theft or vandalism is reimbursable at cost
- \* Remaining balance of project due upon receipt of invoice after installation.
- \* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

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

\_\_\_\_\_  
 Tim Gay  
 PREPARED BY

\_\_\_\_\_  
 9/4/2018  
 DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Park Place CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

REVIEWEDdthomas 10/10/2018

**Spearem Enterprises, LLC**  
 18865 State Rd. 54 Suite122  
 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 #** 3586  
**DATE** 09/04/2018  
**DUE DATE** 09/19/2018  
**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Mandolin Estate/ Mandolin Reserve Remove existing poles, replaced poles, disassemble signs, reassemble signs (qty 2) Cost includes Stop signs, poles and labor.	1	650.00	650.00

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** **\$650.00**

REVIEWEDthomas 10/10/2018

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
September 30, 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 9/30/2018  
(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
<b>Assets</b>							
Cash-Operating Account 2	1,177,890	0	0	0	0	0	1,177,890
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	158,972	0	0	0	0	158,972
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	123,235	0	0	0	123,235
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Items	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0
Prepaid Trustee Fees	4,663	0	0	0	0	0	4,663
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	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	4,963,031	4,963,031
Other	0	0	0	0	0	0	0
<b>Total Assets</b>	<b>1,193,720</b>	<b>177,938</b>	<b>205,575</b>	<b>0</b>	<b>12,549,712</b>	<b>5,650,000</b>	<b>19,776,944</b>
<b>Liabilities</b>							
Accounts Payable	9,859	0	0	0	0	0	9,859
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	1,915,000	1,915,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	3,735,000	3,735,000
Other	0	0	0	0	0	0	0
<b>Total Liabilities</b>	<b>9,859</b>	<b>0</b>	<b>1,022</b>	<b>60</b>	<b>0</b>	<b>5,650,000</b>	<b>5,660,941</b>
<b>Fund Equity &amp; Other Credits</b>							
Fund Balance-All Other Reserves	0	172,476	194,064	(60)	0	0	366,481
Fund Balance-Unreserved	1,208,142	0	0	0	0	0	1,208,142
Investment In General Fixed Assets	0	0	0	0	12,549,712	0	12,549,712
Other	(24,281)	5,462	10,489	0	0	0	(8,331)
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,183,861</b>	<b>177,938</b>	<b>204,553</b>	<b>(60)</b>	<b>12,549,712</b>	<b>0</b>	<b>14,116,004</b>

Park Place Community Development District

**Balance Sheet**

As of 9/30/2018  
(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><del>1,193,720</del></u>	<u><del>177,938</del></u>	<u><del>205,575</del></u>	<u><del>0</del></u>	<u><del>12,549,712</del></u>	<u><del>5,650,000</del></u>	<u><del>19,776,944</del></u>

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2017 Through 9/30/2018

001 - General Fund  
(In Whole Numbers)

**Admin**

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	133,921	3,277	3 %
Interest Earnings				
Interest Earnings	0	185	185	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	3,041	0	(3,041)	(100)%
<b>Total Revenues</b>	133,685	134,105	420	0 %
<b>Expenditures</b>				
Legislative				
Supervisor Fees	12,000	10,000	2,000	17 %
Financial & Administrative				
Management Services	52,000	52,250	(250)	(0)%
District Engineer	8,000	10,640	(2,640)	(34)%
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	7,137	113	2 %
Auditing Services	5,000	7,000	(2,000)	(40)%
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	31,000	0	(0)%
Postage and Resident Notices	750	307	443	59 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	460	1,340	74 %
Legal Advertising	600	2,845	(2,245)	(374)%
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	200	300	60 %
Website Development & Maintenance	200	0	200	100 %
Legal Counsel				
District Counsel	8,000	3,753	4,247	53 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	960	1,040	52 %
<b>Total Expenditures</b>	133,685	126,725	6,960	5 %
<b>Excess of Revenues Over (Under) Expenditures</b>	0	7,380	7,380	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2017 Through 9/30/2018

