

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
APRIL 17, 2019**

**PARK PLACE**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**WEDNESDAY, APRIL 17, 2019**

**4:00 p.m.**

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

<b>District Board of Supervisors</b>	Chair	Doris Cockerell
	Vice Chair	Darren Booth
	Supervisor	Andrea Jackson
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
<b>District Manager</b>	Meritus	Brian Howell
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	Johnson 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.** 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 **April 17, 2019 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
    - i. Update on Towing Policy
  - B. District Engineer
- 4. BUSINESS ITEMS**
  - A. Discussion on Landscape Enhancement Project Proposal.....Tab 01
  - B. Acceptance of Financial Report FY Ended September 30, 2018 .....Tab 02
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Meeting Minutes March 20, 2019 ..... Tab 03
  - B. Consideration of Board of Supervisors Continued Meeting Minutes March 27, 2019..... Tab 04
  - C. Consideration of Operations and Maintenance Expenditures (Admin) March 2019 ..... Tab 05
  - D. Consideration of Operations and Maintenance Expenditures (HP) March 2019 ..... Tab 06
  - E. Consideration of Operations and Maintenance Expenditures (M/W) March 2019 ..... Tab 07
  - F. Review of Financials Statements Month Ending March 31, 2019..... Tab 08
- 6. MANAGEMENT REPORTS**
  - A. District Manager.....Tab 09
    - i. Action Item List
    - ii. Aquatics Service Reports
    - iii. OLM Inspection Reports
    - iv. Speed Data .....*Under Separate Cover*
    - v. Community Inspection 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



3/8/2019

***\*\*Customer has read & agreed to follow the provided care guide. Prior to installation, please dial 811 to have your underground utilities marked.\*\****

**INITIAL:**

millenniumlawn@yahoo.com

**JOB NAME / DESCRIPTION PG1**

**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***



## Park on Ecelesia and Canopy Dr



Dwarf Ixora



Jatropha Tree



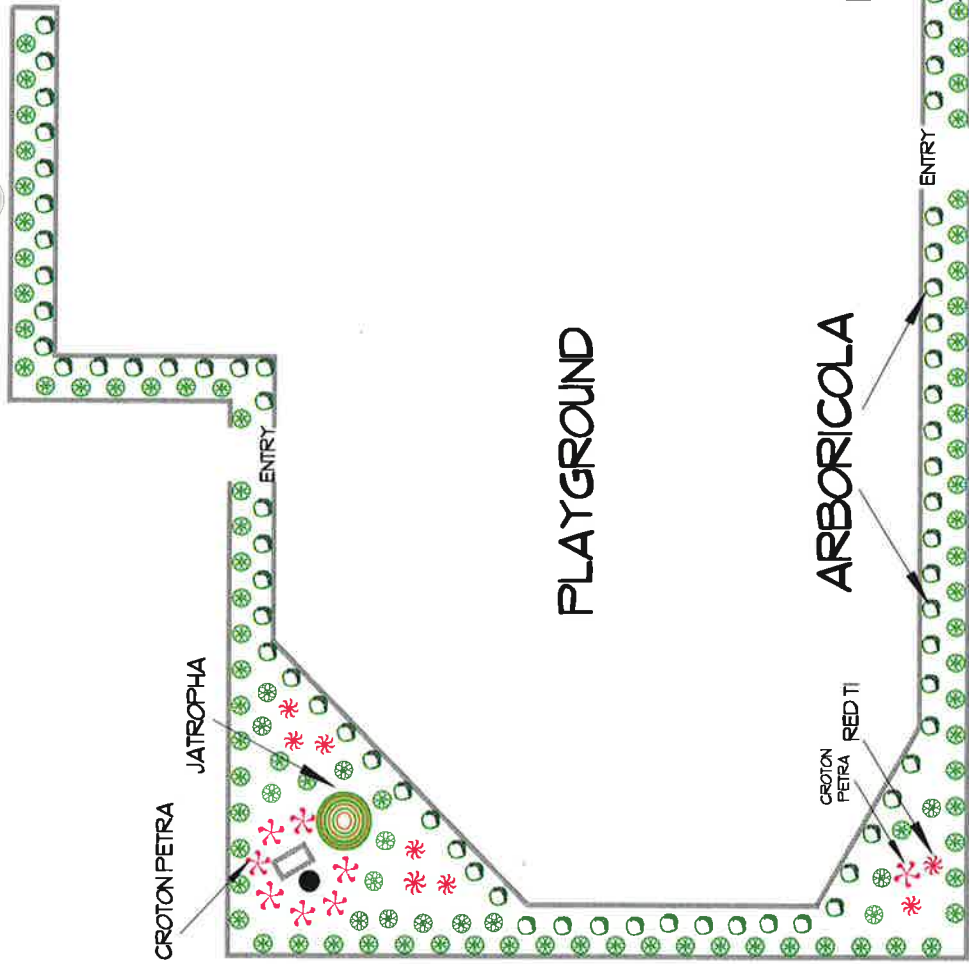
Petra Croton



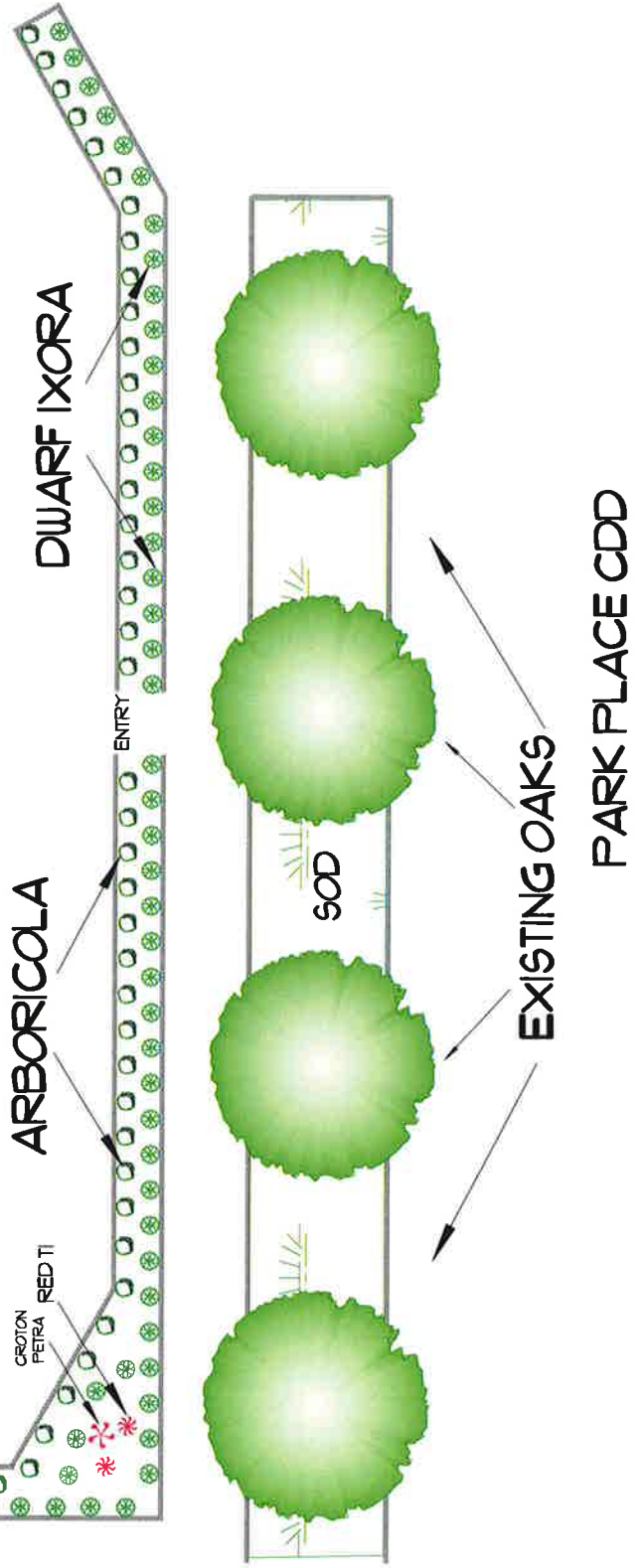
Red Ti



Variegated Arbutus



LEGEND			
COMMON NAME	SIZE	QTY	
TI PLANT	3 GAL	8	
ARBORICOLA	3 GAL	125	
PETRA CROTON	7 GAL	8	
DWARF IXORA	3 GAL	125	
JATROPHA	15 GAL	1	
EXISTING MATERIAL			
OAK TREES		4	





**Millennium**  
Lawn, Landscape and Nursery

James D. Slayton, Owner

Telephone: 813.920.8041

3471 Rackley Road, Brooksville, FL 34604

[www.millenniumlawnandlandscape.com](http://www.millenniumlawnandlandscape.com)

[millenniumlawn@yahoo.com](mailto:millenniumlawn@yahoo.com)

**\*IMPORTANT INFORMATION\***

**\*\*Customer has read &**

agreed to follow the

dial 811 to have you

underground utilities marked.\*\*

**Nursery Location:**

**12032 Tarpon Springs Road**

**Odessa, FL 33556**

Date: 3/13/19

**Customer Info:**

NAME: Park Palce

**ADDRESS:** Off Whisper Lake Trail

**PHONE:****EMAIL:**

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, removal, transplanting, of plant material or sod.

INITIAL: \_\_\_\_\_

**JOB NAME / DESCRIPTION**[illegible]

**Customer Signature:**

**TOTAL: \$ 4,900.00**

\*\*\*TERMS: FINAL PAYMENT DUE UPON DAY OF PROJECT COMPLETION.

**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***

## Off Whisper Lake Trail

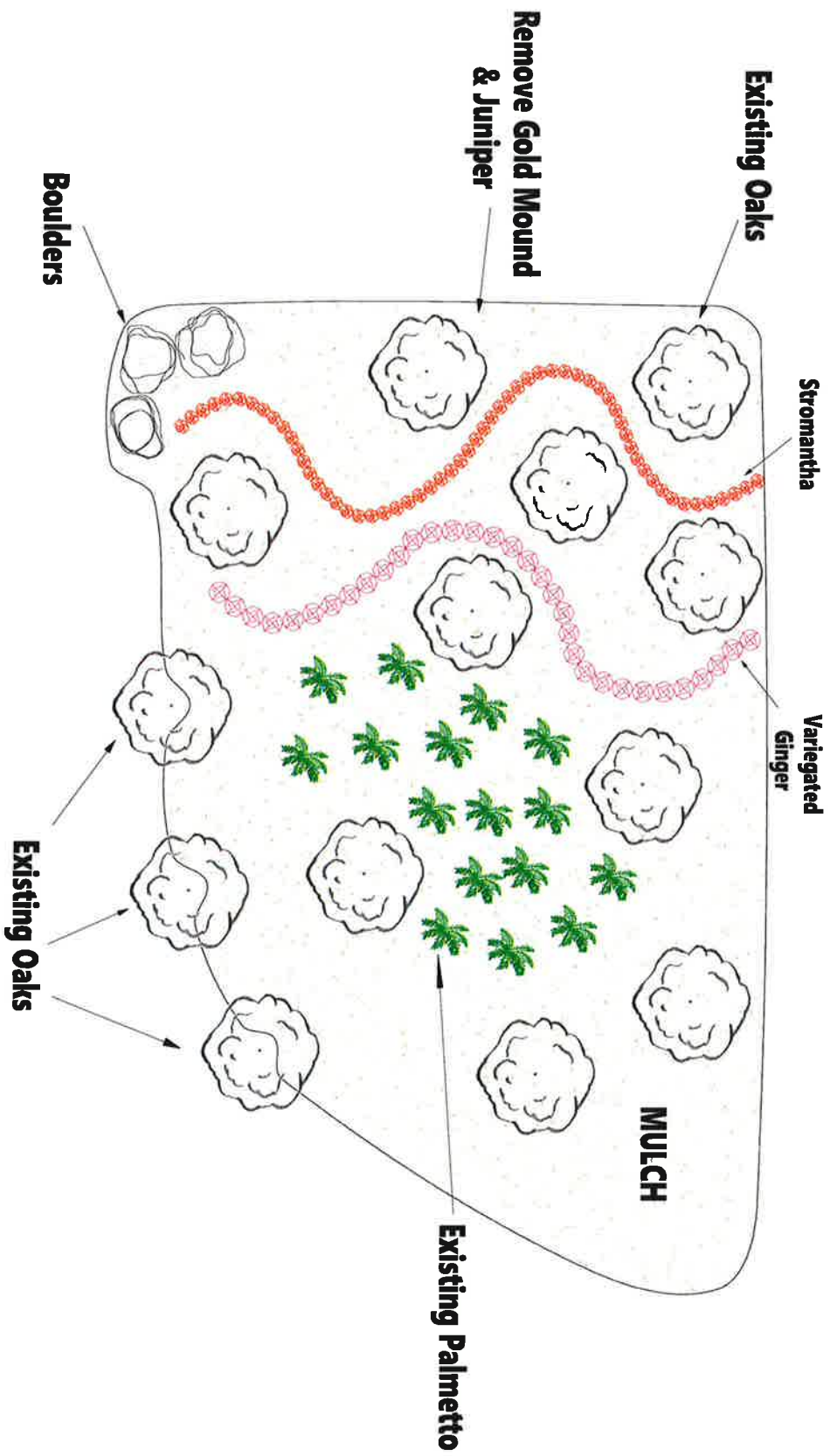


Variegated Ginger



Trio-star

# Off Whisper Lake Trail





3/8/2019

***\*\*Customer has read & agreed to follow the provided care guide. Prior to installation, please dial 811 to have your underground utilities marked.\*\****

INITIAL: \_\_\_\_\_

millenniumlawn@yahoo.com

**JOB NAME / DESCRIPTION PG1**

<b>Customer Signature:</b>	<b>TOTAL</b>	\$ 7,005.00
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**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***



# 1<sup>st</sup> Nature Island on Splendid



Variegated Ardisia

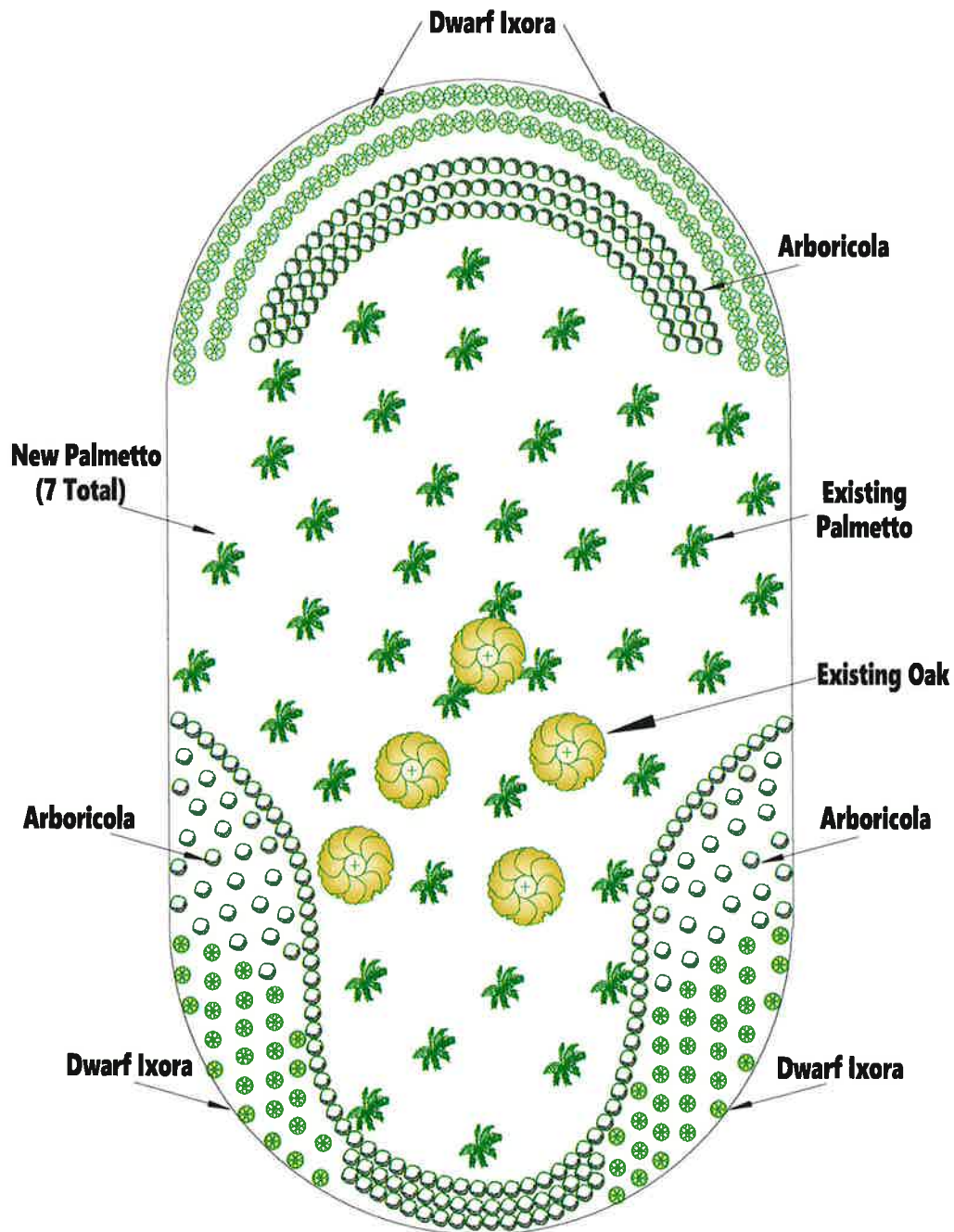


Dwarf Ixora



Saw Palmetto

# Splendid Lane Nature Island



## Legend

ARBORICOLA	OAK, BICOLOR
HYBRID IXORA	SAW PALMETTO





3/8/2019

**\*\*Customer has read & agreed to follow the provided care guide. Prior to installation, please dial 811 to have your underground utilities marked.\*\***

INITIAL: \_\_\_\_\_

**Telephone: 813.920.8041**

[www.millenniumnursery.com](http://www.millenniumnursery.com)

millenniumlawn@yahoo.com

**12032 Tarpon Springs Road  
Odessa, FL 33556**

**ADDRESS:** in front of 14619 Canopy Dr.

EMAIL:

**JOB NAME / DESCRIPTION PG1**

<b>Customer Signature:</b>	<b>TOTAL</b>	\$ 1,470.00
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**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***

Front of 14619 Canopy Dr.



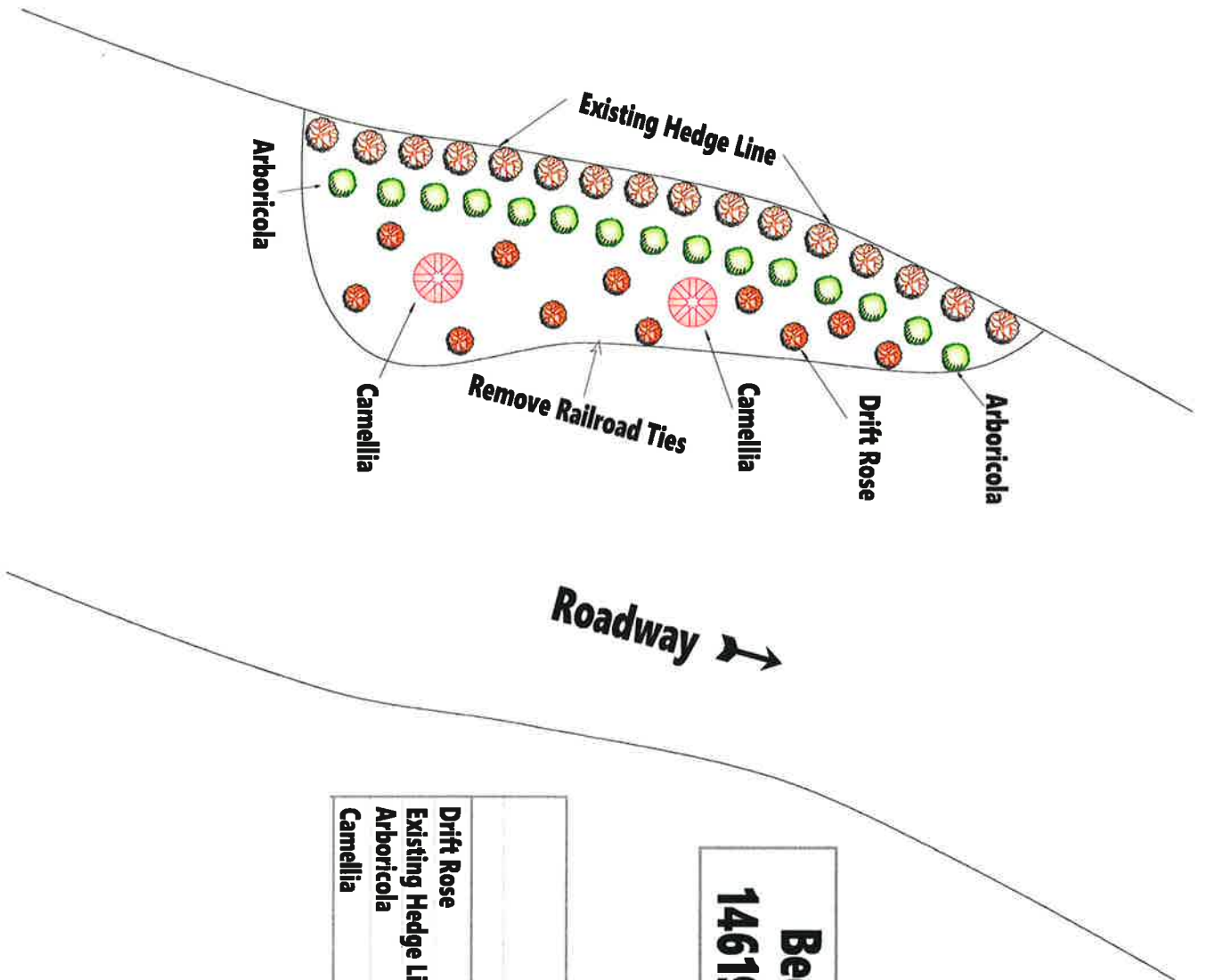
Variegated Arbutus







Camellia



Drift Rose



**Bed in front of  
14619 Canopy Drive**

Legend	
Common Name	
Drift Rose	
Existing Hedge Line	
Arboricola	
Camellia	



3/14/2019

**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***



## 2nd Nature Island-14663 Perfect Place



Flax Lily



Palmetto

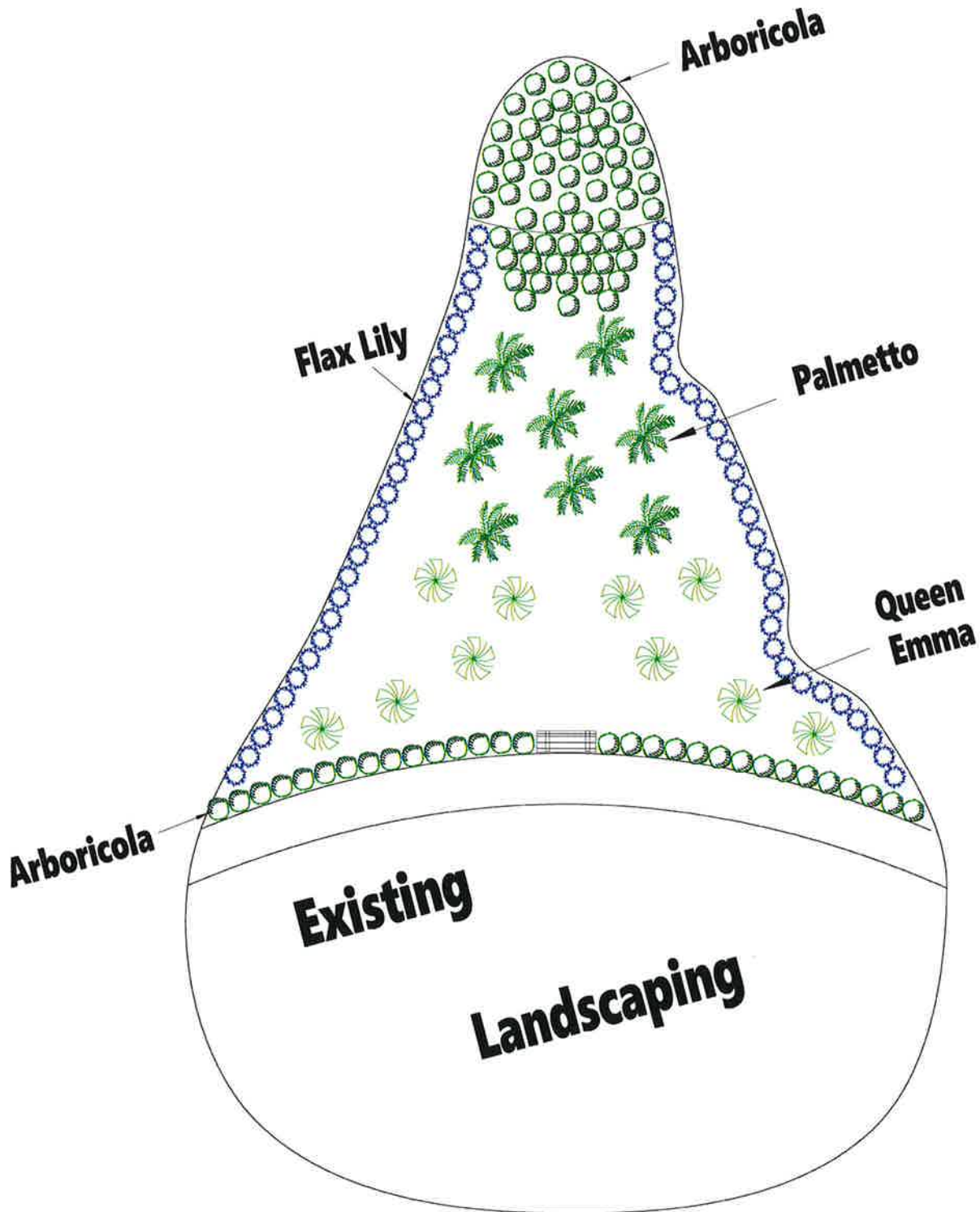


Queen Emma



Variegated Arbutus

# Second Nature Island



LEGEND	
COMMON NAME	COMMON NAME
 Flax Lily	 Arboricola
 Queen Emma Crinum Lily	 Saw Palmetto



