

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MAY 29, 2019**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
WEDNESDAY, MAY 29, 2019**

6:30 p.m.

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

| | | |
|--------------------------------------|------------------------|---------------------|
| District Board of Supervisors | Chair | Doris Cockerell |
| | Vice Chair | Darren Booth |
| | Supervisor | Andrea Jackson |
| | Supervisor | Cathy Kinser-Powell |
| | Supervisor | Erica Lavina |
| District Manager | Meritus | Brian Howell |
| District Attorney | Straley Robin Vericker | John Vericker |
| District Engineer | 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 **6:30 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 **May 29, 2019 at 6:30 p.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - i. Parking Restrictions and Sign InventoryTab 01
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2019-02; Approving Fiscal Year 2020 Proposed Budget & Setting Public HearingTab 02
 - B. Annual Disclosure of Qualified ElectorsTab 03
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Meeting Minutes April 17, 2019 Tab 04
 - B. Consideration of Operations and Maintenance Expenditures (Admin) April 2019 Tab 05
 - C. Consideration of Operations and Maintenance Expenditures (HP) April 2019 Tab 06
 - D. Consideration of Operations and Maintenance Expenditures (M/W) April 2019 Tab 07
 - E. Review of Financials Statements Month Ending April 30, 2019..... Tab 08
- 6. MANAGEMENT REPORTS**
 - A. District ManagerTab 09
 - i. Action Item List
 - ii. Mandolin HOA Letter
 - iii. Aquatics Service Reports
 - iv. OLM Inspection Reports
 - v. Speed Data
 - vi. 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



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

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

DATE: **May 13, 2019**

RE: **Parking Restrictions and Sign Inventory**

An inventory of the existing parking signage, parking restrictions and signage related to parking was undertaken within the District. The following “No Parking”/”Parking” signage in Highland Park was observed:



It was noted that Mandolin Estates and Reserves did not have any “No Parking”/”Parking” signs behind the gates.

Since the roads within Windsor Place and the other gated sections in Highland Park are not CDD property/maintained, no inventory of the parking signage was undertaken in those sections of the District.

MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: May 12, 2019
PAGE: 2 of 3

With respect to “Tow Away Zone” signage, Florida Statutes 715.07 (2) 5.a. indicates that the “... notice must be prominently placed at each driveway access or curb cut allowing vehicular access to the property, within 5 feet from the public right-of-way line. If there are no curbs or access barriers, the signs must be posted not less than one sign for each 25 feet of lot frontage.”

The “Tow Away Zone” signage to the right was observed at entrances to Mandolin Reserves and Estates as well at 2 locations on Bournemouth Road within Highland Park:



There are no “Tow Away Zone” signs at the entries to Highland Park from Race Track Road.



The “Tow Away Zone” signs at the entry to those sections not maintained by the District are not discussed as part of this exercise.

Exhibit A, that follows, shows the locations of the “No Parking”/”Parking” signs and the “Tow Away Zone” signs on Bournemouth Road in Highland Park as well as the location of roads where parking is prohibited.

MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: May 12, 2019
PAGE: 3 of 3

Exhibit B identifies potential locations where parking is suggested to be prohibited within Highland Park, Mandolin Reserve and Mandolin Estates based on input received (areas highlighted in yellow).

Currently, within Highland Park, the one-way portions of Canopy Drive, Splendid Lane and Perfect Place have a pavement width of 14-feet with parking allowed on one side of the road. Based on discussions with the Hillsborough County Fire Marshall's Office, the minimum required one-way pavement width is currently 15-feet to allow for adequate emergency vehicle access. These roads do not meet current standards (but did meet standards when originally approved when the minimum required one-way width was 12-feet). As such, it is suggested that parking be prohibited in these sections of road in the interest of safety.

Within Mandolin Reserve, we received input relating to the 90-degree bend in the road on Blacksmith Drive which can have visibility issues around the bend when vehicles are parked at the bend. This represents a potential collision hazard. It is suggested that parking be prohibited on the inside of the bend at a minimum. By prohibiting parking on the inside of the bend, this will result in the sight-line being maintained. A "No Parking" zone may be established by painting the curb yellow or by installing "No Parking" signs.

Within Mandolin Estates, a similar roadway geometry exists on Renaissance view Court (similar to Blacksmith Drive). As such, it is also suggested that parking be prohibited on the inside of the bend at a minimum with a "No Parking" zone delineated by painting the curb yellow or by installing "No Parking" signs.

EXHIBIT A



SIGN TABULATION

- "B" = 1 (NO PARKING ON LEFT SIDE OF STREET)
- "C" = 6 (PARKING ON RIGHT SIDE OF STREET ONLY)
- "E" = 2 (PARKING ON LEFT SIDE OF STREET ONLY)
- "F" = 1 (NO PARKING BEYOND THIS POINT)



SIGN TABULATION
"D" = 4 (PARKING PERMITTED IN THIS AREA)



SIGN TABULATION

"A" = 1 (NO PARKING ON ANY STREET EXCEPT WHERE POSTED)

"G" = 6 (NO PARKING ON EITHER SIDE OF STREET AT ANYTIME)

"T" = 2 (TOW AWAY ZONE – sign provided by towing company)



NOTES:

1. "Tow Away Zone" sign located on Bournemouth Road at Ecclesia Drive.
2. "No Parking" signs used on Bournemouth Road.

EXHIBIT B



NOTES:

1. Current Hillsborough Fire Marshall requirement for one way pavement width is 15 feet.
At time of development approval, minimum requirement was 12 feet.
2. "No Parking" and "Parking" signs will need to be changed to "No Parking on Either Side of Street at Anytime" as applicable (same as those on Bournemouth Road).
3. "Tow Away Zone" sign will need to be added on Canopy Drive at Splendid Lane if towing of illegally parked vehicles is proposed.



NOTES:

1. Alternative to yellow painted curb is "No Parking" signs



NOTES:

1. Alternative to yellow painted curb is "No Parking" signs

RESOLUTION 2019-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2019/2020; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“Board”) of the Park Place Community Development District (“District”) prior to June 15, 2019, a proposed operations and maintenance budget for Fiscal Year 2019/2020; and

WHEREAS, the Board has considered the proposed budget and desires to set the required public hearing thereon.

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

1. **BUDGET APPROVED.** The operating budget proposed by the District Manager for Fiscal Year 2019/2020 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said budget.

2. **SETTING A PUBLIC HEARING.** The public hearing on said approved budget is hereby declared and set for the following date, hour and location:

DATE: August 21, 2019

HOUR: 4:00 p.m.

LOCATION: The Lake House
11740 Casa Largo Lane
Tampa, Florida 33626

3. **TRANSMITTAL OF BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the proposed budget to Hillsborough County, Florida at least 60 days prior to the hearing date set above.

4. **POSTING OF BUDGETS.** In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved proposed budget on the District's website at least two days before the budget hearing date as set forth in section 2.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed by Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 29TH DAY OF MAY, 2019.

ATTEST:

**PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT**

Signature

Signature

Printed Name

Printed Name

Title:

- ☐ Secretary
- ☐ Assistant Secretary

Title:

- ☐ Chair of the Board of Supervisors
- ☐ Vice Chair of the Board of Supervisors

Exhibit A: Proposed FY 2019/2020 Budget

2020



PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020
PROPOSED ANNUAL OPERATING BUDGET

MAY 29, 2019

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2020 PROPOSED ANNUAL OPERATING BUDGET

TABLE OF CONTENTS

| <u>SECTION</u> | <u>DESCRIPTION</u> | <u>PAGE</u> |
|-----------------------|-----------------------------------------------------------|--------------------|
| I. | BUDGET INTRODUCTION | 1 |
| II. | GENERAL FUND 100 - FISCAL YEAR 2019 BUDGET ANALYSIS..... | 2 |
| III. | GENERAL FUND 100 - PROPOSED OPERATING BUDGET | 3 |
| IV. | GENERAL FUND 100 DESCRIPTIONS..... | 4 |
| V. | GENERAL FUND 101 - FISCAL YEAR 2019 BUDGET ANALYSIS | 6 |
| VI. | GENERAL FUND 101 - PROPOSED OPERATING BUDGET..... | 7 |
| VII. | GENERAL FUND 101 DESCRIPTIONS | 8 |
| VIII. | GENERAL FUND 102 - FISCAL YEAR 2019 BUDGET ANALYSIS..... | 9 |
| IX. | GENERAL FUND 102 - PROPOSED OPERATING BUDGET | 10 |
| X. | GENERAL FUND 102 DESCRIPTIONS..... | 11 |
| XI. | GENERAL FUND 103 - FISCAL YEAR 2019 BUDGET ANALYSIS..... | 13 |
| XII. | GENERAL FUND 103 - PROPOSED OPERATING BUDGET | 14 |
| XIII. | GENERAL FUND 103 DESCRIPTIONS..... | 15 |
| XIV. | DEBT SERVICE FUNDS..... | 17 |
| XV. | SCHEDULE OF ANNUAL ASSESSMENTS | 19 |

MAY 29, 2019

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

The Park Place Community Development District is a local special purpose government authorized by Chapter 190, Florida Statutes, as amended. The Community Development District (CDD) is an alternative method for planning, financing, acquiring, operating and maintaining community-wide infrastructure in master planned communities. The CDD also is a mechanism that provides a “solution” to the State’s needs for delivery of capital infrastructure to service projected growth without overburdening other governments and their taxpayers. CDDs represent a major advancement in Florida’s effort to manage its growth effectively and efficiently. This allows the community to set a higher standard for construction along with providing a long-term solution to the operation and maintenance of community facilities.

The following report represents the District budget for Fiscal Year 2020, which begins on October 1, 2019. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

| <u>Fund Number</u> | <u>Fund Name</u> | <u>Services Provided</u> |
|---------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------|
| 001 | General Fund | Operations and Maintenance of Community Facilities Financed by Non-Ad Valorem Assessments |
| 202 | Debt Service Fund | Collection of Special Assessments for Debt Service on the Series 2014 Special Assessment Revenue Refunding Bonds |
| 203 | Debt Service Fund | Collection of Special Assessments for Debt Service on the Series 2008 Special Assessment Revenue Refunding Bonds |

Facilities of the District

The District’s existing facilities include storm-water management (lake and water control structures), wetland preserve areas, street lighting, landscaping, entry signage, entry features, irrigation distribution facilities, recreational center, parks, pool facility, tennis courts and other related public improvements.

Maintenance of the Facilities

In order to maintain the facilities, the District conducts hearings to adopt an operating budget each year. This budget includes a detailed description of the maintenance program along with an estimate of the cost of the program. The funding of the maintenance budget is levied as a non-ad valorem assessment on your property by the District Board of Supervisors.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

| | Fiscal Year 2019 Final Operating Budget | Current Period Actuals 10/1/18 - 2/28/19 | Projected Revenues & Expenditures 3/1/19 to 9/30/19 | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 |
|-----------------------------------------------------|--------------------------------------------|---------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|----------------------------------------|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| O&M Assessments-Tax Roll | 130,644.09 | 126,777.70 | 5,082.38 | 131,860.08 | 1,215.99 |
| TOTAL SPECIAL ASSESSMENTS | 130,644.09 | 126,777.70 | 5,082.38 | 131,860.08 | 1,215.99 |
| INTEREST EARNINGS | | | | | |
| Interest Earnings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL INTEREST EARNINGS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER MISCELLANEOUS REVENUES | | | | | |
| Undesignated Reserves | 0.00 | 0.00 | 45,946.20 | 45,946.20 | 45,946.20 |
| TOTAL OTHER MISCELLANEOUS REVENUES | 0.00 | 0.00 | 45,946.20 | 45,946.20 | 45,946.20 |
| TOTAL REVENUES | \$130,644.09 | \$126,777.70 | \$51,028.58 | \$177,806.28 | \$47,162.19 |
| EXPENDITURES | | | | | |
| LEGISLATIVE | | | | | |
| Supervisor Fees | 12,000.00 | 3,600.00 | 5,040.00 | 8,640.00 | (3,360.00) |
| TOTAL LEGISLATIVE | 12,000.00 | 3,600.00 | 5,040.00 | 8,640.00 | (3,360.00) |
| FINANCIAL & ADMINISTRATIVE | | | | | |
| Management Services | 52,000.00 | 21,066.70 | 29,493.38 | 50,560.08 | (1,439.92) |
| District Engineer | 8,000.00 | 16,808.75 | 23,532.25 | 40,341.00 | 32,341.00 |
| Disclosure Report | 2,000.00 | 0.00 | 0.00 | 0.00 | (2,000.00) |
| Trustees Fees | 7,250.00 | 4,662.77 | 2,587.23 | 7,250.00 | 0.00 |
| Accounting Services | 31,000.00 | 12,916.70 | 18,083.38 | 31,000.08 | 0.08 |
| Auditing Services | 5,000.00 | 0.00 | 7,000.00 | 7,000.00 | 2,000.00 |
| Arbitrage Rebate Calculation | 650.00 | 0.00 | 0.00 | 0.00 | (650.00) |
| Postage and Resident Notices | 750.00 | 114.67 | 160.54 | 275.21 | (474.79) |
| Professional Liability Insurance | 3,000.00 | 2,500.00 | 3,500.00 | 6,000.00 | 3,000.00 |
| Legal Advertising | 600.00 | 387.00 | 541.80 | 928.80 | 328.80 |
| Bank Fees | 400.00 | 0.00 | 0.00 | 0.00 | (400.00) |
| Dues, Licenses & Fees | 175.00 | 2,200.00 | 3,080.00 | 5,280.00 | 5,105.00 |
| Office Supplies | 419.09 | 0.00 | 0.00 | 0.00 | (419.09) |
| Website Development & Maintenance | 200.00 | 2,000.00 | 2,800.00 | 4,800.00 | 4,600.00 |
| TOTAL FINANCIAL & ADMINISTRATIVE | 111,444.09 | 62,656.59 | 90,778.58 | 153,435.17 | 41,991.08 |
| LEGAL COUNSEL | | | | | |
| District Counsel | 4,700.00 | 3,002.13 | 4,202.98 | 7,205.11 | 2,505.11 |
| TOTAL LEGAL COUNSEL | 4,700.00 | 3,002.13 | 4,202.98 | 7,205.11 | 2,505.11 |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| General Liability Insurance | 0.00 | 8,526.00 | 0.00 | 8,526.00 | 8,526.00 |
| District Permit Compliance | 500.00 | 0.00 | 0.00 | 0.00 | (500.00) |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 500.00 | 8,526.00 | 0.00 | 8,526.00 | 8,026.00 |
| PARKS & RECREATION | | | | | |
| Security Patrol | 2,000.00 | 0.00 | 0.00 | 0.00 | (2,000.00) |
| TOTAL PARKS & RECREATION | 2,000.00 | 0.00 | 0.00 | 0.00 | (2,000.00) |
| CAPITAL RESERVE | | | | | |
| Reserve | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CAPITAL RESERVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL EXPENDITURES | \$130,644.09 | \$77,784.72 | \$100,021.56 | \$177,806.28 | \$47,162.19 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$48,992.98 | (\$48,992.98) | \$0.00 | \$0.00 |

FISCAL YEAR 2019 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

| | Fiscal Year 2019 Final Operating Budget | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 | Fiscal Year 2020 Proposed Operating Budget | Increase / (Decrease) from FY 2019 to FY 2020 |
|-----------------------------------------------------|--------------------------------------------|-----------------------------------------------------|----------------------------------------|--------------------------------------------------|-----------------------------------------------------|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| O&M Assessments-Tax Roll | 130,644.09 | 131,860.08 | 1,215.99 | 130,644.09 | 0.00 |
| TOTAL SPECIAL ASSESSMENTS | 130,644.09 | 131,860.08 | 1,215.99 | 130,644.09 | 0.00 |
| INTEREST EARNINGS | | | | | |
| Interest Earnings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL INTEREST EARNINGS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OTHER MISCELLANEOUS REVENUES | | | | | |
| Undesignated Reserves | 0.00 | 45,946.20 | 45,946.20 | 0.00 | 0.00 |
| TOTAL OTHER MISCELLANEOUS REVENUES | 0.00 | 45,946.20 | 45,946.20 | 0.00 | 0.00 |
| TOTAL REVENUES | \$130,644.09 | \$177,806.28 | \$47,162.19 | \$130,644.09 | \$0.00 |
| EXPENDITURES | | | | | |
| LEGISLATIVE | | | | | |
| Supervisor Fees | 12,000.00 | 8,640.00 | (3,360.00) | 12,000.00 | 0.00 |
| TOTAL LEGISLATIVE | 12,000.00 | 8,640.00 | (3,360.00) | 12,000.00 | 0.00 |
| FINANCIAL & ADMINISTRATIVE | | | | | |
| Management Services | 52,000.00 | 50,560.08 | (1,439.92) | 52,000.00 | 0.00 |
| District Engineer | 8,000.00 | 40,341.00 | 32,341.00 | 10,000.00 | 2,000.00 |
| Disclosure Report | 2,000.00 | 0.00 | (2,000.00) | 0.00 | (2,000.00) |
| Trustees Fees | 7,250.00 | 7,250.00 | 0.00 | 7,250.00 | 0.00 |
| Accounting Services | 31,000.00 | 31,000.08 | 0.08 | 31,000.00 | 0.00 |
| Auditing Services | 5,000.00 | 7,000.00 | 2,000.00 | 7,000.00 | 2,000.00 |
| Arbitrage Rebate Calculation | 650.00 | 0.00 | (650.00) | 650.00 | 0.00 |
| Postage and Resident Notices | 750.00 | 275.21 | (474.79) | 500.00 | (250.00) |
| Professional Liability Insurance | 3,000.00 | 6,000.00 | 3,000.00 | 2,625.00 | (375.00) |
| Legal Advertising | 600.00 | 928.80 | 328.80 | 600.00 | 0.00 |
| Bank Fees | 400.00 | 0.00 | (400.00) | 400.00 | 0.00 |
| Dues, Licenses & Fees | 175.00 | 5,280.00 | 5,105.00 | 175.00 | 0.00 |
| Office Supplies | 419.09 | 0.00 | (419.09) | 419.09 | 0.00 |
| Website Development & Maintenance | 200.00 | 4,800.00 | 4,600.00 | 1,500.00 | 1,300.00 |
| TOTAL FINANCIAL & ADMINISTRATIVE | 111,444.09 | 153,435.17 | 41,991.08 | 114,119.09 | 2,675.00 |
| LEGAL COUNSEL | | | | | |
| District Counsel | 4,700.00 | 7,205.11 | 2,505.11 | 4,025.00 | (675.00) |
| TOTAL LEGAL COUNSEL | 4,700.00 | 7,205.11 | 2,505.11 | 4,025.00 | (675.00) |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| General Liability Insurance | 0.00 | 8,526.00 | 8,526.00 | 0.00 | 0.00 |
| District Permit Compliance | 500.00 | 0.00 | (500.00) | 500.00 | 0.00 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 500.00 | 8,526.00 | 8,026.00 | 500.00 | 0.00 |
| PARKS & RECREATION | | | | | |
| Security Patrol | 2,000.00 | 0.00 | (2,000.00) | 0.00 | (2,000.00) |
| TOTAL PARKS & RECREATION | 2,000.00 | 0.00 | (2,000.00) | 0.00 | (2,000.00) |
| CAPITAL RESERVE | | | | | |
| Reserve | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CAPITAL RESERVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL EXPENDITURES | \$130,644.09 | \$177,806.28 | \$47,162.19 | \$130,644.09 | \$0.00 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

FISCAL YEAR 2020
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Financial & Administrative

Management Services

The services encompassed in this category include District Management, Recording Secretary, Field Administration, and Rentals and Leases. Management Services provide for daily administration of District business. In addition, the District Manager prepares the Annual Budget(s), implements all policies of the Board of Supervisors, and attends all meetings of the Board of Supervisors. Recording Secretary services provide for preparation and recording the minutes of the official district records of proceeding. Field Administrative Services provide for assisting the general public with day-to-day service calls, questions, and comments that are considered part of the District's obligation in providing responsive and quality customer services to the general public. Technology Services provide for; 1. Maintaining operating components and systems in compliance with governmental accounting standards. 2. Rentals and Leases provide for required storage of official District records.

District Engineer

Consists of attendance at scheduled meetings of the Board of Supervisors, offering advice and consultation on all matters related to the works of the District, such as bids for yearly contracts, operating policy, compliance with

Disclosure Report

This is required of the District as part of the bond indentures.

Trustee Fees

This is required of the District as part of the bond indentures.

Auditing Services

The District is required to annually undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to State Law and the Rules of the Auditor General.