001 - General Fund

(In Whole Numbers)

**Windsor/Mandolin**

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	220,621	5,397	3 %
<b>Total Revenues</b>	<b>215,224</b>	<b>220,621</b>	<b>5,397</b>	<b>3 %</b>
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	35,000	33,152	1,848	5 %
Water-Sewer Combination Services				
Water Utility Services	1,600	716	884	55 %
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	500	9,500	95 %
Landscape Maintenance - Contract	69,400	76,018	(6,618)	(10)%
Landscape Maintenance - Other	17,000	54,730	(37,730)	(222)%
Aquatics Maintenance	15,000	12,000	3,000	20 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	9,538	(538)	(6)%
Entry & Walls Maintenance	3,000	120	2,880	96 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	5,485	(3,485)	(174)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	1,425	3,575	72 %
Sidewalk Maintenance	2,000	1,600	400	20 %
Street Light Maintenance	0	148	(148)	0 %
Decorative Light Maintenance	8,500	6,750	1,750	21 %
Holiday Decor	7,000	0	7,000	100 %
Reserves				
Transfer to Capital Reserves	1,184	0	1,184	100 %
<b>Total Expenditures</b>	<b>215,224</b>	<b>212,925</b>	<b>2,299</b>	<b>1 %</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>0</b>	<b>7,696</b>	<b>7,696</b>	<b>0 %</b>

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2017 Through 9/30/2018

001 - General Fund  
(In Whole Numbers)

### Highland Park

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	298,034	9,515	3 %
<b>Total Revenues</b>	<b>288,519</b>	<b>298,034</b>	<b>9,515</b>	<b>3 %</b>
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	8,500	4,832	3,668	43 %
Water-Sewer Combination Services				
Water Utility Services	5,000	3,387	1,613	32 %
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	5,689	5,561	49 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	0	21,933	(21,933)	0 %
Aquatics Maintenance	26,205	21,210	4,995	19 %
Landscape Maintenance - Highland Park Contract	84,446	74,473	9,973	12 %
Landscape Maintenance - Racetrack Road Contract	24,946	13,905	11,041	44 %
Irrigation Maintenance	14,375	26,720	(12,345)	(86)%
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	0	8,202	(8,202)	0 %
Capital Improvements	0	64,060	(64,060)	0 %
Pressure Washing - Common Areas	4,890	7,748	(2,858)	(58)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,000	16,879	(13,879)	(463)%
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	3,787	2,213	37 %
Decorative Light Maintenance	2,000	15,375	(13,375)	(669)%
Holiday Decor	15,000	0	15,000	100 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	1,727	(977)	(130)%
Park Facility Janitorial Maintenance Contracted	1,388	2,825	(1,437)	(104)%
Park Facility Maintenance and Improvement	1,000	3,500	(2,500)	(250)%
Reserves				
Transfer to Operating Reserve	30,254	0	30,254	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
<b>Total Expenditures</b>	<b>288,519</b>	<b>311,059</b>	<b>(22,541)</b>	<b>(8)%</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>0</b>	<b>(13,025)</b>	<b>(13,025)</b>	<b>0 %</b>

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2017 Through 9/30/2018

001 - General Fund  
(In Whole Numbers)