3/8/2019

***\*\*Customer has read & agreed to follow the provided care guide. Prior to installation, please dial 811 to have your underground utilities marked.\*\****

***Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, removal, transplanting, of plant material or sod.***

**INITIAL:**

**Telephone: 813.920.8041**

[www.millenniumnursery.com](http://www.millenniumnursery.com)

millenniumlawn@yahoo.com

**12032 Tarpon Springs Road  
Odessa, FL 33556**

NAME: Park Place

**ADDRESS:** in front of 14623 Canopy Dr.

**PHONE:****EMAIL:**

**JOB NAME / DESCRIPTION PG1**

[illegible]

**\*\*\*TERMS: FINAL PAYMENT DUE UPON DAY OF PROJECT COMPLETION.**

**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***



Front of 14623 canopy dr



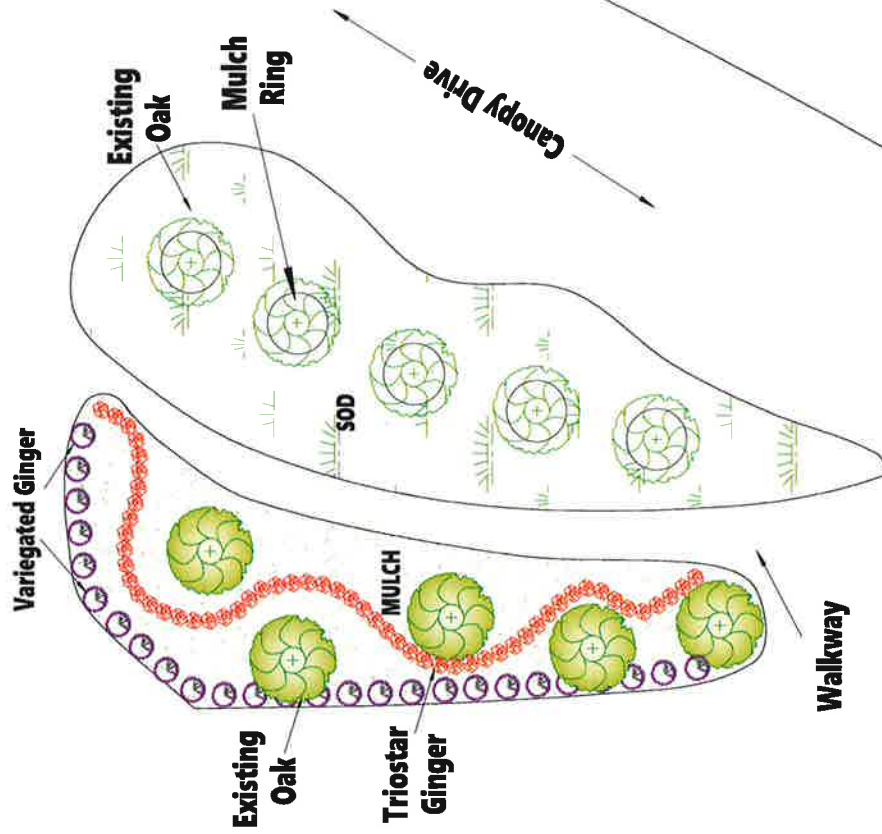
Variegated Ginger



Trio-Star



**Beds Off of  
14623 Canopy Drive**



Legend	
Common Name	
	Triostar Ginger
	Variegated Ginger
	Existing Oak



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[millenniumlawn@yahoo.com](mailto:millenniumlawn@yahoo.com)

**\*IMPORTANT INFORMATION\***

**\*\*Customer has read & agreed to follow the dial 811 to have you underground utilities marked.\*\***

**Nursery Location:**

**12032 Tarpon Springs Road  
Odessa, FL 33556**

Date: 3/13/19

**Customer Info:**

<b>NAME:</b>	Park Place
<b>ADDRESS:</b>	Park Benches In Mandolin Reserve/Estates
<b>PHONE:</b>	
<b>EMAIL:</b>	

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, removal, transplanting, of plant material or sod.

INITIAL: \_\_\_\_\_

**JOB NAME / DESCRIPTION**

QUANTITY	JOB NAME/DESCRIPTION	UNIT PRICE	TOTAL
1	Prep and Demo- Remove all shell in bench beds, black plastic edging and podocarpus. Create hardscape.	\$ 850.00	\$ 850.00
	<i>(prep fee combined for both neighborhoods)</i>		\$ -
			\$ -
			\$ -
	<b>Mandolin Estates</b>		\$ -
	<b>BENCHES</b>		\$ -
12	Pieces of black alluminum edging (16' section)	\$ 125.00	\$ 1,500.00
3	Yards of shredded co-co brown mulch	\$ 50.00	\$ 150.00
10	Medium Boulders	\$ 250.00	\$ 2,500.00
	<b>Mandolin Reserve:</b>		\$ -
	<b>Front</b>		\$ -
10	3 Gallon Dwarf Allamanda	\$ 15.00	\$ 150.00
	<b>Benches</b>		\$ -
6	Pieces of black alluminum edging (16' section)	\$ 125.00	\$ 750.00
2	Yards if shredded co-co brown mulch	\$ 50.00	\$ 100.00
	<b>End of Green Sleeve</b>		\$ -
6	3 Gallon Agave (Blue, False, varigated, mayan queen)	\$ 25.00	\$ 150.00
4	Medium Boulders	\$ 250.00	\$ 1,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

**Customer Signature:**

**TOTAL: \$ 7,150.00**

**\*\*\*TERMS: FINAL PAYMENT DUE UPON DAY OF PROJECT COMPLETION.**

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## Mandolin Reserve/Estates



Blue Agave



Caribbean Agave



Mayan Queen Agave



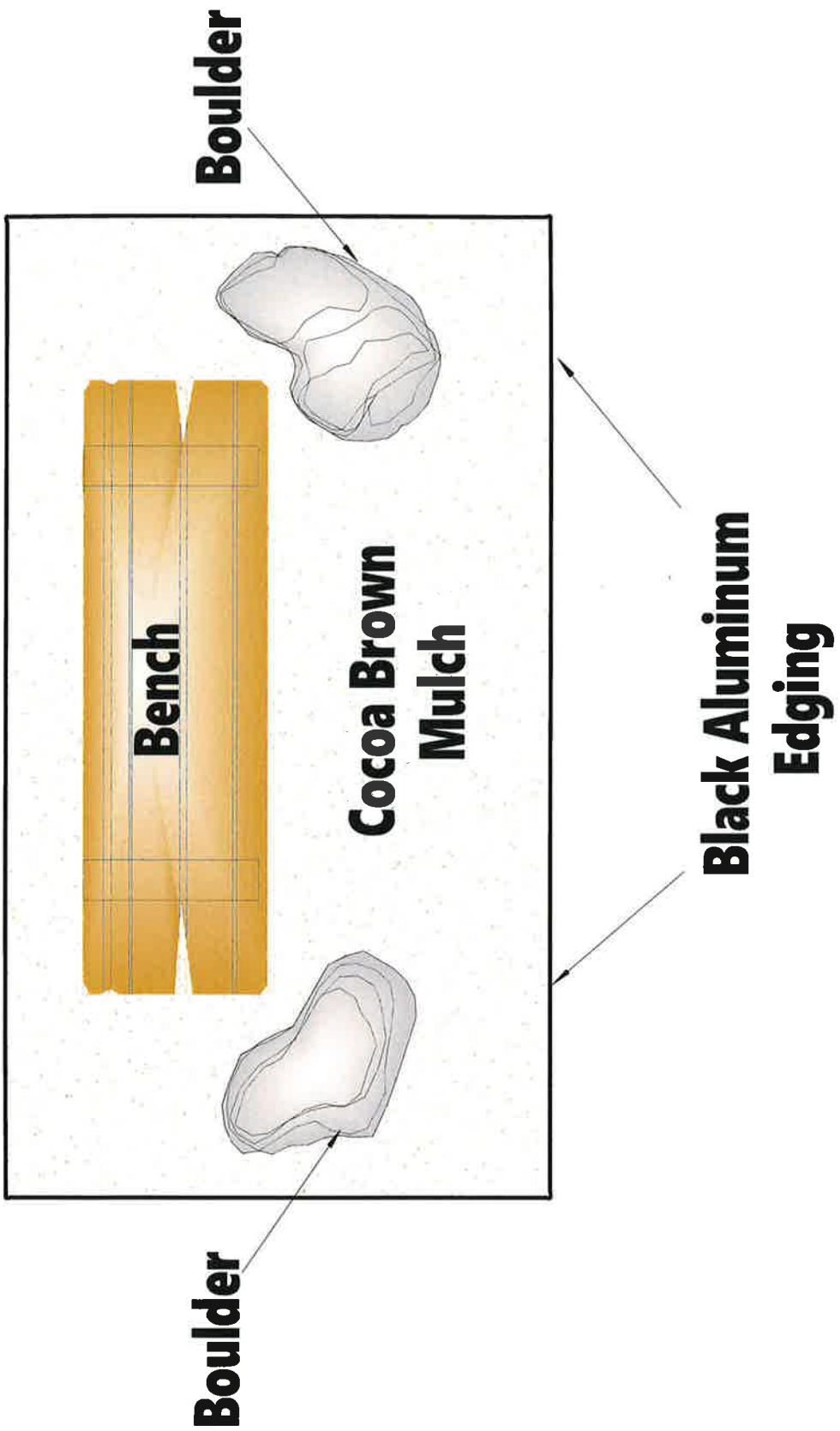
False Agave



Dwarf Allamanda



Black Aluminum Edging







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## Park Place Bus stop



Dwarf ixora



**Millennium**  
Lawn, Landscape and Nursery

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Telephone: 813.920.8041  
3471 Rackley Road, Brooksville, FL 34604  
[www.millenniumlawnandlandscape.com](http://www.millenniumlawnandlandscape.com)  
[millenniumlawn@yahoo.com](mailto:millenniumlawn@yahoo.com)

**\*IMPORTANT INFORMATION\***

**\*\*Customer has read & agreed to follow the dial 811 to have you underground utilities marked.\*\***

**Nursery Location:**

**12032 Tarpon Springs Road  
Odessa, FL 33556**

Date: 3/13/19

**Customer Info:**

<b>NAME:</b>	Park Place
<b>ADDRESS:</b>	Fountain Head Park
<b>PHONE:</b>	
<b>EMAIL:</b>	

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, removal, transplanting, of plant material or sod.

INITIAL: \_\_\_\_\_

**JOB NAME / DESCRIPTION**

QUANTITY	JOB NAME/DESCRIPTION	UNIT PRICE	TOTAL
	Sod to bring in bed lines around park. Create overall better look and feel.		\$ -
			\$ -
10	Pallets St. Augustine SOD	\$ 500.00	\$ 5,000.00
5	Yards of Top Soil	\$ 40.00	\$ 200.00
			\$ -
1	Remove unwanted Jasmin at the end of the tiered planters and remove around brick walls due to inconsistency in material	\$ 750.00	\$ 750.00
			\$ -
			\$ -
	Rock to bordered brick walls facing race track rd (better for drainage in park and cleaner look)		\$ -
			\$ -
8	Yards salt and pepper crushed granite	\$ 275.00	\$ 2,200.00
			\$ -
200	Sun Hosta (to border landscape beds instead of jasmine)	\$ 6.00	\$ 1,200.00
			\$ -
12	3 Gallon Agapanthus	\$ 15.00	\$ 180.00
14	3 Gallon Mami Crotons	\$ 15.00	\$ 210.00
			\$ -
1	Stump Grind	\$ 150.00	\$ 150.00
			\$ -
30	3 Gallon Red Ruffle Azalea (Bloom several times per year)	\$ 15.00	\$ 450.00
38	3 Gallon Varigated Arbicola	\$ 15.00	\$ 570.00
			\$ -
			\$ -
			\$ -
			\$ -

**Customer Signature:**

**TOTAL: \$ 10,910.00**

**\*\*\*TERMS: FINAL PAYMENT DUE UPON DAY OF PROJECT COMPLETION.**

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## Fountainhead Park



Agapanthus



Mami Croton



Red Ruffle Azalea



Sun Hosta



Variegated Arbuticola





[millenniumlawn@yahoo.com](mailto:millenniumlawn@yahoo.com)

underground utilities marked.\*\*

Date: 3/13/19

**EMAIL:**

INITIAL: \_\_\_\_\_

<b>TOTAL:</b>	<b>\$ 2,270.00</b>
---------------	--------------------

**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***

Front of 14659 Canopy Dr



Alocasia



Variegated Arbutus



Red ti Hot Pepper



Trio Star

**Millennium**  
Lawn, Landscape and Nursery

James D. Slayton, Owner

Telephone: 813.920.8041

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[www.millenniumlawnandlandscape.com](http://www.millenniumlawnandlandscape.com)

[millenniumlawn@yahoo.com](mailto:millenniumlawn@yahoo.com)

**\*IMPORTANT INFORMATION\***

**\*\*Customer has read &**

agreed to follow the

dial 811 to have you

underground utilities marked.\*\*

**Nursery Location:**

**12032 Tarpon Springs Road**

**Odessa, FL 33556**

Date: 3/13/19

**Customer Info:**

NAME: Park Place

**ADDRESS:** Back of Bournemouth

## Filler Plants

**PHONE:****EMAIL:**

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, removal, transplanting, of plant material or sod.

INITIAL: \_\_\_\_\_

**JOB NAME / DESCRIPTION**[illegible]

**Customer Signature:**

**TOTAL: \$ 4,950.00**

\*\*\*TERMS: FINAL PAYMENT DUE UPON DAY OF PROJECT COMPLETION.

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## Back of Bournemouth



African Iris



Boston Fern



Dwarf Ixora



Flax Lily



Queen Emma



1/28/2019

***\*\*Customer has read & agreed to follow the provided care guide. Prior to installation, please dial 811 to have your underground utilities marked.\*\****

INITIAL: \_\_\_\_\_

millenniumlawn@yahoo.com

**JOB NAME / DESCRIPTION PG1**

<b>Customer Signature:</b>	<b>TOTAL</b>	<b>\$</b>	<b>3,350.00</b>
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**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***



## Pond on Fountain Head



Agapanthus



Petra Croton



Pink Muhly Grass



Red Ti Hot Pepper



millenniumlawn@yahoo.com

underground utilities marked.\*\*

**Odessa, FL 33556**

**EMAIL:**

INITIAL: \_\_\_\_\_

**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***

## Corner of Cotswold and Bournemouth



Agapanthus



Queen Emma Lily



Dwarf Ixora





DATE: \_\_\_\_\_

**\*IMPORTANT INFORMATION\***

***\*\*Customer has read & agreed to follow the provided care guide. Prior to installation, please dial 811 to have your underground utilities marked.\*\****

***Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, removal, transplanting, of plant material or sod.***

**INITIAL:**

**James D. Slayton, Owner**

**Telephone: 813.920.8041**

**3471 Rackley Road, Brooksville, FL 34604**

[www.millenniumnursery.com](http://www.millenniumnursery.com)

millenniumlawn@yahoo.com

**Nursery Location:**

**12032 Tarpon Springs Road**

**Odessa, FL 33556**

NAME: Park Place

**ADDRESS:** Lake Dagney & Cotswold Road

**PHONE:****EMAIL:**

**JOB NAME / DESCRIPTION PG1**

[illegible]

**\*\*\*TERMS: FINAL PAYMENT DUE UPON DAY OF PROJECT COMPLETION.**

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## Lake Dagney-Cotswold



Croton Petra



Variegated Arbutus



Dwarf Ixora



Red Ti Hot Pepper



Bromeliad- Variety



Regina Iris





Oleander Dark Pink



Blue Daze



Agapanthus



**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***





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[millenniumlawn@yahoo.com](mailto:millenniumlawn@yahoo.com)

**\*IMPORTANT INFORMATION\***

**\*\*Customer has read &**

agreed to follow the

dial 811 to have you

underground utilities marked.\*\*

**Nursery Location:**

**12032 Tarpon Springs Road**

**Odessa, FL 33556**

Date: 3/13/19

**Customer Info:**

**NAME:** Park Place

**ADDRESS:** In Front of 14667 Canopy Dr.

### Across from Ed Raddis Park

**PHONE:****EMAIL:**

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, removal, transplanting, of plant material or sod.

INITIAL: \_\_\_\_\_

**JOB NAME / DESCRIPTION**

[illegible]

**Customer Signature:**

**TOTAL: \$ 1,800.00**

**\*\*\*TERMS: FINAL PAYMENT DUE UPON DAY OF PROJECT COMPLETION.**

**\*\*\*On accounts remaining unpaid after 10 days from date of invoice or install, a charge of 1 1/2% will be added. Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft, or damage.\*\*\***

# **Park Place Community Development District**

**Basic Financial Statements  
For the Year Ended September 30, 2018**



## **Park Place Community Development District**

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## INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors  
Park Place Community Development District  
Hillsborough County, Florida

### Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Park Place Community Development District (the "District"), as of and for the year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Controller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

## **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major funds of the District, as of September 30, 2018, and the respective changes in financial position and the respective budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 6 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Government Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated March 21, 2019, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.



KEEFE McCULLOUGH

Fort Lauderdale, Florida  
March 21, 2019



Our discussion and analysis of Park Place Community Development District's (the "District") financial performance provides an overview of the District's financial activities for the years ended September 30, 2018 and 2017. Please read it in conjunction with the District's basic financial statements, which immediately follow this discussion.

### **Financial Highlights**

The following are the highlights of financial activity for the year ended September 30, 2018:

- The District's total assets and deferred outflows of resources exceeded its liabilities at September 30, 2018 by \$ 3,558,831 (net position).
- The District's total revenues were \$ 1,275,796, \$ 1,270,370 from non-ad valorem assessments, and \$ 5,426 from interest income. The District's expenses for this year were \$ 1,421,377. This resulted in a \$ 145,581 decrease in net position.
- At the close of the current fiscal year, the District's governmental funds reported combined fund balances of \$ 1,567,454, a decrease of \$ 7,228 in comparison with the prior year.

### **Overview of the Financial Statements**

This discussion and analysis is intended to serve as an introduction to the District's basic financial statements. The basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to basic financial statements.

**Government-Wide Financial Statements:** The government-wide financial statements, which consist of the following two statements, are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private sector business.

The statement of net position presents information on all the District's assets and deferred outflows and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the District's net position changed during the year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements can be found on pages 7 and 8 of this report.

### **Fund Financial Statements**

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District has only one fund type: governmental funds.

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as balances of spendable resources available at the end of the year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the statement of revenues, expenditures and changes in fund balances provide reconciliations to facilitate this comparison between governmental fund financial statements and government-wide financial statements.

The governmental fund financial statements can be found on pages 9 through 13 of this report.

**Notes to Basic Financial Statements:** The notes provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements. The notes to basic financial statements can be found on pages 14 through 22 of this report.