Arbitrage Rebate Calculation

This is required of the District as part of the bond indentures.

Financial Services

As part of the management contract, the District retains Financial and Accounting Services to oversee and manage cash inflows and outflows, record the District's financial transactions in compliance with governmental accounting standards, prepare the annual tax roll for the County, provide financial statements and schedules, coordinate the annual independent audit, prepare and submit necessary IRS forms and documentation, prepare

Postage, Phone, Faxes, Copies

Cost of materials and service to produce agendas and conduct day-to-day business of the District.

Professional Liability Insurance

The District carries Public Officials Liability in the amount of \$1,000,000.

Legal Advertising

This is required to conduct the official business of the District in accordance with the Sunshine Law and other advertisement requirements as indicated by the Florida Statutes.

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

The District is required to file with the County and State each year

Miscellaneous Fees

This is to aid in unforeseen issues.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Office Supplies

Cost of daily supplies required by the District to facilitate operations.

Website Development & Maintenance

This is for maintenance and administration of the District's official website.

Capital Outlay

This is to fund new items as required.

Legal Counsel

District Counsel

Requirements for legal services are estimated annual expenditures on an as needed basis and also cover such items as attendance at scheduled meetings of the Board of Supervisor's, contract preparation and review, etc.

Operating Reserves

Reserves for Contingencies

This item allows for the funding of unforeseen expenditures which could be needed to supplement other budgeted line items as the need arises.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101 WINDSOR/MANDOLIN

| | Fiscal Year 2019 Final Operating Budget | Current Period Actuals 10/1/18 - 2/28/19 | Projected Revenues & Expenditures 3/1/19 to 9/30/19 | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 |
|-----------------------------------------------------|--------------------------------------------|---------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|----------------------------------------|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| O&M Assessments-Tax Roll | 215,224.40 | 208,854.28 | 8,372.73 | 217,227.01 | 2,002.61 |
| TOTAL SPECIAL ASSESSMENTS | 215,224.40 | 208,854.28 | 8,372.73 | 217,227.01 | 2,002.61 |
| OTHER MISCELLANEOUS REVENUES - W/M | | | | | |
| Undesignated Reserves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL OTHER MISCELLANEOUS REVENUES - W/M | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REVENUES | \$215,224.40 | \$208,854.28 | \$8,372.73 | \$217,227.01 | \$2,002.61 |
| EXPENDITURES | | | | | |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 36,584.40 | 12,088.25 | 16,923.55 | 29,011.80 | (7,572.60) |
| TOTAL ELECTRIC UTILITY SERVICES | 36,584.40 | 12,088.25 | 16,923.55 | 29,011.80 | (7,572.60) |
| WATER-SEWER COMBINATION SERVICES | | | | | |
| Water Utility Services | 800.00 | 324.64 | 454.50 | 779.14 | (20.86) |
| TOTAL WATER-SEWER COMBINATION SERVICES | 800.00 | 324.64 | 454.50 | 779.14 | (20.86) |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Storm Drain Maintenance | 5,500.00 | 0.00 | 0.00 | 0.00 | (5,500.00) |
| General Liability Insurance | 9,400.00 | 0.00 | 0.00 | 0.00 | (9,400.00) |
| Plant Replacement Program | 13,000.00 | 604.84 | 846.78 | 1,451.62 | (11,548.38) |
| Landscape Maintenance - Contract | 69,400.00 | 19,004.46 | 26,606.24 | 45,610.70 | (23,789.30) |
| Landscape Maintenance - Other | 17,000.00 | 2,650.00 | 3,710.00 | 6,360.00 | (10,640.00) |
| Aquatics Maintenance | 12,000.00 | 4,000.00 | 5,600.00 | 9,600.00 | (2,400.00) |
| Aquatics Maintenance - Other | 3,000.00 | 0.00 | 0.00 | 0.00 | (3,000.00) |
| Irrigation Maintenance | 9,000.00 | 1,981.81 | 2,774.53 | 4,756.34 | (4,243.66) |
| Entry & Walls Maintenance | 1,500.00 | 0.00 | 0.00 | 0.00 | (1,500.00) |
| Capital Improvements | 13,540.00 | 149.35 | 209.09 | 358.44 | (13,181.56) |
| Pressure Washing - Common Areas | 2,000.00 | 5,295.00 | 7,413.00 | 12,708.00 | 10,708.00 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 155,340.00 | 33,685.46 | 47,159.64 | 80,845.10 | (74,494.90) |
| ROADWAY, SIGNAGE & STREET LIGHTS | | | | | |
| Pavement & Signage Repairs | 4,500.00 | 0.00 | 0.00 | 0.00 | (4,500.00) |
| Sidewalk Maintenance | 2,000.00 | 0.00 | 0.00 | 0.00 | (2,000.00) |
| Decorative Light Maintenance | 8,000.00 | 200.00 | 280.00 | 480.00 | (7,520.00) |
| Holiday Decor | 7,000.00 | 3,375.00 | 4,725.00 | 8,100.00 | 1,100.00 |
| TOTAL ROADWAY, SIGNAGE & STREET LIGHTS | 21,500.00 | 3,575.00 | 5,005.00 | 8,580.00 | (12,920.00) |
| PARKS & RECREATION | | | | | |
| Off Duty Deputy Services | 1,000.00 | 0.00 | 0.00 | 0.00 | (1,000.00) |
| TOTAL PARKS & RECREATION | 1,000.00 | 0.00 | 0.00 | 0.00 | (1,000.00) |
| RESERVES | | | | | |
| Transfer to Capital Reserves | 0.00 | 0.00 | 98,010.97 | 98,010.97 | 98,010.97 |
| TOTAL RESERVES | 0.00 | 0.00 | 98,010.97 | 98,010.97 | 98,010.97 |
| TOTAL EXPENDITURES | \$215,224.40 | \$49,673.35 | \$167,553.66 | \$217,227.01 | \$2,002.61 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$159,180.93 | (\$159,180.93) | \$0.00 | \$0.00 |

FISCAL YEAR 2019 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101 WINDSOR/MANDOLIN

| | Fiscal Year 2019 Final Operating Budget | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 | Fiscal Year 2020 Proposed Operating Budget | Increase / (Decrease) from FY 2019 to FY 2020 |
|-----------------------------------------------------|--------------------------------------------|-----------------------------------------------------|----------------------------------------|--------------------------------------------------|-----------------------------------------------------|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| O&M Assessments-Tax Roll | 215,224.40 | 217,227.01 | 2,002.61 | 215,224.40 | 0.00 |
| TOTAL SPECIAL ASSESSMENTS | 215,224.40 | 217,227.01 | 2,002.61 | 215,224.40 | 0.00 |
| OTHER MISCELLANEOUS REVENUES - W/M | | | | | |
| Undesignated Reserves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL OTHER MISCELLANEOUS REVENUES - W/M | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REVENUES | \$215,224.40 | \$217,227.01 | \$2,002.61 | \$215,224.40 | \$0.00 |
| EXPENDITURES | | | | | |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 36,584.40 | 29,011.80 | (7,572.60) | 31,000.00 | (5,584.40) |
| TOTAL ELECTRIC UTILITY SERVICES | 36,584.40 | 29,011.80 | (7,572.60) | 31,000.00 | (5,584.40) |
| WATER-SEWER COMBINATION SERVICES | | | | | |
| Water Utility Services | 800.00 | 779.14 | (20.86) | 800.00 | 0.00 |
| TOTAL WATER-SEWER COMBINATION SERVICES | 800.00 | 779.14 | (20.86) | 800.00 | 0.00 |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Storm Drain Maintenance | 5,500.00 | 0.00 | (5,500.00) | 5,636.60 | 136.60 |
| General Liability Insurance | 9,400.00 | 0.00 | (9,400.00) | 2,315.60 | (7,084.40) |
| Plant Replacement Program | 13,000.00 | 1,451.62 | (11,548.38) | 13,000.00 | 0.00 |
| Landscape Maintenance - Contract | 69,400.00 | 45,610.70 | (23,789.30) | 80,000.00 | 10,600.00 |
| Landscape Maintenance - Other | 17,000.00 | 6,360.00 | (10,640.00) | 17,000.00 | 0.00 |
| Aquatics Maintenance | 12,000.00 | 9,600.00 | (2,400.00) | 10,500.00 | (1,500.00) |
| Aquatics Maintenance - Other | 3,000.00 | 0.00 | (3,000.00) | 3,000.00 | 0.00 |
| Irrigation Maintenance | 9,000.00 | 4,756.34 | (4,243.66) | 7,500.00 | (1,500.00) |
| Entry & Walls Maintenance | 1,500.00 | 0.00 | (1,500.00) | 1,500.00 | 0.00 |
| Capital Improvements | 13,540.00 | 358.44 | (13,181.56) | 13,540.00 | 0.00 |
| Pressure Washing - Common Areas | 2,000.00 | 12,708.00 | 10,708.00 | 5,000.00 | 3,000.00 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 155,340.00 | 80,845.10 | (74,494.90) | 158,992.20 | 3,652.20 |
| ROADWAY, SIGNAGE & STREET LIGHTS | | | | | |
| Pavement & Signage Repairs | 4,500.00 | 0.00 | (4,500.00) | 4,500.00 | 0.00 |
| Sidewalk Maintenance | 2,000.00 | 0.00 | (2,000.00) | 3,932.20 | 1,932.20 |
| Decorative Light Maintenance | 8,000.00 | 480.00 | (7,520.00) | 8,000.00 | 0.00 |
| Holiday Decor | 7,000.00 | 8,100.00 | 1,100.00 | 7,500.00 | 500.00 |
| TOTAL ROADWAY, SIGNAGE & STREET LIGHTS | 21,500.00 | 8,580.00 | (12,920.00) | 23,932.20 | 2,432.20 |
| PARKS & RECREATION | | | | | |
| Off Duty Deputy Services | 1,000.00 | 0.00 | (1,000.00) | 500.00 | (500.00) |
| TOTAL PARKS & RECREATION | 1,000.00 | 0.00 | (1,000.00) | 500.00 | (500.00) |
| RESERVES | | | | | |
| Transfer to Capital Reserves | 0.00 | 98,010.97 | 98,010.97 | 0.00 | 0.00 |
| TOTAL RESERVES | 0.00 | 98,010.97 | 98,010.97 | 0.00 | 0.00 |
| TOTAL EXPENDITURES | \$215,224.40 | \$217,227.01 | \$2,002.61 | \$215,224.40 | \$0.00 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$0.00) |

FISCAL YEAR 2020
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101

Electric Utility Services

Electric Utility Services - Entry

This item is for electricity services for irrigation well pump, street lights, aesthetic uplighting, sidewalks and other common areas.

Other Physical Environment

Storm Drain Maintenance

This item is for maintaining the storm drain structures that require yearly upkeep and occasional repair.

General Liability Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Landscape Maintenance - Contract

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Landscape Maintenance - Other

This item is for any unforeseen circumstances that may effect the appearance of the landscape program.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year as certain material extends its useful life expectancy.

Irrigation Maintenance

Repairs necessary for everyday operation of the irrigation system to ensure its effectiveness. This item also cover repairs to the Districts wells and electrical components.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Road & Street Facilities

Decorative Light Maintenance

This item provides for maintenance and repairs of the street lights and decorative lighting throughout the District.

Sidewalk Maintenance

This item is for maintenance of the District owned sidewalk system.

Pavement and Signage Repairs

This item provides for maintenance and repairs of the signage throughout the District.

Street Sweeping

This item provides for cleaning of the District roadways.

Reserves

Capital Reserves

This item creates a fund for capital improvements relating to the District's parks and recreational areas.

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until the property taxes come in.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102 HIGHLAND PARK

| | Fiscal Year 2019 Final Operating Budget | Current Period Actuals 10/1/18 - 2/28/19 | Projected Revenues & Expenditures 3/1/19 to 9/30/19 | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 |
|-----------------------------------------------------|--------------------------------------------|---------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|----------------------------------------|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| O&M Assessments-Tax Roll | 288,518.75 | 282,137.91 | 11,310.61 | 293,448.52 | 4,929.77 |
| TOTAL SPECIAL ASSESSMENTS | 288,518.75 | 282,137.91 | 11,310.61 | 293,448.52 | 4,929.77 |
| OTHER MISCELLANEOUS REVENUES - H/P | | | | | |
| Undesignated Reserves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL OTHER MISCELLANEOUS REVENUES - H/P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REVENUES | \$288,518.75 | \$282,137.91 | \$11,310.61 | \$293,448.52 | \$4,929.77 |
| EXPENDITURES | | | | | |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 8,500.00 | 1,771.90 | 2,480.66 | 4,252.56 | (4,247.44) |
| TOTAL ELECTRIC UTILITY SERVICES | 8,500.00 | 1,771.90 | 2,480.66 | 4,252.56 | (4,247.44) |
| WATER-SEWER COMBINATION SERVICES | | | | | |
| Water Utility Services | 5,000.00 | 1,015.46 | 1,421.64 | 2,437.10 | (2,562.90) |
| TOTAL WATER-SEWER COMBINATION SERVICES | 5,000.00 | 1,015.46 | 1,421.64 | 2,437.10 | (2,562.90) |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Storm Drain Maintenance | 10,000.00 | 0.00 | 0.00 | 0.00 | (10,000.00) |
| General Liability Insurance | 5,000.00 | 0.00 | 0.00 | 0.00 | (5,000.00) |
| Plant Replacement Program | 11,250.00 | 3,453.75 | 4,835.25 | 8,289.00 | (2,961.00) |
| Plant Replacement Program - Racetrack Road | 9,077.00 | 450.00 | 630.00 | 1,080.00 | (7,997.00) |
| Landscape Maintenance - Other | 0.00 | 3,221.22 | 4,509.71 | 7,730.93 | 7,730.93 |
| Aquatics Maintenance | 26,205.00 | 9,168.75 | 12,836.25 | 22,005.00 | (4,200.00) |
| Landscape Maintenance - Highland Park Contract | 84,446.00 | 42,105.83 | 58,948.16 | 101,053.99 | 16,607.99 |
| Landscape Maintenance - Racetrack Road Contract | 15,946.00 | 1,545.00 | 2,163.00 | 3,708.00 | (12,238.00) |
| Irrigation Maintenance | 19,375.00 | 5,649.83 | 7,909.76 | 13,559.59 | (5,815.41) |
| Entry & Walls Maintenance | 1,875.00 | 0.00 | 0.00 | 0.00 | (1,875.00) |
| Miscellaneous Repairs & Maintenance | 5,000.00 | 356.25 | 498.75 | 855.00 | (4,145.00) |
| Pressure Washing - Common Areas | 4,890.00 | 4,526.25 | 6,336.75 | 10,863.00 | 5,973.00 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 193,064.00 | 70,476.88 | 98,667.63 | 169,144.51 | (23,919.49) |
| ROADWAY, SIGNAGE & STREET LIGHTS | | | | | |
| Pavement & Signage Repairs | 2,000.00 | 14,490.00 | 20,286.00 | 34,776.00 | 32,776.00 |
| Sidewalk Maintenance | 2,063.00 | 382.50 | 535.50 | 918.00 | (1,145.00) |
| Street Light Maintenance | 6,000.00 | 256.50 | 359.10 | 615.60 | (5,384.40) |
| Decorative Light Maintenance | 2,000.00 | 4,275.00 | 5,985.00 | 10,260.00 | 8,260.00 |
| Holiday Decor | 15,000.00 | 4,687.50 | 6,562.50 | 11,250.00 | (3,750.00) |
| TOTAL ROADWAY, SIGNAGE & STREET LIGHTS | 27,063.00 | 24,091.50 | 33,728.10 | 57,819.60 | 30,756.60 |
| PARKS & RECREATION | | | | | |
| Off Duty Deputy Services | 1,000.00 | 0.00 | 0.00 | 0.00 | (1,000.00) |
| Fountain Maintenance | 750.00 | 562.50 | 787.50 | 1,350.00 | 600.00 |
| Park Facility Janitorial Maintenance Contracted | 2,600.00 | 1,170.00 | 1,638.00 | 2,808.00 | 208.00 |
| Park Facility Maintenance and Improvement | 1,000.00 | 157.50 | 220.50 | 378.00 | (622.00) |
| TOTAL PARKS & RECREATION | 5,350.00 | 1,890.00 | 2,646.00 | 4,536.00 | (814.00) |
| RESERVES | | | | | |
| Transfer to Operating Reserve | 29,041.75 | 0.00 | 32,393.10 | 32,393.10 | 3,351.35 |
| Transfer to Capital Reserves | 20,500.00 | 0.00 | 22,865.65 | 22,865.65 | 2,365.65 |
| TOTAL RESERVES | 49,541.75 | 0.00 | 55,258.74 | 55,258.74 | 5,716.99 |
| TOTAL EXPENDITURES | \$288,518.75 | \$99,245.74 | \$194,202.78 | \$293,448.52 | \$4,929.77 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$182,892.17 | (\$182,892.17) | \$0.00 | (\$0.00) |

FISCAL YEAR 2019 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102 HIGHLAND PARK

| | Fiscal Year 2019 Final Operating Budget | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 | Fiscal Year 2020 Proposed Operating Budget | Increase / (Decrease) from FY 2019 to FY 2020 |
|-----------------------------------------------------|--------------------------------------------|-----------------------------------------------------|----------------------------------------|--------------------------------------------------|-----------------------------------------------------|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| O&M Assessments-Tax Roll | 288,518.75 | 293,448.52 | 4,929.77 | 288,518.75 | 0.00 |
| TOTAL SPECIAL ASSESSMENTS | 288,518.75 | 293,448.52 | 4,929.77 | 288,518.75 | 0.00 |
| OTHER MISCELLANEOUS REVENUES - H/P | | | | | |
| Undesignated Reserves | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL OTHER MISCELLANEOUS REVENUES - H/P | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL REVENUES | \$288,518.75 | \$293,448.52 | \$4,929.77 | \$288,518.75 | \$0.00 |
| EXPENDITURES | | | | | |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 8,500.00 | 4,252.56 | (4,247.44) | 5,000.00 | (3,500.00) |
| TOTAL ELECTRIC UTILITY SERVICES | 8,500.00 | 4,252.56 | (4,247.44) | 5,000.00 | (3,500.00) |
| WATER-SEWER COMBINATION SERVICES | | | | | |
| Water Utility Services | 5,000.00 | 2,437.10 | (2,562.90) | 3,500.00 | (1,500.00) |
| TOTAL WATER-SEWER COMBINATION SERVICES | 5,000.00 | 2,437.10 | (2,562.90) | 3,500.00 | (1,500.00) |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Storm Drain Maintenance | 10,000.00 | 0.00 | (10,000.00) | 5,000.00 | (5,000.00) |
| General Liability Insurance | 5,000.00 | 0.00 | (5,000.00) | 4,500.00 | (500.00) |
| Plant Replacement Program | 11,250.00 | 8,289.00 | (2,961.00) | 12,000.00 | 750.00 |
| Plant Replacement Program - Racetrack Road | 9,077.00 | 1,080.00 | (7,997.00) | 8,500.00 | (577.00) |
| Landscape Maintenance - Other | 0.00 | 7,730.93 | 7,730.93 | 0.00 | 0.00 |
| Aquatics Maintenance | 26,205.00 | 22,005.00 | (4,200.00) | 25,000.00 | (1,205.00) |
| Landscape Maintenance - Highland Park Contract | 84,446.00 | 101,053.99 | 16,607.99 | 110,000.00 | 25,554.00 |
| Landscape Maintenance - Racetrack Road Contract | 15,946.00 | 3,708.00 | (12,238.00) | 3,500.00 | (12,446.00) |
| Irrigation Maintenance | 19,375.00 | 13,559.59 | (5,815.41) | 15,000.00 | (4,375.00) |
| Entry & Walls Maintenance | 1,875.00 | 0.00 | (1,875.00) | 1,875.00 | 0.00 |
| Miscellaneous Repairs & Maintenance | 5,000.00 | 855.00 | (4,145.00) | 5,000.00 | 0.00 |
| Pressure Washing - Common Areas | 4,890.00 | 10,863.00 | 5,973.00 | 7,500.00 | 2,610.00 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 193,064.00 | 169,144.51 | (23,919.49) | 197,875.00 | 4,811.00 |
| ROADWAY, SIGNAGE & STREET LIGHTS | | | | | |
| Pavement & Signage Repairs | 2,000.00 | 34,776.00 | 32,776.00 | 2,000.00 | 0.00 |
| Sidewalk Maintenance | 2,063.00 | 918.00 | (1,145.00) | 2,063.00 | 0.00 |
| Street Light Maintenance | 6,000.00 | 615.60 | (5,384.40) | 4,500.00 | (1,500.00) |
| Decorative Light Maintenance | 2,000.00 | 10,260.00 | 8,260.00 | 2,000.00 | 0.00 |
| Holiday Decor | 15,000.00 | 11,250.00 | (3,750.00) | 15,000.00 | 0.00 |
| TOTAL ROADWAY, SIGNAGE & STREET LIGHTS | 27,063.00 | 57,819.60 | 30,756.60 | 25,563.00 | (1,500.00) |
| PARKS & RECREATION | | | | | |
| Off Duty Deputy Services | 1,000.00 | 0.00 | (1,000.00) | 1,000.00 | 0.00 |
| Fountain Maintenance | 750.00 | 1,350.00 | 600.00 | 2,439.00 | 1,689.00 |
| Park Facility Janitorial Maintenance Contracted | 2,600.00 | 2,808.00 | 208.00 | 2,600.00 | 0.00 |
| Park Facility Maintenance and Improvement | 1,000.00 | 378.00 | (622.00) | 1,000.00 | 0.00 |
| TOTAL PARKS & RECREATION | 5,350.00 | 4,536.00 | (814.00) | 7,039.00 | 1,689.00 |
| RESERVES | | | | | |
| Transfer to Operating Reserve | 29,041.75 | 32,393.10 | 3,351.35 | 29,041.75 | 0.00 |
| Transfer to Capital Reserves | 20,500.00 | 22,865.65 | 2,365.65 | 20,500.00 | 0.00 |
| TOTAL RESERVES | 49,541.75 | 55,258.74 | 5,716.99 | 49,541.75 | 0.00 |
| TOTAL EXPENDITURES | \$288,518.75 | \$293,448.52 | \$4,929.77 | \$288,518.75 | \$0.00 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$0.00 | (\$0.00) | \$0.00 | \$0.00 |

FISCAL YEAR 2020
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Electric Utility Services

Electric Utility Services

This item is for street lights, irrigation pumps and other common electricity needs.