**Mixed Use**

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	77,350	1,892	3 %
<b>Total Revenues</b>	<b>75,458</b>	<b>77,350</b>	<b>1,892</b>	<b>3 %</b>
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	1,800	1,616	184	10 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,129	296	21 %
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	1,896	1,854	49 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	7,311	(3,311)	(83)%
Landscape Installation/Maintenance - Race Track Rd	5,000	0	5,000	100 %
Aquatics Maintenance	8,735	7,070	1,665	19 %
Landscape Maintenance - Highland Park Contract	20,232	24,824	(4,592)	(23)%
Landscape Maintenance - Racetrack Road Contract	4,982	4,635	347	7 %
Irrigation Maintenance	6,125	8,906	(2,781)	(45)%
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	0	2,724	(2,724)	0 %
Capital Improvements	0	21,353	(21,353)	0 %
Pressure Washing - Common Areas	630	2,583	(1,953)	(310)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	5,626	(3,976)	(241)%
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	1,262	738	37 %
Decorative Light Maintenance	650	5,125	(4,475)	(688)%
Holiday Decor	250	0	250	100 %
Parks & Recreation				
Fountain Maintenance	250	576	(326)	(130)%
Park Facility Janitorial Maintenance Contracted	960	942	18	2 %
Park Facility Maintenance and Improvement	650	1,167	(517)	(80)%
Reserves				
Transfer to Capital Reserves	5,028	0	5,028	100 %
<b>Total Expenditures</b>	<b>75,458</b>	<b>103,681</b>	<b>(28,224)</b>	<b>(37)%</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>0</b>	<b>(26,332)</b>	<b>(26,332)</b>	<b>0 %</b>

## Park Place Community Development District

### Statement of Revenues and Expenditures

From 10/1/2017 Through 9/30/2018

200 - Debt Service Fund - Series 2008  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Capital Improvements				
Debt Service Assessments-Tax Roll	189,243	194,418	5,175	3 %
Interest Earnings				
Interest Earnings	0	2,323	2,323	0 %
<b>Total Revenues</b>	<b>189,243</b>	<b>196,741</b>	<b>7,498</b>	<b>4 %</b>
<b>Expenditures</b>				
Debt Service Payments				
Interest Payments	94,243	96,279	(2,036)	(2)%
Principal Payments	95,000	95,000	0	0 %
<b>Total Expenditures</b>	<b>189,243</b>	<b>191,279</b>	<b>(2,036)</b>	<b>(1)%</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>0</b>	<b>5,462</b>	<b>5,462</b>	<b>0 %</b>

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2017 Through 9/30/2018

201 - Debt Service Fund - Series 2014  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Capital Improvements				
Debt Service Assessments-Tax Roll	326,563	337,622	11,059	3 %
Interest Earnings				
Interest Earnings	0	2,917	2,917	0 %
<b>Total Revenues</b>	<b>326,563</b>	<b>340,539</b>	<b>13,976</b>	<b>4 %</b>
<b>Expenditures</b>				
Debt Service Payments				
Interest Payments	171,563	175,050	(3,487)	(2)%
Principal Payments	155,000	155,000	0	0 %
<b>Total Expenditures</b>	<b>326,563</b>	<b>330,050</b>	<b>(3,487)</b>	<b>(1)%</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>0</b>	<b>10,489</b>	<b>10,489</b>	<b>0 %</b>

Park Place Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2  
Reconciliation ID: 09/30/18  
Reconciliation Date: 9/30/2018  
Status: Locked

Bank Balance	1,177,889.86
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,177,889.86
Balance Per Books	<u>1,177,889.86</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: 09/30/18

Reconciliation Date: 9/30/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5218	8/23/2018	System Generated Check/Voucher	200.00	Cathy Powell
5219	8/23/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5221	8/23/2018	System Generated Check/Voucher	200.00	Erica Lavina
5223	9/1/2018	System Generated Check/Voucher	60.80	BOCC - Hillsborough County Water Resource Services
5224	9/1/2018	System Generated Check/Voucher	25,523.23	BrightView Landscape Services
5225	9/1/2018	System Generated Check/Voucher	6,923.94	Meritus Districts
5226	9/1/2018	System Generated Check/Voucher	1,600.00	Site Masters of Florida, LLC
5227	9/1/2018	System Generated Check/Voucher	80.00	Spearem Enterprises LLC
5228	9/1/2018	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5229	9/6/2018	System Generated Check/Voucher	12.79	BOCC - Hillsborough County Water Resource Services
5230	9/6/2018	System Generated Check/Voucher	129.16	BOCC - Hillsborough County Water Resource Services
5231	9/6/2018	System Generated Check/Voucher	58.37	BOCC - Hillsborough County Water Resource Services
5232	9/6/2018	System Generated Check/Voucher	45.49	BOCC - Hillsborough County Water Resource Services
5233	9/6/2018	System Generated Check/Voucher	82.30	BOCC - Hillsborough County Water Resource Services
5234	9/6/2018	System Generated Check/Voucher	16,154.63	BrightView Landscape Services
5235	9/6/2018	System Generated Check/Voucher	9,625.00	Illuminations Holiday Lighting, LLC
5236	9/6/2018	System Generated Check/Voucher	930.00	Spearem Enterprises LLC
5237	9/13/2018	System Generated Check/Voucher	557.75	BrightView Landscape Services
5238	9/13/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
311000010091 090418	9/20/2018	service 07/20/18 - 08/17/18	3,771.93	TECO
5239	9/20/2018	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5240	9/20/2018	System Generated Check/Voucher	2,453.45	BrightView Landscape Services
Cleared Checks/Vouchers			72,203.84	