#### **Government-Wide Financial Analysis**

As noted earlier, net position may serve over time as a useful indicator of the District's financial position. The following table reflects the condensed government-wide statement of net position as of September 30, 2018 and 2017:

Park Place Community Development District Statements of Net Position			
		2018	2017
Assets:			
Current and other assets	\$	1,584,616	\$ 1,580,745
Capital assets, net		7,419,608	7,789,345
Total assets		9,004,224	9,370,090
Deferred outflows of resources		330,020	353,439
Liabilities:			
Other liabilities		390,413	369,117
Long-term liabilities		5,385,000	5,650,000
Total liabilities		5,775,413	6,019,117
Net position:			
Net investment in capital assets		2,200,935	2,344,091
Restricted for debt service		176,477	152,179
Unrestricted		1,181,419	1,208,142
Total net position	\$	3,558,831	\$ 3,704,412

**Park Place Community Development District  
Management's Discussion and Analysis  
September 30, 2018**

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**Governmental Activities:** Governmental activities for the year ended September 30, 2018 decreased the District's net position by \$ 145,581 as reflected in the table below:

**Park Place Community Development District  
Statements of Activities**

	<u>2018</u>	<u>2017</u>
Revenues:		
Program revenue:		
Non-ad valorem assessments	\$ 1,270,370	\$ 1,270,983
General revenue:		
Interest income	<u>5,426</u>	<u>1,235</u>
Total revenues	<u>1,275,796</u>	<u>1,272,218</u>
Expenses:		
Physical environment	1,003,593	925,241
Interest expense	289,945	301,221
General government	<u>127,839</u>	<u>125,235</u>
Total expenses	<u>1,421,377</u>	<u>1,351,697</u>
Change in net position	(145,581)	(79,479)
Net Position, Beginning of Year	<u>3,704,412</u>	<u>3,783,891</u>
Net Position, End of Year	\$ <u><u>3,558,831</u></u>	\$ <u><u>3,704,412</u></u>

**Analysis of the Governmental Funds**

As noted earlier, the District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The focus of the District's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unreserved fund balance may serve as a useful measure of a District's net resources available for spending at the end of the fiscal year. The General and Debt Service Funds comprise the total governmental funds.

As of the end of the most current fiscal year, the District's governmental funds reported combined ending fund balance of approximately \$ 1,567,000 a decrease of approximately \$ 7,000, as compared to the total balance on October 1, 2017.

**Capital Assets and Debt Administration**

The District's investment in capital assets, less accumulated depreciation, for its governmental activities as of September 30, 2018 amounted to \$ 7,419,608, and consists of land and improvements, infrastructure, and buildings.

At the end of the year, the District had total bonded debt outstanding of \$ 5,650,000. The District's debt represents bonds secured solely by a specified revenue source (i.e., revenue bonds).



Additional information on the District's long-term debt can be found in Note 6 on pages 20 through 22 of this report.

#### **General Fund Budgetary Highlights**

There were no amendments to the fiscal year 2018 budget. Revenues and expenditures were over the adopted budget which resulted in a negative variance of \$ 80,648 to budget.

#### **Economic Factors and Next Year's Budget**

The fiscal year 2019 General Fund budgeted revenues are \$ 709,845 while budgeted expenditures for the General Fund of the District are \$ 655,995.

#### **Requests for Information**

This financial report is designed to provide a general overview of Park Place Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Park Place Community Development District, 2005 Pan Am Circle, Suite 120, Tampa, Florida 33607.

# BASIC FINANCIAL STATEMENTS

**Park Place Community Development District**  
**Statement of Net Position**  
**September 30, 2018**

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	<u><b>Governmental Activities</b></u>
<b>Assets:</b>	
Cash, cash equivalents and investments	\$ 1,561,404
Assessments receivable	8,404
Prepays	4,663
Deposits	10,145
Capital assets:	
Nondepreciable	1,861,517
Depreciable, net	<u>5,558,091</u>
Total assets	<u>9,004,224</u>
<b>Deferred Outflows of Resources:</b>	
Deferred charge on refunding	<u>330,020</u>
<b>Liabilities:</b>	
Accounts payable and accrued expenses	17,162
Accrued interest payable	108,251
Bonds payable, due within one year	265,000
Bonds payable, due in more than one year	<u>5,385,000</u>
Total liabilities	<u>5,775,413</u>
<b>Net Position:</b>	
Net investment in capital assets	2,200,935
Restricted for debt service	176,477
Unrestricted	<u>1,181,419</u>
Total net position	<u>\$ 3,558,831</u>

The accompanying notes to basic financial statements are an integral part of these statements.

**Park Place Community Development District**  
**Statement of Activities**  
**For the Year Ended September 30, 2018**

		Program Revenues			Governmental
		Charges	Operating	Capital	Activities
	Expenses	for	Grants and	Grants and	Net Revenues
		Services	Contributions	Contributions	(Expenses) and
					Change in
					Net Position
<b>Functions/Programs:</b>					
Governmental activities:					
Physical environment	\$ 1,003,593	\$ 587,828	\$ -	\$ -	\$ (415,765)
Interest and other debt					
service costs	289,945	535,583	-	-	245,638
General government	127,839	146,959	-	-	19,120
Total governmental					
activities	\$ 1,421,377	\$ 1,270,370	\$ -	\$ -	(151,007)
General revenues:					
Interest income					5,426
Change in net position					(145,581)
Net position, October 1, 2017					3,704,412
Net position, September 30, 2018					\$ 3,558,831

The accompanying notes to basic financial statements are an integral part of these statements.



**Park Place Community Development District**  
**Balance Sheet - Governmental Funds**  
**September 30, 2018**

	<b>General Fund</b>	<b>Series 2014 Debt Service Fund</b>	<b>Series 2008 Debt Service Fund</b>	<b>Total Governmental Funds</b>
<b>Assets:</b>				
Cash, cash equivalents and investments	\$ 1,177,890	\$ 205,576	\$ 177,938	\$ 1,561,404
Assessments receivable	4,861	2,248	1,295	8,404
Due from other funds	1,022	-	-	1,022
Prepays	4,663	-	-	4,663
Deposits	10,145	-	-	10,145
<b>Total assets</b>	<b>\$ 1,198,581</b>	<b>\$ 207,824</b>	<b>\$ 179,233</b>	<b>\$ 1,585,638</b>
<b>Liabilities:</b>				
Accounts payable and accrued expenses	\$ 17,162	\$ -	\$ -	\$ 17,162
Due to other funds	-	1,022	-	1,022
<b>Total liabilities</b>	<b>17,162</b>	<b>1,022</b>	<b>-</b>	<b>18,184</b>
<b>Fund Balances:</b>				
Nonspendable	14,808	-	-	14,808
Restricted for debt service	-	206,802	179,233	386,035
Unassigned	1,166,611	-	-	1,166,611
<b>Total fund balances</b>	<b>1,181,419</b>	<b>206,802</b>	<b>179,233</b>	<b>1,567,454</b>
<b>Total liabilities and fund balances</b>	<b>\$ 1,198,581</b>	<b>\$ 207,824</b>	<b>\$ 179,233</b>	<b>\$ 1,585,638</b>

The accompanying notes to basic financial statements are an integral part of these statements.

**Park Place Community Development District  
Reconciliation of the Balance Sheet of Governmental Funds  
to the Statement of Net Position  
September 30, 2018**

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**Total Fund Balances of Governmental Funds, Page 9** **\$ 1,567,454**

Amounts reported for governmental activities in the statement  
of net position are different because:

Capital assets used in governmental activities are not financial  
resources and, therefore, are not reported in the funds:

Governmental capital assets	12,549,712
Less accumulated depreciation	(5,130,104)

Certain liabilities and related deferred inflows and  
outflows are not due and payable in the current  
period and therefore are not reported in the funds:

Accrued interest payable	(108,251)
Governmental bonds payable	(5,650,000)
Deferred charge on refunding	<u>330,020</u>

**Net Position of Governmental Activities, Page 7** **\$ 3,558,831**

The accompanying notes to basic financial statements are an integral part of these statements.

**Park Place Community Development District  
Statement of Revenues, Expenditures and  
Changes in Fund Balances - Governmental Funds  
For the Year Ended September 30, 2018**

	<u>General Fund</u>	<u>Series 2014 Debt Service Fund</u>	<u>Series 2008 Debt Service Fund</u>	<u>Total Governmental Funds</u>
<b>Revenues:</b>				
Non-ad valorem assessments	\$ 734,787	\$ 339,870	\$ 195,713	\$ 1,270,370
Interest income	<u>185</u>	<u>2,918</u>	<u>2,323</u>	<u>5,426</u>
Total revenues	<u>734,972</u>	<u>342,788</u>	<u>198,036</u>	<u>1,275,796</u>
<b>Expenditures:</b>				
Current:				
General government	127,839	-	-	127,839
Physical environment	633,856	-	-	633,856
Debt service:				
Principal	-	155,000	95,000	250,000
Interest	<u>-</u>	<u>175,050</u>	<u>96,279</u>	<u>271,329</u>
Total expenditures	<u>761,695</u>	<u>330,050</u>	<u>191,279</u>	<u>1,283,024</u>
Net change in fund balances	<u>(26,723)</u>	<u>12,738</u>	<u>6,757</u>	<u>(7,228)</u>
<b>Fund Balances, October 1, 2017</b>	<u>1,208,142</u>	<u>194,064</u>	<u>172,476</u>	<u>1,574,682</u>
<b>Fund Balances, September 30, 2018</b>	<u>\$ 1,181,419</u>	<u>\$ 206,802</u>	<u>\$ 179,233</u>	<u>\$ 1,567,454</u>

The accompanying notes to basic financial statements are an integral part of these statements.

**Park Place Community Development District  
Reconciliation of the Statement of Revenues,  
Expenditures and Changes in Fund Balances  
of Governmental Funds to the Statement of Activities  
For the Year Ended September 30, 2018**

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**Net Change in Fund Balances - Total Governmental Funds, Page 11** \$ (7,228)

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is depreciated over their estimated useful lives:

Less current year provision for depreciation (369,737)

Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. 250,000

Certain items reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in the governmental funds:

Change in accrued interest payable 4,803  
Provision for amortization for deferred charge on refunding (23,419)

**Change in Net Position of Governmental Activities, Page 8** \$ (145,581)

The accompanying notes to basic financial statements are an integral part of these statements.



**Park Place Community Development District  
Statement of Revenues, Expenditures and Changes in Fund Balance -  
Budget and Actual - General Fund  
For the Year Ended September 30, 2018**

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	<b>Original and Final Budget</b>	<b>Actual</b>	<b>Variance</b>
<b>Revenues:</b>			
Non-ad valorem assessments	\$ 709,845	\$ 734,787	\$ 24,942
Interest income	-	185	185
Total revenues	<u>709,845</u>	<u>734,972</u>	<u>25,127</u>
<b>Expenditures:</b>			
Current:			
General government	131,185	127,839	3,346
Physical environment	<u>524,735</u>	<u>633,856</u>	<u>(109,121)</u>
Total expenditures	<u>655,920</u>	<u>761,695</u>	<u>(105,775)</u>
Net change in fund balance	53,925	(26,723)	(80,648)
<b>Fund Balance, October 1, 2017</b>	<u>1,208,142</u>	<u>1,208,142</u>	<u>-</u>
<b>Fund Balance, September 30, 2018</b>	<u>\$ 1,262,067</u>	<u>\$ 1,181,419</u>	<u>\$ (80,648)</u>

The accompanying notes to basic financial statements are an integral part of these statements.

**Note 1 - Organization and Operations**

Park Place Community Development District (the "District") was created April 24, 2001, pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, by the Hillsborough County Board of County Commissioners. The District was created for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating and maintaining water management, water supply, sewer and wastewater management, bridges or culverts, roads, landscaping, street lights, and other basic infrastructure projects within or without the boundaries of the District.

The District is governed by a Board of Supervisors (the "Board"), which is composed of five members. The Board is elected on an at-large basis by the owners of property within the District. Ownership of land within the District entitles the owner to one vote per lot.

**Note 2 - Summary of Significant Accounting Policies**

The basic financial statements of the District have been prepared in conformity with generally accepted accounting principles as applied to governmental units. The District's more significant accounting policies are described below:

**The financial reporting entity:** The governmental reporting entity consists of the District and its component units. Component units are legally separate organizations for which the Board is financially accountable or other organizations whose nature and significant relationship with the District are such that exclusion would cause the District's financial statements to be misleading. Financial accountability is defined as the appointment of a voting majority of the component unit's board, and (i) either the District's ability to impose its will on the organization or (ii) there is a potential for the organization to provide benefit or impose a financial burden on the District. Based upon these criteria, there were no component units.

**Basis of presentation**

**Financial Statements - Government-Wide Statements:** The District's basic financial statements include both government-wide (reporting the District as a whole) and fund financial statements (reporting the District's major funds). Both the government-wide and fund financial statements categorize primary activities as either governmental or business type. All of the District's activities are classified as governmental activities.

In the government-wide statement of net position, the governmental activities column is presented on a consolidated basis, if applicable, and is reported on a full-accrual, economic resource basis, which recognizes all noncurrent assets and receivables as well as all noncurrent debt and obligations when and if applicable. The effect of interfund activity has been eliminated from the government-wide financial statements.

The government-wide statement of activities reports both the gross and net cost of each of the District's functions. The net costs, by function, are also supported by general revenues, other revenue, etc. The statement of activities reduces gross expenses by related program revenues, operating and capital grants. Program revenues must be directly associated with the function. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflect capital-specific grants. For the year ended September 30, 2018 the District had \$ 1,270,370 in program revenues.

**Note 2 - Summary of Significant Accounting Policies (continued)**

This government-wide focus is more on the ability to sustain the District as an entity and the change in the District's net position resulting from the current year's activities.

**Financial Statements - Fund Financial Statements:** The accounts of the District are organized on the basis of funds. The operations of the funds are accounted for with separate self-balancing accounts that comprise their assets, liabilities, fund equity, revenues, and expenditures.

The District reports the following major governmental funds:

**General Fund** - This fund is used to account for all operating activities of the District. At this time, revenues are derived principally from non-ad valorem assessments.

**Debt Service Funds** - These funds are used to account for the accumulation of resources for and the payment of long-term debt principal, interest, and other financing costs.

For the year ended September 30, 2018, the District does not report any proprietary funds.

**Measurement focus, basis of accounting, and presentation:** Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the basic financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied. Governmental funds use the current financial resources measurement focus and the government-wide statements use the economic resources measurement focus.

Governmental activity in the government-wide financial statements is presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

The governmental fund financial statements are presented on the modified accrual basis of accounting under which revenue is recognized in the accounting period in which it becomes susceptible to accrual (i.e., when it becomes both measurable and available). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within sixty days of the end of the current year.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

**Budget:** A budget is adopted for the General Fund and Debt Service Fund on an annual basis. Appropriations lapse at fiscal year-end. Changes or amendments to the total budgeted expenditures of the District must be approved by the District Board of Supervisors.

The District follows these procedures in establishing the budgetary data reflected in the financial statements:

- a. Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.

**Note 2 - Summary of Significant Accounting Policies (continued)**

- b. Public hearings are conducted to obtain taxpayer comments.
- c. Prior to October 1, the budget is legally adopted by the District Board.
- d. The budgets are adopted on a basis consistent with generally accepted accounting principles.

**Cash and cash equivalents:** Cash and cash equivalents are defined as demand deposits, money market accounts, and short-term investments with original maturities of three months or less from the date of acquisition.

**Investments:** Investments, if held, are stated at their fair value, which is based on quoted market prices and includes accrued interest, if applicable. Unrealized gains and losses in fair value are recognized. Certain money market investments are stated at amortized cost if they have a remaining maturity of one year or less when purchased.

**Prepaids:** Certain payments reflect costs applicable to future accounting periods and are recorded as prepaid items in both the government-wide and fund financial statements.

**Capital assets:** Capital assets, which include land and improvements, infrastructure and buildings are reported in the applicable governmental activities column in the government-wide financial statements. The government defines capital assets as assets with an initial, individual cost of more than \$ 5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation. Depreciation on all capital assets is charged to operations using the straight-line method over the assets' estimated service lives, ranging from 15-40 years.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

**Assessments:** Operating and maintenance assessments are non-ad valorem assessments on all platted lots within the District.

Special assessments are levied in accordance with the bond indenture on all parcels of land within the District benefiting from infrastructure construction and are used to repay bond principal and the interest thereon.

All assessments are due and payable on November 1. Assessments can be paid at declining discounts through February, are due by March 31, becoming delinquent on April 1 of the year following the year in which they were levied. The Hillsborough County, Florida Tax Collector's Office bills and collects assessments on behalf of the District.

Assessments and interest associated with the current fiscal year are considered to be susceptible to accrual and have been recognized as revenues in the current fiscal year. All other items are considered to be measurable and available only upon receipt by the District.



**Note 2 - Summary of Significant Accounting Policies (continued)**

**Deferred outflows/inflows of resources:** In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. The District only has one item that qualifies for reporting in this category. It is a deferred charge on refunding reported in government-wide statement of net position. A deferred charge on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. The District does not have any items that qualify for reporting in this category.

**Equity classifications:**

*Government-wide statements*

Equity is classified as net position and displayed in three components:

- a. Net investment in capital assets - consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds or other borrowings that are attributable to the acquisition, construction or improvement of those assets.
- b. Restricted - consists of net position with constraints placed on their use either by 1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments, or 2) law through constitutional provisions or enabling legislation.
- c. Unrestricted - indicates that portion of net position that does not meet the definition of "restricted" or "net investment in capital assets."

When both restricted and unrestricted resources are available for use, it is the District's policy to use restricted resources first, then unrestricted resources as they are needed.

*Fund statements*

GASB Statement No. 54, *Fund Balance Reporting and Governmental Fund Type Definitions* requires that governmental fund financial statements present fund balances based on classifications that comprise a hierarchy that is based primarily on the extent to which the District is bound to honor constraints on the specific purposes for which amounts in the respective governmental funds can be spent. The classifications used in the governmental fund financial statements are as follows:

**Nonspendable:** This classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) are legally or contractually required to be maintained intact. The District classifies prepaid items and deposits as nonspendable since they are not expected to be converted to cash or are not expected to be converted to cash within the next year.

**Note 2 - Summary of Significant Accounting Policies (continued)**

Restricted: This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation.

Committed: This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the District's Board. These amounts cannot be used for any other purpose unless the Board removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

Assigned: This classification includes amounts that are constrained by the District's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the Board or through the Board delegating this responsibility to the District Manager through the budgetary process. This classification also includes the remaining positive fund balance for all governmental funds except for the General Fund. The District classifies existing fund balance to be used in the subsequent year's budget for elimination of a deficit as assigned.

Unassigned: This classification includes the residual fund balance for the General Fund.

The District would typically use restricted fund balances first, followed by committed fund balances, assigned fund balances, and finally unassigned.

**Long-term obligations:** Long-term debt and other long-term obligations are recorded as liabilities in the Statement of Net Position in the government-wide financial statements. Bonds payable are recorded net of premiums or discounts, which are amortized over the life of the bonds using the straight-line method.

In the fund financial statements, bond premiums and discounts are recognized in the period of the bond issuance. The face amount of the debt, plus premiums received on debt issuances are recorded as other financing sources, while discounts on debt issuances are recorded as other financing uses.

**Estimates:** The preparation of financial statements, in conformity with accounting principles generally accepted in the United States of America, requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from the estimates.

**Date of management review:** Subsequent events have been evaluated through March 21, 2019, which is the date the financial statements were available to be issued.

### Note 3 - Deposits and Investments

**Deposits:** The District's deposits must be placed with banks and savings and loan institutions which are qualified as public depositories under Chapter 280, Florida Statutes. These deposits are insured by the FDIC up to \$ 250,000. Monies deposited in amounts greater than the insurance coverage are secured by the banks pledging securities with the State Treasurer in the collateral pool. At year end, the carrying amount and bank balance of the District's deposits was \$ 1,177,890.

**Investments:** The investment of funds is authorized by Florida Statutes, which allows the District to invest in the Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act, SEC registered money market funds with the highest credit quality rating, interest-bearing time deposits or savings accounts in qualified public depositories and direct obligations of the United States Treasury. Investments of the Debt Service Funds are governed by the Bond Indenture.

Investments as of September 30, 2018 were as follows:

	<u>Credit Rating*</u>	<u>Reported Amount - Fair Value or Amortized Cost</u>
Money market funds	AAAm	\$ <u>383,514</u>

\* Investment ratings obtained from Standard & Poor's Investor Services

**Credit risk:** Florida Statutes require the money market mutual funds held by the District to have the highest credit quality rating from a nationally recognized rating agency.

**Interest rate risk:** Florida Statutes state that the investment portfolio be structured in such manner as to provide sufficient liquidity to pay obligations as they come due. The money market funds have a weighted average maturity of 21 days.

**Custodial credit risk:** For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the District will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. None of the District's investments are subject to custodial credit risk.

### Note 4 - Interfund Balances

These balances result from the lag between dates (1) interfund goods and services are provided or reimbursable expenditures occur, (2) transactions are recorded in the accounting system, and (3) payments are actually made between funds. Due from and to other funds at September 30, 2018 consists of \$ 1,022 in the General Fund due from the Debt Service Fund.

**Park Place Community Development District**  
**Notes to Basic Financial Statements**  
**September 30, 2018**

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**Note 5 - Capital Assets**

Capital asset activity for the year ended September 30, 2018 was as follows:

	Balance at October 1, 2017	Additions	Deletions	Balance at September 30, 2018
<b>Governmental Activities:</b>				
Capital assets, not being depreciated:				
Land and improvements	\$ 1,861,517	\$ -	\$ -	\$ 1,861,517
Total capital assets, not being depreciated	1,861,517	-	-	1,861,517
Capital assets, being depreciated:				
Infrastructure	10,095,559	-	-	10,095,559
Buildings	592,636	-	-	592,636
Total capital assets, being depreciated	10,688,195	-	-	10,688,195
Total capital assets	12,549,712	-	-	12,549,712
Less accumulated depreciation for:				
Infrastructure	4,385,101	340,105	-	4,725,206
Buildings	375,266	29,632	-	404,898
Total accumulated depreciation	4,760,367	369,737	-	5,130,104
Total capital assets, being depreciated, net	5,927,828	(369,737)	-	5,558,091
Governmental activities capital assets, net	\$ 7,789,345	\$ (369,737)	\$ -	\$ 7,419,608

Provision for depreciation was charged to functions as follows:

Governmental Activities:	
Physical environment	\$ 369,737

**Note 6 - Long-Term Debt**

a. Summary of Long-Term Debt of Governmental Activities

Long-term debt of the governmental activities at September 30, 2018 is comprised of the following bond issues:

\$ 4,315,000 Special Assessment Refunding Bonds, Series 2014; due in annual installments through May 2034; interest payable semi-annually at 4.50%.	\$ 3,735,000
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**Park Place Community Development District**  
**Notes to Basic Financial Statements**  
**September 30, 2018**

**Note 6 - Long-Term Debt (continued)**

\$ 2,680,000 Special Assessment Refunding Bonds, Series 2008; due in annual installments through May 2032; interest payable semi-annually at 4.79%.	<u>1,915,000</u>
	<u>\$ 5,650,000</u>

The following is a summary of changes in governmental activities long-term debt for the year ended September 30, 2018:

	Balance October 1, 2017	Additions	Deletions	Balance September 30, 2018	Due Within One Year
Revenue Bonds, Series 2014	\$ 3,890,000	\$ -	\$ 155,000	\$ 3,735,000	\$ 165,000
Refunding Bonds, Series 2008	<u>2,010,000</u>	<u>-</u>	<u>95,000</u>	<u>1,915,000</u>	<u>100,000</u>
	<u>\$ 5,900,000</u>	<u>\$ -</u>	<u>\$ 250,000</u>	<u>\$ 5,650,000</u>	<u>\$ 265,000</u>

**b. Summary of Significant Debt Terms of Governmental Activities**

**\$ 2,680,000 Special Assessment Refunding Bonds, Series 2008** - The District previously issued \$ 2,680,000 in Special Assessment Refunding Bonds, Series 2008 to provide funds which were applied together with other legally available funds to advance refund and redeem the District's Special Assessment Revenue Bonds, Series 2001. The Bonds are payable in annual principal installments through May 2032. Interest at 4.79% is payable semi-annually on the first day of each May and November. The bonds are secured by a pledge of revenues derived from the collection of non-ad valorem special assessments.