Garbage/Solid Waste Control Services

Garbage Collection

This item is for pick up at the recreation facility and parks as needed.

Water-Sewer Combination Services

Water Utility Services

This item is for the potable and non-potable water used for irrigation, recreation facility and the pool.

Water Utility Services - Capital Outlay

Improvements to water services including connections to reclaimed water for irrigation.

Other Physical Environment

Storm Drain Maintenance

This item is for maintaining the storm drain structures that require yearly upkeep and occasional repair.

General Liability Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Landscape Maintenance - Contract

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Landscape Maintenance - Other

This item is for additional maintenance costs such as removal of dead vegetation or tree trimming .

Landscape Maintenance - Consulting

This item is for maintaining the supervision and inspections provided by OLM.

Landscape Maintenance - Race Track

This item is for maintaining Race Track Rd. ROW .

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year as certain material extends its useful life expectancy.

Irrigation Maintenance

Repairs necessary for everyday operation of and supply to the irrigation system to ensure its effectiveness. This item also cover repairs to the Districts wells and electrical components.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

This item is for miscellaneous repairs to the roadways and pavers as needed.

Signage Maintenance

This item is intended for repairing the Districts street signage.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

Decorative Light Maintenance

This item is for the repairs and maintenance to up-lighting enhancements within the development and at entrances.

Parks & Recreation

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

This item is for repairs to the tennis courts, volleyball courts and other park infrastructure.

Reserves

Capital Reserves

This item creates a fund for capital improvements relating to the District's parks and recreational areas.

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until property taxes come in.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103 MIXED USE

| | Fiscal Year 2019 Final Operating Budget | Current Period Actuals 10/1/18 - 2/28/19 | Projected Revenues & Expenditures 3/1/19 to 9/30/19 | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 |
|-------------------------------------------------------|--------------------------------------------|---------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|----------------------------------------|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| O&M Assessments-Tax Roll | 75,457.55 | 73,224.06 | 2,935.47 | 76,159.53 | 701.98 |
| TOTAL SPECIAL ASSESSMENTS | 75,457.55 | 73,224.06 | 2,935.47 | 76,159.53 | 701.98 |
| OTHER MISCELLANEOUS REVENUES - MIXED USE | | | | | |
| Undesignated Reserves | 0.00 | 0.00 | 2,421.51 | 2,421.51 | 2,421.51 |
| TOTAL OTHER MISCELLANEOUS REVENUES - MIXED USE | 0.00 | 0.00 | 2,421.51 | 2,421.51 | 2,421.51 |
| TOTAL REVENUES | \$75,457.55 | \$73,224.06 | \$5,356.98 | \$78,581.04 | \$3,123.49 |
| EXPENDITURES | | | | | |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 1,800.00 | 592.57 | 829.60 | 1,422.17 | (377.83) |
| TOTAL ELECTRIC UTILITY SERVICES | 1,800.00 | 592.57 | 829.60 | 1,422.17 | (377.83) |
| WATER-SEWER COMBINATION SERVICES | | | | | |
| Water Utility Services | 1,425.00 | 338.43 | 473.80 | 812.23 | (612.77) |
| TOTAL WATER-SEWER COMBINATION SERVICES | 1,425.00 | 338.43 | 473.80 | 812.23 | (612.77) |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Storm Drain Maintenance | 1,352.00 | 0.00 | 0.00 | 0.00 | (1,352.00) |
| General Liability Insurance | 1,650.00 | 0.00 | 0.00 | 0.00 | (1,650.00) |
| Plant Replacement Program | 3,750.00 | 1,151.25 | 1,611.75 | 2,763.00 | (987.00) |
| Plant Replacement Program - Racetrack Road | 3,026.00 | 150.00 | 210.00 | 360.00 | (2,666.00) |
| Landscape Maintenance - Other | 4,000.00 | 657.07 | 919.90 | 1,576.97 | (2,423.03) |
| Landscape Installation/Maintenance - Race Track Rd | 3,000.00 | 0.00 | 0.00 | 0.00 | (3,000.00) |
| Aquatics Maintenance | 8,735.00 | 3,056.25 | 4,278.75 | 7,335.00 | (1,400.00) |
| Landscape Maintenance - Highland Park Contract | 20,232.00 | 14,035.26 | 19,649.36 | 33,684.62 | 13,452.62 |
| Landscape Maintenance - Racetrack Road Contract | 4,982.00 | 515.00 | 721.00 | 1,236.00 | (3,746.00) |
| Irrigation Maintenance | 6,125.00 | 1,958.27 | 2,741.58 | 4,699.85 | (1,425.15) |
| Entry & Walls Maintenance | 625.00 | 0.00 | 0.00 | 0.00 | (625.00) |
| Miscellaneous Repairs & Maintenance | 2,000.00 | 118.75 | 166.25 | 285.00 | (1,715.00) |
| Pressure Washing - Common Areas | 2,000.00 | 1,508.75 | 2,112.25 | 3,621.00 | 1,621.00 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 61,477.00 | 23,150.60 | 32,410.84 | 55,561.44 | (5,915.56) |
| ROADWAY, SIGNAGE & STREET LIGHTS | | | | | |
| Pavement & Signage Repairs | 1,000.00 | 4,830.00 | 6,762.00 | 11,592.00 | 10,592.00 |
| Sidewalk Maintenance | 688.00 | 127.50 | 178.50 | 306.00 | (382.00) |
| Street Light Maintenance | 2,000.00 | 85.50 | 119.70 | 205.20 | (1,794.80) |
| Decorative Light Maintenance | 650.00 | 1,425.00 | 1,995.00 | 3,420.00 | 2,770.00 |
| Holiday Decor | 250.00 | 1,562.50 | 2,187.50 | 3,750.00 | 3,500.00 |
| TOTAL ROADWAY, SIGNAGE & STREET LIGHTS | 4,588.00 | 8,030.50 | 11,242.70 | 19,273.20 | 14,685.20 |
| PARKS & RECREATION | | | | | |
| Fountain Maintenance | 250.00 | 187.50 | 262.50 | 450.00 | 200.00 |
| Park Facility Janitorial Maintenance Contracted | 960.00 | 390.00 | 546.00 | 936.00 | (24.00) |
| Park Facility Maintenance and Improvement | 650.00 | 52.50 | 73.50 | 126.00 | (524.00) |
| TOTAL PARKS & RECREATION | 1,860.00 | 630.00 | 882.00 | 1,512.00 | (348.00) |
| RESERVES | | | | | |
| Transfer to Capital Reserves | 4,307.55 | 0.00 | 0.00 | 0.00 | (4,307.55) |
| TOTAL RESERVES | 4,307.55 | 0.00 | 0.00 | 0.00 | (4,307.55) |
| TOTAL EXPENDITURES | \$75,457.55 | \$32,742.10 | \$45,838.94 | \$78,581.04 | \$3,123.49 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$40,481.96 | (\$40,481.96) | \$0.00 | (\$0.00) |

FISCAL YEAR 2019 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103 MIXED USE

| | Fiscal Year 2019 Final Operating Budget | Total Actuals and Projections Through 9/30/19 | Over/(Under) Budget Through 9/30/19 | Fiscal Year 2020 Proposed Operating Budget | Increase / (Decrease) from FY 2019 to FY 2020 |
|-------------------------------------------------------|--------------------------------------------|-----------------------------------------------------|----------------------------------------|--------------------------------------------------|-----------------------------------------------------|
| REVENUES | | | | | |
| SPECIAL ASSESSMENTS | | | | | |
| O&M Assessments-Tax Roll | 75,457.55 | 76,159.53 | 701.98 | 75,457.55 | 0.00 |
| TOTAL SPECIAL ASSESSMENTS | 75,457.55 | 76,159.53 | 701.98 | 75,457.55 | 0.00 |
| OTHER MISCELLANEOUS REVENUES - MIXED USE | | | | | |
| Undesignated Reserves | 0.00 | 2,421.51 | 2,421.51 | 0.00 | 0.00 |
| TOTAL OTHER MISCELLANEOUS REVENUES - MIXED USE | 0.00 | 2,421.51 | 2,421.51 | 0.00 | 0.00 |
| TOTAL REVENUES | \$75,457.55 | \$78,581.04 | \$3,123.49 | \$75,457.55 | \$0.00 |
| EXPENDITURES | | | | | |
| ELECTRIC UTILITY SERVICES | | | | | |
| Electric Utility Services | 1,800.00 | 1,422.17 | (377.83) | 1,800.00 | 0.00 |
| TOTAL ELECTRIC UTILITY SERVICES | 1,800.00 | 1,422.17 | (377.83) | 1,800.00 | 0.00 |
| WATER-SEWER COMBINATION SERVICES | | | | | |
| Water Utility Services | 1,425.00 | 812.23 | (612.77) | 1,200.00 | (225.00) |
| TOTAL WATER-SEWER COMBINATION SERVICES | 1,425.00 | 812.23 | (612.77) | 1,200.00 | (225.00) |
| OTHER PHYSICAL ENVIRONMENT | | | | | |
| Storm Drain Maintenance | 1,352.00 | 0.00 | (1,352.00) | 1,352.00 | 0.00 |
| General Liability Insurance | 1,650.00 | 0.00 | (1,650.00) | 0.00 | (1,650.00) |
| Plant Replacement Program | 3,750.00 | 2,763.00 | (987.00) | 5,000.00 | 1,250.00 |
| Plant Replacement Program - Racetrack Road | 3,026.00 | 360.00 | (2,666.00) | 5,000.00 | 1,974.00 |
| Landscape Maintenance - Other | 4,000.00 | 1,576.97 | (2,423.03) | 4,000.00 | 0.00 |
| Landscape Installation/Maintenance - Race Track Rd | 3,000.00 | 0.00 | (3,000.00) | 3,000.00 | 0.00 |
| Aquatics Maintenance | 8,735.00 | 7,335.00 | (1,400.00) | 8,735.00 | 0.00 |
| Landscape Maintenance - Highland Park Contract | 20,232.00 | 33,684.62 | 13,452.62 | 20,232.00 | 0.00 |
| Landscape Maintenance - Racetrack Road Contract | 4,982.00 | 1,236.00 | (3,746.00) | 2,690.00 | (2,292.00) |
| Irrigation Maintenance | 6,125.00 | 4,699.85 | (1,425.15) | 6,125.00 | 0.00 |
| Entry & Walls Maintenance | 625.00 | 0.00 | (625.00) | 1,000.00 | 375.00 |
| Miscellaneous Repairs & Maintenance | 2,000.00 | 285.00 | (1,715.00) | 2,000.00 | 0.00 |
| Pressure Washing - Common Areas | 2,000.00 | 3,621.00 | 1,621.00 | 2,000.00 | 0.00 |
| TOTAL OTHER PHYSICAL ENVIRONMENT | 61,477.00 | 55,561.44 | (5,915.56) | 61,134.00 | (343.00) |
| ROADWAY, SIGNAGE & STREET LIGHTS | | | | | |
| Pavement & Signage Repairs | 1,000.00 | 11,592.00 | 10,592.00 | 1,000.00 | 0.00 |
| Sidewalk Maintenance | 688.00 | 306.00 | (382.00) | 1,000.00 | 312.00 |
| Street Light Maintenance | 2,000.00 | 205.20 | (1,794.80) | 1,500.00 | (500.00) |
| Decorative Light Maintenance | 650.00 | 3,420.00 | 2,770.00 | 656.00 | 6.00 |
| Holiday Decor | 250.00 | 3,750.00 | 3,500.00 | 1,000.00 | 750.00 |
| TOTAL ROADWAY, SIGNAGE & STREET LIGHTS | 4,588.00 | 19,273.20 | 14,685.20 | 5,156.00 | 568.00 |
| PARKS & RECREATION | | | | | |
| Fountain Maintenance | 250.00 | 450.00 | 200.00 | 250.00 | 0.00 |
| Park Facility Janitorial Maintenance Contracted | 960.00 | 936.00 | (24.00) | 960.00 | 0.00 |
| Park Facility Maintenance and Improvement | 650.00 | 126.00 | (524.00) | 650.00 | 0.00 |
| TOTAL PARKS & RECREATION | 1,860.00 | 1,512.00 | (348.00) | 1,860.00 | 0.00 |
| RESERVES | | | | | |
| Transfer to Capital Reserves | 4,307.55 | 0.00 | (4,307.55) | 4,307.55 | 0.00 |
| TOTAL RESERVES | 4,307.55 | 0.00 | (4,307.55) | 4,307.55 | 0.00 |
| TOTAL EXPENDITURES | \$75,457.55 | \$78,581.04 | \$3,123.49 | \$75,457.55 | \$0.00 |
| EXCESS OF REVENUES OVER (UNDER) EXPENDITURES | \$0.00 | \$0.00 | (\$0.00) | \$0.00 | \$0.00 |

FISCAL YEAR 2020
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Electric Utility Services

Electric Utility Services

This item is for street lights, irrigation pumps and other common electricity needs.

Water-Sewer Combination Services

Water Utility Services

This item is for the potable and non-potable water used for irrigation, recreation facility and the pool.

Other Physical Environment

Storm Drain Maintenance

This item is for maintaining the storm drain structures that require yearly upkeep and occasional repair.

General Liability Insurance

The District carries \$1,000,000 in general liability and also has sovereign immunity.

Landscape Maintenance - Contract

The District contracts with a professional landscape firm to provide service through a public bid process. This fee does not include replacement material or irrigation repairs.

Landscape Maintenance - Other

This item is for additional maintenance costs such as removal of dead vegetation or tree trimming .

Landscape Maintenance - Consulting

This item is for maintaining the supervision and inspections provided by OLM.

Landscape Maintenance - Race Track

This item is for maintaining the Race Track Rd. ROW.

Plant Replacement Program

This item is for landscape items that may need to be replaced during the year as certain material extends its useful life expectancy.

Irrigation Maintenance

Repairs necessary for everyday operation of and supply to the irrigation system to ensure its effectiveness. This item also cover repairs to the Districts wells and electrical components.

Entry & Walls Maintenance

This item is for maintaining the main entry feature and other common area walls.

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

This item is for miscellaneous repairs to the roadways and pavers as needed.

Signage Maintenance

This item is intended for repairing the Districts street signage.

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Decorative Light Maintenance

This item is for the repairs and maintenance to up-lighting enhancements within the development and at

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

This item is for repairs to the tennis courts, volleyball courts and other park infrastructure.

Reserves

Capital Reserves

This item creates a fund for capital improvements relating to the District's parks and recreational areas.

Operational Reserves

This item is intended develop ample reserves at the end of the fiscal year to allow the District to operate until property taxes come in.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2008 - WINDSOR/MANDOLIN

REVENUES

| | | |
|------------------------------|-----------|----------------|
| CDD Debt Service Assessments | \$ | 189,424 |
| TOTAL REVENUES | \$ | 189,424 |

EXPENDITURES

| | | |
|---------------------------------------------|-----------|----------------|
| Series 2008 May Bond Principal Payment | \$ | 105,000 |
| Series 2008 May Bond Interest Payment | \$ | 43,469 |
| Series 2008 November Bond Interest Payment | \$ | 40,955 |
| TOTAL EXPENDITURES | \$ | 189,424 |
| EXCESS OF REVENUES OVER EXPENDITURES | \$ | - |

ANALYSIS OF BONDS OUTSTANDING

| | | |
|----------------------------------------------------|-----------|------------------|
| Bonds Outstanding - Period Ending 11/1/2019 | \$ | 1,815,000 |
| Principal Payment Applied Toward Series 2008 Bonds | \$ | 105,000 |
| Bonds Outstanding - Period Ending 11/1/2020 | \$ | 1,710,000 |

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2014 - HIGHLAND PARK

REVENUES

| | | |
|------------------------------|-----------|----------------|
| CDD Debt Service Assessments | \$ | 326,825 |
| TOTAL REVENUES | \$ | 326,825 |

EXPENDITURES

| | | |
|---------------------------------------------|-----------|----------------|
| Series 2014 May Bond Principal Payment | \$ | 170,000 |
| Series 2014 May Bond Interest Payment | \$ | 80,325 |
| Series 2014 November Bond Interest Payment | \$ | 76,500 |
| TOTAL EXPENDITURES | \$ | 326,825 |
| EXCESS OF REVENUES OVER EXPENDITURES | \$ | - |

ANALYSIS OF BONDS OUTSTANDING

| | | |
|----------------------------------------------------|-----------|------------------|
| Bonds Outstanding - Period Ending 11/1/2019 | \$ | 3,570,000 |
| Principal Payment Applied Toward Series 2014 Bonds | \$ | 170,000 |
| Bonds Outstanding - Period Ending 11/1/2020 | \$ | 3,400,000 |

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

| Lot Size | ERU Factor | Lot Count | Total ERU's | Debt Service - Series 2008 | Debt Service - Series 2014 | General Fund 100 | General Fund 101 | General Fund 102 | General Fund 103 | Fiscal Year 2020 Total | Fiscal Year 2019 Total | Total Inc/(Dec) in Annual Assmt ⁽²⁾ |
|----------------------------------|------------|-----------|-------------|----------------------------|----------------------------|------------------|------------------|------------------|------------------|------------------------|------------------------|------------------------------------------------|
| Mandolin¹ | | | | | | | | | | | | |
| Single Family 50' | 1.00 | 101 | 176.75 | \$627.70 | \$0.00 | \$220.23 | \$830.81 | \$0.00 | \$0.00 | \$1,678.74 | \$1,678.74 | \$0.00 |
| Single Family 60' | 1.20 | 108 | 216 | \$717.36 | \$0.00 | \$220.23 | \$830.81 | \$0.00 | \$0.00 | \$1,768.40 | \$1,768.40 | \$0.00 |
| Windsor¹ | | | | | | | | | | | | |
| Townhome | 0.37 | 182 | 182 | \$358.69 | \$0.00 | \$73.85 | \$331.32 | \$0.00 | \$0.00 | \$763.86 | \$763.86 | \$0.00 |
| Highland Park¹ | | | | | | | | | | | | |
| Townhome 22' | 0.44 | 40 | 17.6 | \$0.00 | \$725.70 | \$191.72 | \$0.00 | \$901.26 | \$0.00 | \$1,818.68 | \$1,818.68 | \$0.00 |
| Townhome 25'/26' | 0.52 | 60 | 31.2 | \$0.00 | \$742.28 | \$191.72 | \$0.00 | \$904.51 | \$0.00 | \$1,838.50 | \$1,838.50 | \$0.00 |
| Townhome 28' | 0.56 | 25 | 14 | \$0.00 | \$783.75 | \$191.72 | \$0.00 | \$912.61 | \$0.00 | \$1,888.08 | \$1,888.08 | \$0.00 |
| Single Family 40' | 0.80 | 58 | 46.4 | \$0.00 | \$825.22 | \$191.72 | \$0.00 | \$920.71 | \$0.00 | \$1,937.65 | \$1,937.65 | \$0.00 |
| Single Family 50' | 1.00 | 44 | 44 | \$0.00 | \$1,030.90 | \$191.72 | \$0.00 | \$960.92 | \$0.00 | \$2,183.54 | \$2,183.54 | \$0.00 |
| Single Family 70' | 1.40 | 54 | 75.6 | \$0.00 | \$1,443.93 | \$191.72 | \$0.00 | \$1,041.64 | \$0.00 | \$2,677.29 | \$2,677.29 | \$0.00 |
| Single Family 80' | 1.60 | 29 | 46.4 | \$0.00 | \$1,650.44 | \$191.72 | \$0.00 | \$1,082.01 | \$0.00 | \$2,924.16 | \$2,924.16 | \$0.00 |
| Single Family 90' | 1.80 | 5 | 9 | \$0.00 | \$1,856.12 | \$191.72 | \$0.00 | \$1,122.21 | \$0.00 | \$3,170.05 | \$3,170.05 | \$0.00 |
| Single Family 150' | 3.00 | 9 | 27 | \$0.00 | \$2,681.31 | \$191.72 | \$0.00 | \$1,283.53 | \$0.00 | \$4,156.56 | \$4,156.56 | \$0.00 |
| Mixed Use¹ | | | | | | | | | | | | |
| Apartments | 0.35 | 239 | 83.65 | \$0.00 | \$0.00 | \$69.34 | \$0.00 | \$0.00 | \$276.76 | \$346.10 | \$346.10 | \$0.00 |
| School | 1.00 | 10 | 10 | \$0.00 | \$1,237.42 | \$72.47 | \$0.00 | \$241.85 | \$353.72 | \$1,905.46 | \$1,905.46 | \$0.00 |
| Commercial | 3.00 | 5.2 | 15.6 | \$0.00 | \$0.00 | \$600.42 | \$0.00 | \$0.00 | \$2,372.25 | \$2,972.67 | \$2,972.67 | \$0.00 |

Notations:

⁽¹⁾ Annual assessments are adjusted for the County collection costs and Statutory early payment discounts

⁽²⁾ An increase in assessments creates a positive figure; conversely, a decrease in assessments creates a negative figure



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S
STERLING
AWARD
RECIPIENT

April 19, 2019

Received
APR 22 2019

Brian Howell
Park Place CDD
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Dear Brian Howell,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2019, listed below.

| Community Development District | Number of Registered Electors |
|--------------------------------|-------------------------------|
| Park Place CDD | 1401 |

We ask that you respond to our office with a current list of CDD office holders by **June 1st** and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@hcsoe.org.