# Commercial Checking Acct Public Funds

Account number:  
Image count: 21

■ September 1, 2018 - September 30, 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](http://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
-----	\$1,250,093.70	\$0.00	-\$72,203.84	\$1,177,889.86

## Debits

### Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	09/20	3,771.93	Teco/People Gas Utilitybil 311000010091 Park Place Cdd
		<b>\$3,771.93</b>	<b>Total electronic debits/bank debits</b>

### Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5218	200.00	09/04	5227	80.00	09/04	5234	16,154.63	09/11
5219	200.00	09/04	5228	3,245.00	09/04	5235	9,625.00	09/10
5221*	200.00	09/11	5229	12.79	09/12	5236	930.00	09/10
5223*	60.80	09/06	5230	129.16	09/12	5237	557.75	09/18
5224	25,523.23	09/05	5231	58.37	09/12	5238	200.00	09/17
5225	6,923.94	09/04	5232	45.49	09/12	5239	150.00	09/24
5226	1,600.00	09/04	5233	82.30	09/12	5240	2,453.45	09/25
		<b>\$68,431.91</b>			<b>Total checks paid</b>			

\* Gap in check sequence.

**\$72,203.84** Total debits

## Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
08/31	1,250,093.70	09/06	1,212,260.73	09/12	1,185,022.99
09/04	1,237,844.76	09/10	1,201,705.73	09/17	1,184,822.99
09/05	1,212,321.53	09/11	1,185,351.10	09/18	1,184,265.24



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**Daily ledger balance summary** (continued)

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
09/20	1,180,493.31	09/24	1,180,343.31	09/25	1,177,889.86
<b>Average daily ledger balance</b>		<b>\$1,196,155.70</b>			

## Action Item Template

<b>Date</b>	October 1, 2018
<b>District</b>	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables/Engineer Report	PC	March	Oct Mtg.		open	PC will review his report with board.
2	Christmas Lighting	BH	August	Oct Mtg.		done	Scheduled
4	Aquatics	BH	August	Oct Mtg.		done	Yellowstone will attend the meeting.
5	Pressure Washing	BH	August	Oct Mtg.		open	Almost completed
6	Landscape	BH	February	Oct Mtg.		open	OLM is working on bid process will present numbers Nov mtg.
7	Streetlight Painting	BH	August	Oct Mtg.		open	Will start later this month
8	Parking Striping-Additional areas	PC	February	Oct Mtg.		done	Warranty work scheduled



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 10/9/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	-2	Debris by the dock on Bournemouth
INVASIVE MATERIAL (FLOATING)	20	20	0	Small amount of algae
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Torpedo grass and Pennywort
FOUNTAINS/AERATORS	20	20	0	Ok
DESIRABLE PLANTS	15	15	0	Looks Good
<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	OK
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	OK
RESTROOMS	6	6	0	OK
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Street light poles will be painted soon.
CLEANLINESS	25	25	0	
GENERAL CONDITION	25	25	0	Look Good