The District is required by the Bond Indenture to levy and collect special assessments pursuant to Florida Statutes, Section 190.022. The collection of these assessments is restricted and applied to the debt service requirements of the Bond Issue. Further, the District covenants to levy special assessments in annual amounts adequate to provide for payment of principal and interest on the Bonds as they become due.

The Bond Indenture requires a reserve fund equal to \$ 18,966. As of September 30, 2018, the reserve fund account balance was sufficient to satisfy this requirement.

**\$ 4,315,000 Special Assessment Refunding Bonds, Series 2014** - The District previously issued \$ 4,315,000 in Special Assessment Refunding Bonds, Series 2014 to provide funds which were applied together with other legally available funds to advance refund and redeem the District's Special Assessment Revenue Bonds, Series 2003. The Bonds are payable in annual principal installments through May 2034. Interest at 4.50% is payable semi-annually on the first day of each May and November. The bonds are secured by a pledge of revenues derived from the collection of non-ad valorem special assessments.

**Note 6 - Long-Term Debt (continued)**

The District is required by the Bond Indenture to levy and collect special assessments pursuant to Florida Statutes, Section 190.022. The collection of these assessments is restricted and applied to the debt service requirements of the Bond Issue. Further, the District covenants to levy special assessments in annual amounts adequate to provide for payment of principal and interest on the Bonds as they become due.

The Bond Indenture requires a reserve fund equal to \$ 82,341. As of September 30, 2018, the reserve fund account balance was sufficient to satisfy this requirement.

- c. The annual debt service requirements for the Special Assessment Refunding Bonds, Series 2014 and Series 2008 are as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2019	265,000	259,804	524,804
2020	275,000	247,589	522,589
2021	290,000	234,909	524,909
2022	300,000	221,540	521,540
2023	315,000	207,707	522,707
2024-2028	1,810,000	806,659	2,616,659
2029-2033	2,075,000	349,057	2,424,057
2034	320,000	14,400	334,400
	<u>\$ 5,650,000</u>	<u>\$ 2,341,665</u>	<u>\$ 7,991,665</u>

**Note 7 - Risk Management**

The District purchased an insurance policy that provided coverage of up to a \$ 1,000,000 maximum for each general liability occurrence in combination with a maximum annual aggregate coverage of approximately \$ 2,000,000 for the policy year ending September 30, 2018. Other insurance policies carried by the District during the year included automobile, public officials and property liability. Deductible amounts ranged from \$ 0 to \$ 10,000. Settlement amounts have not exceeded insurance coverage during the last three (3) fiscal years.

## OTHER REPORTS OF INDEPENDENT AUDITORS

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER  
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS  
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN  
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Supervisors  
Park Place Community Development District  
Hillsborough County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund, of Park Place Community Development District (the "District"), as of and for the year ended September 30, 2018, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated March 21, 2019.

**Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



KEEFE McCULLOUGH

Fort Lauderdale, Florida  
March 21, 2019



## INDEPENDENT AUDITOR'S REPORT TO DISTRICT MANAGEMENT

To the Board of Supervisors  
Park Place Community Development District  
Hillsborough County, Florida

### Report on the Financial Statements

We have audited the financial statements of Park Place Community Development District, Florida, (the "District"), as of and for the fiscal year ended September 30, 2018, and have issued our report thereon dated March 21, 2019.

### Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Auditor General.

### Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards* and Independent Accountant's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated March 21, 2019, should be considered in conjunction with this management letter.

### Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report. There were no findings and recommendations made in the preceding annual financial audit report.

### Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. The District was established April 24, 2001 by Hillsborough County Ordinance No. 01-12, pursuant to the provisions of Chapter 190, of the laws of the State of Florida. The District does not have any component units.

CPA's + Trusted Advisors

### **Financial Condition and Management**

Sections 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not the District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific condition(s) met. In connection with our audit, we determined that the District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for the District. It is management's responsibility to monitor the District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Section 10.554(1)(i)2., Rules of the Auditor General, require that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

### **Additional Matters**

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants attention of those charged with governance. In connection with our audit, we did not note any such findings.

### **Purpose of this Letter**

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.



KEEFE McCULLOUGH

Fort Lauderdale, Florida  
March 21, 2019

INDEPENDENT ACCOUNTANT'S REPORT ON COMPLIANCE  
WITH SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors  
Park Place Community Development District  
Hillsborough County, Florida

We have examined Park Place Community Development District's (the "District") compliance with the requirements of Section 218.415, Florida Statutes, *Local Government Investment Policies*, during the year ended September 30, 2018. Management is responsible for the District's compliance with the specified requirements. Our responsibility is to express an opinion on the District's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on the District's compliance with specified requirements.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the year ended September 30, 2018.

This report is intended solely for the information and use of the Board of Supervisors, management and the State of Florida Auditor General and is not intended to be and should not be used by anyone other than these specified parties.

*Keefe McCullough*

KEEFE McCULLOUGH

Fort Lauderdale, Florida  
March 21, 2019

# PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

March 20, 2019 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, March 20, 2019 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, March 20, 2019 at 4:00 p.m.**

Mr. Howell stated that the meeting will be continued to Wednesday, March 27, 2019 at 4:00 p.m. at the same location.

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

### 3. VENDOR/STAFF REPORTS

#### A. District Engineer

##### i. Discussion on Towing

#### B. District Counsel

### 4. BUSINESS ITEMS

#### A. Discussion on Gate Transition

#### B. General Matters of the District

### 5. CONSENT AGENDA

#### A. Consideration of Minutes of the Board of Supervisors Meeting Feb. 20, 2019

#### B. Consideration of Operations and Maintenance Expenditures (Admin) February 2019

#### C. Consideration of Operations and Maintenance Expenditures (HP) Feb. 2019

#### D. Consideration of Operations and Maintenance Expenditures (M/W) February 2019

#### E. Review of Financial Statements Month Ending February 28, 2019

### 6. MANAGEMENT REPORTS

#### A. District Manager's Report

##### i. Action Item List

##### ii. Aquatics Service Reports

##### iii. Community Inspection Reports

##### iv. Speed Data

##### v. Community Inspection Reports

### 7. SUPERVISOR REQUESTS

### 8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

### 9. ADJOURNMENT/CONTINUATION

The meeting was continued to Wednesday, March 27, 2019 at 4:00 p.m. at the same location.

49     *\*These minutes were done in summary format.*

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

51  
52     *\*Each person who decides to appeal any decision made by the Board with respect to any matter*  
53     *considered at the meeting is advised that person may need to ensure that a verbatim record of*  
54     *the proceedings is made, including the testimony and evidence upon which such appeal is to be*  
55     *based.*

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

58  
59  
60  
61     \_\_\_\_\_  
62     **Signature**

63  
64     \_\_\_\_\_  
65     **Printed Name**

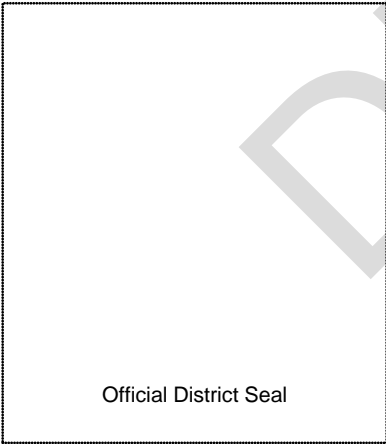
66     **Title:**  
67     ☐ **Chairman**  
68     ☐ **Vice Chairman**

\_\_\_\_\_  
**Signature**

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

**Title:**  
☐ **Secretary**  
☐ **Assistant Secretary**

70  
71     *Recorded by Records Administrator*



\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*



# PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

March 27, 2019 Minutes of Continued Meeting

## Minutes of the Continued Meeting

The Continued Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, March 27, 2019 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 Continued Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, March 27, 2019 at 4:00 p.m.**

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

Darren Booth	Vice Chair
Cathy Kinser-Powell	Supervisor
Andrea Jackson	Supervisor
Erica Lavina	Supervisor

#### Staff Members Present:

Brian Howell	Meritus	
John Vericker	District Counsel	
Phil Chang	District Engineer	<i>via conference call</i>
Paul Woods	OLM	<i>via conference call</i>

There were approximately three 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. Discussion on Towing

Mr. Vericker went over towing in the Mandolin/Windsor and Highland Park neighborhoods respectively. Mr. Vericker and the Board discussed each side and the issues they are trying to address. The Board and Mr. Vericker discussed previous comments by the prior Engineer that street parking could not be supported in some sections of Highland Park. Supervisor Jackson stated she had spoken with the fire marshal, and they also did not like the setup in certain areas. Mr. Vericker recommended for Mr. Chang to do a mock up on a map to show where he could support street parking and for the District to review all signage related to parking and towing.

The Board agreed to start this process. The District will look to put this information together to discuss within the next 30-60 days.

## **B. Discussion with OLM**

Paul Woods with OLM went over his report with the Board for the landscaping program. He stated he will be on site later in the week and will email any action items that needed addressed. Mr. Woods went over the cypress stand, invasive cleanup, and cutbacks. Mr. Howell noted that in April, a large part of the meeting will be dedicated to landscape enhancements.

## **C. District Engineer**

Mr. Chang went over his report. He stated that the asphalt work had been completed, and he was working on a punch list for the contractor. The Board discussed curb work that will be following and that the sidewalk work in Mandolin/Windsor would begin in the next week. Mr. Chang took comments on the draft of the new CDD map. The Board asked for more detail and for sections to be broken up better. Mr. Chang noted that he is working with SWFWMD on some questions they have about the permit for Pond 13. Mr. Chang will review the curb painting options and areas.

## **4. BUSINESS ITEMS**

### **A. General Matters of the District**

Mr. Howell noted that sign work was starting within a few days, and the Board asked for him to make sure a few areas missed on the proposal were included. Mr. Howell will confirm that the Christmas tree is just a 3-year lease and will email the Board. The Board asked Mr. Howell to get pricing on purchasing streetlights from TECO on the one agreement that has purchase language in it so they could at least know some potential costs.

## **5. CONSENT AGENDA**

### **A. Consideration of Minutes of the Board of Supervisors Meeting Feb. 20, 2019**

The Board reviewed the minutes.

MOTION TO:	Approve the February 20, 2019 meeting minutes.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

**B. Consideration of Operations and Maintenance Expenditures (Admin) February 2019**

The Board went over the Admin O&Ms.

MOTION TO:	Approve the February 2019 Admin O&Ms.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

**C. Consideration of Operations and Maintenance Expenditures (HP) Feb. 2019**

The Board went over the Highland Park O&Ms.

MOTION TO:	Approve the Highland Park February 2019 O&Ms.
MADE BY:	Supervisor Booth
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

**D. Consideration of Operations and Maintenance Expenditures (M/W) February 2019**

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

MOTION TO:	Approve the Mandolin/Windsor February 2019 O&Ms.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

**E. Review of Financial Statements Month Ending February 28, 2019**

The financials were reviewed and accepted. Mr. Howell reminded the Board that the budget meeting will be in May.

**6. MANAGEMENT REPORTS**

**A. District Manager's Report**

- i. Action Item List**
- ii. Aquatics Service Reports**
- iii. Community Inspection Reports**
- iv. Speed Data**
- v. Community Inspection Reports**

Mr. Howell went over the reports with the Board.

**7. SUPERVISOR REQUESTS**

Supervisor Booth said he will attend next OLM inspection. He went over the boundaries of the apartments, the CDD bus stop, playground improvements, the charging station for electric cars, and irrigation in the street.

Supervisor Kinser-Powell asked proposals for getting the gates painted and the finials. She also discussed the dog stations and garbage pickup.

Supervisor Jackson asked about the Christmas tree obligation and the budget meeting.

Supervisor Lavina wanted to get a price for marquees at the gates, but the type of marquees where pieces of paper can be placed behind glass, not the marquees where letters are used. She also wanted to ask the HOA about the CDD taking over fountains.

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

There were resident comments on the landscaping on some of the islands, cypress tree replacement, and a wish list for Windsor Place.

**9. ADJOURNMENT**

MOTION TO:	Adjourn at 5:25 p.m.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Booth
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

*\*These minutes were done in summary format.*

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

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

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

\_\_\_\_\_  
**Signature**

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

**Title:**

☐ **Chairman**  
☐ **Vice Chairman**

\_\_\_\_\_  
**Signature**

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

**Title:**

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

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

Official District Seal



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Meritus Districts	8958	6,633.55			Management Services - March
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,633.55</b>			
<b>Variable Contract</b>					
Johnson Engineering, Inc.	20181258 001 2	\$ 1,410.00			Professional Services - thru 02/03/19
Johnson Engineering, Inc.	20181258 000 5	1,645.00	<b>\$ 3,055.00</b>		Professional Services - thru 02/03/19
Straley Robin Vericker	16736	852.50			Professional Services - General - thru 02/15/19
Straley Robin Vericker	16840	1,187.50	<b>\$ 2,040.00</b>		Professional Services - General - thru 03/15/19
<b>Variable Contract Sub-Total</b>		<b>\$ 5,095.00</b>			
<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			
<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>			
<b>Additional Services</b>					
Reserve Advisors	1868424R	2,025.00			Retainer - 11/15/18
<b>Additional Services Sub-Total</b>		<b>\$ 2,025.00</b>			
<b>TOTAL:</b>		<b>\$ 13,753.55</b>			

Approved (with any necessary revisions noted):

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

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

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

# INVOICE

Invoice Number: 8958  
Invoice Date: Mar 1, 2019  
Page: 1

<b>Bill To:</b>
Park Place CDD 2005 Pan Am Circle Ste 300 Tampa, FL 33607

<b>Ship to:</b>

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Park Place CDD		Net Due	
	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Best Way		3/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March		4,033.34
		Accounting Services		2,583.34
		Postage - January		16.87

Subtotal	6,633.55
Sales Tax	
Total Invoice Amount	6,633.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,633.55</b>

REVIEWED dthomas 2/21/2019

Received  
FEB 25 2019

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager

Philip Chang

# Invoice

February 21, 2019

Project No: 20181258-001

Invoice No: 2

FEID #59-1173834

Brian Howell

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Project 20181258-001 Park Place Ownership Map

Professional Services through February 3, 2019

Phase 01 CDD Ownership Map

Fee

Total Fee 3,000.00

Percent Complete

55.50 Total Earned

1,665.00

Previous Fee Billing

255.00

Current Fee Billing

1,410.00

**Total Fee**

**1,410.00**

**Total this Phase**

**\$1,410.00**

**Total this Invoice**

**\$1,410.00**

5/300  
3/103  
NA

Johnson Engineering, Inc.  
Remit To:  
P.O. Box 2112  
Fort Myers, FL 33902  
Ph: 239.334.0046 Fax: 239.334.3661

Project Manager Philip Chang

Brian Howell  
Park Place Community Development District  
c/o Meritus Districts, Inc.  
2005 Pan AM Circle, Suite 300  
Tampa, FL 33607

Received  
FEB 25 2019

# Invoice

February 21, 2019

Project No: 20181258-000

Invoice No: 5

FEID #59-1173834

Project 20181258-000 Park Place CDD

**Professional Services through February 3, 2019**

Phase 01 General Services

**Professional Personnel**

		Hours	Rate	Amount
Professional 6				
Chang, Philip	1/16/2019	2.75	170.00	467.50
Review meeting book in preparation for monthly meeting; attend monthly meeting;				
Chang, Philip	1/25/2019	1.25	170.00	212.50
Research and prepare exhibit showing property limits in area of potential dog park;				
Chang, Philip	1/30/2019	.25	170.00	42.50
Discuss littoral zone / SWFWMD ERP modification details with water resources staff to kick off effort;				
Chang, Philip	2/1/2019	2.50	170.00	425.00
Meet with Board Supervisor to discuss dog park location; check on light pole/sign pole issues in Highlands per Supervisor; check on sidewalk drainage at Mandolin Reserve per Supervisor;				
Professional 4				
Perez, Alfredo	1/30/2019	1.50	135.00	202.50
Permit research. Downloaded permit docs and saved to network. Correspondence with project manager. (related to littoral zone)				
Professional 8				
Tilton, Andrew	1/22/2019	1.00	210.00	210.00
Assist with pond maintenance/remediation (related to littoral zone/permit modification).				
Totals		9.25		1,560.00
<b>Total Labor</b>				<b>1,560.00</b>
<b>Total this Phase</b>				<b>\$1,560.00</b>

Phase 03 Construction Services

**Professional Personnel**

		Hours	Rate	Amount
Professional 6				
Chang, Philip	1/31/2019	.50	170.00	85.00
Prepare exhibit showing concrete curb addition in alleys; coordinate with contractor for scheduling of alley repairs;				
Totals		.50		85.00
<b>Total Labor</b>				<b>85.00</b>



Project	20181258-000	Park Place CDD	Invoice	5
			<b>Total this Phase</b>	<b>\$85.00</b>
			<b>Total this Invoice</b>	<b>\$1,645.00</b>

# 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 300  
TAMPA, FL 33607

February 26, 2019

Client: 001365

Matter: 000001

Invoice #: 16736

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2019

## SERVICES

Date	Person	Description of Services	Hours	
1/16/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	3.1	
		Total Professional Services	3.1	\$852.50

## PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	3.1	\$852.50

57400  
3100

REVIEWEDdthomas 3/20/2019

February 26, 2019  
Client: 001365  
Matter: 000001  
Invoice #: 16736

Page: 2

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Total Services	\$852.50	
Total Disbursements	\$0.00	
Total Current Charges		\$852.50

**PAY THIS AMOUNT**

**\$852.50**

*Please Include Invoice Number on all Correspondence*

# 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 300  
TAMPA, FL 33607

March 25, 2019

Client: 001365

Matter: 000001

Invoice #: 16840

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2019

## SERVICES

Date	Person	Description of Services	Hours	
2/19/2019	JMV	REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING; TELEPHONE CALL FROM B. HOWELL.	0.4	
2/20/2019	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	2.6	
3/1/2019	JMV	REVIEW EMAILS FROM B. HOWELL; REVIEW TECO AGREEMENTS; DRAFT EMAIL TO B. HOWELL.	0.6	
3/4/2019	JMV	REVIEW PURCHASE OPTION AGREEMENT; DRAFT EMAIL TO B. HOWELL; REVIEW EMAIL FROM B. HOWELL.	0.4	
3/11/2019	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD.	0.1	
3/15/2019	LB	PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING ON SAME.	0.4	
Total Professional Services			4.5	\$1,187.50

## PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	4.1	\$1,127.50
LB	Lynn Butler	0.4	\$60.00

REVIEWEDdtthomas 4/3/2019

March 25, 2019  
Client: 001365  
Matter: 000001  
Invoice #: 16840

Page: 2

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Total Services	\$1,187.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,187.50

<b>PAY THIS AMOUNT</b>	<b>\$1,187.50</b>
------------------------	-------------------

*Please Include Invoice Number on all Correspondence*



101 E. Kennedy Boulevard, Suite 1400  
Tampa, FL 33602

November 15, 2018

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

**RETAINER INVOICE #**

**1868424R**

**Amount Due Now:**

**\$2,025**

**PROPERTY:**

**Park Place Community Development District  
Tampa, Florida**

Contract Number: 151788

RETAINER DUE: **\$2,025**

Terms:

***Retainer Due Upon Receipt of Authorized Contract and Prior to Inspection***

**Mail retainer to:**

**Reserve Advisors, Inc.  
735 N. Water Street, Suite 175  
Milwaukee, WI 53202**

**OR**

**CONTACT US FOR  
CREDIT CARD PAYMENT**



51300  
4902  
[Signature]

RA-

*Payment Terms: Retainer payment is due upon authorization and prior to inspection. The balance is due net 30 days from the report shipment date. Following receipt of balance due, you may request one set of complimentary changes within six months of the report shipment. Any outstanding balance after 30 days of the final invoice date is subject to an interest charge of 1.5% per month. This agreement is subject to our Professional Services Conditions.*

Page 11



Park Place Community Development District  
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
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<b>Monthly Contract</b>								
Bella Pool Service LLC	5066	\$ 251.25	\$ 83.75	\$ 335.00				HP - Fountain Service - March
Brightview	6072325	1,545.00	515.00	2,060.00				HP - Exterior Maintenance - Racetrack Rd - December
Brightview	6072327	5,554.36	1,851.45	7,405.81				HP - Exterior Maintenance - December
Brightview	6072327A	265.50	88.50	354.00	\$ 9,819.91			HP - Exterior Maintenance - Calf Path - December
Millennium Lawn and Landscape Inc.	13417	14,200.00	4,733.33	18,933.33				HP - Lawn Maintenance - March
OLM, Inc.	34359	750.00	250.00	1,000.00				Landscape Inspection - March
Yellowstone	TM 4565	1,683.75	561.25	2,245.00				Landscape Maintenance - February
Yellowstone	TM 8849	1,683.75	561.25	2,245.00	\$ 4,490.00			Landscape Maintenance - March
<b>Monthly Contract Sub-Total</b>				<b>\$34,578.14</b>				

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

<b>Utilities</b>								
BOCC	2640510000 022219	\$ 24.35	\$ 8.12	\$ 32.46				HP - Water Service - thru 02/20/19
BOCC	3478300000 022219	175.66	58.55	234.21				HP - Reclaim Water Service - thru 02/20/19
BOCC	3640510000 022219	52.32	17.44	69.76				HP - Water Service - thru 02/20/19
BOCC	4121609190 022219	11.84	3.95	15.79				HP - Reclaim Water Service - thru 02/20/19
BOCC	4439866474 022219	38.59	12.86	51.45				HP - Reclaim Water Service - thru 02/20/19
BOCC	4478300000 022219	3.08	1.03	4.10	\$ 407.77			HP - Reclaim Water Service - thru 02/20/19
Tampa Electric	311000010091 020519	470.71	156.90	627.61				Electric Service - thru 01/23/19
Tampa Electric	311000010091 030619	462.26	154.09	616.34	\$ 1,243.95			Electric Service - thru 02/22/19
<b>Utilities Sub-Total</b>				<b>\$ 1,651.72</b>				

<b>Regular Services</b>								
Spearem Enterprises	3771	\$ 180.00	\$ 60.00	\$ 240.00				HP - Clean Playground - February
Spearem Enterprises	3814	210.00	70.00	280.00	\$ 520.00			HP - Clean Playground - March
<b>Regular Services Sub-Total</b>				<b>\$ 520.00</b>				

<b>Additional Services</b>								
Affordable Backflow Testing	ABT032119	\$ 900.00	\$ 300.00	\$ 1,200.00				HP - Backflow Preventor Tests - 03/21/19
Millennium Lawn and Landscape Inc.	13301	574.50	191.50	766.00				HP - Irrigation Repairs - 02/20/19

Park Place Community Development District  
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
Millennium Lawn and Landscape Inc.	13403	225.00	75.00	300.00				HP - Irrigation Repairs - 02/26/19
Millennium Lawn and Landscape Inc.	13429	742.50	247.50	990.00				HP - Irrigation Repairs - 03/05/19
Millennium Lawn and Landscape Inc.	13432	1,462.50	487.50	1,950.00				HP - Irrigation Repairs - 03/05/19
Millennium Lawn and Landscape Inc.	13433	588.75	196.25	785.00				HP - Irrigation Repairs - 03/05/19
Millennium Lawn and Landscape Inc.	13438	693.75	231.25	925.00				HP - Irrigation Repairs - 03/07/19
Millennium Lawn and Landscape Inc.	13439	2,055.75	685.25	2,741.00				HP - Irrigation Repairs - 03/07/19
Millennium Lawn and Landscape Inc.	13451	601.50	200.50	802.00				HP - Irrigation Repairs - 03/15/19
Millennium Lawn and Landscape Inc.	13474	288.00	96.00	384.00				HP - Irrigation Repairs - 03/20/19
Millennium Lawn and Landscape Inc.	13475	796.50	265.50	1,062.00	10,705.00			HP - Irrigation Repairs - 03/20/19
Spearem Enterprises, LLC	3800	742.50	247.50	990.00				HP - Install Dog Waste Containers - 03/19/19
<b>Additional Services Sub-Total</b>				<b>\$12,895.00</b>				
<b>Total</b>				<b>\$49,644.86</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 #
3/19/2019	5066

<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		3/19/2019			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	MARCH ; Maintain fountain water and equipment for operation	150.00	150.00
	Service Call	Water feature pump not priming: Due to heavy tree debris we found drain covers clogged as well as pump impeller clogged from tree seedlings. Removed drain covers as and cleared as well as opened tank body on pump and cleared impeller of pump.	185.00	185.00

57201  
8601

Bp

<b>Phone #</b>	<b>E-mail</b>	<b>Total</b>	\$335.00
727-656-7285	bellapoolservice@verizon.net		

REVIEWEDdthomas 4/3/2019



# INVOICE

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

Customer #: 10689180  
Invoice #: 6072325  
Invoice Date: 12/1/2018  
Cust PO #:

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

Terms: Net 15 Days

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

Please detach stub and remit with your payment

## Payment Stub

Customer Account#: 10689180  
Invoice #: 6072325  
Invoice Date: 12/1/2018

Amount Due: \$2,060.00

Thank you for allowing us to serve you

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

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 3/20/2019

REVIEWED dthomas3/20/2019



Landscape Services

# INVOICE

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

Customer #: 10689180  
Invoice #: 6072327A  
Invoice Date: 12/1/2018

Job Number	Description	Amount
342300108	Calf Path  Exterior Maintenance for December 2018	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Handwritten notes in blue ink: "B", "4562", and "53904".