Respectfully,

Enjoli White
Candidate Services Liaison

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

April 17, 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, April 17, 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, April 17, 2019 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present:

| | | |
|----------------|-------------------|----------------------------|
| Brian Howell | Meritus | |
| Phil Chang | District Engineer | <i>via conference call</i> |
| James Slayton | Millennium | |
| Daniella Spear | Millennium | |

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

Mr. Howell noted that is nothing to report at this time. Counsel will be at the May meeting to discuss parking and towing.

B. District Engineer

Mr. Chang went over his list and advised that they are working on a final draft of the CDD map. Concrete curbs will start on April 29th, the sidewalk work is currently underway, and there were some additional areas that needed addressed. Mr. Chang updated the Board on SWFWMD. He stated that he is almost ready to resubmit paperwork for cleanup work on Pond 13, and the pond

inspection for stormwater was completed. There are some items that need maintenance and repair, and he is working on proposals. Mr. Chang is also working on a map showing where he could support street parking and signage recommendations. The map will be ready for the next meeting.

4. BUSINESS ITEMS

A. Discussion on Landscape Enhancement Project Proposal

James Slayton and Daniella Spear went over all of the proposals for landscape enhancements. The Board and Millennium discussed the proposals in detail. They also talked about other areas that need reviewed, along with broader improvements outside of landscaping, such as pavers.

The full discussion is on audio.

Supervisor Jackson noted that she wanted to at least approve the areas by Lake Dagny and Cotswold, along with sod work in front of the coach homes since the residents have been waiting for something to be done.

| | |
|--------------|---------------------------------------------------------------------------------------------------------------|
| MOTION TO: | Approve the Lake Dagny/Cotswold proposal, along with the sod at the coach homes with a cap of \$3,000 on sod. |
| MADE BY: | Supervisor Jackson |
| SECONDED BY: | Supervisor Booth |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 5/0 - Motion passed unanimously |

The Board continued to review the proposals.

| | |
|--------------|----------------------------------------------------------------------|
| MOTION TO: | Approve the proposal for Mandolin Reserve/Estates and tree trimming. |
| MADE BY: | Supervisor Lavina |
| SECONDED BY: | Supervisor Cockerell |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 5/0 - Motion passed unanimously |

The Board decided to table further approvals until the budget can be reviewed and they can go over the reserve study results.

B. Acceptance of Financial Report Fiscal Year Ended September 30, 2018

The Board reviewed the Financial Report for Fiscal Year Ended September 30, 2018.

| | |
|--------------|---------------------------------|
| MOTION TO: | Approve the 2018 Audit. |
| MADE BY: | Supervisor Cockerell |
| SECONDED BY: | Supervisor Booth |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 5/0 - Motion passed unanimously |

C. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Meeting Minutes March 20, 2019

The Board reviewed the March 20, 2019 minutes.

| | |
|--------------|-------------------------------------|
| MOTION TO: | Approve the March 20, 2019 minutes. |
| MADE BY: | Supervisor Booth |
| SECONDED BY: | Supervisor Cockerell |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 5/0 - Motion passed unanimously |

B. Consideration of Board of Supervisors Continued Meeting Minutes March 27, 2019

The Board reviewed the March 27, 2019 minutes and noted changes to line 54 and line 61.

| | |
|--------------|--------------------------------------------------|
| MOTION TO: | Approve the March 27, 2019 minutes with changes. |
| MADE BY: | Supervisor Jackson |
| SECONDED BY: | Supervisor Cockerell |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 5/0 - Motion passed unanimously |

C. Consideration of Operations and Maintenance Expenditures (Admin) March 2019

The Board went over the Admin O&Ms.

| | |
|--------------|------------------------------------|
| MOTION TO: | Approve the March 2019 Admin O&Ms. |
| MADE BY: | Supervisor Cockerell |
| SECONDED BY: | Supervisor Kinser-Powell |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 5/0 - Motion passed unanimously |

D. Consideration of Operations and Maintenance Expenditures (HP) Mar. 2019

The Board went over the Highland Park O&Ms. They asked for Mr. Howell to check on the Spearem bill.

| | |
|--------------|--------------------------------------------|
| MOTION TO: | Approve the Highland Park March 2019 O&Ms. |
| MADE BY: | Supervisor Jackson |
| SECONDED BY: | Supervisor Cockerell |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 5/0 - Motion passed unanimously |

E. Consideration of Operations and Maintenance Expenditures (M/W) March 2019

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

| | |
|--------------|-----------------------------------------------|
| MOTION TO: | Approve the Mandolin/Windsor March 2019 O&Ms. |
| MADE BY: | Supervisor Cockerell |
| SECONDED BY: | Supervisor Kinser-Powell |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 5/0 - Motion passed unanimously |

F. Review of Financial Statements Month Ending March 31, 2019

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

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 task list, and the Board approved painting the gates in the Reserve/Estates. The finials need to be replaced first. The Board agreed that adding gas lines to Mandolin Windsor and revamping streetlights were cost-prohibitive. The Board asked Mr. Howell to get the price to swap out all of the streetlights with LED on the Mandolin/Windsor side. Mr. Howell advised that the townhomes had rejected the offer for the CDD to take over their fountain, and he was waiting on answer from the Estates HOA. The Board agreed to continue current aquatics contract with new vendor Cypress Creek Aquatics since Yellowstone was stepping down as provider. The Board also agreed to have the May budget meeting at 6:30 p.m. The Board then discussed the marquee signs for the Mandolin/Windsor entrance. The townhomes did not want a marquee sign.

| | |
|---------------------|---------------------------------------------------------------------|
| MOTION TO: | Approve the marquee signs for the Mandolin/Windsor entrance. |
| MADE BY: | Supervisor Lavina |
| SECONDED BY: | Supervisor Kinser-Powell |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED 4/1 – Supervisor Cockerell opposed |

Supervisor Booth noted that there was still some punch work to be completed by the painting contractor for the Highland Park lights.

7. SUPERVISOR REQUESTS

The Board discussed irrigation and capital improvements.

8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Residents complimented Millennium. There were also resident comments on the TECO lights, tree trimming, the wish list submitted by the townhomes, and sprinklers.

9. ADJOURNMENT

| | |
|--------------|---------------------------------|
| MOTION TO: | Adjourn at 5:55 p.m. |
| MADE BY: | Supervisor Cockerell |
| SECONDED BY: | Supervisor Kinser-Powell |
| DISCUSSION: | None further |
| RESULT: | Called to Vote: Motion PASSED |
| | 5/0 - Motion passed unanimously |

**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 |
|-----------------------------------|------------------------|--------------------|--------------|----------------|-----------------------------|
| Monthly Contract | | | | | |
| Meritus Districts | 9005 | 6,718.68 | | | Management Services - April |
| Monthly Contract Sub-Total | | \$ 6,718.68 | | | |

| | | | | | |
|------------------------------------|----------------|--------------------|--|--|-------------------------------------------------|
| Variable Contract | | | | | |
| Johnson Engineering, Inc. | 20181258 000 6 | \$ 2,637.50 | | | Professional Services - thru 03/10/19 |
| Straley Robin Vericker | 16954 | 1,294.65 | | | Professional Services - General - thru 04/15/19 |
| Variable Contract Sub-Total | | \$ 3,932.15 | | | |

| | | | | | |
|----------------------------|--|----------------|--|--|--|
| Utilities | | | | | |
| Utilities Sub-Total | | \$ 0.00 | | | |

| | | | | | |
|-----------------------------------|-----------|--------------------|--------------------|--|---------------------------|
| Regular Services | | | | | |
| Supervisor: Andrea Jackson | AJ032719 | 200.00 | | | Supervisor Fee - 03/27/19 |
| Supervisor: Andrea Jackson | AJ041719 | 200.00 | | | Supervisor Fee - 04/17/19 |
| Supervisor: Booth Darren | DB032719 | 200.00 | | | Supervisor Fee - 03/27/19 |
| Supervisor: Booth Darren | DB041719 | 200.00 | | | Supervisor Fee - 04/17/19 |
| Supervisor: Cockerell Doris | DC041719 | 200.00 | | | Supervisor Fee - 04/17/19 |
| Supervisor: Erica Lavina | EL032719 | 200.00 | | | Supervisor Fee - 03/27/19 |
| Supervisor: Erica Lavina | EL041719 | 200.00 | | | Supervisor Fee - 04/17/19 |
| Supervisor: Kinser Powell Cathy | CKP032719 | 200.00 | | | Supervisor Fee - 03/27/19 |
| Supervisor: Kinser Powell Cathy | CKP041719 | 200.00 | \$ 1,800.00 | | Supervisor Fee - 04/17/19 |
| Regular Services Sub-Total | | \$ 1,800.00 | | | |

| | | | | | |
|--------------------------------------|--|----------------|--|--|--|
| Additional Services | | | | | |
| Additional Services Sub-Total | | \$ 0.00 | | | |

Park Place Community Development District Summary of Operations and Maintenance Invoices

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

| | | | | | |
|---------------|--|---------------------|--|--|--|
| TOTAL: | | \$ 12,450.83 | | | |
|---------------|--|---------------------|--|--|--|

Approved (with any necessary revisions noted):

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: 9005
Invoice Date: Apr 1, 2019
Page: 1

| |
|--------------------------------------------------------------------|
| Bill To: |
| Park Place CDD 2005 Pan Am Circle Ste 300 Tampa, FL 33607 |

| |
|-----------------|
| Ship to: |
| |

| | | | |
|--------------------|------------------------|----------------------|-----------------|
| Customer ID | Customer PO | Payment Terms | |
| Park Place CDD | | Net Due | |
| | Shipping Method | Ship Date | Due Date |
| | Best Way | | 4/1/19 |

| Quantity | Item | Description | Unit Price | Amount |
|-----------------|-------------|--------------------------------------|-------------------|---------------|
| | | District Management Services - April | | 4,033.34 |
| | | Accounting Services | | 2,583.34 |
| | | Postage - February | | 102.00 |
| | | K-1 | | |

| | |
|------------------------|-----------------|
| Subtotal | 6,718.68 |
| Sales Tax | |
| Total Invoice Amount | 6,718.68 |
| Payment/Credit Applied | |
| TOTAL | 6,718.68 |

REVIEWED dthomas 3/20/2019

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

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

Invoice

March 28, 2019
 Project No: 20181258-000
 Invoice No: 6

FEID #59-1173834

Received
 APR 01 2019

Project 20181258-000 Park Place CDD

Professional Services through March 10, 2019

Phase 01 General Services

Professional Personnel

| | | Hours | Rate | Amount |
|----------------|-------------------------------------------------------------------------------------------------|-------|--------|-------------------|
| Professional 6 | | | | |
| Chang, Philip | 2/5/2019 | .50 | 170.00 | 85.00 |
| | Review survey quote for dog park area and prepare memo for meeting book; | | | |
| Chang, Philip | 2/20/2019 | 2.75 | 170.00 | 467.50 |
| | Prepare for and attend monthly meeting; | | | |
| Chang, Philip | 3/7/2019 | .50 | 170.00 | 85.00 |
| | Permit Modification related to pond littoral zone maintenance; | | | |
| Chang, Philip | 3/8/2019 | 1.25 | 170.00 | 212.50 |
| | Research SWFWMD permit files for Ph 1B & Parcel N upcoming inspections; | | | |
| Professional 4 | | | | |
| Perez, Alfredo | 3/7/2019 | 6.00 | 135.00 | 810.00 |
| | Began ERP submittal to SWFWMD. Research on maintenance of littoral zone. Uploaded cover letter. | | | |
| | Totals | 11.00 | | 1,660.00 |
| | Total Labor | | | 1,660.00 |
| | Total this Phase | | | \$1,660.00 |

Phase 03 Construction Services

Professional Personnel

| | | Hours | Rate | Amount |
|----------------|--------------------------------------------------------------------------------------------------------------|-------|--------|--------|
| Professional 6 | | | | |
| Chang, Philip | 2/4/2019 | .25 | 170.00 | 42.50 |
| | Initial discussions with paving contractor regarding scheduling; | | | |
| Chang, Philip | 2/5/2019 | 1.25 | 170.00 | 212.50 |
| | Review updated sidewalk quotes (includes gravel) and prepare summary for meeting book; | | | |
| Chang, Philip | 2/7/2019 | .25 | 170.00 | 42.50 |
| | Coordination/follow up discussion with Driveway Maintenance regarding scheduling/logistics for alley paving; | | | |
| Chang, Philip | 2/15/2019 | .25 | 170.00 | 42.50 |
| | Coordinate scheduling with asphalt contractor; | | | |

| Project | 20181258-000 | Park Place CDD | Invoice | | 6 |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|---------|--------|-------------------|
| Chang, Philip | 2/20/2019 | .75 | 170.00 | 127.50 | |
| Discussion with paving contractor and confirm scheduling of alley repairs; identify owners affected by alley paving; | | | | | |
| Chang, Philip | 2/21/2019 | .50 | 170.00 | 85.00 | |
| Compile list of owners across the street from homes affected by alley paving; | | | | | |
| Chang, Philip | 2/22/2019 | .75 | 170.00 | 127.50 | |
| Prepare draft alley repaving notice letter; | | | | | |
| confirm addresses for mailing; | | | | | |
| Chang, Philip | 2/25/2019 | .25 | 170.00 | 42.50 | |
| Compile remaining list of owners on Splendid Lane and Canopy Drive for (paving info) letters. | | | | | |
| Chang, Philip | 2/27/2019 | .25 | 170.00 | 42.50 | |
| Discuss alternate schedule with paving contractor; discuss status of concrete curb quote; | | | | | |
| Chang, Philip | 2/28/2019 | .25 | 170.00 | 42.50 | |
| Coordinate with paving contractor related to pre-construction meeting | | | | | |
| Chang, Philip | 3/4/2019 | .75 | 170.00 | 127.50 | |
| Coordination with sidewalk contractor regarding scheduling, etc.; review curb quote and request clarification/additional information; | | | | | |
| Chang, Philip | 3/5/2019 | .25 | 170.00 | 42.50 | |
| Coordinate pre-construction meeting with paving contractor; | | | | | |
| Totals | | 5.75 | | 977.50 | |
| Total Labor | | | | | 977.50 |
| Total this Phase | | | | | \$977.50 |
| Total this Invoice | | | | | \$2,637.50 |

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

April 18, 2019

Client: 001365

Matter: 000001

Invoice #: 16954

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2019

SERVICES

| Date | Person | Description of Services | Hours |
|-----------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 3/19/2019 | JMV | REVIEW EMAIL FROM B. HOWELL; DRAFT EMAIL TO B. HOWELL; REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING. | 0.4 |
| 3/20/2019 | JMV | TELEPHONE CALL WITH B. HOWELL. | 0.2 |
| 3/25/2019 | JMV | TELEPHONE CALL WITH B. HOWELL. | 0.3 |
| 3/26/2019 | JMV | REVIEW AGENDA AND PREPARE FOR CDD BOARD MEETING. | 0.4 |
| 3/27/2019 | JMV | PREPARE FOR AND ATTEND CDD BOARD MEETING. | 2.1 |
| 4/1/2019 | JMV | REVIEW EMAILS FROM B. HOWELL; REVIEW AGREEMENTS. | 0.3 |
| 4/1/2019 | LB | REVIEW EMAIL FROM B. HOWELL AND STREET LIGHTING CONTRACTS; TELEPHONE CALL TO B. HOWELL; TELEPHONE CONFERENCE WITH B. HOWELL RE CONTACT AT TECO FOR STREET LIGHTING CONTRACTS; TELEPHONE CALLS TO TECO; TELEPHONE CONFERENCE WITH M. KNIGHT AT TECO RE STREET LIGHTING CONTRACTS AND PURCHASING EQUIPMENT; PREPARE EMAIL TO B. HOWELL RE INFORMATION OBTAINED FROM M. KNIGHT RE CONTRACTS AND EQUIPMENT. | 0.7 |
| 4/4/2019 | JMV | PREPARE RESOLUTION FOR CDD PRELIMINARY BUDGET BOARD MEETING. | 0.3 |
| 4/4/2019 | LB | FINALIZE RESOLUTION APPROVING PRELIMINARY BUDGET AND SCHEDULING PUBLIC HEARING ON SAME RE FY 2019/2020; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING RESOLUTION. | 0.2 |

Sp 3107
5140-

REVIEWED dthomas 4/29/2019

April 18, 2019

Client: 001365

Matter: 000001

Invoice #: 16954

Page: 2

SERVICES

| Date | Person | Description of Services | Hours | |
|-----------------------------|--------|-----------------------------------------------------------------|-------|------------|
| 4/9/2019 | JMV | REVIEW EMAIL RE: CDD RECORDS REQUEST; DRAFT EMAIL TO B. HOWELL. | 0.2 | |
| Total Professional Services | | | 5.1 | \$1,290.00 |

PERSON RECAP

| Person | Hours | Amount |
|----------------------|-------|------------|
| JMV John M. Vericker | 4.2 | \$1,155.00 |
| LB Lynn Butler | 0.9 | \$135.00 |

DISBURSEMENTS

| Date | Description of Disbursements | Amount |
|---------------------|------------------------------|--------|
| 4/15/2019 | Photocopies (31 @ \$0.15) | \$4.65 |
| Total Disbursements | | \$4.65 |

| | |
|-----------------------|------------|
| Total Services | \$1,290.00 |
| Total Disbursements | \$4.65 |
| Total Current Charges | \$1,294.65 |