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 10/9/18

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Beds are still full of weeds at the playground
SUBDIVISION MONUMENTS	30	25	-5	Median by Dagny court needs upgrading
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	30	0	Being pressure washed.
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	20	-5	District engineer is looking into repairing the pot holes
PARKING LOTS	15	15	0	
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	<b>700</b>	<b>678</b>	<b>-22</b>	<b>97%</b>

Manager's Signature: Gene Roberts

Supervisor's Signature: \_\_\_\_\_

MERITUS

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Highland Park

Date: Tuesday, October 09, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	
TURF FERTILITY	10	10	0	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Sedge and Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	
WEED CONTROL - BED AREAS	5	4	-1	<u>Better but some areas still need detailing</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>The Agapanthus plants are stressed.</u>
PRUNING	10	8	-2	<u>Some areas still need pruning</u>
CLEANLINESS	5	4	-1	<u>Trash in some of the beds</u>
MULCHING	5	5	0	<u>Looked good</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Some dry areas of turf in Fountain Park</u>
CARRYOVERS	5	4	-1	<u>Debris in the beds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	92	-8	92%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR 10/9/2018

Supervisor's Signature: \_\_\_\_\_

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Tuesday, October 09, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	Minor amount of trash.
INVASIVE MATERIAL (FLOATING)	20	17	-3	Minimal algae
INVASIVE MATERIAL (SUBMERSED)	20	10	-10	Primrose willow/torpedo grass
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Ok
<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	Not applicable
CLUBHOUSE EXTERIOR	3	3	0	Not applicable
POOL WATER	10	10	0	Not applicable
POOL TILES	10	10	0	Not applicable
POOL LIGHTS	5	5	0	Not applicable
POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
PLAYGROUND EQUIPMENT	5	5	0	Not applicable
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Not applicable
HARDSCAPE	10	10	0	Not applicable
ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
IT/PHONE SYSTEM	3	3	0	Not applicable
TRASH RECEPTACLES	3	3	0	Good condition
FOUNTAINS	8	8	0	Not applicable
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	20	-5	Street signs fading
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	25	0	

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Tuesday, October 09, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good condition
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	30	0	Good
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good condition
SIDEWALKS	30	30	0	OK
SPECIALTY MONUMENTS	15	15	0	Pressure washing is under way.
STREETS	25	25	0	OK
PARKING LOTS	15	15	0	Not applicable
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	OK
LANDSCAPE UP LIGHTING	22	22	0	OK
MONUMENT LIGHTING	30	30	0	OK
AMENITY CENTER LIGHTING	15	15	0	Not applicable
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	
OPERATING SYSTEM	25	25	0	
GATE MOTORS	25	25	0	
GATES	25	25	0	
<b>SCORE</b>	<b>700</b>	<b>685</b>	<b>-15</b>	<b>98%</b>

Manager's Signature: Gene Roberts 10/9/2018

Supervisor's Signature: \_\_\_\_\_

MERITUS

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin Estates

Date: Tuesday, October 09, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	
TURF FERTILITY	10	10	0	<u>Good</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed/Sedge</u>
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	<u>Look good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>The liriopie is still being eaten</u>
PRUNING	10	8	-2	<u>Some of the shrubs need pruning</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>OK</u>
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	97	-3	97%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR 10/9/2018

Supervisor's Signature: \_\_\_\_\_

MERITUS

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin Reserve

Date: Tuesday, October 09, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>OK</u>
TURF FERTILITY	10	10	0	<u>Fair</u>
TURF EDGING	5	5	0	<u>OK</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Some broadleaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>.</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>Some dead plants need to be warrantied</u>
PRUNING	10	8	-2	<u>Shrubs at the gate need to be pruned.</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>OK</u>
CARRYOVERS	5	5	0	<u></u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	95	-5	95%
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Contractor Signature: Gene Roberts 10/9/2018