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 #: 6072327A  
Invoice Date: 12/1/2018

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

Amount Due: \$354.00

Thank you for allowing us to serve you.

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

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

REVIEWED dthomas 3/20/2019



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
2/27/2019	13417

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/27/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				16,533.33	16,533.33
	Lawn Maintenance - Additional Mowing (January/February)				2,400.00	2,400.00
	BA 53909 4582					

March Maintenance

**Total** \$18,933.33

**Payments/Credits** \$0.00

**Balance Due** \$18,933.33

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdtomas 3/20/2019

OLM, Inc.

975 Cobb Place Blvd.  
Suite 304  
Kennesaw, GA 30144  
Phone 770.420.0900

# Invoice

Date	Invoice #
3/12/2019	34359

Bill To
PARK PLACE CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

Received  
MAR 19 2019

P.O. No.	Terms	Due Date
	Net 30	4/11/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT PARK PLACE CDD ON 3/7/19 BY PAUL WOODS	1,000.00
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	<b>Total</b> \$1,000.00





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	02/22/2019	03/15/2019

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	01/22/2019	3547	02/20/2019	3600	5300	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$15.53
Water Base Charge	\$8.64
Water Usage Charge	\$4.14
<b>Total Service Address Charges</b>	<b>\$32.46</b>

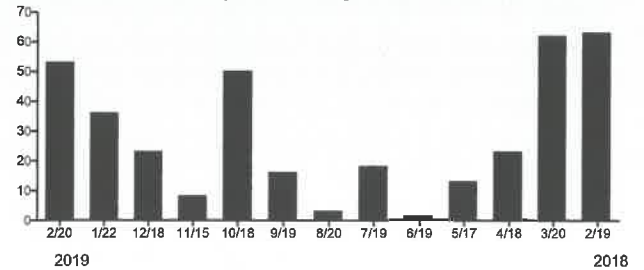
#### Summary of Account Charges

Previous Balance	\$25.90
Net Payments - Thank You	(\$25.90)
<b>Total Account Charges</b>	<b>\$32.46</b>
<b>AMOUNT DUE</b>	<b>\$32.46</b>

#### Important Message

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

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-2359

1,507

DUE DATE	03/15/2019
AMOUNT DUE	\$32.46
AMOUNT PAID	

0026405100004

00000032466

REVIEWED dthomas 3/20/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	02/22/2019	03/15/2019

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	01/22/2019	387331	02/20/2019	393543	621200	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge

\$234.21

**Total Service Address Charges**

**\$234.21**

#### Summary of Account Charges

Previous Balance

\$203.15

Net Payments - Thank You

(\$203.15)

Total Account Charges

**\$234.21**

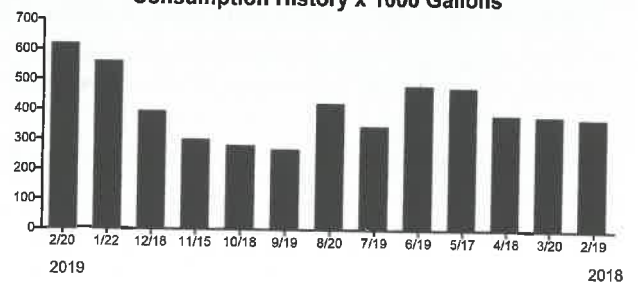
**AMOUNT DUE**

**\$234.21**

#### Important Message

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

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

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



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-2359

1,952

DUE DATE	03/15/2019
AMOUNT DUE	\$234.21
AMOUNT PAID	

0034783000002

00000234211

REVIEWED dthomas 3/20/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	02/22/2019	03/15/2019

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	01/22/2019	8475	02/20/2019	8495	2000	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$5.86
Water Base Charge	\$14.43
Water Usage Charge	\$1.42
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$9.00
<b>Total Service Address Charges</b>	<b>\$69.76</b>

#### Summary of Account Charges

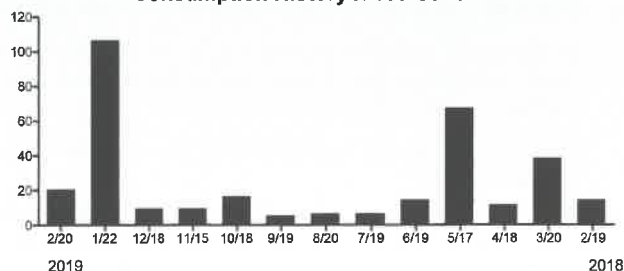
Previous Balance	\$142.60
Net Payments - Thank You	(\$142.60)
<b>Total Account Charges</b>	<b>\$69.76</b>

<b>AMOUNT DUE</b>	<b>\$69.76</b>
-------------------	----------------

#### Important Message

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

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-2359

2,036

DUE DATE	03/15/2019
AMOUNT DUE	\$69.76
AMOUNT PAID	

0036405100003

00000069765

REVIEWED dthomas 3/20/2019





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	02/22/2019	03/15/2019

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	01/22/2019	92475	02/20/2019	93418	94300	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Usage Charge	\$15.79
<b>Total Service Address Charges</b>	<b>\$15.79</b>

**Summary of Account Charges**

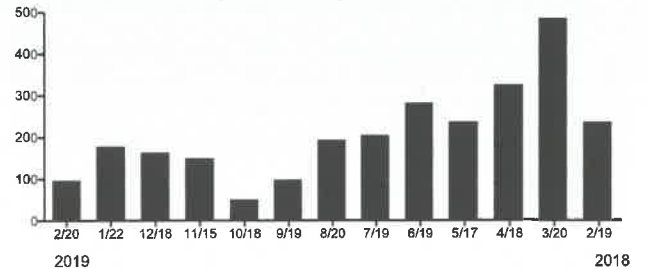
Previous Balance	\$37.65
Net Payments - Thank You	(\$37.65)
<b>Total Account Charges</b>	<b>\$15.79</b>

<b>AMOUNT DUE</b>	<b>\$15.79</b>
-------------------	----------------

**Important Message**

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

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-2359

2,286

DUE DATE	03/15/2019
AMOUNT DUE	\$15.79
AMOUNT PAID	

0041216091904

00000015792

REVIEWEDdthomas 3/20/2019





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	02/22/2019	03/15/2019

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	01/22/2019	330286	02/20/2019	333249	296300	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge	\$51.45
<b>Total Service Address Charges</b>	<b>\$51.45</b>

#### Summary of Account Charges

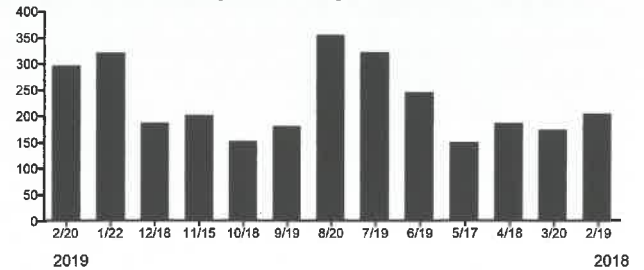
Previous Balance	\$64.60
Net Payments - Thank You	(\$64.60)
<b>Total Account Charges</b>	<b>\$51.45</b>

<b>AMOUNT DUE</b>	<b>\$51.45</b>
-------------------	----------------

#### Important Message

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

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4439866474**

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCF LGov.net/WaterBill](http://HCF LGov.net/WaterBill)

Additional Information: [HCF LGov.net/Water](http://HCF LGov.net/Water)



**THANK YOU!**



• PARK PLACE CDD  
C/O MERITUS  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-2359

2,452

DUE DATE	03/15/2019
AMOUNT DUE	\$51.45
AMOUNT PAID	

0044398664746

00000051458

REVIEWED dthomas 3/20/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	02/22/2019	03/15/2019

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	01/22/2019	503406	02/20/2019	503406	0	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge	\$4.10
<b>Total Service Address Charges</b>	<b>\$4.10</b>

#### Summary of Account Charges

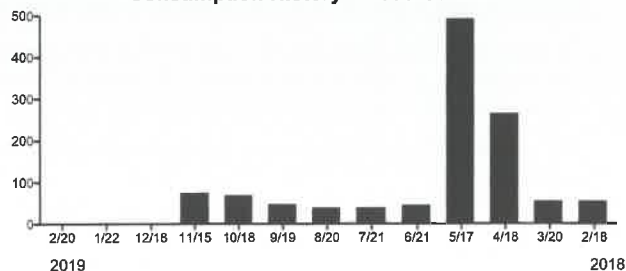
Previous Balance	\$4.10
Net Payments - Thank You	(\$4.10)
<b>Total Account Charges</b>	<b>\$4.10</b>

<b>AMOUNT DUE</b>	<b>\$4.10</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.

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!**



PARK PLACE CDD  
2005 PAN AM CIR STE 300  
TAMPA FL 33607-2359

2,474

DUE DATE	03/15/2019
AMOUNT DUE	\$4.10
AMOUNT PAID	

0044783000001

00000004101

REVIEWED dthomas 3/20/2019



## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 02/05/19  
Account: 311000010091

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



Current month's charges:	\$3,836.24
Total amount due:	\$3,836.24
Payment Due By:	02/19/19

### Your Account Summary

Previous Amount Due	\$3,661.90
Payment(s) Received Since Last Statement	-\$3,661.90
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,836.24</b>
<b>Total Amount Due</b>	<b>\$3,836.24</b>

**DO NOT PAY. Your account will be drafted on 02/19/19**

2/22/19 \$3836.24



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



### More options for you.

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

53102 53104 53106  
4301 4301 4301  
\$3208.63 \$170.32 \$157.29

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:	\$3,836.24
Total amount due:	\$3,836.24
Payment Due By:	02/19/19

**Amount Enclosed** \$

700750000683 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/19/19

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



Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South" six years in a row.

For J.D. Power award information, visit [jdpower.com/awards](http://jdpower.com/awards)

## 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** 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** or **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at **tampaelectric.com** or call **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

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

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by 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** o **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	\$28.00
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$934.89
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1626.38
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.13
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.62
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$340.69
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$185.51
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.65
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$29.26
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$52.09
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$47.71
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$29.17
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$43.14



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211007038386  
**Statement Date:** 01/31/19

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

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	01/19/19	24,202		24,097		105 kWh	1	32 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						105 kWh @ \$0.06011/kWh \$6.31		
Fuel Charge						105 kWh @ \$0.02719/kWh \$2.85		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$28.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.00</b>		

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 01/31/19

### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1711 kWh @ \$0.02930/kWh	\$50.13
Fixture & Maintenance Charge	22 Fixtures	\$310.01
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1711 kWh @ \$0.02691/kWh	\$46.04
Florida Gross Receipt Tax		\$2.47
<b>Lighting Charges</b>		<b>\$934.89</b>
<b>Current Month's Electric Charges</b>		<b>\$934.89</b>

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109  
Statement Date: 01/31/19

### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1598 kWh @ \$0.02930/kWh	\$46.82
Fixture & Maintenance Charge	43 Fixtures	\$609.27
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1598 kWh @ \$0.02691/kWh	\$43.00
Florida Gross Receipt Tax		\$2.30
<b>Lighting Charges</b>		<b>\$1,626.38</b>
<b>Current Month's Electric Charges</b>		<b>\$1,626.38</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 01/31/19



### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	243 kWh @ \$0.02930/kWh	\$7.12
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.02691/kWh	\$6.54
Florida Gross Receipt Tax		\$0.35
<b>Lighting Charges</b>		<b>\$257.13</b>

**Current Month's Electric Charges**

**\$257.13**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 01/31/19

### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	242 kWh @ \$0.02930/kWh	\$7.09
Fixture & Maintenance Charge	6 Fixtures	\$85.49
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	242 kWh @ \$0.02691/kWh	\$6.51
Florida Gross Receipt Tax		\$0.35

#### Lighting Charges

**\$228.62**

#### Current Month's Electric Charges

**\$228.62**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 01/31/19

### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	310 kWh @ \$0.02930/kWh	\$9.08
Fixture & Maintenance Charge	9 Fixtures	\$129.05
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	310 kWh @ \$0.02691/kWh	\$8.34
Florida Gross Receipt Tax		\$0.45
<b>Lighting Charges</b>		<b>\$340.69</b>
<b>Current Month's Electric Charges</b>		<b>\$340.69</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022745  
**Statement Date:** 01/31/19

## Details of Charges – Service from 12/22/18 to 01/23/19

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	01/23/19	20,362		18,498		1,864 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,864 kWh @ \$0.06011/kWh \$112.05		
Fuel Charge						1,864 kWh @ \$0.02719/kWh \$50.68		
Florida Gross Receipt Tax						\$4.64		
<b>Electric Service Cost</b>						<b>\$185.51</b>		
<b>Current Month's Electric Charges</b>						<b>\$185.51</b>		





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 01/31/19



## Details of Charges – Service from 12/22/18 to 01/23/19

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	01/23/19	12,644		12,476		168 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						168 kWh @ \$0.06011/kWh \$10.10		
Fuel Charge						168 kWh @ \$0.02719/kWh \$4.57		
Florida Gross Receipt Tax						\$0.84		
<b>Electric Service Cost</b>						<b>\$33.65</b>		
<b>Current Month's Electric Charges</b>						<b>\$33.65</b>		

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 01/31/19

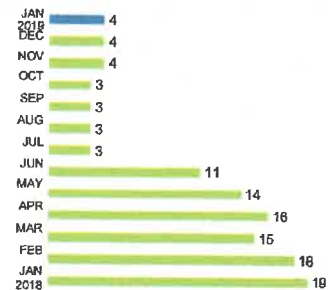
## Details of Charges – Service from 12/22/18 to 01/23/19

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

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

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	01/23/19	39,551		39,432		119 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						119 kWh @ \$0.06011/kWh		
Fuel Charge						119 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.73		
<b>Electric Service Cost</b>						<b>\$29.26</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.26</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023099  
**Statement Date:** 01/31/19

## Details of Charges – Service from 12/22/18 to 01/23/19

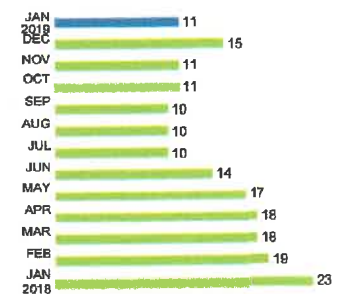
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	01/23/19	46,809		46,435		374 kWh	1	33 Days
Basic Service Charge						\$18.14		
Energy Charge						374 kWh @ \$0.06011/kWh	\$22.48	
Fuel Charge						374 kWh @ \$0.02719/kWh	\$10.17	
Florida Gross Receipt Tax						\$1.30		
<b>Electric Service Cost</b>							<b>\$52.09</b>	
<b>Current Month's Electric Charges</b>							<b>\$52.09</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



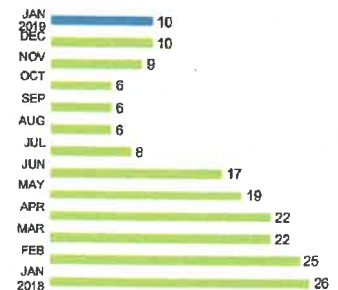
**Account:** 211015023214  
**Statement Date:** 01/31/19

## Details of Charges – Service from 12/22/18 to 01/23/19

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	01/23/19	58,483		58,158		325 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						325 kWh @ \$0.06011/kWh \$19.54		
Fuel Charge						325 kWh @ \$0.02719/kWh \$8.84		
Florida Gross Receipt Tax						\$1.19		
<b>Electric Service Cost</b>						<b>\$47.71</b>		
<b>Current Month's Electric Charges</b>						<b>\$47.71</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 01/31/19



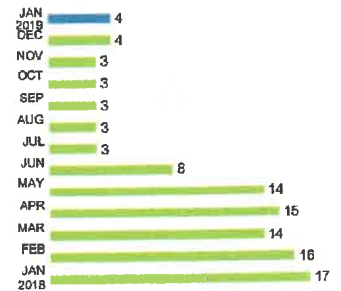
## Details of Charges – Service from 12/22/18 to 01/23/19

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

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

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	01/23/19	68,826		68,708		118 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						118 kWh @ \$0.06011/kWh \$7.09		
Fuel Charge						118 kWh @ \$0.02719/kWh \$3.21		
Florida Gross Receipt Tax						\$0.73		
<b>Electric Service Cost</b>						<b>\$29.17</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.17</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 01/31/19

## Details of Charges – Service from 12/22/18 to 01/23/19

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

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

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	01/23/19	50,345		50,071		274 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						274 kWh @ \$0.06011/kWh \$16.47		
Fuel Charge						274 kWh @ \$0.02719/kWh \$7.45		
Florida Gross Receipt Tax						\$1.08		
<b>Electric Service Cost</b>						<b>\$43.14</b>		
<b>Current Month's Electric Charges</b>						<b>\$43.14</b>		
<b>Total Current Month's Charges</b>						<b>\$3,836.24</b>		

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Statement Date: 03/06/19

Account: 311000010091

PARK PLACE CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607



Current month's charges:	\$3,787.68
Total amount due:	\$3,767.58
Payment Due By:	03/20/19

## Your Account Summary

Previous Amount Due	\$3,836.24
Payment(s) Received Since Last Statement	-\$3,856.34
Credit balance after payments and credits	-\$20.10
<b>Current Month's Charges</b>	<b>\$3,787.68</b>
<b>Total Amount Due</b>	<b>\$3,767.58</b>

**DO NOT PAY. Your account will be drafted on 03/20/19**

*\$3767.35  
3/25/19*



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.