PAY THIS AMOUNT

\$1,294.65

Please Include Invoice Number on all Correspondence

PARK PLACE CDD

MEETING DATE: March 27, 2019

DMS Staff Signature B. Hewes

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

AJ 032719

REVIEWED dthomas 4/11/2019

PARK PLACE CDD

MEETING DATE: April 17, 2019

DMS Staff Signature B. Havel

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

AJ 041719

REVIEWEDdthomas 4/24/2019

Park Place Community Development District
Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Highland Park Amount | Mixed Use Amount | Invoice Total | Vendor Total | Monthly Budget/Contract Highland Park | Monthly Budget/Contract Mixed Use | Comments/Description |
|--------|------------------------|----------------------|------------------|---------------|--------------|---------------------------------------|-----------------------------------|----------------------|
|--------|------------------------|----------------------|------------------|---------------|--------------|---------------------------------------|-----------------------------------|----------------------|

| | | | | | | | | |
|------------------------------------|----------|-----------|----------|--------------------|--------------|--|--|------------------------------------|
| Monthly Contract | | | | | | | | |
| Bella Pool Service LLC | 5226 | 112.50 | 37.50 | 150.00 | | | | HP - Fountain Service - April |
| Millennium Lawn and Landscape Inc. | 13055 | 11,500.00 | 3,833.33 | 15,333.33 | | | | HP - Lawn Maintenance - February |
| Millennium Lawn and Landscape Inc. | 13117 | 4,481.25 | 1,493.75 | 5,975.00 | | | | HP - Lawn Maintenance - March |
| Millennium Lawn and Landscape Inc. | 13531 | 12,400.00 | 4,133.33 | 16,533.33 | \$ 37,841.66 | | | HP - Lawn Maintenance - April |
| OLM, Inc. | 34496 | 750.00 | 250.00 | 1,000.00 | | | | HP - Landscape Inspection - April |
| Yellowstone | TM 17857 | 1,683.75 | 561.25 | 2,245.00 | | | | HP - Landscape Maintenance - April |
| Monthly Contract Sub-Total | | | | \$41,236.66 | | | | |

| | | | | | | | | |
|------------------------------------|--|--|--|---------------|--|--|--|--|
| Variable Contract | | | | | | | | |
| Variable Contract Sub-Total | | | | \$0.00 | | | | |

| | | | | | | | | |
|----------------------------|---------------------|----------|---------|--------------------|-----------|--|--|--------------------------------------------|
| Utilities | | | | | | | | |
| BOCC | 2640510000 032919 | 27.65 | 9.22 | 36.87 | | | | HP - Water Service - thru 03/21/19 |
| BOCC | 2640510000 042319 | 2.51 | 0.84 | 3.35 | | | | HP - Water Service - thru 04/18/19 |
| BOCC | 3478300000 032519 | 246.10 | 82.03 | 328.13 | | | | HP - Reclaim Water Service - thru 03/20/19 |
| BOCC | 3478300000 042319 | 265.06 | 88.35 | 353.41 | | | | HP - Reclaim Water Service - thru 04/18/19 |
| BOCC | 3640510000 032519 | 46.22 | 15.41 | 61.62 | | | | HP - Water Service - thru 03/20/19 |
| BOCC | 3640510000 042319 | 46.82 | 15.61 | 62.43 | | | | HP - Water Service - thru 04/18/19 |
| BOCC | 4121609190 032519 | 150.15 | 50.05 | 200.20 | | | | HP - Reclaim Water Service - thru 03/21/19 |
| BOCC | 4121609190 042319 | (109.31) | (36.44) | (145.74) | | | | HP - Reclaim Water Service - thru 04/18/19 |
| BOCC | 4439866474 032519 | 25.72 | 8.57 | 34.29 | | | | HP - Reclaim Water Service - thru 03/20/19 |
| BOCC | 4439866474 042319 | 16.60 | 5.53 | 22.13 | | | | HP - Reclaim Water Service - thru 04/18/19 |
| BOCC | 4478300000 032919 | 7.22 | 2.41 | 9.63 | | | | HP - Reclaim Water Service - thru 03/21/19 |
| BOCC | 4478300000 042319 | (4.15) | (1.38) | (5.53) | \$ 960.79 | | | HP - Reclaim Water Service - thru 04/18/19 |
| Tampa Electric | 311000010091 040419 | 245.12 | 81.71 | 326.82 | | | | Electric Service - thru 03/27/19 |
| Utilities Sub-Total | | | | \$ 1,287.61 | | | | |

| | | | | | | | | |
|-----------------------------------|------|--------|-------|------------------|--|--|--|-------------------------------|
| Regular Services | | | | | | | | |
| Spearem Enterprises | 3854 | 195.00 | 65.00 | \$ 260.00 | | | | HP - Clean Playground - April |
| Regular Services Sub-Total | | | | \$ 260.00 | | | | |

| | | | | | | | | |
|----------------------------|--|--|--|--|--|--|--|--|
| Additional Services | | | | | | | | |
|----------------------------|--|--|--|--|--|--|--|--|

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 |
|--------------------------------------|--------------------------|----------------------|------------------|--------------------|--------------|---------------------------------------|-----------------------------------|------------------------------------------|
| Don Harrison Enterprises | 2589 | 90.00 | 30.00 | 120.00 | | | | HP - Reset Clock - 04/01/19 |
| Driveway Maintenance Inc. | JSU 05 19 0021 042519 | 19,741.50 | 6,580.50 | 26,322.00 | | | | HP - Mill & Overlay, Patching - 04/25/19 |
| Millennium Lawn and Landscape Inc. | 13113 | 358.50 | 119.50 | 478.00 | | | | HP - Irrigation Repairs - 01/30/19 |
| Millennium Lawn and Landscape Inc. | 13302 | 516.75 | 172.25 | 689.00 | | | | HP - Irrigation Repairs - 02/20/19 |
| Millennium Lawn and Landscape Inc. | 13568 | 614.25 | 204.75 | 819.00 | | | | HP - Irrigation Repairs - 03/27/19 |
| Millennium Lawn and Landscape Inc. | 13577 | 762.75 | 254.25 | 1,017.00 | | | | HP - Irrigation Repairs - 03/27/19 |
| Millennium Lawn and Landscape Inc. | 13616 | 1,389.00 | 463.00 | 1,852.00 | | | | HP - Irrigation Repairs - 04/03/19 |
| Millennium Lawn and Landscape Inc. | 13618 | 579.75 | 193.25 | 773.00 | | | | HP - Irrigation Repairs - 04/03/19 |
| Millennium Lawn and Landscape Inc. | 13672 | 1,766.25 | 588.75 | 2,355.00 | | | | HP - Irrigation Repairs - 04/12/19 |
| Millennium Lawn and Landscape Inc. | 13680 | 862.50 | 287.50 | 1,150.00 | | | | HP - Irrigation Repairs - 04/12/19 |
| Millennium Lawn and Landscape Inc. | 13710 | 764.25 | 254.75 | 1,019.00 | | | | HP - Irrigation Repairs - 04/19/19 |
| Millennium Lawn and Landscape Inc. | 13711 | 646.50 | 215.50 | 862.00 | | | | HP - Irrigation Repairs - 04/19/19 |
| Millennium Lawn and Landscape Inc. | 13712 | 1,311.75 | 437.25 | 1,749.00 | \$ 12,763.00 | | | HP - Irrigation Repairs - 04/19/19 |
| Spearom Enterprises, LLC | 3839 | 120.00 | 40.00 | 160.00 | | | | HP - Straiten Street Sign - 04/25/19 |
| Additional Services Sub-Total | | | | \$39,365.00 | | | | |
| Total | | | | \$82,149.27 | | | | |

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 # |
|-----------|-----------|
| 4/15/2019 | 5226 |

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

| |
|----------------|
| Ship To |
| |

| | | | | | | |
|--------------------------|------------------|-------------------------------------------------------------|-----------|-----|--------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | Net 30 | | 4/15/2019 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Fountain Service | APRIL ; Maintain fountain water and equipment for operation | | | 150.00 | 150.00 |
| <div>By 4601 57207</div> | | | | | | |
| | | | | | Total | \$150.00 |
| Phone # | | E-mail | | | | |
| 727-656-7285 | | bellapoolservice@verizon.net | | | | |

REVIEWEDthomas 4/29/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604


Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/25/2019 | 13055 |

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

| |
|--------------------------------------------------------------|
| Ship To |
| 11740 Caso Lago Lane (Clubhouse address) 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 | | 1/25/2019 | | | | | | | |
| Quantity | Description | | | | Price Each | Amount | | | | |
| | Lawn Maintenance ***Updated invoice for February 2019*** | | | | 15,333.33 | 15,333.33 | | | | |
|  | | | | | | | | | | |
| February Maintenance | | | | | | | | | | |
| Total | | | | | | \$15,333.33 | | | | |
| Payments/Credits | | | | | | \$0.00 | | | | |
| Balance Due | | | | | | \$15,333.33 | | | | |

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.

REVIEWEDthomas 4/29/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice


| Date | Invoice # |
|-----------|-----------|
| 1/30/2019 | 13117 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 1/30/2019 | | | |

| Quantity | Description | Price Each | Amount |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|
| | Lawn Maintenance - additional amount for January 2019 (monthly amount updated to include flowers/mulch) *** Total amount s/b \$15,333.33 per month/January was invoiced \$9358.33 with invoice #12964*** | 5,975.00 | 5,975.00 |
| |  | | |

| | |
|--------------|------------|
| Total | \$5,975.00 |
|--------------|------------|

| | |
|-------------------------|--------|
| Payments/Credits | \$0.00 |
|-------------------------|--------|

| | |
|--------------------|------------|
| Balance Due | \$5,975.00 |
|--------------------|------------|

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 4/29/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/25/2019 | 13531 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 3/25/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | Lawn Maintenance | | | 16,533.33 | 16,533.33 | |
| | | | 154 | | | |
| April Maintenance | | | | Total | \$16,533.33 | |

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.

| | |
|-------------------------|-------------|
| Payments/Credits | \$0.00 |
| Balance Due | \$16,533.33 |

REVIEWEDthomas 4/11/2019

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

| | |
|----------|-----------|
| Date | Invoice # |
| 4/8/2019 | 34496 |

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

Received
APR 12 2019

| | | |
|----------|--------|----------|
| P.O. No. | Terms | Due Date |
| | Net 30 | 5/8/2019 |

| Description | Amount |
|----------------------------------------------------------------------------------|-------------------------|
| MONTHLY LANDSCAPE INSPECTION CONDUCTED AT PARK PLACE CDD ON 4/4/19 BY PAUL WOODS | 1,000.00 |
| <p>3101 51300</p> | |
| PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK | Total \$1,000.00 |

REVIEWED dthomas 4/18/2019





INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 17857 | 4/30/2019 |
| TERMS | PO NUMBER |
| Net 30 | |

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.

Invoice Due Date: May 30, 2019

Invoice Amount: \$3,245.00

| Description | Current Amount |
|------------------------------------------|----------------|
| Monthly Landscape Maintenance April 2019 | \$3,245.00 |

Highland Park AQ - \$2,245.00

Mandolin Estates AQ - \$1,000.00

Invoice Total \$3,245.00

Excellence
IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 2640510000 | 03/29/2019 | 04/19/2019 |

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 | 02/20/2019 | 3600 | 03/21/2019 | 3662 | 6200 | ESTIMATED | WATER |

Service Address Charges

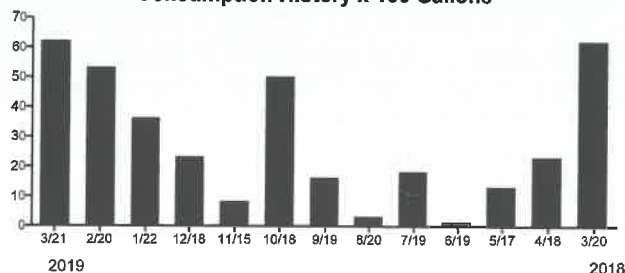
| | |
|--------------------------------------|----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$18.17 |
| Water Base Charge | \$8.64 |
| Water Usage Charge | \$5.91 |
| Total Service Address Charges | \$36.87 |

Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$32.46 |
| Net Payments - Thank You | (\$32.46) |
| Total Account Charges | \$36.87 |

| | |
|-------------------|----------------|
| AMOUNT DUE | \$36.87 |
|-------------------|----------------|

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

Received
APR 05 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,556

| | |
|-------------|------------|
| DUE DATE | 04/19/2019 |
| AMOUNT DUE | \$36.87 |
| AMOUNT PAID | |

0026405100004

00000036871

REVIEWEDdthomas 4/11/2019



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 2640510000 | 04/23/2019 | 05/14/2019 |

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 | 02/20/2019 | 3600 | 04/18/2019 | 3654 | 5400 | ACTUAL | WATER |

Service Address Charges

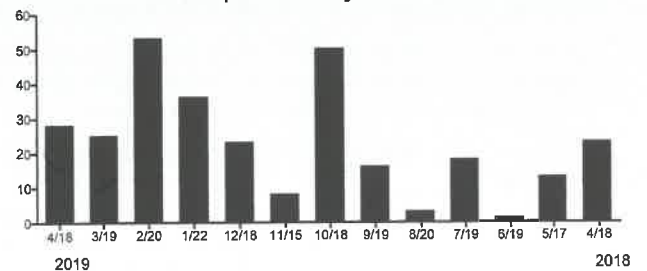
| | |
|--------------------------------------|----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$15.82 |
| Water Base Charge | \$16.42 |
| Water Usage Charge | \$3.83 |
| Total Service Address Charges | \$40.22 |

Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$36.87 |
| Net Payments - Thank You | (\$36.87) |
| Bill Corrections | (\$36.87) |
| Total Account Charges | \$40.22 |

| | |
|-------------------|---------------|
| AMOUNT DUE | \$3.35 |
|-------------------|---------------|

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Received

APR 29 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,468

| | |
|-------------|------------|
| DUE DATE | 05/14/2019 |
| AMOUNT DUE | \$3.35 |
| AMOUNT PAID | |

0026405100004

00000003351

REVIEWEDdtthomas 5/2/2019



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 3478300000 | 03/25/2019 | 04/15/2019 |

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 | 02/20/2019 | 393543 | 03/20/2019 | 401527 | 798400 | ACTUAL | RECLAIM |

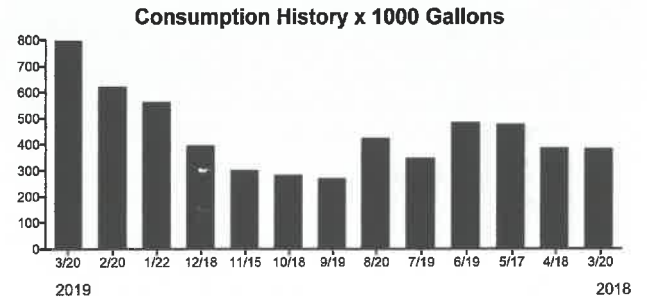
Service Address Charges

| | |
|--------------------------------------|-----------------|
| Reclaimed Water Usage Charge | \$328.13 |
| Total Service Address Charges | \$328.13 |

Summary of Account Charges

| | |
|------------------------------|-----------------|
| Previous Balance | \$234.21 |
| Net Payments - Thank You | (\$234.21) |
| Total Account Charges | \$328.13 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$328.13 |
|-------------------|-----------------|



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received
APR 01 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,913

| | |
|-------------|------------|
| DUE DATE | 04/15/2019 |
| AMOUNT DUE | \$328.13 |
| AMOUNT PAID | |

0034783000002

00000328138⁶⁵

REVIEWEDdthomas 4/11/2019



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 3478300000 | 04/23/2019 | 05/14/2019 |

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 | 03/20/2019 | 401527 | 04/18/2019 | 409988 | 846100 | ACTUAL | RECLAIM |

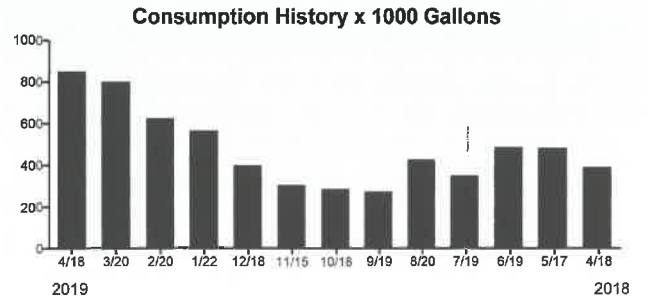
Service Address Charges

Reclaimed Water Usage Charge \$353.41
Total Service Address Charges \$353.41

Summary of Account Charges

Previous Balance \$328.13
 Net Payments - Thank You (\$328.13)
 Total Account Charges **\$353.41**

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$353.41 |
|-------------------|-----------------|



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received
APR 29 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,903

| | |
|-------------|------------|
| DUE DATE | 05/14/2019 |
| AMOUNT DUE | \$353.41 |
| AMOUNT PAID | |

0034783000002

66
00000353417

REVIEWEDdthomas 5/2/2019



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 3640510000 | 03/25/2019 | 04/15/2019 |

Service Address: 14727 CANOPY DR

S-Page 1 of 1

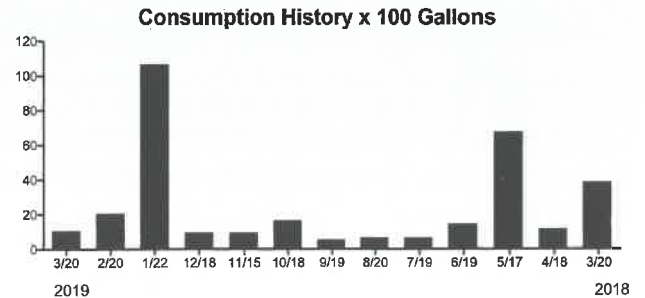
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 78978402 | 02/20/2019 | 8495 | 03/20/2019 | 8505 | 1000 | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$2.93 |
| Water Base Charge | \$14.43 |
| Water Usage Charge | \$0.71 |
| Sewer Base Charge | \$34.90 |
| Sewer Usage Charge | \$4.50 |
| Total Service Address Charges | \$61.62 |

Summary of Account Charges

| | |
|--------------------------|----------------|
| Previous Balance | \$69.76 |
| Net Payments - Thank You | (\$69.76) |
| Total Account Charges | \$61.62 |
| AMOUNT DUE | \$61.62 |



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

Received
APR 01 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,995

| | |
|-------------|------------|
| DUE DATE | 04/15/2019 |
| AMOUNT DUE | \$61.62 |
| AMOUNT PAID | |

0036405100003

00000061622

REVIEWEDdthomas 4/11/2019



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 3640510000 | 04/23/2019 | 05/14/2019 |

Service Address: 14727 CANOPY DR

S-Page 1 of 1

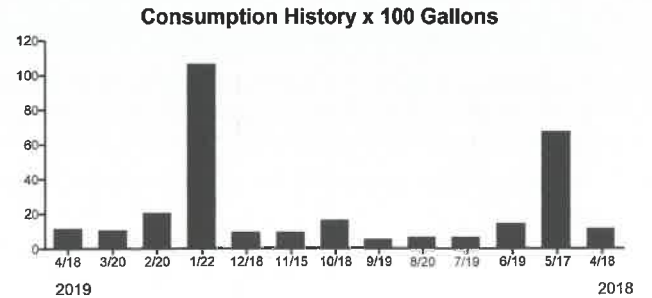
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 78978402 | 03/20/2019 | 8505 | 04/18/2019 | 8516 | 1100 | ACTUAL | WATER |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Customer Bill Charge | \$4.15 |
| Purchase Water Pass-Thru | \$3.22 |
| Water Base Charge | \$14.43 |
| Water Usage Charge | \$0.78 |
| Sewer Base Charge | \$34.90 |
| Sewer Usage Charge | \$4.95 |
| Total Service Address Charges | \$62.43 |

Summary of Account Charges

| | |
|--------------------------|----------------|
| Previous Balance | \$61.62 |
| Net Payments - Thank You | (\$61.62) |
| Total Account Charges | \$62.43 |
| AMOUNT DUE | \$62.43 |



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Received
APR 29 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,984

| | |
|-------------|------------|
| DUE DATE | 05/14/2019 |
| AMOUNT DUE | \$62.43 |
| AMOUNT PAID | |

0036405100003

68
00000062431

REVIEWEDdthomas 5/2/2019



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 4121609190 | 03/29/2019 | 04/19/2019 |

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 | 02/20/2019 | 93418 | 03/21/2019 | 98251 | 483300 | ESTIMATED | RECLAIM |

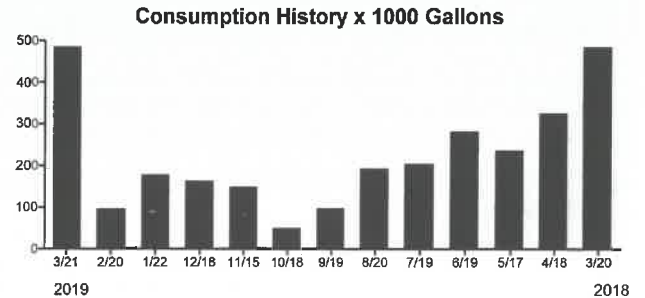
Service Address Charges

| | |
|--------------------------------------|-----------------|
| Reclaimed Water Usage Charge | \$200.20 |
| Total Service Address Charges | \$200.20 |