Manager's Signature: \_\_\_\_\_

Supervisor's Signature: \_\_\_\_\_

MERITUS

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Windsor

Date: Tuesday, October 09, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Good condition</u>
TURF FERTILITY	10	8	-2	<u>Little chlorotic</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Broad leaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	9	-1	<u>Pruning along Citrus Park Dr.</u>
CLEANLINESS	5	5	0	<u>Good</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	<u>Pruning/turf weeds</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	93	-7	93%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR 10/9/2018

Supervisor's Signature: \_\_\_\_\_



# YELLOWSTONE

## LANDSCAPE

CUSTOMER <i>Highland/Maudlin.</i>				INVOICE <i>161</i>				
DATE <i>9-26-18</i>		TIME <i>10:00</i>		WEATHER <i>91° Clear calm</i>				PAGE <u>1</u>
								OF <u>1</u>

	SITE 11	SITE 12	SITE 13	SITE 14	SITE 15	SITE 16	SITE 17	SITE 18	SITE 19	SITE
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	

**COMMENTS**

*Normal grass & algae growth, along with hydrilla and trash removal.*

*Rain on the way tech will return in 3 to 4 days to check results and check for trash.*

<b>FOLLOW UP VISIT:</b>	<b>NOT REQUIRED</b>	<b>MAY REQUIRE</b>	
	<b>METHOD</b> BACKPACK ATV BOAT	<b>CLARITY</b> > 1' 1' - 2' 2' - 4'	<b>FLOW</b> NONE SLIGHT HEAVY
<b>FISH AND WILDLIFE OBSERVATIONS</b>	ALLIGATOR ANHINGA BASS BREAM CATFISH	EGRETS GALLINULE GAMBUSIA CORMORANT COOTS	HERONS IBIS OSPREY OTTER SNAKES
	TURTLES WOOD STORK OTHER N/A		
<b>WETLAND HABITAT OBSERVATIONS</b>	ARROWHEAD BACOPA BLUE FLAG BULRUSH CHARA	CORDGRASS CANNA LILY MAIDENCANE NAIAD	PICKERELWEED SOFT RUSH SPIKERUSH OTHER N/A



# YELLOWSTONE

## LANDSCAPE

CUSTOMER Highland/Maudlin				INVOICE 161			
DATE 9-28-18	TIME 1:00	WEATHER Rain on the way 93°				PAGE 1	
						OF 1	

	SITE 1	SITE 2	SITE 3	SITE 4	SITE 5	SITE 6	SITE 7	SITE	SITE	SITE
ALGAE	✓					✓	✓			
GRASS & BRUSH		✓								
SUBMERSED AQUATICS										
FLOATING WEEDS			✓							
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓	✓	✓	✓	✓	✓	✓			
OTHER										
DAYS OF RESTRICTION	0	0	0	0	0	0	0			

COMMENTS (3<sup>#</sup>) Trash & duckweed treatment. (1<sup>#</sup> & 2<sup>#</sup>) normal grass & algae work trash mostly on 2<sup>#</sup>. Removal on (4<sup>#</sup> & 5<sup>#</sup>) for dead tufts that have floated over to shore. (6<sup>#</sup> & 7<sup>#</sup>) Normal algae work.

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



# YELLOWSTONE

## LANDSCAPE

CUSTOMER <i>Highland/maudolin</i>	INVOICE <i>164.</i>
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DATE <i>10-9-18</i>	TIME <i>3:00</i>	WEATHER <i>Windy 10 to 15 mph</i>	PAGE <u><i>1</i></u> OF <u><i>1</i></u>
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	SITE 11	SITE 12	SITE 13	SITE 16	SITE	SITE	SITE	SITE	SITE	SITE
ALGAE										
GRASS & BRUSH										
SUBMERSED AQUATICS	✓	✓	✓	✓						
FLOATING WEEDS										
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER										
DAYS OF RESTRICTION	Ø	Ø	Ø	Ø						

COMMENTS  
*These ponds are part of the SONAR treatments that will go on until the end of Nov.*

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