*53102 53104 53106  
4301 4301 4301  
\$3151.01 \$461.87 \$154.44*

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:	\$3,787.68
Total amount due:	\$3,767.58
Payment Due By:	03/20/19

**Amount Enclosed** \$

700375000784 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/20/19

PARK PLACE CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-2359

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\*** – 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	\$25.68
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$934.91
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1627.01
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.13
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$227.01
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$340.74
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$160.34
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.03
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.00
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$46.80
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$43.05
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.92
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$36.06



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211007038386  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/20/19 to 02/20/19

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	02/20/19	24,281		24,202		79 kWh	1	32 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						79 kWh @ \$0.06011/kWh		
Fuel Charge						79 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.64		
<b>Electric Service Cost</b>						<b>\$25.68</b>		
<b>Current Month's Electric Charges</b>						<b>\$25.68</b>		



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	1702 kWh @ \$0.02930/kWh	\$49.87
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.02691/kWh	\$45.80
Florida Gross Receipt Tax		\$2.45
<b>Lighting Charges</b>		<b>\$934.91</b>
<b>Current Month's Electric Charges</b>		<b>\$934.91</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	1490 kWh @ \$0.02930/kWh	\$43.66
Fixture & Maintenance Charge	43 Fixtures	\$616.11
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1490 kWh @ \$0.02691/kWh	\$40.10
Florida Gross Receipt Tax		\$2.15
<b>Lighting Charges</b>		<b>\$1,627.01</b>
<b>Current Month's Electric Charges</b>		<b>\$1,627.01</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	243 kWh @ \$0.02930/kWh	\$7.12
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.02691/kWh	\$6.54
Florida Gross Receipt Tax		\$0.35

**Lighting Charges** **\$257.13**

**Current Month's Electric Charges** **\$257.13**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	234 kWh @ \$0.02930/kWh	\$6.86
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.02691/kWh	\$6.30
Florida Gross Receipt Tax		\$0.34

**Lighting Charges** **\$227.01**

**Current Month's Electric Charges** **\$227.01**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	306 kWh @ \$0.02930/kWh	\$8.97
Fixture & Maintenance Charge	9 Fixtures	\$129.33
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	306 kWh @ \$0.02691/kWh	\$8.23
Florida Gross Receipt Tax		\$0.44
<b>Lighting Charges</b>		<b>\$340.74</b>
<b>Current Month's Electric Charges</b>		<b>\$340.74</b>

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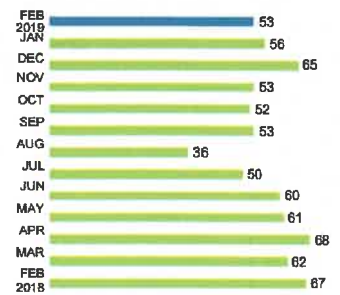
**Account:** 211015022745  
**Statement Date:** 03/01/19

**Details of Charges – Service from 01/24/19 to 02/22/19**

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	02/22/19	21,945		20,362		1,583 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,583 kWh @ \$0.06011/kWh \$95.15		
Fuel Charge						1,583 kWh @ \$0.02719/kWh \$43.04		
Florida Gross Receipt Tax						\$4.01		
<b>Electric Service Cost</b>						<b>\$160.34</b>		
<b>Current Month's Electric Charges</b>						<b>\$160.34</b>		





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/24/19 to 02/22/19

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	02/22/19	12,805		12,644		161 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						161 kWh @ \$0.06011/kWh \$9.68		
Fuel Charge						161 kWh @ \$0.02719/kWh \$4.38		
Florida Gross Receipt Tax						\$0.83		
<b>Electric Service Cost</b>						<b>\$33.03</b>		
<b>Current Month's Electric Charges</b>						<b>\$33.03</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 03/01/19

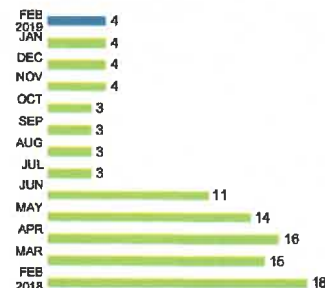
## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	39,656		39,551		105 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						105 kWh @ \$0.06011/kWh		
Fuel Charge						105 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$28.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.00</b>		



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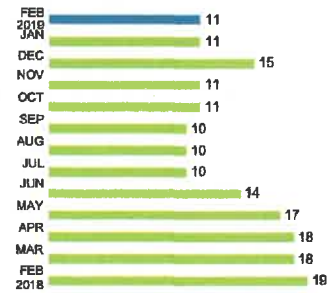
**Account:** 211015023099  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	47,124		46,809		315 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						315 kWh @ \$0.06011/kWh \$18.93		
Fuel Charge						315 kWh @ \$0.02719/kWh \$8.56		
Florida Gross Receipt Tax						\$1.17		
<b>Electric Service Cost</b>						<b>\$46.80</b>		
<b>Current Month's Electric Charges</b>						<b>\$46.80</b>		



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# ACCOUNT INVOICE

tampaelectric.com



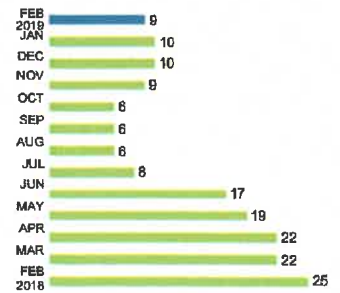
**Account:** 211015023214  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	58,756		58,483		273 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						273 kWh @ \$0.06011/kWh \$16.41		
Fuel Charge						273 kWh @ \$0.02719/kWh \$7.42		
Florida Gross Receipt Tax						\$1.08		
<b>Electric Service Cost</b>						<b>\$43.05</b>		
<b>Current Month's Electric Charges</b>						<b>\$43.05</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 03/01/19



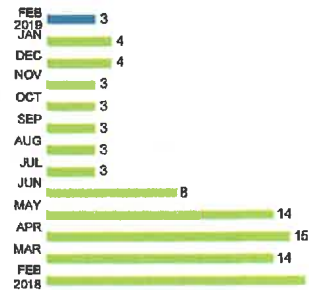
## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	68,930		68,826		104 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						104 kWh @ \$0.06011/kWh		
Fuel Charge						104 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$27.92</b>		
<b>Current Month's Electric Charges</b>						<b>\$27.92</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/24/19 to 02/22/19

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

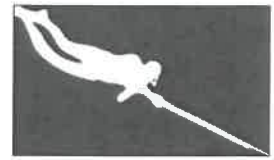
**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	02/22/19	50,540		50,345		195 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						195 kWh @ \$0.06011/kWh		
Fuel Charge						195 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.90		
<b>Electric Service Cost</b>						<b>\$36.06</b>		
<b>Current Month's Electric Charges</b>						<b>\$36.06</b>		
<b>Total Current Month's Charges</b>						<b>\$3,787.68</b>		

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**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 # 3771****DATE** 02/26/2019**DUE DATE** 03/13/2019**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 2-4-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap and toilet paper.	1	60.00	60.00
<b>Labor</b> 2-11-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap and toilet paper.	1	60.00	60.00
<b>Labor</b> 2-18-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap and toilet paper.	1	60.00	60.00
<b>Labor</b> 2-25-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap and toilet paper.	1	60.00	60.00
			0.00

BALANCE DUE

**\$240.00**

57201  
4612  
BSP

REVIEWEDdthomas 3/20/2019

**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 #** 3814

**DATE** 03/25/2019

**DUE DATE** 04/09/2019

**TERMS** Net 15

5390-1  
11605

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 3-4-2019: 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> 3-11-2019: 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> 3-18-2019 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> 3-25-2019: 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**

REVIEWEDdthomas 4/3/2019



# Affordable Backflow Testing

3423 Holland Dr.  
Brandon, FL 33511  
(813) 684-3386

NAME <u>Park Place CDD Co</u>		DATE OF ORDER <u>3-21-19</u>	
ADDRESS <u>Meritus Corp.</u>		PHONE <u>440-7086</u>	
JOB NAME / LOCATION		DATE PROMISED	
DESCRIPTION OF WORK		ORDER TAKEN BY	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
5	Backflow Preventer Tests	\$40	\$200. <sup>00</sup>
1	Backflow Preventer Complete Rebuild & Repack #1 Shut-off	\$1000	\$1000. <sup>00</sup>
<p>gene.roberts@merituscorp.com</p>			
LABOR	HOURS	RATE	AMOUNT
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL LABOR			
WORK ORDERED BY <u>Gene</u>		TOTAL LABOR	TAX
JOB INVOICE		DATE COMPLETED	
15109		<p><b>Thank You</b> TOTAL \$1200.<sup>00</sup></p>	
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)			

53402  
4787  
18

REVIEWED dthomas 4/3/2019



**Hillsborough  
County Florida**

Public Utilities Department  
Cross-Connection Control Unit  
PO Box 89547  
Tampa, Florida 33689-0401  
Fax: 813-635-1612  
[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

**Customer/Site Information**

Customer Park Place CDD

Mailing Address 2005 Palm Ave Circle

City Tampa State FL Zip 33607

Contact Person  Phone #

Type Facility Commercial

Site Address 11564 Fountain Head Dr., Tampa

Location Details @meter

City  Zip

Contact Person  Phone #

**Assembly Data**

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 8"

Type of Assembly RP

**Assembly Data Existing**

Manufacturer Wilkins Size 8"

Model # 375 Serial # 122394

Meter # 0500998 Meter Size

**Assembly Data New**

Manufacturer  Size

Model #  Serial #

Meter #  Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

**CHECK VALVE #1**

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 7.2

**CHECK VALVE #2**

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 1.8

**RELIEF VALVE**

Open @ 2.5  
Did Not Open ☐

**PRESSURE VACUUM BREAKER**

Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

**PASS/FAIL/TEST DATE**

☒ Pass ☐ Fail  
Test Date 3-21-19

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 7-23-19

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

**CHECK VALVE #1**

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

**CHECK VALVE #2**

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

**RELIEF VALVE**

Open @   
Did Not Open ☐

**PRESSURE VACUUM BREAKER**

Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

**PASS/FAIL/TEST DATE**

☐ Pass ☐ Fail  
Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough  
County Florida

Public Utilities Department  
Cross-Connection Control Unit  
PO Box 89547  
Tampa, Florida 33689-0401  
Fax 813-635-1612  
[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Assembly Data

Customer Park Place CDD  
Mailing Address 2005 Park Ave Circle  
City Tampa State FL Zip 33607  
Contact Person  Phone #   
Type Facility Commercial  
Site Address 14727 Canyon Dr., Tampa  
Location Details @meter  
City  Zip   
Contact Person  Phone #

Type of Service

☒ Domestic ☐ Irrigation ☐ Fire Line

Size 3/4"

Type of Assembly TRP

Assembly Data Existing

Manufacturer Wilkins Size 3/4"  
Model # 975 Serial # 3216082  
Meter # 7827 8402 Meter Size

Assembly Data New

Manufacturer  Size   
Model #  Serial #   
Meter #  Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 8.8

CHECK VALVE #2

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 2.2

RELIEF VALVE

Open @ 3.0  
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail  
Test Date 3-21-19

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 7-23-19

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

RELIEF VALVE

Open @   
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail  
Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough  
County Florida

Public Utilities Department  
Cross-Connection Control Unit  
PO Box 89547  
Tampa, Florida 33689-0401  
Fax: 813-635-1612  
[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Revision 06/01/2018

Current Date:  Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Assembly Data

Customer:   
Mailing Address:   
City:  State:  Zip:   
Contact Person:  Phone #:   
Type Facility:   
Site Address:   
Location Details:   
City:  Zip:   
Contact Person:  Phone #:

Type of Service  
☒ Domestic ☐ Irrigation ☐ Fire Line  
Size:

Assembly Data Existing

Manufacturer:  Size:   
Model #:  Serial #:   
Meter #:  Meter Size:

Assembly Data New

Manufacturer:  Size:   
Model #:  Serial #:   
Meter #:  Meter Size:

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

CHECK VALVE #2

RELIEF VALVE

PRESSURE VACUUM BREAKER

PASS/FAIL/TEST DATE

☒ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

Open @   
Did Not Open ☐

Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

☒ Pass ☒ Fail  
Test Date:

Tester:

Certification #:

Test Kit #:

Test Kit exp date:

☒ Assembly Repaired

Repair Date:

Repair Cert #:

Company:

CHECK VALVE #1

CHECK VALVE #2

RELIEF VALVE

PRESSURE VACUUM BREAKER

PASS/FAIL/TEST DATE

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

Open @   
Did Not Open ☐

Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

☒ Pass ☐ Fail  
Test Date:

Tester:

Certification #:

Test Kit #:

Test Kit exp date:



Hillsborough  
County Florida

Revision 06/01/2018

Public Utilities Department  
Cross-Connection Control Unit  
PO Box 89547  
Tampa, Florida 33689-0401  
Fax: 813-635-1612  
[www.hillsboroughcounty.org/backflow](http://www.hillsboroughcounty.org/backflow)  
Email: [backflowprogram@hillsboroughcounty.org](mailto:backflowprogram@hillsboroughcounty.org)

Current Date  Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	Park Place CDD		
Mailing Address	2005 Park Ave Circle		
City	Tampa	State	FL
		Zip	33607
Contact Person			Phone #
Type Facility	Commercial		
Site Address	14950 Pineapple Ln, Tampa		
Location Details	@meter		
City		Zip	
Contact Person			Phone #

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line	
Size	8"	Type of Assembly
		RP

Assembly Data Existing

Manufacturer	Wilkins	Size	8"
Model #	375	Serial #	L23766
Meter #	0511784	Meter Size	

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly  Installation Date  Phone #

CHECK VALVE # 1

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 7.8

CHECK VALVE # 2

☐ Leaked ☒ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve 2.4

RELIEF VALVE

Open @ 2.5  
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail  
Test Date 3-21-19

Tester David Forrester Certification # 3913 Test Kit # 157392 Test Kit exp date 7-23-19

☐ Assembly Repaired Repair Date  Repair Cert #  Company

CHECK VALVE # 1

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

CHECK VALVE # 2

☐ Leaked ☐ Closed Tight  
Differential Pressure  
Reading Across  
Check Valve

RELIEF VALVE

Open @   
Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @   
Did Not Open ☐  
Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail  
Test Date

Tester  Certification #  Test Kit #  Test Kit exp date



Hillsborough  
County Florida

Public Utilities Department  
Cross-Connection Control Unit  
PO Box 89547  
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Revision 06/01/2018

Current Date  Hazard #:

☒ Existing ☐ Replaced ☐ New

Please Note: The meter number is mandatory and if not included on this form it will not be accepted.

Customer/Site Information

Customer	Park Place CDD		
Mailing Address	2005 Park Ave Circle		
City	Tampa	State	FL Zip 33607
Contact Person			Phone #
Type Facility	Commercial		
Site Address	11601 Caff Path Dr, Tampa		
Location Details	@meter		
City		Zip	
Contact Person			Phone #

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line		
Size	2"	Type of Assembly	RP

Assembly Data Existing

Manufacturer	Wilkins	Size	2"
Model #	975	Serial #	4200338
Meter #	60922621	Meter Size	

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly  Installation Date  Phone #

CHECK VALVE # 1	CHECK VALVE # 2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/> 9.0	<input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/> 2.3	Open @ <input type="text"/> 2.5 Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/> 3-21-19
Tester <input type="text"/> David Forrester		Certification # <input type="text"/> 3913	Test Kit # <input type="text"/> 157392	Test Kit exp date <input type="text"/> 7-23-19

☐ Assembly Repaired Repair Date  Repair Cert #  Company

CHECK VALVE # 1	CHECK VALVE # 2	RELIEF VALVE	PRESSURE VACUUM BREAKER	PASS/FAIL/TEST DATE
<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	<input type="radio"/> Leaked <input type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve <input type="text"/>	Open @ <input type="text"/> Did Not Open <input type="checkbox"/>	Air Inlet Open @ <input type="text"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="text"/>	<input type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date <input type="text"/>
Tester <input type="text"/>		Certification # <input type="text"/>	Test Kit # <input type="text"/>	Test Kit exp date <input type="text"/>



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
2/20/2019	13301

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/20/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs done 2 /14 labor 2 techs x 4 hours and repairs were done by childrens park and by fountainhead park as well as some misc repairs along the way crew was there all day doing inspections and w eonly charged for labor on repairs			400.00	400.00	
	3 lateral line pipe repairs			150.00	150.00	
	2 pop ups and nozzles			46.00	46.00	
	2 rotors			70.00	70.00	
	4 poly nipples and some misc parts for small repairs			100.00	100.00	

43901  
4587  
87

Thank you for your business.	<b>Total</b>	\$766.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$766.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 3/20/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
2/26/2019	13403

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.
---

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/26/2019			
Quantity	Description				Price Each	Amount
	Irrigation repairs clock changes and set up for music festival 2 trips to site to set all clocks off and test and return and reset clocks labor only 2 techs x 3 hours				300.00	300.00

Thank you for your business.

**Total** \$300.00

**Payments/Credits** \$0.00

**Balance Due** \$300.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 3/20/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
3/5/2019	13429

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/5/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs done 3 / 1 labor 2 techs x 5 hours making repairs to irrigation system			500.00	500.00	
	zone 28 installed 5 pop ups and 8 nozzles			155.00	155.00	
	rewired zones 26 / 27 / 25 and added zone to #26 that had previously been disconnected all wiring and connections replaced control solenoid for #26 to make work again			250.00	250.00	
	Work was done at Highland park and Racetrack Road			85.00	85.00	
				0.00	0.00	

53904  
B11 4500

Thank you for your business.

<b>Total</b>	\$990.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$990.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 3/20/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
3/5/2019	13432

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/5/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs to main line in highland park as well as control valve labor 3 techs x 8 hours			1,200.00	1,200.00	
	2 inch valve replaced #26			250.00	250.00	
	lateral line repair 1 and half inch			150.00	150.00	
	3 inch main line repair			350.00	350.00	
	Work was done at Highland park			0.00	0.00	

53904  
4583  
BU

Thank you for your business.	<b>Total</b>	\$1,950.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,950.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 3/20/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
3/5/2019	13433

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/5/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 2 / 27 due to email with bad valve stuck on labor 3 hours x 3 techs work for area by clock			450.00	450.00	
	1 two inch control valve			250.00	250.00	
	1 control solenoid			85.00	85.00	
	Work was done at Highland Park by clock tower			0.00	0.00	

BN \$3904  
4580

Thank you for your business.

**Total** \$785.00

**Payments/Credits** \$0.00

**Balance Due** \$785.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 3/20/2019

Millennium Lawn and Landscape Inc.

# Invoice

3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
3/7/2019	13438

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/7/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs on 3 / 6 3 techs x 5 hours rebuilding 2 inch manifold many hours labor digging out roots and exposing pipes for repairs to zones that had not worked in sometime work in accordance with irrigation inventory as approved ion fountain head side of property			750.00	750.00	
	misc parts and fittings to rebuild manifold			175.00	175.00	
	Work was done at Highland Park			0.00	0.00	
<div>RSN 83504 4587</div>						

Thank you for your business.

**Total** \$925.00

**Payments/Credits** \$0.00

**Balance Due** \$925.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 3/20/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
3/7/2019	13439

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/7/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs done on 3 /5 labor 3 techs x 9 hours making repairs to zonesand lateral lines on fountain head side of property repairs done on zones 28 , 29 , 33 , 34 and 45			1,350.00	1,350.00	
	32 pop ups and nozzles			736.00	736.00	
	8 rotors			280.00	280.00	
	3 large lateral line repairs, cap 3 heads run new pipe and all misc parts and fittings			375.00	375.00	
	Work was done at Highland Park			0.00	0.00	
<div>53907 884 4000</div>						

Thank you for your business.

**Total** \$2,741.00

**Payments/Credits** \$0.00

**Balance Due** \$2,741.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 3/20/2019



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
3/15/2019	13451

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/15/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs done at Fountain Head Park area on 3 / 11 labor 2			500.00	500.00	
	techs x 5 hours					
	4 pop ups and nozzles			92.00	92.00	
	main line repair in pipe 1 and a half inch			150.00	150.00	
	capped 6 heads off that were over watering by fountain			60.00	60.00	
<div>53504 BSU 4587</div>						

Thank you for your business.

**Total** \$802.00

**Payments/Credits** \$0.00

**Balance Due** \$802.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 3/20/2019

Millennium Lawn and Landscape Inc.

# Invoice

3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
3/20/2019	13474

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/20/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs done along racetrac rd on 3 / 15 labor 2 techs x 2 hours			200.00	200.00	
	8 pop ups and nozzles			184.00	184.00	
<div>53507 4507</div>						

Thank you for your business.

**Total** \$384.00

**Payments/Credits** \$0.00

**Balance Due** \$384.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 4/3/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
3/20/2019	13475

<b>Bill To</b>
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

<b>Ship To</b>
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/20/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs done 3 /15 labor 2 techs x 6 hours fixing water on main part of cdd near highland park			600.00	600.00	
	3 rotors			105.00	105.00	
	9 pop ups and nozzles			207.00	207.00	
	2 lateral line repairs			150.00	150.00	
<div>53404 4507 250</div>						

Thank you for your business.

**Total** \$1,062.00

**Payments/Credits** \$0.00

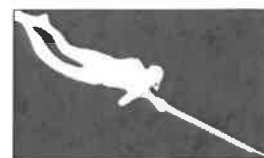
**Balance Due** \$1,062.00

*Payments will be applied to outstanding balance prior to current invoices*

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 4/3/2019

**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 #** 3800

**DATE** 03/19/2019

**DUE DATE** 04/18/2019

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Ordered and installed 3 Dog Waste Containers (mandolin reserve and high land park) Cost includes labor and three dog waste containers.	1	990.00	990.00

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**

**\$990.00**

REVIEWEDdthomas 3/26/2019

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
BrightView	6072326	6,334.82			WM - Exterior Maintenance - December
Yellowstone	TM 4565	1,000.00			Landscape Maintenance - February
Yellowstone	TM 8849	1,000.00	<b>\$ 2,000.00</b>		Landscape Maintenance - March
<b>Monthly Contract Sub-Total</b>		<b>\$ 8,334.82</b>			
<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			
<b>Utilities</b>					
BOCC	1923999022 031419	\$ 63.37			WM - Reclaim Water Service - thru 03/12/19
Tampa Electric	311000010091 020519	3,208.63			Electric Service - thru 01/23/19
Tampa Electric	311000010091 030619	3,151.01	<b>\$ 6,359.64</b>		Electric Service - thru 02/22/19
<b>Utilities Sub-Total</b>		<b>\$ 8,074.73</b>			
<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>			
<b>Additional Services</b>					
Fields	1908	4,035.00			WM - Install Signs - 03/05/19
<b>Additional Services Sub-Total</b>		<b>\$ 4,035.00</b>			
<b>TOTAL:</b>		<b>\$ 18,792.83</b>			

Approved (with any necessary revisions noted):

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

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

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



**Customer #:** 10689139  
**Invoice #:** 6072326  
**Invoice Date:** 12/1/2018  
**Cust PO #:**

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

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

REVIEWED dthomas...3/20/2019





**YELLOWSTONE**  
LANDSCAPE

**Excellence in Commercial Landscaping**

Post Office Box 849 || Bunnell FL 32110

Tel 386.437.6211 || Fax 386.586.1286

**Invoice**

**Invoice:** TM 4565  
**Invoice Date:** February 15, 2019

**PO Number:**

**Bill To:**

PP Highland Pk Aq.  
c/o Meritus Communities  
c/o Meritus Communities  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** PP Highland Pk Aq.  
**Terms:** Net 30

**Invoice Due Date:** March 17, 2019  
**Invoice Amount:** \$3,245.00

Description	Current Amount
Monthly Landscape Maintenance February 2019	\$3,245.00

**Invoice Total \$3,245.00**

IN COMMERCIAL LANDSCAPING

5345  
1500

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

REVIEWEDdthomas 3/20/2019



**Excellence in Commercial Landscaping**  
Post Office Box 849 || Bunnell FL 32110  
Tel 386.437.6211 || Fax 386.586.1286

**Invoice**

**Invoice:** TM 8849  
**Invoice Date:** March 15, 2019

**PO Number:**

**Bill To:**

PP Highland Pk Aq.  
c/o Meritus  
c/o Meritus Communities  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** PP Highland Pk Aq.  
**Terms:** Net 30

**Invoice Due Date:** April 14, 2019  
**Invoice Amount:** \$3,245.00

Description	Current Amount
Monthly Landscape Maintenance March 2019	\$3,245.00
Highland Park AQ - \$2,245.00	
Mandolin Estates AQ - \$1,000.00	

4580 53904  
53924580

Excellence

**Invoice Total** **\$3,245.00**

IN COMMERCIAL LANDSCAPING

1311

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

REVIEWEDdthomas 3/20/2019



Hillsborough  
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/14/2019	04/04/2019



#### Summary of Account Charges

Previous Balance	\$83.27
Net Payments - Thank You	(\$83.27)
Total Account Charges	\$63.37
<b>AMOUNT DUE</b>	<b>\$63.37</b>

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

REVIEWED dthomas 3/26/2019



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Received

MAR 21 2019

#### 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 300  
TAMPA FL 33607-2359

77

DUE DATE	04/04/2019
AMOUNT DUE	\$63.37
AMOUNT PAID	

0019239990229

00000063371

# HILLSBOROUGH COUNTY PUBLIC UTILITIES

Web Address  
Internet Payments  
Pay by Phone/Account Information  
Email Address

[HCFLGov.net/Water](http://HCFLGov.net/Water)  
[HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
(813) 276-8526  
[PublicUtilities@HCFLGov.net](mailto:PublicUtilities@HCFLGov.net)

Customer Service (813) 272-6680  
Credit / Collections (813) 272-5977, Ext. 43800  
Emergency (813) 744-5600

Water Quality Information Line (24 hrs.) (813) 264-3835  
Water Restrictions Information (813) 275-7094  
Water Restriction Violation Hotline (813) 224-8993

## Authorized Payment Offices:

**PUBLIC UTILITIES**  
(Brandon area)  
332 N. FALKENBURG  
TAMPA, FL 33619  
M-F, 8-5 w/ drop box

**PUBLIC UTILITIES**  
(Northdale area)  
15610 PREMIERE DR  
TAMPA, FL 33624  
M-F, 8-5 w/ drop box



## Explanation of Charges:

**CUSTOMER BILL CHARGE** - is the net cost for all Customers' Account Management activities and is charged on every bill generated during the fiscal year.