Summary of Account Charges

| | |
|------------------------------|-----------------|
| Previous Balance | \$15.79 |
| Net Payments - Thank You | (\$15.79) |
| Total Account Charges | \$200.20 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | \$200.20 |
|-------------------|-----------------|



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4121609190**

Received
APR 05 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,418

| | |
|-------------|------------|
| DUE DATE | 04/19/2019 |
| AMOUNT DUE | \$200.20 |
| AMOUNT PAID | |

0041216091904

00000200204

REVIEWEDdthomas 4/11/2019



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 4121609190 | 04/23/2019 | 05/14/2019 |

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 | 02/20/2019 | 93418 | 04/18/2019 | 96521 | 310300 | ACTUAL | RECLAIM |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Reclaimed Water Usage Charge | \$54.46 |
| Total Service Address Charges | \$54.46 |

Summary of Account Charges

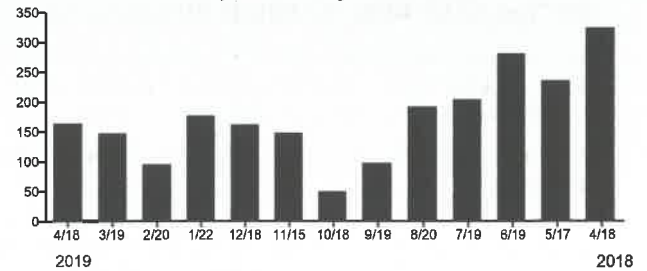
| | |
|------------------------------|----------------|
| Previous Balance | \$200.20 |
| Net Payments - Thank You | (\$200.20) |
| Bill Corrections | (\$200.20) |
| Total Account Charges | \$54.46 |

| | |
|-------------------|-------------------|
| AMOUNT DUE | (\$145.74) |
|-------------------|-------------------|

Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



REVIEWEDdthomas 5/2/2019



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Received

APR 29 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

688

DUE DATE 05/14/2019

**Credit Balance
DO NOT PAY**



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 4439866474 | 03/25/2019 | 04/15/2019 |

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 | 02/20/2019 | 333249 | 03/20/2019 | 335395 | 214600 | ACTUAL | RECLAIM |

Service Address Charges

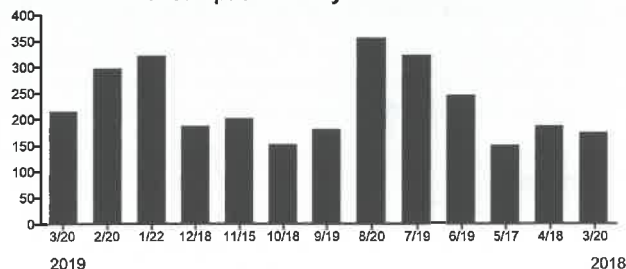
| | |
|--------------------------------------|----------------|
| Reclaimed Water Usage Charge | \$34.29 |
| Total Service Address Charges | \$34.29 |

Summary of Account Charges

| | |
|------------------------------|----------------|
| Previous Balance | \$51.45 |
| Net Payments - Thank You | (\$51.45) |
| Total Account Charges | \$34.29 |

| | |
|-------------------|----------------|
| AMOUNT DUE | \$34.29 |
|-------------------|----------------|

Consumption History x 1000 Gallons



REVIEWEDdthomas 4/11/2019



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Received
APR 01 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,410

| | |
|--------------------|------------|
| DUE DATE | 04/15/2019 |
| AMOUNT DUE | \$34.29 |
| AMOUNT PAID | |

0044398664746

00000034298



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 4439866474 | 04/23/2019 | 05/14/2019 |

Service Address: 14658 CANOPY DR

S-Page 1 of 1

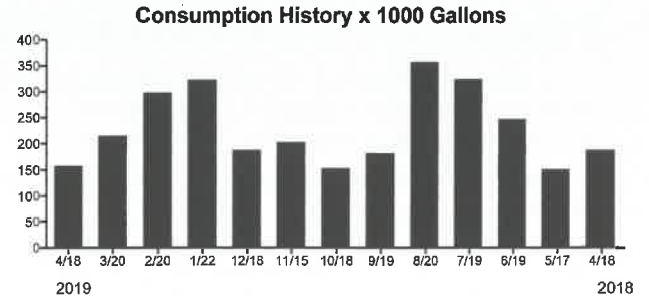
| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 17561145 | 03/20/2019 | 335395 | 04/18/2019 | 336962 | 156700 | ACTUAL | RECLAIM |

Service Address Charges

| | |
|--------------------------------------|----------------|
| Reclaimed Water Usage Charge | \$22.13 |
| Total Service Address Charges | \$22.13 |

Summary of Account Charges

| | |
|--------------------------|----------------|
| Previous Balance | \$34.29 |
| Net Payments - Thank You | (\$34.29) |
| Total Account Charges | \$22.13 |
| AMOUNT DUE | \$22.13 |



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Received
APR 29 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,398

| | |
|-------------|------------|
| DUE DATE | 05/14/2019 |
| AMOUNT DUE | \$22.13 |
| AMOUNT PAID | |

0044398664746

72
00000022137

REVIEWEDdthomas 5/2/2019



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 4478300000 | 03/29/2019 | 04/19/2019 |

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 | 02/20/2019 | 503406 | 03/21/2019 | 503909 | 50300 | ESTIMATED | RECLAIM |

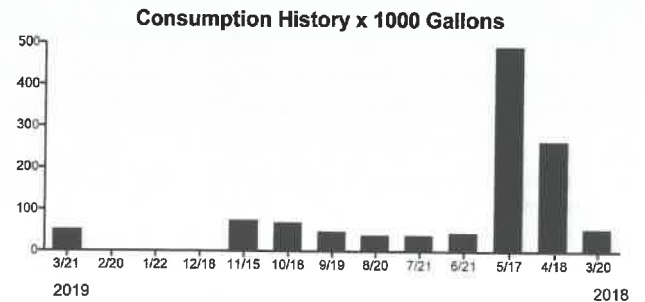
Service Address Charges

| | |
|--------------------------------------|---------------|
| Reclaimed Water Usage Charge | \$9.63 |
| Total Service Address Charges | \$9.63 |

Summary of Account Charges

| | |
|------------------------------|---------------|
| Previous Balance | \$4.10 |
| Net Payments - Thank You | (\$4.10) |
| Total Account Charges | \$9.63 |

| | |
|-------------------|---------------|
| AMOUNT DUE | \$9.63 |
|-------------------|---------------|



REVIEWEDdthomas 4/11/2019



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

Received
APR 05 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,625

| | |
|-------------|------------|
| DUE DATE | 04/19/2019 |
| AMOUNT DUE | \$9.63 |
| AMOUNT PAID | |

0044783000001

0000000739639



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 4478300000 | 04/23/2019 | 05/14/2019 |

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 | 02/20/2019 | 503406 | 04/18/2019 | 503406 | 0 | ACTUAL | RECLAIM |

Service Address Charges

| | |
|--------------------------------------|---------------|
| Reclaimed Water Usage Charge | \$4.10 |
| Total Service Address Charges | \$4.10 |

Summary of Account Charges

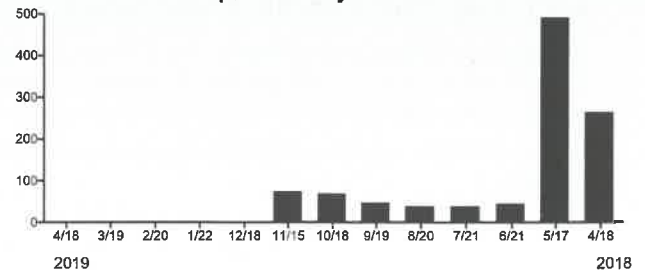
| | |
|------------------------------|---------------|
| Previous Balance | \$9.63 |
| Net Payments - Thank You | (\$9.63) |
| Bill Corrections | (\$9.63) |
| Total Account Charges | \$4.10 |

| | |
|-------------------|-----------------|
| AMOUNT DUE | (\$5.53) |
|-------------------|-----------------|

Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



REVIEWEDdthomas 5/2/2019



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

Received

APR 29 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

747

DUE DATE 05/14/2019

**Credit Balance
DO NOT PAY**



ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 04/04/19

Account: 311000010091

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



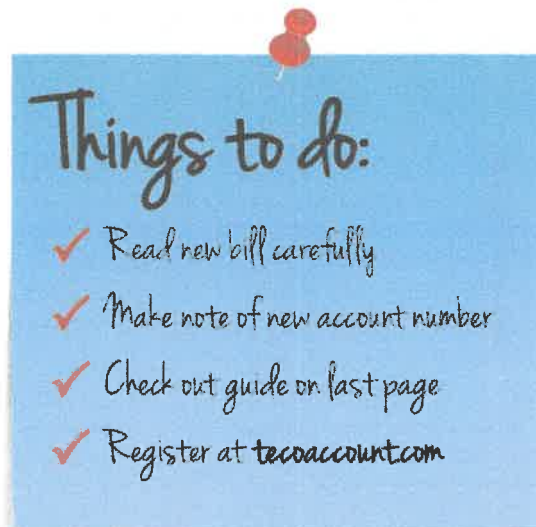
| | |
|--------------------------|------------|
| Current month's charges: | \$3,755.96 |
| Total amount due: | \$3,713.96 |
| Payment Due By: | 04/18/19 |

Your Account Summary

| | |
|-------------------------------------------|-------------------|
| Previous Amount Due | \$3,767.58 |
| Payment(s) Received Since Last Statement | -\$3,761.25 |
| Miscellaneous Credits | -\$48.33 |
| Credit balance after payments and credits | -\$42.00 |
| Current Month's Charges | \$3,755.96 |

Total Amount Due \$3,713.96

DO NOT PAY. Your account will be drafted on 04/18/19



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



More options for you.

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

Handwritten notes in blue ink: '53102 4301 \$3106.36', '53104 4301 \$455.33', and '53106 4301 \$152.27'.

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: | \$3,755.96 |
| Total amount due: | \$3,713.96 |
| Payment Due By: | 04/18/19 |

Amount Enclosed \$

700125001232 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/18/19

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



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

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

00000035-0000381-Page 4 of 20

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



00000036-0000382-Page 5 of 20

| ACCOUNT NAME | ACCOUNT NUMBER | ADDRESS | AMOUNT |
|----------------|----------------|---------------------------------------------------|-----------|
| PARK PLACE CDD | 211007038386 | 11742 CITRUS PARK DR TAMPA, FL 33626-0000 | \$24.96 |
| 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 | \$1627.35 |
| 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 | \$121.39 |
| PARK PLACE CDD | 211015022836 | 14729 CANOPY DR TAMPA, FL 33626-3356 | \$33.83 |
| PARK PLACE CDD | 211015022968 | 14662 CANOPY DR TAMPA, FL 33626-3348 | \$28.36 |
| PARK PLACE CDD | 211015023099 | 11513 SPLENDID LN TAMPA, FL 33626-3366 | \$51.83 |
| PARK PLACE CDD | 211015023214 | 14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000 | \$44.03 |
| PARK PLACE CDD | 211015023339 | 11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321 | \$28.00 |
| PARK PLACE CDD | 211015023446 | 14572 COTSWOLDS DR TAMPA, FL 33626-0000 | \$36.42 |



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 04/01/19

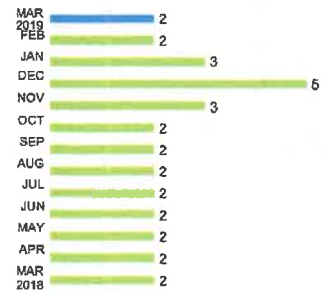
Details of Charges – Service from 02/21/19 to 03/22/19

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

Rate Schedule: General Service - Non Demand

00000036-0000382-Page 6 of 20

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|-----------------------------------------|-----------|-----------------|---|------------------|---|-------------------------------|-------------------------------------------------------------------------|----------------|
| H36020 | 03/22/19 | 24,352 | | 24,281 | | 71 kWh | 1 | 30 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 71 kWh @ \$0.06011/kWh \$4.27 | | |
| Fuel Charge | | | | | | 71 kWh @ \$0.02719/kWh \$1.93 | | |
| Florida Gross Receipt Tax | | | | | | \$0.62 | | |
| Electric Service Cost | | | | | | \$24.96 | | |
| Current Month's Electric Charges | | | | | | \$24.96 | | |





ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994

Statement Date: 04/01/19

Details of Charges – Service from 02/20/19 to 03/20/19

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 |
| Lighting Charges | | \$934.91 |
| Current Month's Electric Charges | | \$934.91 |

00000036-0000383- Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 04/01/19

Details of Charges – Service from 02/20/19 to 03/20/19

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 | 1444 kWh @ \$0.02930/kWh | \$42.31 |
| Fixture & Maintenance Charge | 43 Fixtures | \$619.11 |
| Lighting Pole / Wire | 43 Poles | \$924.99 |
| Lighting Fuel Charge | 1444 kWh @ \$0.02691/kWh | \$38.86 |
| Florida Gross Receipt Tax | | \$2.08 |
| Lighting Charges | | \$1,627.35 |
| Current Month's Electric Charges | | \$1,627.35 |

00000036-0000392-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 04/01/19

Details of Charges – Service from 02/20/19 to 03/20/19

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**

00000035-0000384-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 04/01/19

Received
APR 11 2019

Details of Charges – Service from 02/20/19 to 03/20/19

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**

00000036-0000384-Pag 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 04/01/19

Received
APR 11 2019

Details of Charges – Service from 02/20/19 to 03/20/19

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 |
| Lighting Charges | | \$340.74 |
| Current Month's Electric Charges | | \$340.74 |

00000036-0000385-Page 11 of 20



ACCOUNT INVOICE

tampaelectric.com



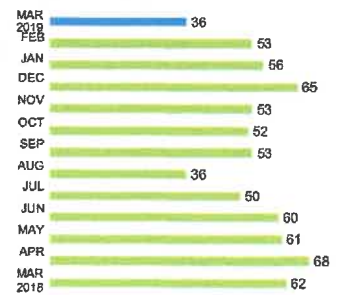
Account: 211015022745
Statement Date: 04/01/19

Details of Charges – Service from 02/23/19 to 03/26/19

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 | 03/26/19 | 23,093 | | 21,945 | | 1,148 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 1,148 kWh @ \$0.06011/kWh \$69.01 | | |
| Fuel Charge | | | | | | 1,148 kWh @ \$0.02719/kWh \$31.21 | | |
| Florida Gross Receipt Tax | | | | | | \$3.03 | | |
| Electric Service Cost | | | | | | \$121.39 | | |
| Current Month's Electric Charges | | | | | | \$121.39 | | |



00000036-0000365-Page 12 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 04/01/19

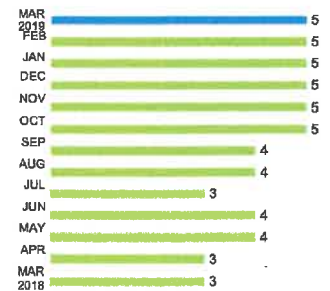
Details of Charges – Service from 02/23/19 to 03/26/19

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

Rate Schedule: General Service - Non Demand

00000036-0000386-Page 13 of 20

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|-----------------------------------------|-----------|-----------------|---|------------------|---|---------------------------------|-------------------------------------------------------------------------|----------------|
| G94769 | 03/26/19 | 12,975 | | 12,805 | | 170 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 170 kWh @ \$0.06011/kWh \$10.22 | | |
| Fuel Charge | | | | | | 170 kWh @ \$0.02719/kWh \$4.62 | | |
| Florida Gross Receipt Tax | | | | | | \$0.85 | | |
| Electric Service Cost | | | | | | \$33.83 | | |
| Current Month's Electric Charges | | | | | | \$33.83 | | |





ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 04/01/19

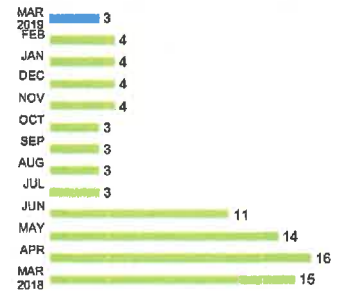
Details of Charges – Service from 02/23/19 to 03/27/19

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 | 03/27/19 | 39,765 | | 39,656 | | 109 kWh | 1 | 33 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 109 kWh @ \$0.06011/kWh \$6.55 | | |
| Fuel Charge | | | | | | 109 kWh @ \$0.02719/kWh \$2.96 | | |
| Florida Gross Receipt Tax | | | | | | \$0.71 | | |
| Electric Service Cost | | | | | | \$28.36 | | |
| Current Month's Electric Charges | | | | | | \$28.36 | | |



00000036-0000386-Page 14 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023099
Statement Date: 04/01/19

Details of Charges – Service from 02/23/19 to 03/27/19

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

Rate Schedule: General Service - Non Demand

00000336-0000387-Page 15 of 20

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|-----------------------------------------|-----------|-----------------|---|------------------|---|---------------------------------|-------------------------------------------------------------------------|----------------|
| E90489 | 03/27/19 | 47,495 | | 47,124 | | 371 kWh | 1 | 33 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 371 kWh @ \$0.06011/kWh \$22.30 | | |
| Fuel Charge | | | | | | 371 kWh @ \$0.02719/kWh \$10.09 | | |
| Florida Gross Receipt Tax | | | | | | \$1.30 | | |
| Electric Service Cost | | | | | | \$51.83 | | |
| Current Month's Electric Charges | | | | | | \$51.83 | | |



ACCOUNT INVOICE

tampaelectric.com



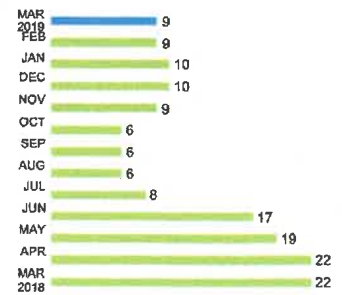
Account: 211015023214
Statement Date: 04/01/19

Details of Charges – Service from 02/23/19 to 03/26/19

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 | 03/26/19 | 59,040 | | 58,756 | | 284 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 284 kWh @ \$0.06011/kWh \$17.07 | | |
| Fuel Charge | | | | | | 284 kWh @ \$0.02719/kWh \$7.72 | | |
| Florida Gross Receipt Tax | | | | | | \$1.10 | | |
| Electric Service Cost | | | | | | \$44.03 | | |
| Current Month's Electric Charges | | | | | | \$44.03 | | |



00000036-0000387-Page 16 of 20



Account: 211015023339
Statement Date: 04/01/19

Details of Charges – Service from 02/23/19 to 03/26/19

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

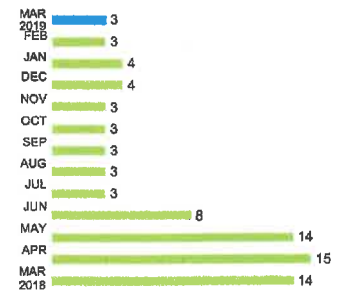
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|-----------------------------------------|-----------|-----------------|---|------------------|---|-------------------------|----------------|----------------|
| A62039 | 03/26/19 | 69,035 | | 68,930 | | 105 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | | |
| Energy Charge | | | | | | 105 kWh @ \$0.06011/kWh | | |
| Fuel Charge | | | | | | 105 kWh @ \$0.02719/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$0.70 | | |
| Electric Service Cost | | | | | | | \$28.00 | |
| Current Month's Electric Charges | | | | | | | \$28.00 | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund -\$28.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit -\$0.23

Total Current Month's Credits **-\$28.23**



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 04/01/19

Details of Charges – Service from 02/23/19 to 03/26/19

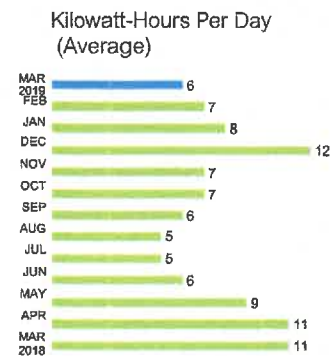
Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

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 | 03/26/19 | 50,739 | | 50,540 | | 199 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | | |
| Energy Charge | | | | | | 199 kWh @ \$0.06011/kWh | | |
| Fuel Charge | | | | | | 199 kWh @ \$0.02719/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$0.91 | | |
| Electric Service Cost | | | | | | \$36.42 | | |
| Current Month's Electric Charges | | | | | | \$36.42 | | |
| Total Current Month's Charges | | | | | | \$3,755.96 | | |

Tampa Electric Usage History



Miscellaneous Credits

Deposit Refund - \$20.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - \$0.10

Total Current Month's Credits - \$20.10

Understanding Your Charges

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

Basic Service Charge/Customer Charge – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

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

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas and 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.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

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

Estimated – If we were unable to read your meter, "ESTIMATED" will appear. Your 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 natural gas and electric service. Like taxes, the fee is collected by Peoples Gas and 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 electric past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For electric past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount. For natural gas, the late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

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

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

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

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

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

Share – A program co-sponsored by Peoples Gas and 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 Peoples Gas and Tampa Electric.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

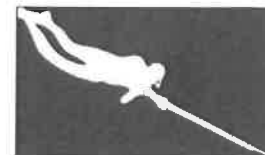
Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

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 peoplesgas.com or tampaelectric.com.

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 # 3854

DATE 04/25/2019

DUE DATE 05/10/2019

TERMS Net 15

| ACTIVITY | QTY | RATE | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|--------|
| Labor 4-4-2019: 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 |
| Labor 4-11-2019: 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 |
| Labor 4-18-2019 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 |
| Labor 4-25-2019: 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 |
| Material Hand Soap, Toilet Paper, Trash Can liners | 1 | 10.00 | 10.00 |
| Material "Koala" Infant Changing Pads | 1 | 10.00 | 10.00 |

*Spot
Bulb*

BALANCE DUE

\$260.00

REVIEWEDdtthomas 5/2/2019



Prime Contract Invoice – Fixed Lump Sum

| Project Information | |
|-------------------------|----------------------|
| Project # | JSU-05-19-0021 |
| Title | Park Place Community |
| Address | 11740 Casa Lago Lane |
| City, State, Zip | Tampa, FL 33626 |
| Country | US |

| Prime Contract Invoice | |
|------------------------|----------------|
| Contract No. | 001 |
| Invoice No. | JSU-05-19-0021 |
| Invoice Date | 25-Mar-2019 |
| Payment Due | 24-Apr-2019 |

| From | |
|-------------------------|----------------------------|
| Contact | James Surowiecki |
| Company | Driveway Maintenance, Inc. |
| Address | 1901 N. 57th St |
| City, State, Zip | Tampa, FL 33916 |
| Country | United States |
| Phone | 813-228-6826 |
| Fax | 305-836-7209 |

| To | |
|-------------------------|---------------------------------------------|
| Contact | Phil Chang |
| Company | Park Place CDD C/O Johnson Engineering Inc. |
| Address | 11740 Casa Lago Lane |
| City, State, Zip | Tampa, FL 33626 |
| Country | US |
| Phone | |
| Fax | |

| Description | Revised Budget | Previous Completed & Stored | Current Completed & Stored | Total Completed & Stored | % Complete | Balance To Finish | Retainage |
|-------------------------------|----------------|-----------------------------|----------------------------|--------------------------|------------|-------------------|-----------|
| 01: Mill & Overlay, Patching. | \$34,302.00 | \$7,980.00 | \$26,322.00 | \$34,302.00 | 100.00 | \$0.00 | \$0.00 |
| Invoice Total = | \$34,302.00 | \$7,980.00 | \$26,322.00 | \$34,302.00 | 100.00 | \$0.00 | \$0.00 |

\$31,920.00 – Prime invoice
\$2,382.00 – Change Order

Subtotal = \$26,322.00
Tax = \$0.00
Total = \$26,322.00

KS
53914
4910

Remit Payment to: PO Box 5985 - Tampa, FL 33675-5985 813-228-6826 - Fax 813-228-0940
Thank You for Your Business

REVIEWED dthomas 5/2/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604


Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/30/2019 | 13113 |

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

| |
|--------------------------------------------------------------|
| Ship To |
| 11740 Caso Lago Lane (Clubhouse address) 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 | | 1/30/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | Irrigation repairs done during continued inspections labor 2 techs x 3 hours on repairs and wire tracking crew was ther 8 hours only billing 3 hours for repairs and wiretracking | | | 300.00 | 300.00 | |
| | 6 pop ups and nozzles | | | 138.00 | 138.00 | |
| | 8 nozzles | | | 40.00 | 40.00 | |
| | 1 zone along racetrac rd not coming on still trying to locate valve we ahve finished zones 15-35 and the repairs were done on zone 20 , 28 and 30 mostly along racetrac road | | | 0.00 | 0.00 | |
| <div></div> | | | | | | |

Thank you for your business.

Total \$478.00

Payments/Credits \$0.00

Balance Due \$478.00

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 4/29/2019

Millennium Lawn and Landscape Inc.

Invoice

3471 Rackley Rd
Brooksville, FL 34604

| Date | Invoice # |
|-----------|-----------|
| 2/20/2019 | 13302 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 2/20/2019 | | | |

| Quantity | Description | Price Each | Amount |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| | Irrigation repairs done 2 /15 labor 2 techs x 4 hours on repairs crew was on site all day doing inspections and we only charged for repairs labor included a couple of hours of wire tracking | 400.00 | 400.00 |
| | 1 decoder for 2 wire system #26 | 185.00 | 185.00 |
| | 3 pop ups and nozzle | 69.00 | 69.00 |
| | 1 rotor | 35.00 | 35.00 |

5390
B1457

Thank you for your business.

Total \$689.00

Payments/Credits \$0.00

Balance Due \$689.00

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 4/29/2019

53901
4587
B

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/27/2019 | 13568 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 3/27/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | Irrigation repairs done 3 / 26 all work done on highland park side | | | 400.00 | 400.00 | |
| | labor 2 techs x 4 hours | | | | | |
| | 2 inch main line repair with lateral repairs | | | 250.00 | 250.00 | |
| | 2 yards dirt to fill in holes | | | 100.00 | 100.00 | |
| | 3 pop ups and nozzles | | | 69.00 | 69.00 | |
| | B4 | | | | | |

Thank you for your business.

Total \$819.00

Payments/Credits \$0.00

Balance Due \$819.00

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 4/11/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

53907
4587
13

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/27/2019 | 13577 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 3/27/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | irrigation repairs done on 3 / 20 labor 2 techs x 6 hours making repairs on HP side of property | | | 600.00 | 600.00 | |
| | 5 rotors | | | 175.00 | 175.00 | |
| | 4 pop ups and nozzles | | | 92.00 | 92.00 | |
| | 2 lateral line repairs | | | 150.00 | 150.00 | |

Thank you for your business.

Total \$1,017.00

Payments/Credits \$0.00

Balance Due \$1,017.00

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 4/11/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/3/2019 | 13616 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/3/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | Irrigation repairs done on 4 / 1 labor 7 hours x 3 techs in Heritage park | | | 1,050.00 | 1,050.00 | |
| | work done on #37, 38 , 35 and 36 | | | 370.00 | 370.00 | |
| | 2 battery operated rain bird timers | | | 340.00 | 340.00 | |
| | 4 control solenoids | | | 92.00 | 92.00 | |
| | 4 pop ups and nozzles | | | | | |
| 53904 BN 458 | | | | | | |

Thank you for your business.

Total \$1,852.00

Payments/Credits \$0.00

Balance Due \$1,852.00

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 4/11/2019

Millennium Lawn and Landscape Inc.

Invoice

3471 Rackley Rd
Brooksville, FL 34604

| Date | Invoice # |
|----------|-----------|
| 4/3/2019 | 13618 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/3/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | irrigation repairs done 4 / 1 at the coach home area of property labor | | | 300.00 | 300.00 | |
| | 3 techs x 3 hours | | | | | |
| | 6 pop ups and nozzles | | | 138.00 | 138.00 | |
| | replace bad decoder | | | 185.00 | 185.00 | |
| | rewire valves and install new control solenoid | | | 150.00 | 150.00 | |
| 53404 B1 4587 | | | | | | |

Thank you for your business.

Total \$773.00

Payments/Credits \$0.00

Balance Due \$773.00

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 4/11/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/12/2019 | 13672 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/12/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | Irrigation repairs made on Racetrac rd repairing electrical wires and rebuilding wire path on 4 / 11 4 techs on site for 8 hours labor | | | 1,600.00 | 1,600.00 | |
| | 2 rotors | | | 70.00 | 70.00 | |
| | 1 decoder | | | 185.00 | 185.00 | |
| | 2 drip line repairs | | | 50.00 | 50.00 | |
| | rebuild wire path from #27 to #28 install new wire connections for connectivity replaced broken ground | | | 450.00 | 450.00 | |
| <div>53904 4500 B4</div> | | | | | | |

Thank you for your business.

Total \$2,355.00

Payments/Credits \$0.00

Balance Due \$2,355.00

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 4/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/12/2019 | 13680 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/12/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | irrigation repairs on 4 /10 working on zones with no electric and diagnose problems use of wire tracker 4 techs x 4 hours at Racetrac rd | | | 800.00 | 800.00 | |
| | 6 gel caps and re splicing wires and rework 2 wire tracing and fixing connections | | | 350.00 | 350.00 | |
| BS# 4587 53902 | | | | | | |

Thank you for your business.

Total \$1,150.00

Payments/Credits \$0.00

Balance Due \$1,150.00

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.

REVIEWEDthomas 4/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/19/2019 | 13710 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/19/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | irrigation repairs on 4 /16 along racetrac rd and the calf path | | | 400.00 | 400.00 | |
| | entrance labor 2 techs x 4 hours | | | | | |
| | 60 feet new 2 wire installed | | | 300.00 | 300.00 | |
| | 3 pop ups and nozzles at calf path entrance | | | 69.00 | 69.00 | |
| | 2 inch main line repair at calf path entrance | | | 250.00 | 250.00 | |
| <div>Bl 53904 4587</div> | | | | | | |
| | | | | | | |

Thank you for your business.

Total \$1,019.00

Payments/Credits \$0.00

Balance Due \$1,019.00

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 4/29/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/19/2019 | 13711 |

| |
|-----------------------------------------------------------------------------------|
| 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.

| | | | | | | |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------|-----|-----------|-----|------------------|----------|
| Ninety (90) day warranty on installed trees, plants, &... | | | | | | |
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | Net 30 | | 4/19/2019 | | | |
| Quantity | Description | | | | Price Each | Amount |
| | irrigation repairs done on 4 / 18 work done in heritage park fountain | | | | 400.00 | 400.00 |
| | head park area labor 4 techs x 2 hours | | | | 370.00 | 370.00 |
| | 2 decoders #24 and #25 replaced at fountain area along with wire tracking | | | | 92.00 | 92.00 |
| | 4 pop ups and nozzles | | | | | |
| B2 53904 6587 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Thank you for your business. | | | | | Total | \$862.00 |
| | | | | | Payments/Credits | \$0.00 |
| Payments will be applied to outstanding balance prior to current invoices | | | | | Balance Due | \$862.00 |

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 4/29/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/19/2019 | 13712 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/19/2019 | | | |
| Quantity | Description | | | | Price Each | Amount | |
| | irrigation repairs done along racetrac rd 4 / 18 labor 4 techs x 5 hours | | | | 1,000.00 | 1,000.00 | |
| | 3 pop ups and nozzles | | | | 69.00 | 69.00 | |
| | 4 nozzles | | | | 20.00 | 20.00 | |
| | 2 control decoders | | | | 370.00 | 370.00 | |
| | 1 hunter 4 station timer | | | | 185.00 | 185.00 | |
| | 1 hunter control solenoid | | | | 85.00 | 85.00 | |
| | 2 batteries 9 volt | | | | 20.00 | 20.00 | |
| <div>BY 53904 4500</div> | | | | | | | |

Thank you for your business.

Total \$1,749.00

Payments/Credits \$0.00

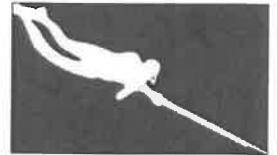
Balance Due \$1,749.00

Payments will be applied to outstanding balance prior to current invoices

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

REVIEWEDdthomas 4/29/2019

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 300
Tampa , FL 33607

INVOICE # 3839**DATE** 04/25/2019**DUE DATE** 05/25/2019**TERMS** Net 30

| ACTIVITY | QTY | RATE | AMOUNT |
|----------------------------------------------------|-----|--------|--------|
| Labor | 1 | 160.00 | 160.00 |
| Straiten street sign located at Calf Path Entrance | | | |

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**\$160.00**

Sp
53914 4910

REVIEWEDdtomas 5/2/2019

Park Place Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|-----------------------------------|------------------------|--------------------|--------------|----------------|------------------------------------|
| Monthly Contract | | | | | |
| Yellowstone | TM 17857 | 1,000.00 | | | WM - Landscape Maintenance - April |
| Monthly Contract Sub-Total | | \$ 1,000.00 | | | |

| | | | | | |
|------------------------------------|--|----------------|--|--|--|
| Variable Contract | | | | | |
| Variable Contract Sub-Total | | \$ 0.00 | | | |

| | | | | | |
|----------------------------|---------------------|--------------------|--------------------|--|--------------------------------------------|
| Utilities | | | | | |
| BOCC | 1923999022 041219 | \$ 78.69 | | | WM - Reclaim Water Service - thru 04/10/19 |
| Frontier | 8138187058 040119 | 199.66 | | | WM - Phone Service - thru 04/30/19 |
| Frontier | 8138188068 032219 | 173.21 | | | WM - Phone Service - thru 04/21/19 |
| Frontier | 8138188068 042219 | 82.51 | \$ 455.38 | | WM - Phone Service - thru 05/21/19 |
| Tampa Electric | 221006629085 032619 | 618.63 | | | WM - Electric Service - thru 03/22/19 |
| Tampa Electric | 221006629085 042519 | 145.11 | | | WM - Electric Service - thru 04/23/19 |
| Tampa Electric | 221006630208 032619 | 143.04 | | | WM - Electric Service - thru 03/22/19 |
| Tampa Electric | 221006630208 042519 | 37.73 | | | WM - Electric Service - thru 04/23/19 |
| Tampa Electric | 311000010091 040419 | 3,387.14 | \$ 4,331.65 | | Electric Service - thru 03/27/19 |
| Utilities Sub-Total | | \$ 4,865.72 | | | |

| | | | | | |
|-----------------------------------|--|----------------|--|--|--|
| Regular Services | | | | | |
| Regular Services Sub-Total | | \$ 0.00 | | | |

| | | | | | |
|----------------------------|---------|--------|--|--|----------------------------------------------|
| Additional Services | | | | | |
| DoorKing Inc. | 1326541 | 103.95 | | | WM - DKS IM Subscription - 04/07/19-04/06/20 |

Park Place Community Development District Summary of Operations and Maintenance Invoices

| Vendor | Invoice/Account Number | Amount | Vendor Total | Monthly Budget | Comments/Description |
|--------------------------------------|------------------------|---------------------|--------------------|----------------|------------------------------------|
| Fields | 1909 | 4,035.00 | | | WM - Install Signage - 04/05/19 |
| Fields | 1935 | 580.00 | | | WM - Install Signage - 04/10/19 |
| Fields | 1936 | 389.00 | \$ 5,004.00 | | WM - Stop Signs - 04/10/19 |
| Millennium Lawn and Landscape Inc. | 12973 | 1,018.00 | | | WM - Irrigation Repairs - 01/11/19 |
| Millennium Lawn and Landscape Inc. | 13600 | 1,171.00 | | | WM - Irrigation Repairs - 04/01/19 |
| Millennium Lawn and Landscape Inc. | 13615 | 1,134.00 | | | WM - Irrigation Repairs - 04/03/19 |
| Millennium Lawn and Landscape Inc. | 13641 | 748.00 | | | WM - Irrigation Repairs - 04/09/19 |
| Millennium Lawn and Landscape Inc. | 13713 | 547.00 | \$ 4,618.00 | | WM - Irrigation Repairs - 04/19/19 |
| Additional Services Sub-Total | | \$ 9,725.95 | | | |
| TOTAL: | | \$ 15,591.67 | | | |

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



INVOICE

| INVOICE # | INVOICE DATE |
|-----------|--------------|
| TM 17857 | 4/30/2019 |
| TERMS | PO NUMBER |
| Net 30 | |

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.

Invoice Due Date: May 30, 2019

Invoice Amount: \$3,245.00

| Description | Current Amount |
|------------------------------------------|----------------|
| Monthly Landscape Maintenance April 2019 | \$3,245.00 |

Highland Park AQ - \$2,245.00

Mandolin Estates AQ - \$1,000.00

Invoice Total \$3,245.00

Excellence
IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Hillsborough
County Florida

M-Page 1 of 2

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 1923999022 | 04/12/2019 | 05/03/2019 |



Summary of Account Charges

| | |
|--------------------------|----------------|
| Previous Balance | \$63.37 |
| Net Payments - Thank You | (\$63.37) |
| Total Account Charges | \$78.69 |
| AMOUNT DUE | \$78.69 |

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

REVIEWED dthomas 4/24/2019



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Received
APR 19 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

87

| | |
|--------------------|------------|
| DUE DATE | 05/03/2019 |
| AMOUNT DUE | \$78.69 |
| AMOUNT PAID | |

0019239990229

000000198691



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 1923999022 | 04/12/2019 | 05/03/2019 |

Service Address: 11741 CITRUS PARK DR

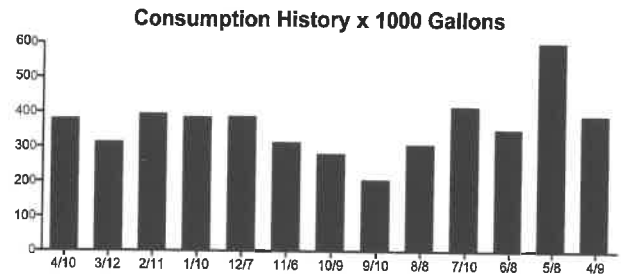
M-Page 2 of 2

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 29599843 | 03/12/2019 | 347208 | 04/10/2019 | 351007 | 379900 | ACTUAL | RECLAIM |

Service Address Charges

Reclaimed Water Usage Charge \$62.96

Total Service Address Charges \$62.96



Hillsborough
County Florida

| CUSTOMER NAME | ACCOUNT NUMBER | BILL DATE | DUE DATE |
|----------------|----------------|------------|------------|
| PARK PLACE CDD | 1923999022 | 04/12/2019 | 05/03/2019 |

Service Address: 11698 CITRUS PARK DR

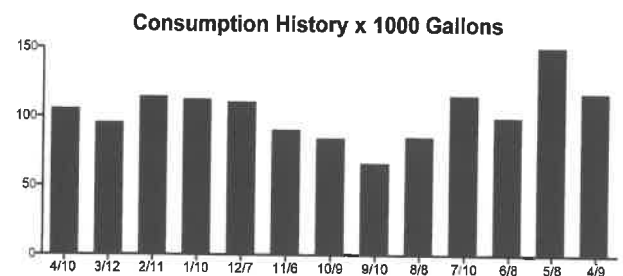
M-Page 2 of 2

| METER NUMBER | PREVIOUS DATE | PREVIOUS READ | PRESENT DATE | PRESENT READ | CONSUMPTION (IN GALLONS) | READ TYPE | METER DESCRIPTION |
|--------------|---------------|---------------|--------------|--------------|--------------------------|-----------|-------------------|
| 29599847B | 03/12/2019 | 50814 | 04/10/2019 | 51871 | 105700 | ACTUAL | RECLAIM |

Service Address Charges

Reclaimed Water Usage Charge \$15.73

Total Service Address Charges \$15.73





Your customers want to text you. Let them.

Add Frontier Business Texting™ to your business phone number for as little as \$4.99 a month (before taxes and fees), and start communicating with your customers in the way they prefer.