**PURCHASED WATER CHARGE** - is a volumetric charge based on the cost of water purchased by the County from suppliers. The pass through charge is applied to all billable potable water consumption.

**WATER BASE CHARGE** - is designed to recover a portion of all fixed costs for the water system. Fixed costs include debt service, personnel cost and operating costs not related to the amount of water produced or treated.

**WATER CONSUMPTION CHARGE** - includes all variable costs for producing and treating water and the remainder of the fixed costs not recovered through the water base charge. Water consumption charges are billed per 1,000 gallons of metered flow.

**RECLAIMED WATER CHARGE** - is designed to recover variable and fixed costs associated with the treatment and supply of reclaimed water.

**SEWER BASE FACILITY CHARGE** - is designed to recover a portion of the fixed costs for the wastewater system. Fixed costs include debt service, personnel costs and operating costs not related to the amount of wastewater treated and effluent disposal.

**SEWER USAGE CHARGE** - includes the variable costs of treating and disposing of wastewater and includes the balance of the fixed costs not recovered through the wastewater base charge. Wastewater usage charges are billed per 1,000 gallons of metered flow. Residential wastewater usage is capped at 8,000 gallons per month on accounts read monthly and at 16,000 gallons on accounts whose meter is read every other month. Commercial wastewater customers pay the wastewater usage charge for all billable water consumption.

**DEPOSITS** - A new or increased security deposit required to reduce bad-debt losses on an account.

**ADJUSTMENTS** - includes costs for special services or handling provided by the County. This may include, but is not limited to, customer requests, delinquent account collections activities, unauthorized usage charges, etc.

## **SOCIAL SECURITY NUMBER DISCLOSURE STATEMENT:**

In compliance with Section 119.071(5), Florida Statutes (Public Records Law) by this document Hillsborough County discloses to you that your social security number is requested for the purpose of deposit waiver verification, at the customer's request, for any new water or wastewater account and recovery of unpaid utility bills or charges.

**Go Green** - You can help reduce the environmental impact of paper billing. Visit us on the Web to view paperless options for billing and payments.

Hillsborough County Public Utilities will be participating in the U.S. Environmental Protection Agency's (EPA) fourth round of the Unregulated Contaminant Monitoring Rule (UCMR4) during 2018 through 2020. The County's UCMR4 analysis results and more information are available at [HCFLGov.net/UCMR4](http://HCFLGov.net/UCMR4)

Hillsborough County Public Utilities accepts:



(AMSCOT Locations accept CASH only)

**Internet Payments:** [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

**Mail Payments to:** P.O. Box 342456, Tampa, Florida 33694-2456

**Pay By Phone:** (813) 276-8526



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/14/2019	04/04/2019

Service Address: 11741 CITRUS PARK DR

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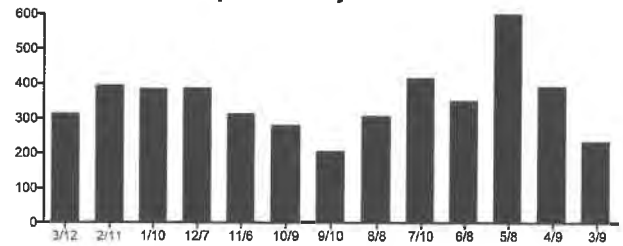
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	02/11/2019	344085	03/12/2019	347208	312300	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge \$48.76

**Total Service Address Charges \$48.76**

Consumption History x 1000 Gallons



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/14/2019	04/04/2019

Service Address: 11698 CITRUS PARK DR

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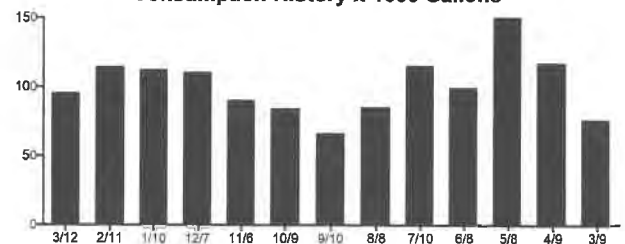
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	02/11/2019	49859	03/12/2019	50814	95500	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge \$14.61

**Total Service Address Charges \$14.61**

Consumption History x 1000 Gallons





## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 02/05/19  
Account: 311000010091

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



Current month's charges:	\$3,836.24
Total amount due:	\$3,836.24
Payment Due By:	02/19/19

### Your Account Summary

Previous Amount Due	\$3,661.90
Payment(s) Received Since Last Statement	-\$3,661.90
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,836.24</b>
<b>Total Amount Due</b>	<b>\$3,836.24</b>

**DO NOT PAY. Your account will be drafted on 02/19/19**

2/22/19 \$3836.24

### 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)

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.

53102 53104 53106  
 4301 4301 4301  
 \$3208.63 \$170.32 \$157.29

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:	\$3,836.24
Total amount due:	\$3,836.24
Payment Due By:	02/19/19

**Amount Enclosed** \$

700750000683 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/19/19

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





Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South" six years in a row.

For J.D. Power award information, visit [jdpower.com/awards](http://jdpower.com/awards)

## 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** 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** or **tampaelectric.com** or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at **tampaelectric.com** or call **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

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

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by 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** o **tampaelectric.com** para ver esta información en español.





### Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$28.00
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$934.89
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1626.38
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.13
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.62
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$340.69
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$185.51
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.65
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$29.26
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$52.09
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$47.71
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$29.17
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$43.14

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211007038386  
**Statement Date:** 01/31/19

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

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	01/19/19	24,202		24,097		105 kWh	1	32 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						105 kWh @ \$0.06011/kWh \$6.31		
Fuel Charge						105 kWh @ \$0.02719/kWh \$2.85		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$28.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.00</b>		

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 01/31/19

### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1711 kWh @ \$0.02930/kWh	\$50.13
Fixture & Maintenance Charge	22 Fixtures	\$310.01
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1711 kWh @ \$0.02691/kWh	\$46.04
Florida Gross Receipt Tax		\$2.47
<b>Lighting Charges</b>		<b>\$934.89</b>
<b>Current Month's Electric Charges</b>		<b>\$934.89</b>

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109  
Statement Date: 01/31/19

### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1598 kWh @ \$0.02930/kWh	\$46.82
Fixture & Maintenance Charge	43 Fixtures	\$609.27
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1598 kWh @ \$0.02691/kWh	\$43.00
Florida Gross Receipt Tax		\$2.30
<b>Lighting Charges</b>		<b>\$1,626.38</b>
<b>Current Month's Electric Charges</b>		<b>\$1,626.38</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 01/31/19



### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	243 kWh @ \$0.02930/kWh	\$7.12
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.02691/kWh	\$6.54
Florida Gross Receipt Tax		\$0.35
<b>Lighting Charges</b>		<b>\$257.13</b>

#### Current Month's Electric Charges

**\$257.13**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 01/31/19

### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	242 kWh @ \$0.02930/kWh	\$7.09
Fixture & Maintenance Charge	6 Fixtures	\$85.49
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	242 kWh @ \$0.02691/kWh	\$6.51
Florida Gross Receipt Tax		\$0.35

#### Lighting Charges

**\$228.62**

#### Current Month's Electric Charges

**\$228.62**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 01/31/19

### Details of Charges – Service from 12/19/18 to 01/21/19

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	310 kWh @ \$0.02930/kWh	\$9.08
Fixture & Maintenance Charge	9 Fixtures	\$129.05
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	310 kWh @ \$0.02691/kWh	\$8.34
Florida Gross Receipt Tax		\$0.45
<b>Lighting Charges</b>		<b>\$340.69</b>
<b>Current Month's Electric Charges</b>		<b>\$340.69</b>

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# ACCOUNT INVOICE

tampaelectric.com



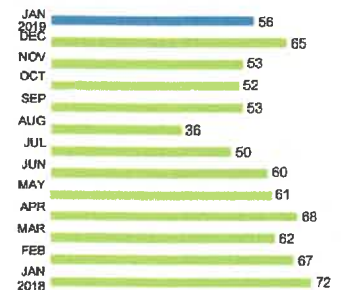
**Account:** 211015022745  
**Statement Date:** 01/31/19

## Details of Charges – Service from 12/22/18 to 01/23/19

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	01/23/19	20,362		18,498		1,864 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,864 kWh @ \$0.06011/kWh \$112.05		
Fuel Charge						1,864 kWh @ \$0.02719/kWh \$50.68		
Florida Gross Receipt Tax						\$4.64		
<b>Electric Service Cost</b>						<b>\$185.51</b>		
<b>Current Month's Electric Charges</b>						<b>\$185.51</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 01/31/19



## Details of Charges – Service from 12/22/18 to 01/23/19

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	01/23/19	12,644		12,476		168 kWh	1	33 Days																										
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)																											
Energy Charge						168 kWh @ \$0.06011/kWh \$10.10																												
Fuel Charge						168 kWh @ \$0.02719/kWh \$4.57																												
Florida Gross Receipt Tax						\$0.84																												
<b>Electric Service Cost</b>						<b>\$33.65</b>	<table><tr><td>JAN 2018</td><td>3</td></tr><tr><td>FEB 2018</td><td>5</td></tr><tr><td>MAR 2018</td><td>5</td></tr><tr><td>APR 2018</td><td>5</td></tr><tr><td>MAY 2018</td><td>5</td></tr><tr><td>JUN 2018</td><td>5</td></tr><tr><td>JUL 2018</td><td>5</td></tr><tr><td>AUG 2018</td><td>4</td></tr><tr><td>SEP 2018</td><td>5</td></tr><tr><td>OCT 2018</td><td>5</td></tr><tr><td>NOV 2018</td><td>5</td></tr><tr><td>DEC 2018</td><td>5</td></tr><tr><td>JAN 2019</td><td>5</td></tr></table>		JAN 2018	3	FEB 2018	5	MAR 2018	5	APR 2018	5	MAY 2018	5	JUN 2018	5	JUL 2018	5	AUG 2018	4	SEP 2018	5	OCT 2018	5	NOV 2018	5	DEC 2018	5	JAN 2019	5
JAN 2018	3																																	
FEB 2018	5																																	
MAR 2018	5																																	
APR 2018	5																																	
MAY 2018	5																																	
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AUG 2018	4																																	
SEP 2018	5																																	
OCT 2018	5																																	
NOV 2018	5																																	
DEC 2018	5																																	
JAN 2019	5																																	
<b>Current Month's Electric Charges</b>						<b>\$33.65</b>																												

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 01/31/19

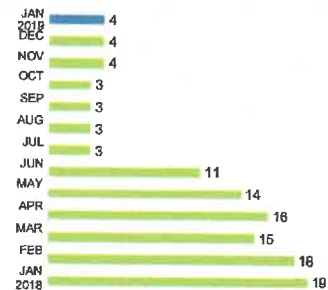
## Details of Charges – Service from 12/22/18 to 01/23/19

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

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

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	01/23/19	39,551		39,432		119 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						119 kWh @ \$0.06011/kWh		
Fuel Charge						119 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.73		
<b>Electric Service Cost</b>						<b>\$29.26</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.26</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023099  
**Statement Date:** 01/31/19

## Details of Charges – Service from 12/22/18 to 01/23/19

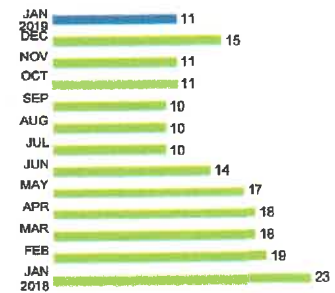
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	01/23/19	46,809		46,435		374 kWh	1	33 Days
Basic Service Charge						\$18.14		
Energy Charge						374 kWh @ \$0.06011/kWh	\$22.48	
Fuel Charge						374 kWh @ \$0.02719/kWh	\$10.17	
Florida Gross Receipt Tax						\$1.30		
<b>Electric Service Cost</b>							<b>\$52.09</b>	
<b>Current Month's Electric Charges</b>							<b>\$52.09</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

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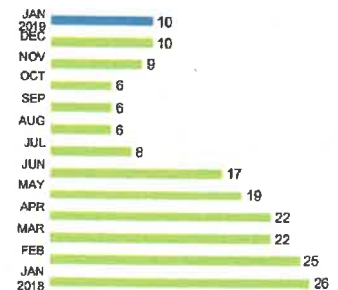
**Account:** 211015023214  
**Statement Date:** 01/31/19

## Details of Charges – Service from 12/22/18 to 01/23/19

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	01/23/19	58,483		58,158		325 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						325 kWh @ \$0.06011/kWh \$19.54		
Fuel Charge						325 kWh @ \$0.02719/kWh \$8.84		
Florida Gross Receipt Tax						\$1.19		
<b>Electric Service Cost</b>						<b>\$47.71</b>		
<b>Current Month's Electric Charges</b>						<b>\$47.71</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 01/31/19



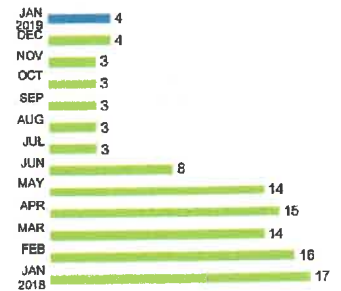
## Details of Charges – Service from 12/22/18 to 01/23/19

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

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

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	01/23/19	68,826		68,708		118 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						118 kWh @ \$0.06011/kWh \$7.09		
Fuel Charge						118 kWh @ \$0.02719/kWh \$3.21		
Florida Gross Receipt Tax						\$0.73		
<b>Electric Service Cost</b>						<b>\$29.17</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.17</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 01/31/19

## Details of Charges – Service from 12/22/18 to 01/23/19

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

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

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	01/23/19	50,345		50,071		274 kWh	1	33 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						274 kWh @ \$0.06011/kWh \$16.47		
Fuel Charge						274 kWh @ \$0.02719/kWh \$7.45		
Florida Gross Receipt Tax						\$1.08		
<b>Electric Service Cost</b>						<b>\$43.14</b>		
<b>Current Month's Electric Charges</b>						<b>\$43.14</b>		
<b>Total Current Month's Charges</b>						<b>\$3,836.24</b>		

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Statement Date: 03/06/19

Account: 311000010091

PARK PLACE CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607



Current month's charges:	\$3,787.68
Total amount due:	\$3,767.58
Payment Due By:	03/20/19

## Your Account Summary

Previous Amount Due	\$3,836.24
Payment(s) Received Since Last Statement	-\$3,856.34
Credit balance after payments and credits	-\$20.10
<b>Current Month's Charges</b>	<b>\$3,787.68</b>
<b>Total Amount Due</b>	<b>\$3,767.58</b>

**DO NOT PAY. Your account will be drafted on 03/20/19**

*\$3767.35  
3/25/19*



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.

*53102 53104 53106  
4301 4301 4301  
\$3151.01 \$461.87 \$154.44*

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:	\$3,787.68
Total amount due:	\$3,767.58
Payment Due By:	03/20/19

**Amount Enclosed** \$

700375000784 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/20/19

PARK PLACE CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-2359

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>®</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	\$25.68
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$934.91
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1627.01
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.13
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$227.01
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$340.74
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$160.34
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.03
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.00
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$46.80
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$43.05
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.92
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$36.06



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211007038386  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/20/19 to 02/20/19

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	02/20/19	24,281		24,202		79 kWh	1	32 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						79 kWh @ \$0.06011/kWh		
Fuel Charge						79 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.64		
<b>Electric Service Cost</b>						<b>\$25.68</b>		
<b>Current Month's Electric Charges</b>						<b>\$25.68</b>		

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	1702 kWh @ \$0.02930/kWh	\$49.87
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.02691/kWh	\$45.80
Florida Gross Receipt Tax		\$2.45
<b>Lighting Charges</b>		<b>\$934.91</b>
<b>Current Month's Electric Charges</b>		<b>\$934.91</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	1490 kWh @ \$0.02930/kWh	\$43.66
Fixture & Maintenance Charge	43 Fixtures	\$616.11
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1490 kWh @ \$0.02691/kWh	\$40.10
Florida Gross Receipt Tax		\$2.15
<b>Lighting Charges</b>		<b>\$1,627.01</b>
<b>Current Month's Electric Charges</b>		<b>\$1,627.01</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	243 kWh @ \$0.02930/kWh	\$7.12
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.02691/kWh	\$6.54
Florida Gross Receipt Tax		\$0.35

**Lighting Charges** **\$257.13**

**Current Month's Electric Charges** **\$257.13**

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349  
Statement Date: 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	234 kWh @ \$0.02930/kWh	\$6.86
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.02691/kWh	\$6.30
Florida Gross Receipt Tax		\$0.34

**Lighting Charges** **\$227.01**

**Current Month's Electric Charges** **\$227.01**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 03/01/19

### Details of Charges – Service from 01/22/19 to 02/19/19

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	306 kWh @ \$0.02930/kWh	\$8.97
Fixture & Maintenance Charge	9 Fixtures	\$129.33
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	306 kWh @ \$0.02691/kWh	\$8.23
Florida Gross Receipt Tax		\$0.44
<b>Lighting Charges</b>		<b>\$340.74</b>
<b>Current Month's Electric Charges</b>		<b>\$340.74</b>

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# ACCOUNT INVOICE

tampaelectric.com



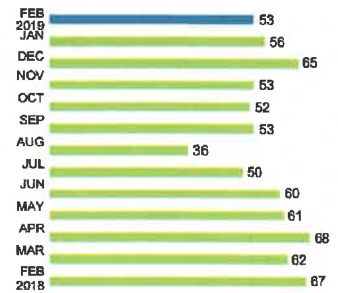
**Account:** 211015022745  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	21,945		20,362		1,583 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,583 kWh @ \$0.06011/kWh \$95.15		
Fuel Charge						1,583 kWh @ \$0.02719/kWh \$43.04		
Florida Gross Receipt Tax						\$4.01		
<b>Electric Service Cost</b>						<b>\$160.34</b>		
<b>Current Month's Electric Charges</b>						<b>\$160.34</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 03/01/19

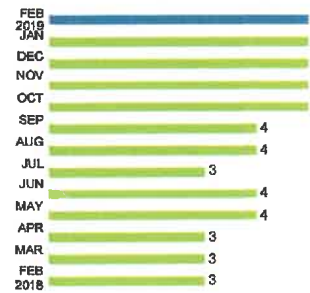
## Details of Charges – Service from 01/24/19 to 02/22/19

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	02/22/19	12,805		12,644		161 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						161 kWh @ \$0.06011/kWh \$9.68		
Fuel Charge						161 kWh @ \$0.02719/kWh \$4.38		
Florida Gross Receipt Tax						\$0.83		
<b>Electric Service Cost</b>						<b>\$33.03</b>		
<b>Current Month's Electric Charges</b>						<b>\$33.03</b>		





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 03/01/19

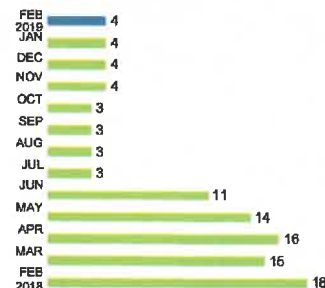
## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	39,656		39,551		105 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						105 kWh @ \$0.06011/kWh		
Fuel Charge						105 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$28.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.00</b>		



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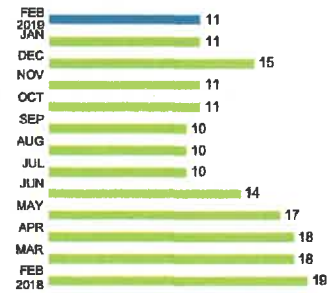
**Account:** 211015023099  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	47,124		46,809		315 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						315 kWh @ \$0.06011/kWh \$18.93		
Fuel Charge						315 kWh @ \$0.02719/kWh \$8.56		
Florida Gross Receipt Tax						\$1.17		
<b>Electric Service Cost</b>						<b>\$46.80</b>		
<b>Current Month's Electric Charges</b>						<b>\$46.80</b>		



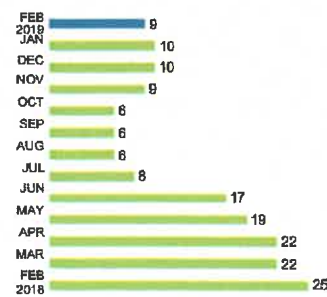
00000035-0000374-Page 15 of 20

**Account:** 211015023214  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	58,756		58,483		273 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						273 kWh @ \$0.06011/kWh		
Fuel Charge						273 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$1.08		
<b>Electric Service Cost</b>						<b>\$43.05</b>		
<b>Current Month's Electric Charges</b>						<b>\$43.05</b>		

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**Account:** 211015023339  
**Statement Date:** 03/01/19

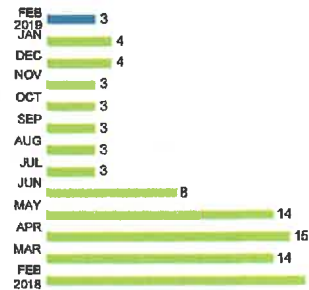
## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	68,930		68,826		104 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						104 kWh @ \$0.06011/kWh		
Fuel Charge						104 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.70		
<b>Electric Service Cost</b>						<b>\$27.92</b>		
<b>Current Month's Electric Charges</b>						<b>\$27.92</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 03/01/19

## Details of Charges – Service from 01/24/19 to 02/22/19

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	02/22/19	50,540		50,345		195 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						195 kWh @ \$0.06011/kWh		
Fuel Charge						195 kWh @ \$0.02719/kWh		
Florida Gross Receipt Tax						\$0.90		
<b>Electric Service Cost</b>						<b>\$36.06</b>		
<b>Current Month's Electric Charges</b>						<b>\$36.06</b>		
<b>Total Current Month's Charges</b>						<b>\$3,787.68</b>		

00000035-0000375- Page 18 of 20



**MARKETING • DESIGN • PRINTING  
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop  
Trinity, FL 34655

# Invoice

Date	Invoice #
3/5/2019	1908

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #120 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Install (Signage)	50% INITIAL DEPOSIT -- "Mandolin Estates" (Quote #0530)	1	1,322.50	1,322.50
Install (Signage)	50% INITIAL DEPOSIT -- "Mandolin Reserve" (Quote #0533)	1	2,422.50	2,422.50
Install (Signage)	50% INITIAL DEPOSIT -- "Windsor Place" (Quote #0540)	1	290.00	290.00

~~33902~~  
53912  
4910

<b>Subtotal</b>	\$4,035.00
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$4,035.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,035.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

REVIEWEDdthomas 3/20/2019

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
March 31, 2019



Meritus Districts  
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070

# Park Place Community Development District

## Balance Sheet

As of 3/31/2019  
(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	1,583,004	0	0	0	0	0	1,583,004
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	302,357	0	0	0	0	302,357
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	366,866	0	0	0	366,866
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	0	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0	0
Deposits - Utilities	10,145	0	0	0	0	0	10,145
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>1,594,171</b>	<b>321,323</b>	<b>449,207</b>	<b>0</b>	<b>12,549,712</b>	<b>5,650,000</b>	<b>20,564,413</b>
<b>Liabilities</b>							
Accounts Payable	8,661	0	0	0	0	0	8,661
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
Accrued Expenses Payable	0	0	0	0	0	0	0
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>8,661</b>	<b>0</b>	<b>1,022</b>	<b>60</b>	<b>0</b>	<b>5,650,000</b>	<b>5,659,742</b>
<b>Fund Equity &amp; Other Credits</b>							
Fund Balance-All Other Reserves	0	179,233	206,801	(60)	0	0	385,974
Fund Balance-Unreserved	1,181,419	0	0	0	0	0	1,181,419
Investment In General Fixed Assets	0	0	0	0	12,549,712	0	12,549,712
Other	404,092	142,091	241,383	0	0	0	787,566

# Park Place Community Development District

## Balance Sheet

As of 3/31/2019  
(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 Fund Equity & Other Credits	<u>1,585,510</u>	<u>321,323</u>	<u>448,185</u>	<u>(60)</u>	<u>12,549,712</u>	<u>0</u>	<u>14,904,670</u>
Total Liabilities & Fund Equity	<u>1,594,171</u>	<u>321,323</u>	<u>449,207</u>	<u>0</u>	<u>12,549,712</u>	<u>5,650,000</u>	<u>20,564,413</u>

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 3/31/2019

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	128,058	(2,586)	(2)%
Other Miscellaneous Revenues				
Miscellaneous	0	100	100	0 %
<b>Total Revenues</b>	<b>130,644</b>	<b>128,158</b>	<b>(2,486)</b>	<b>(2)%</b>
<b>Expenditures</b>				
Legislative				
Supervisor Fees	12,000	4,400	7,600	63 %
Financial & Administrative				
Management Services	52,000	25,100	26,900	52 %
District Engineer	8,000	16,809	(8,809)	(110)%
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,663	2,587	36 %
Accounting Services	31,000	15,500	15,500	51 %
Auditing Services	5,000	0	5,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	750	132	618	82 %
Professional Liability Insurance	3,000	2,500	500	17 %
Legal Advertising	600	387	213	36 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	2,200	(2,025)	(1,157)%
Office Supplies	419	0	419	100 %
Website Development & Maintenance	200	2,000	(1,800)	(900)%
Legal Counsel				
District Counsel	4,700	4,190	510	11 %
Other Physical Environment				
General Liability Insurance	0	8,526	(8,526)	0 %
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	0	2,000	100 %
<b>Total Expenditures</b>	<b>130,644</b>	<b>86,406</b>	<b>44,238</b>	<b>34 %</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>0</b>	<b>41,752</b>	<b>41,752</b>	<b>0 %</b>

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 3/31/2019

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	210,964	(4,261)	(2)%
Total Revenues	215,224	210,964	(4,261)	(2)%
<b>Expenditures</b>				
Electric Utility Services				
Gate Phone	0	173	(173)	0 %
Electric Utility Services	36,584	16,001	20,583	56 %
Water-Sewer Combination Services				
Water Utility Services	800	388	412	51 %
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	9,400	0	9,400	100 %
Plant Replacement Program	13,000	605	12,395	95 %
Landscape Maintenance - Contract	69,400	19,004	50,396	73 %
Landscape Maintenance - Other	17,000	2,650	14,350	84 %
Aquatics Maintenance	12,000	5,000	7,000	58 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	1,982	7,018	78 %
Entry & Walls Maintenance	1,500	0	1,500	100 %
Capital Improvements	13,540	149	13,391	99 %
Pressure Washing - Common Areas	2,000	5,295	(3,295)	(165)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500	4,035	465	10 %
Sidewalk Maintenance	2,000	0	2,000	100 %
Decorative Light Maintenance	8,000	200	7,800	98 %
Holiday Decor	7,000	3,375	3,625	52 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Total Expenditures	215,224	58,858	156,367	73 %
Excess of Revenues Over (Under) Expenditures	0	152,106	152,106	0 %



# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 3/31/2019

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	284,987	(3,531)	(1)%
Total Revenues	288,519	284,987	(3,531)	(1)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	8,500	2,234	6,266	74 %
Water-Sewer Combination Services				
Water Utility Services	5,000	1,334	3,667	73 %
Other Physical Environment				
Storm Drain Maintenance	10,000	0	10,000	100 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	3,454	7,796	69 %
Plant Replacement Program - Racetrack Road	9,077	450	8,627	95 %
Landscape Maintenance - Other	0	3,971	(3,971)	0 %
Aquatics Maintenance	26,205	10,853	15,353	59 %
Landscape Maintenance - Highland Park Contract	84,446	42,106	42,340	50 %
Landscape Maintenance - Racetrack Road Contract	15,946	1,545	14,401	90 %
Irrigation Maintenance	19,375	13,779	5,596	29 %
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	5,000	566	4,434	89 %
Pressure Washing - Common Areas	4,890	4,526	364	7 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	14,490	(12,490)	(625)%
Sidewalk Maintenance	2,063	383	1,681	81 %
Street Light Maintenance	6,000	257	5,744	96 %
Decorative Light Maintenance	2,000	4,275	(2,275)	(114)%
Holiday Decor	15,000	4,688	10,313	69 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	814	(64)	(9)%
Park Facility Janitorial Maintenance Contracted	2,600	1,913	688	26 %
Park Facility Maintenance and Improvement	1,000	158	843	84 %
Reserves				
Transfer to Operating Reserve	29,042	0	29,042	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	111,792	176,726	61 %
Excess of Revenues Over (Under) Expenditures	0	173,195	173,195	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 3/31/2019

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	73,964	(1,494)	(2)%
Total Revenues	75,458	73,964	(1,494)	(2)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	1,800	747	1,053	58 %
Water-Sewer Combination Services				
Water Utility Services	1,425	444	981	69 %
Other Physical Environment				
Storm Drain Maintenance	1,352	0	1,352	100 %
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	1,151	2,599	69 %
Plant Replacement Program - Racetrack Road	3,026	150	2,876	95 %
Landscape Maintenance - Other	4,000	907	3,093	77 %
Landscape Installation/Maintenance - Race Track Rd	3,000	0	3,000	100 %
Aquatics Maintenance	8,735	3,618	5,118	59 %
Landscape Maintenance - Highland Park Contract	20,232	14,035	6,197	31 %
Landscape Maintenance - Racetrack Road Contract	4,982	515	4,467	90 %
Irrigation Maintenance	6,125	4,668	1,457	24 %
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	2,000	189	1,811	91 %
Pressure Washing - Common Areas	2,000	1,509	491	25 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000	4,830	(3,830)	(383)%
Sidewalk Maintenance	688	128	561	81 %
Street Light Maintenance	2,000	86	1,915	96 %
Decorative Light Maintenance	650	1,425	(775)	(119)%
Holiday Decor	250	1,563	(1,313)	(525)%
Parks & Recreation				
Fountain Maintenance	250	271	(21)	(9)%
Park Facility Janitorial Maintenance Contracted	960	638	323	34 %
Park Facility Maintenance and Improvement	650	53	598	92 %
Reserves				
Transfer to Capital Reserves	4,308	0	4,308	100 %
Total Expenditures	75,458	36,925	38,533	51 %
Excess of Revenues Over (Under) Expenditures	0	37,039	37,039	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 3/31/2019

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 Assesments-Tax Roll	189,573	185,907	(3,666)	(2)%
Interest Earnings				
Interest Earnings	0	2,048	2,048	0 %
<b>Total Revenues</b>	<b>189,573</b>	<b>187,955</b>	<b>(1,618)</b>	<b>(1)%</b>
<b>Expenditures</b>				
Debt Service Payments				
Interest Payments	89,573	45,864	43,709	49 %
Principal Payments	100,000	0	100,000	100 %
<b>Total Expenditures</b>	<b>189,573</b>	<b>45,864</b>	<b>143,709</b>	<b>76 %</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>0</b>	<b>142,091</b>	<b>142,091</b>	<b>0 %</b>

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2018 Through 3/31/2019

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 Assesments-Tax Roll	329,363	322,842	(6,521)	(2)%
Interest Earnings				
Interest Earnings	0	2,579	2,579	0 %
Total Revenues	329,363	325,421	(3,942)	(1)%
<b>Expenditures</b>				
Debt Service Payments				
Interest Payments	164,363	84,038	80,326	49 %
Principal Payments	165,000	0	165,000	100 %
Total Expenditures	329,363	84,038	245,326	74 %
Excess of Revenues Over (Under) Expenditures	0	241,383	241,383	0 %

Park Place Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/19

Reconciliation Date: 3/31/2019

Status: Locked

Bank Balance	1,583,204.15
Less Outstanding Checks/Vouchers	200.00
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	1,583,004.15
Balance Per Books	<u>1,583,004.15</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: 03/31/19

Reconciliation Date: 3/31/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5362	3/1/2019	System Generated Check/Voucher	200.00	Doris Healey Cockerell
Outstanding Checks/Vouchers			200.00	

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

**Detail**

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/19

Reconciliation Date: 3/31/2019

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5357	2/21/2019	System Generated Check/Voucher	1,000.00	OLM, Inc.
5358	2/21/2019	System Generated Check/Voucher	510.00	Spearem Enterprises LLC
5359	3/1/2019	System Generated Check/Voucher	400.00	Andrea R. Jackson
5360	3/1/2019	System Generated Check/Voucher	400.00	Darren Booth
5361	3/1/2019	System Generated Check/Voucher	400.00	Cathy Powell
5363	3/1/2019	System Generated Check/Voucher	400.00	Erica Lavina
5364	3/1/2019	System Generated Check/Voucher	6,633.55	Meritus Districts
5365	3/6/2019	Series 2014 FY19 Tax Dist ID 408	3,227.82	Park Place CDD
5366	3/6/2019	Series 2008 FY19 Tax Dist ID 408	1,858.73	Park Place CDD
5367	3/7/2019	System Generated Check/Voucher	407.77	BOCC - Hillsborough County Water Resource Services
5368	3/7/2019	System Generated Check/Voucher	15,904.63	BrightView Landscape Services
5369	3/7/2019	System Generated Check/Voucher	4,035.00	Fields Consulting Group, LLC
5370	3/7/2019	System Generated Check/Voucher	3,055.00	Johnson Engineering, Inc.
5371	3/7/2019	System Generated Check/Voucher	1,066.00	Millennium Lawn and Landscape Inc.
5372	3/7/2019	System Generated Check/Voucher	240.00	Spearem Enterprises LLC
5373	3/7/2019	System Generated Check/Voucher	852.50	Straley Robin Vericker
5374	3/7/2019	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5375	3/14/2019	System Generated Check/Voucher	18,933.33	Millennium Lawn and Landscape Inc.
5376	3/14/2019	System Generated Check/Voucher	2,025.00	Reserve Advisors, Inc.
5377	3/20/2019	System Generated Check/Voucher	8,193.00	Millennium Lawn and Landscape Inc.
5378	3/20/2019	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
311000010091 030619	3/25/2019	service 01/22/19 - 02/19/19	3,767.35	TECO
Cleared Checks/Vouchers			79,799.68	

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/19

Reconciliation Date: 3/31/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR336	3/5/2019	Tax Distribution - 03.05.19	12,064.98
	1017	3/8/2019	Gate Remote - Perez Realty Tampa	50.00
	144	3/19/2019	Gate Remote - Bromagen	<u>50.00</u>
Cleared Deposits				<u><u>12,164.98</u></u>



# Commercial Checking Acct Public Funds

Account number:  
Image count: 21

■ March 1, 2019 - March 31, 2019 ■ 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](https://www.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
	\$1,650,838.85	\$12,164.98	-\$79,799.68	\$1,583,204.15

## Credits

### Deposits

Effective date	Posted date	Amount	Transaction detail
	03/14	50.00	Deposit
	03/29	50.00	Deposit
		<b>\$100.00</b>	<b>Total deposits</b>

### Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	03/07	12,064.98	Hlls Tax Licens Dist ID408 DN022065 Park Place
		<b>\$12,064.98</b>	<b>Total electronic deposits/bank credits</b>
		<b>\$12,164.98</b>	<b>Total credits</b>

## Debits

### Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	03/25	3,767.35	Teco/People Gas Utilitybil 311000010091 Park Place Cdd
		<b>\$3,767.35</b>	<b>Total electronic debits/bank debits</b>

### Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5357	1,000.00	03/11	5360	400.00	03/07	5364	6,633.55	03/01
5358	510.00	03/05	5361	400.00	03/05	5365	3,227.82	03/14
5359	400.00	03/11	5363 *	400.00	03/07	5366	1,858.73	03/14

**Checks paid (continued)**

<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>
5367	407.77	03/14	5371	1,066.00	03/11	5375	18,933.33	03/18
5368	15,904.63	03/12	5372	240.00	03/13	5376	2,025.00	03/18
5369	4,035.00	03/12	5373	852.50	03/12	5377	8,193.00	03/28
5370	3,055.00	03/11	5374	3,245.00	03/11	5378	3,245.00	03/28
<b>\$76,032.33</b>			<b>Total checks paid</b>					

\* Gap in check sequence.

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**\$79,799.68      Total debits**


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**Daily ledger balance summary**

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
02/28	1,650,838.85	03/11	1,645,794.28	03/18	1,598,359.50
03/01	1,644,205.30	03/12	1,625,002.15	03/25	1,594,592.15
03/05	1,643,295.30	03/13	1,624,762.15	03/28	1,583,154.15
03/07	1,654,560.28	03/14	1,619,317.83	03/29	1,583,204.15
<b>Average daily ledger balance</b>		<b>\$1,618,049.75</b>			

**IMPORTANT ACCOUNT INFORMATION**

Wells Fargo is adding a provision concerning its international operations and data access and handling to the existing agreement(s) governing Company's deposit account(s). This provision reads:

**Handling of Data**

Bank is part of an international business with affiliated companies, employees, and service providers (collectively, "Personnel") located in the United States and a number of countries around the world. Any information or data Bank obtains in connection with or relating to Company's Account or Services, including personal information (collectively, "Data"), may be accessed by Personnel in any of these countries. Any such Personnel will be subject to the requirements of Bank's information security program, which includes policies to protect Data and limit access to those Personnel with a reasonable business need to know.

## Action Item Template

**Date** April 1, 2019

**District** Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Engineer Report	PC	April	April Meeting		done	Phil will go over his action items at the meeting.
2	Mandolin/Windsor Towing	BH	February	May Meeting		open	PC/BH working on mock up for parking and signage .
4	Aquatics	BH	March	April Meeting		done	Please see reports. Will discuss contract at meeting.
5	Reserve Study Update	BH	February	April		open	Ordered-be ready in June
6	Landscape	BH	January	April Meeting		done	Please see OLM inspection report in book.
7	Landscape Enhancements	BH	January	April Meeting		open	Please see proposals in book.
8	TECO Street Lights M/W	BH	January	April Meeting		open	Updated via email.
9	M/W Signs	BH	February	April Meeting		open	In progress



# YELLOWSTONE

## LANDSCAPE

### Request For Service

CUSTOMER <u>Highline/Mandolin</u>		INVOICE <u>182</u>	
DATE <u>4.21.19</u>	TIME <u>3:30</u>	WEATHER <u>Wpwm 79° Wind 15mph</u>	PAGE <u>1</u> OF <u>1</u>

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	<u>11</u>	<u>14</u>	<u>12</u>							
ALGAE	✓	✓	✓							
GRASS & BRUSH										
SUBMERSED AQUATICS	✓	✓	✓							
FLOATING WEEDS	✓	✓	✓							
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL										
OTHER										
DAYS OF RESTRICTION	<u>Ø</u>	<u>Ø</u>	<u>Ø</u>							

#### COMMENTS

Water levels have dropped algae has bloomed along with algae & Azolla Sonar is in and contact will be used weekly. Next treatment in 5 to 6 days.

#### 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

ANHINGA

BASS

BREAM

CATFISH

COOTS

CORMORANT

EGRETS

GALLINULE

GAMBUSIA

HERONS

IBIS

OSPREY

OTTER

SNAKES

TURTLES

WOOD STORK

OTHER

N/A

#### WETLAND HABITAT OBSERVATIONS

ARROWHEAD

BACOPA

BLUE FLAG

BULRUSH

CHARA

CORDGRASS

CANNA

LILY

MAIDENCANE

NAIAD

PICKERELWEED

SOFT RUSH

SPIKERUSH

OTHER

N/A



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 4/8/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-2	Minor debris
INVASIVE MATERIAL (FLOATING)	20	17	-3	Small amount of algae
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Ok
DESIRABLE PLANTS	15	15	0	Good

AMENITIES				
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

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	
CLEANLINESS	25	25	0	
GENERAL CONDITION	25	25	0	Look Good





# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 4/8/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Millennium will submit proposals for enhancements
SUBDIVISION MONUMENTS	30	25	-5	" "
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	28	-2	Small section next to Fountain Head park needs repaired
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	Engineer will inspect the recent paving
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	678	-22	97%

Manager's Signature: Gene Roberts

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

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, April 8, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	0	Some trash
INVASIVE MATERIAL (FLOATING)	20	10	-10	Needs to be treated for algae
INVASIVE MATERIAL (SUBMERSED)	20	10	-10	Torpedo grass/Cattails/Primrose Willow
FOUNTAINS/AERATORS	20	0	-20	Fountain is not working in the Estates
DESIRABLE PLANTS	15	10	-5	Ok

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

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	25	0	New signs and poles being installed
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	25	0	

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, April 8, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Good condition
RECREATIONAL AREAS	30	30	0	Good condition
SUBDIVISION MONUMENTS	30	25	0	The Reserve entrance is still being over irrigated.
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good condition
SIDEWALKS	30	25	-5	Sidewalks at Reserve entrance need pressure washing
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	
PARKING LOTS	15	15	0	Not applicable
LIGHTING ELEMENTS				
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
GATES				
ACCESS CONTROL PAD	25	25	0	Working
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Will get estimate to paint
SCORE	700	675	-30	96%

Manager's Signature: Gene Roberts 4/8/2019

Supervisor's Signature:





## **PARK PLACE CDD**

LANDSCAPE INSPECTION  
April 4, 2019

ATTENDING:  
JAMES SLAYTON – MILLENNIUM  
NATALIE SPEARS – MILLENNIUM  
VINNY AIELLO – MILLENNIUM  
PAUL WOODS – OLM, INC.

**SCORE: 93.5%**

**NEXT INSPECTION  
MAY 2, 2019 AT 1:00 PM**

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### **CATEGORY I: MAINTENANCE CARRYOVER ITEMS**

NONE

### **CATEGORY II: MAINTENANCE ITEMS**

1. Southwest corner of the property at the end of Bournemouth Road: Prune back wood lines extending into mowable areas on south end of pond shore and the west side. This is at the southwest area of the townhome pond.
2. Continue to rake down fire ant mounds after insects have been eradicated.
3. Remove windfall and debris throughout curb lines during weekly service visits.

#### **CALF PATH DRIVE**

4. Remove leaf buildup from mulched beds.
5. Calf Path Drive: Complete palm pruning at the flagpole.

#### **WINDSOR PLACE**

6. Countryway Blvd/Citrus Park Drive intersection: Determine if irrigation coverage at the southeast portion of the intersection is complete or if roadway work resulted in damage to irrigation.
7. Hand prune reversion growth from Arboricola Trinettes.
8. Adjacent to Windsor monument: Reduce height of Viburnum screening the back flow prevent, stagger pruning stems to improve plant density.

#### **MANDOLIN RESERVE**

9. Mandolin Reserve entrance: Continue removing Magnolia leaves from beds.
10. Frontage berm: Control Nutsedge at base of Mandolin Reserve monument.

#### **MANDOLIN ESTATES**

11. Median island: Round Jack Frost Ligustrum; avoid a shear pruned, flat top appearance.

12. Use hand pruners to stagger prune Coontie Palm. Do not shear prune.
13. Remove viney growth from grass beds on the interior of the gate arms.

#### **RACE TRACK ROAD**

14. Irrigation outage has resulted in stress to turf. If hard wire repairs cannot be made, I recommended manual watering.
15. Remove Brazilian Pepper near the wood bridge boardwalk entrance area.
16. Resume post emergent herbicide services once irrigation is reestablished.

#### **HIGHLAND PARK**

17. Fountainhead Park: Remove stubs, weak branches, and dead wood up to 15 feet from common area Oak trees. Also remove draping Spanish Moss from trees.
18. Northeast corner of Bournemouth Road: Remove Christmas tree from the wood line.
19. Playground park: Closely monitor street tree near the entrance. There is decline throughout the canopy, which may indicate the tree is failing.
20. Complete rejuvenate pruning of Fakahatchee and Gamagrass around perimeter and rear of the playground.

#### **CATEGORY III: IMPROVEMENTS – PRICING**

1. Provide conformation of flowering plants with an emphasis on contrasting (if possible native xeriscape) color on the inside of Citrus Park wall along Bournemouth Road.
2. Mandolin Estates, cul-de-sac in the 11000 block: Provide a price to remove declining Bahia, regrade, and re-sod. This is an unirrigated island so I recommend establishing Bahia Grass with temporary water.

#### **CATEGORY IV: NOTES TO OWNER**

1. During today's inspection we discussed irrigation outages along the Race Track Road right-of-way and frontage and median island. At present, contractor is dealing with electrical issues and will report weekly on progress. In the event electrical issues cannot be repaired in a timely manner, I recommend manual watering with an irrigation technician to avoid further stress.

#### **CATEGORY V: NOTES TO CONTRACTOR**

1. Confirm irrigation coverage, particularly outages at Calf Path Drive entrance that may have resulted from utility work.
2. Confirm fertilization of turf, trees, shrubs, and palms is complete.

3. Provide Board with seasonal color palette/information prior to next rotation.

PGW:ml

cc: Brian Howell [Brian.howell@merituscorp.com](mailto:Brian.howell@merituscorp.com)  
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James Slayton [millenniumlawnla@bellsouth.net](mailto:millenniumlawnla@bellsouth.net)

# PARK PLACE CDD

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

A. LANDSCAPE MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
TURF	5		
TURF FERTILITY	15		
TURF EDGING	5		
WEED CONTROL – TURF AREAS	10	1	Mandolin Reserve nutsedge
TURF INSECT/DISEASE CONTROL	10		
PLANT FERTILITY	5	5	Due to all turf tree shrub and palm
WEED CONTROL – BED AREAS	10		
PLANT INSECT/DISEASE CONTROL	10		
PRUNING	10		
CLEANLINESS	10	3	Calf Path
MULCHING	5		
WATER/IRRIGATION MANAGEMENT	15	1	Drought injury/manual water if no electrical
CARRYOVERS	5		

B. SEASONAL COLOR/PERENNIAL MAINTENANCE	VALUE	DEDUCTION	REASON FOR DEDUCTION
VIGOR/APPEARANCE	10		
INSECT/DISEASE CONTROL	10		
DEADHEADING/PRUNING	10		
<b>MAXIMUM VALUE</b>	<b>145</b>		



Date 4-4-19 Score: 93.5 Performance Payment™ % 100

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

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

Property Representative Signature: \_\_\_\_\_