Don't go it alone. Call or text (888) 511-0507 | frontiertexting.com/getstarted

For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMERCARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

CURRENT BILLING SUMMARY

Local Service from 04/01/19 to 04/30/19

813/818-7058.0

Charge

| Qty Description | | |
|-------------------------------------------|--|---------------|
| Basic Charges | | |
| Business Line | | 42.00 |
| Acc Rec Chrg Multi-Ln Bus | | 3.72 |
| Federal Subscriber Line Charge | | 8.48 |
| Partial Month Charges-Detailed Below | | 59.82 |
| Federal Excise Tax | | 3.41 |
| Federal USF Recovery Charge | | 5.12 |
| FL State Communications Services Tax | | 5.85 |
| FL State Gross Receipts Tax | | 3.00 |
| County Communications Services Tax | | 6.42 |
| FL Telecommunications Relay Service | | .10 |
| Hillsborough County 911 Surcharge | | .40 |
| Total Basic Charges | | 138.12 |
| Non Basic Charges | | |
| Other Charges-Detailed Below | | 34.56 |
| Federal Excise Tax | | .17 |
| FCA Long Distance - Federal USF Surcharge | | .81 |
| FL State Communications Services Tax | | 1.74 |
| FL State Gross Receipts Tax | | .89 |
| County Communications Services Tax | | 1.92 |
| Total Non Basic Charges | | 40.09 |
| Toll/Other | | |
| Frontier Long Distance Business Plan | | 4.99 |
| Frontier Com of America -Detailed Below | | .44 |
| Other Charges-Detailed Below | | 4.99 |
| Partial Month Charges-Detailed Below | | 5.49 |
| FCA Long Distance - Federal USF Surcharge | | 3.10 |
| FL State Communications Services Tax | | .93 |
| FL State Gross Receipts Tax | | .48 |
| County Communications Services Tax | | 1.03 |
| Total Toll/Other | | 21.45 |

TOTAL 199.66

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates | |
|----------------------------------------------|--------------|-----------------|--------------|
| 1 Frontier Road Work Recovery Surcharge | | | |
| | AUTOCH | 4/01 | 1.25 |
| 1 Federal Primary Carrier Multi Line Charge | | | |
| | AUTOCH | 4/01 | 4.31 |
| 1 Carrier Cost Recovery Surcharge | | | |
| | AUTOCH | 4/01 | 4.99 |
| 1 Subsequent Service Order Charge - Business | | | |
| | 073927941 | 2/26 | 29.00 |
| 813/818-7058 | | Subtotal | 39.55 |
| Partial Month Charges | | | |
| 1 Acc Rec Chrg Multi-Ln Bus | 073927941 | 2/26 3/31 | 4.09 |
| 1 Business Line | 073927941 | 2/26 3/31 | 46.20 |
| 1 Federal Subscriber Line Charge | 073927941 | 2/26 3/31 | 9.33 |
| 1 Frontier Long Distance Business Plan | | | |
| | 073927941 | 2/26 3/31 | 5.49 |
| 813/818-7058 | | Subtotal | 65.11 |

Subtotal 104.66

YOUR SELECTED INTRALATA LONG DISTANCE COMPANY IS:

Frontier

YOUR SELECTED INTERLATA LONG DISTANCE COMPANY IS:

Frontier Com of America

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$199.66 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|--------------|--------|--------|-----|-------|-----------------------------|--------------|
| 1 | MAR 08 | 8:33P | .5 | DD | BRENTWOOD NY (631)804-0457 | .04 |
| 2 | MAR 12 | 12:04P | .3 | DD | CHICAGO IL (773)636-5524 | .03 |
| 3 | MAR 13 | 12:34P | .4 | DD | NRFOLKZON1 VA (757)339-2851 | .03 |
| 4 | MAR 13 | 12:38P | .8 | DD | NRFOLKZON1 VA (757)339-2851 | .06 |
| 5 | MAR 13 | 12:52P | .3 | DD | NRFOLKZON1 VA (757)339-2851 | .03 |
| 6 | MAR 15 | 7:19P | .3 | DD | BRENTWOOD NY (631)804-0457 | .03 |
| 7 | MAR 16 | 11:25A | .3 | DD | ALEXANDRIA VA (703)732-7083 | .03 |
| 8 | MAR 16 | 3:33P | 1.3 | DD | DELRAY BCH FL (561)702-2215 | .10 |
| 9 | MAR 22 | 12:45P | .4 | DD | BRENTWOOD NY (631)804-0457 | .03 |
| 10 | MAR 28 | 2:30P | .8 | DD | ATLANTA GA (404)783-6193 | .06 |
| 813/818-7058 | | | | | | Subtotal .44 |

Legend Call Types:
DD - Day

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Main Number | 10 | 5 | .44 |
| ***Customer Summary | 10 | 5 | .44 |

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Interstate | 9 | 4 | .34 |
| Intrastate | 1 | 1 | .10 |
| ***Customer Summary | 10 | 5 | .44 |



Your customers want to text you. Let them.

Add Frontier Business Texting™ to your business phone number for as little as \$4.99 a month (before taxes and fees), and start communicating with your customers in the way they prefer.

Don't go it alone. Call or text (888) 511-0507 | frontiertexting.com/getstarted

For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.



CURRENT BILLING SUMMARY

Local Service from 03/22/19 to 04/21/19

| Qty Description | 813/818-8068.0 | Charge |
|-------------------------------------------|----------------|---------------|
| Basic Charges | | |
| FTR Freedom for Business | | 87.00 |
| Access Recovery Chrg-Bus | | 2.14 |
| Federal Subscriber Line Charge - Bus | | 6.50 |
| Partial Month Charges-Detailed Below | | 76.51 |
| Federal Excise Tax | | .47 |
| Federal USF Recovery Charge | | 3.11 |
| FCA Long Distance - Federal USF Surcharge | | 4.68 |
| FL State Communications Services Tax | | 8.85 |
| FL State Gross Receipts Tax | | 4.54 |
| County Communications Services Tax | | 9.71 |
| FL Telecommunications Relay Service | | .10 |
| Hillsborough County 911 Surcharge | | .40 |
| Total Basic Charges | | 204.01 |
| Non Basic Charges | | |
| Other Charges-Detailed Below | | 3.24 |
| Federal Excise Tax | | .10 |
| FCA Long Distance - Federal USF Surcharge | | .40 |
| FL State Communications Services Tax | | .18 |
| FL State Gross Receipts Tax | | .09 |
| County Communications Services Tax | | .20 |
| Total Non Basic Charges | | 4.21 |
| Toll/Other | | |
| Other Charges-Detailed Below | | 4.99 |
| Partial Month Charges-Detailed Below | | -35.01 |
| FCA Long Distance - Federal USF Surcharge | | -1.00 |
| FL State Communications Services Tax | | -1.53 |
| FL State Gross Receipts Tax | | -.78 |
| County Communications Services Tax | | -1.68 |
| Total Toll/Other | | -35.01 |

TOTAL 173.21

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates | |
|---------------------------------------------------|-----------------|-----------------|--------------|
| 1 Frontier Road Work Recovery Surcharge | AUTOCH | 3/22 | 1.25 |
| Subsequent Service Order Charge - Business Credit | AUTOCH | 3/22 | -29.00 |
| 1 Federal Primary Carrier Single Line Charge | AUTOCH | 3/22 | 1.99 |
| 1 Carrier Cost Recovery Surcharge | AUTOCH | 3/22 | 4.99 |
| 1 Subsequent Service Order Charge - Business | 073928005 | 2/26 | 29.00 |
| 813/818-8068 | Subtotal | | 8.23 |
| Partial Month Charges | | | |
| LD Discount Freedom Bus | PROMOTION | 3/22 4/21 | -10.00 |
| Feature Disc Freedom Bus | PROMOTION | 3/22 4/21 | -25.01 |
| 1 Access Recovery Chrg-Bus | 073928005 | 2/26 3/21 | 1.71 |
| 1 Federal Subscriber Line Charge - Bus | 073928005 | 2/26 3/21 | 5.20 |
| 1 FTR Freedom for Business | 073928005 | 2/26 3/21 | 69.60 |
| 813/818-8068 | Subtotal | | 41.50 |

Subtotal 49.73

YOU HAVE CHOSEN NOT TO SELECT AN INTRALATA LONG DISTANCE COMPANY
YOUR SELECTED INTERLATA LONG DISTANCE COMPANY IS:
Frontier Com of America

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$173.21 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.





PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4
3/22/19
813-818-8068-022619-5

Detail of Frontier Com of America Charges
Toll charged to 813/818-8068
Legend Call Types:
DD - Day

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Main Number | 3 | 3 | .00 |
| ***Customer Summary | 3 | 3 | .00 |

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|-------|---------|--------|
| Interstate | 3 | 3 | .00 |
| ***Customer Summary | 3 | 3 | .00 |





Your customers want to text you. Let them.

Add Frontier Business Texting™ to your business phone number for as little as \$4.99 a month (before taxes and fees), and start communicating with your customers in the way they prefer.

Don't go it alone. Call or text (888) 511-0507 | frontiertexting.com/getstarted

For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

CURRENT BILLING SUMMARY

Local Service from 04/22/19 to 05/21/19

| Qty Description | 813/818-8068.0 | Charge |
|-------------------------------------------|----------------|---------------|
| Basic Charges | | |
| FTR Freedom for Business | | 87.00 |
| Access Recovery Chrg-Bus | | 2.14 |
| Federal Subscriber Line Charge - Bus | | 6.50 |
| Federal Excise Tax | | .26 |
| Federal USF Recovery Charge | | 1.82 |
| FCA Long Distance - Federal USF Surcharge | | 2.44 |
| FL State Communications Services Tax | | 4.91 |
| FL State Gross Receipts Tax | | 2.50 |
| County Communications Services Tax | | 5.39 |
| FL Telecommunications Relay Service | | .10 |
| Hillsborough County 911 Surcharge | | .40 |
| Total Basic Charges | | 113.26 |
| Non Basic Charges | | |
| Other Charges-Detailed Below | | 3.24 |
| Federal Excise Tax | | .10 |
| FCA Long Distance - Federal USF Surcharge | | .37 |
| FL State Communications Services Tax | | .18 |
| FL State Gross Receipts Tax | | .09 |
| County Communications Services Tax | | .20 |
| Total Non Basic Charges | | 4.18 |
| Toll/Other | | |
| Other Charges-Detailed Below | | 4.99 |
| Partial Month Charges-Detailed Below | | -35.01 |
| FCA Long Distance - Federal USF Surcharge | | -.94 |
| FL State Communications Services Tax | | -1.52 |
| FL State Gross Receipts Tax | | -.78 |
| County Communications Services Tax | | -1.87 |
| Total Toll/Other | | -34.93 |

TOTAL 82.51

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates | |
|----------------------------------------------|-----------------|-----------------|---------------|
| 1 Frontier Road Work Recovery Surcharge | AUTOCH | 4/22 | 1.25 |
| 1 Federal Primary Carrier Single Line Charge | AUTOCH | 4/22 | 1.99 |
| 1 Carrier Cost Recovery Surcharge | AUTOCH | 4/22 | 4.99 |
| 813/818-8068 | | | |
| Partial Month Charges | Subtotal | | 8.23 |
| LD Discount Freedom Bus | PROMOTION | 4/22 5/21 | -10.00 |
| Feature Disc Freedom Bus | PROMOTION | 4/22 5/21 | -25.01 |
| 813/818-8068 | Subtotal | | -35.01 |

Subtotal -26.78

Detail of Frontier Charges

Toll charged to 813/818-8068

Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

Legend Call Types:

DD - Day

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$82.51 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|--------------|----------------|---------------|
| Main Number | 19 | 20 | .00 |
| ***Customer Summary | 19 | 20 | .00 |

Caller Summary Report

| | Calls | Minutes | Amount |
|---------------------|--------------|----------------|---------------|
| Intra-Lata | 2 | 3 | .00 |
| Interstate | 17 | 17 | .00 |
| ***Customer Summary | 19 | 20 | .00 |



PARK PLACE CDD
11741 CITRUS PARK DR MP
TAMPA, FL 33626-0000

Statement Date: 03/26/2019
Account: 221006629085

| | |
|--------------------------|------------|
| Current month's charges: | \$618.63 |
| Total amount due: | \$618.63 |
| Payment Due By: | 04/16/2019 |

Your Account Summary

| | |
|------------------------------------------|-----------------|
| Previous Amount Due | \$0.00 |
| Payment(s) Received Since Last Statement | \$0.00 |
| Current Month's Charges | \$618.63 |
| Total Amount Due | \$618.63 |

Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



See reverse side for more information

Account: 221006629085

| | |
|--------------------------|------------|
| Current month's charges: | \$618.63 |
| Total amount due: | \$618.63 |
| Payment Due By: | 04/16/2019 |

Amount Enclosed \$ _____
660025078318

00005452 02 AV 0.38 33607 FTECO103261923365510 00000 03 01000000 007 05 18487 004

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

6600250783182210066290850000000618630

ACCOUNT INVOICE

tampaelectric.com




Account: 221006629085
Statement Date: 03/26/2019
Current month's charges due 04/16/2019

Details of Charges – Service from 02/27/2019 to 03/22/2019

Service for: 11741 CITRUS PARK DR MP, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------------------------------|------------|-----------------|---|------------------|---|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| H00500 | 03/22/2019 | 5,378 | | 3,862 | | 1,516 kWh | 1 | 24 Days |
| Basic Service Charge | | | | | | \$14.51 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average)  | |
| Energy Charge | | | | | | 1,516 kWh @ \$0.06011/kWh \$91.13 | | |
| Fuel Charge | | | | | | 1,516 kWh @ \$0.02719/kWh \$41.22 | | |
| Florida Gross Receipt Tax | | | | | | \$3.77 | | |
| Electric Service Cost | | | | | | | \$150.63 | |
| Other Fees and Charges | | | | | | | | |
| Electric Security Deposit | | | | | | \$440.00 | | |
| Elec Connection Chrg Subsq | | | | | | \$28.00 | | |
| Total Other Fees and Charges | | | | | | | \$468.00 | |
| Total Current Month's Charges | | | | | | | \$618.63 | |

Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period due to a meter change or final bill.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 04/25/2019

Account: 221006629085

PARK PLACE CDD
11741 CITRUS PARK DR MP
TAMPA, FL 33626-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$145.11 |
| Total amount due: | \$145.11 |
| Payment Due By: | 05/16/2019 |

Your Account Summary

| | |
|------------------------------------------|-----------------|
| Previous Amount Due | \$618.63 |
| Payment(s) Received Since Last Statement | -\$618.63 |
| Current Month's Charges | \$145.11 |
| Total Amount Due | \$145.11 |

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tampaelectric.com/paperless

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

Yard project? Avoid damage and fines

Learn more at tampaelectric.com/811



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: 221006629085

| | |
|--------------------------|------------|
| Current month's charges: | \$145.11 |
| Total amount due: | \$145.11 |
| Payment Due By: | 05/16/2019 |

Amount Enclosed

\$

635333760467

Received

APR 29 2019

00005953 02 AV 0.38 33607 FTECO104261900554410 00000 04 01000000 004 06 23722 004



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

6353337604672210066290850000000145111

Account: 221006629085
Statement Date: 04/25/2019
Current month's charges due 05/16/2019

Details of Charges – Service from 03/23/2019 to 04/23/2019

Service for: 11741 CITRUS PARK DR MP, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| H00500 | 04/23/2019 | 6,727 | | 5,378 | | 1,349 kWh | 1 | 32 Days |

| | | |
|---------------------------|---------------------------|---------|
| Basic Service Charge | | \$18.14 |
| Energy Charge | 1,349 kWh @ \$0.05916/kWh | \$79.81 |
| Fuel Charge | 1,349 kWh @ \$0.03227/kWh | \$43.53 |
| Florida Gross Receipt Tax | | \$3.63 |

Electric Service Cost

\$145.11

Other Fees and Charges

| | |
|-----------------------------------------|----------|
| Deposit Payment(Receipt #100001051100*) | \$440.00 |
|-----------------------------------------|----------|

Keep this receipt as proof of payment for deposit

Total Other Fees and Charges

\$0.00

Total Current Month's Charges

\$145.11

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00005953-0013587-Page 3 of 8



PARK PLACE CDD
11698 CITRUS PARK DR
TAMPA, FL 33626-0000

Statement Date: 03/26/2019
Account: 221006630208

| | |
|--------------------------|------------|
| Current month's charges: | \$143.04 |
| Total amount due: | \$143.04 |
| Payment Due By: | 04/16/2019 |

Your Account Summary

| | |
|------------------------------------------|-----------------|
| Previous Amount Due | \$0.00 |
| Payment(s) Received Since Last Statement | \$0.00 |
| Current Month's Charges | \$143.04 |
| Total Amount Due | \$143.04 |

Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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: 221006630208

| | |
|--------------------------|------------|
| Current month's charges: | \$143.04 |
| Total amount due: | \$143.04 |
| Payment Due By: | 04/16/2019 |
| Amount Enclosed | \$ |

660025078319

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

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

6600250783192210066302080000000143046

ACCOUNT INVOICE

tampaelectric.com



Account: 221006630208
Statement Date: 03/26/2019
Current month's charges due 04/16/2019

Details of Charges – Service from 02/27/2019 to 03/22/2019

Service for: 11698 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 |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| H45864 | 03/22/2019 | 41,576 | | 41,418 | | 158 kWh | 1 | 24 Days |

Basic Service Charge

\$14.51

Energy Charge

158 kWh @ \$0.06011/kWh

\$9.50

Fuel Charge

158 kWh @ \$0.02719/kWh

\$4.30

Florida Gross Receipt Tax

\$0.73

Electric Service Cost

\$29.04

Other Fees and Charges

Electric Security Deposit

\$86.00

Elec Connection Chrg Subsq

\$28.00

Total Other Fees and Charges

\$114.00

Total Current Month's Charges

\$143.04

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Welcome to Tampa Electric!

Please visit tampaelectric.com/rates for information about your electric rates and charges.

Prorated Bill

Some charges have been prorated where required to reflect a longer or shorter than normal billing period due to a meter change or final bill.



Statement Date: 04/25/2019

Account: 221006630208

PARK PLACE CDD
11698 CITRUS PARK DR
TAMPA, FL 33626-0000

| | |
|--------------------------|------------|
| Current month's charges: | \$37.73 |
| Total amount due: | \$37.73 |
| Payment Due By: | 05/16/2019 |

Your Account Summary

| | |
|------------------------------------------|----------------|
| Previous Amount Due | \$143.04 |
| Payment(s) Received Since Last Statement | -\$143.04 |
| Current Month's Charges | \$37.73 |
| Total Amount Due | \$37.73 |

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tampaelectric.com/paperless

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

Yard project? Avoid damage and fines

Learn more at tampaelectric.com/811



two business days



REVIEWEDdtomas 5/2/2019

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: 221006630208

| | |
|--------------------------|------------|
| Current month's charges: | \$37.73 |
| Total amount due: | \$37.73 |
| Payment Due By: | 05/16/2019 |

Amount Enclosed \$

635333760468



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

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

Account: 221006630208
Statement Date: 04/25/2019
Current month's charges due 05/16/2019

Details of Charges – Service from 03/23/2019 to 04/23/2019

Service for: 11698 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 |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| H45864 | 04/23/2019 | 41,780 | | 41,576 | | 204 kWh | 1 | 32 Days |

Basic Service Charge

\$18.14

Energy Charge

204 kWh @ \$0.05916/kWh

\$12.07

Fuel Charge

204 kWh @ \$0.03227/kWh

\$6.58

Florida Gross Receipt Tax

\$0.94

Electric Service Cost

\$37.73

Other Fees and Charges

Deposit Payment(Receipt #100001052048*)

\$86.00

Keep this receipt as proof of payment for deposit

Total Other Fees and Charges

\$0.00

Total Current Month's Charges

\$37.73

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00005953-0013588- Page 7 of 8





ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 04/04/19

Account: 311000010091

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



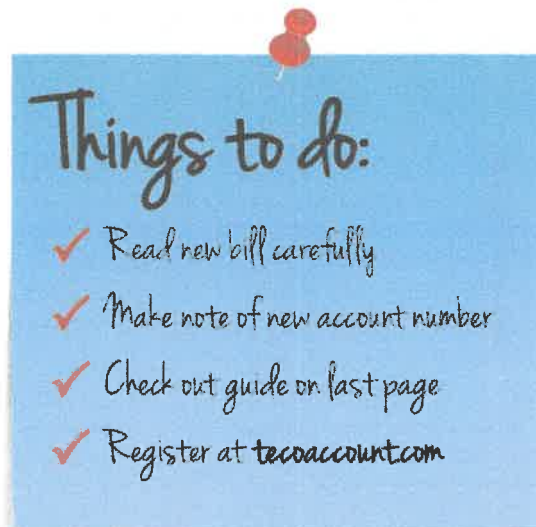
| | |
|--------------------------|------------|
| Current month's charges: | \$3,755.96 |
| Total amount due: | \$3,713.96 |
| Payment Due By: | 04/18/19 |

Your Account Summary

| | |
|-------------------------------------------|-------------------|
| Previous Amount Due | \$3,767.58 |
| Payment(s) Received Since Last Statement | -\$3,761.25 |
| Miscellaneous Credits | -\$48.33 |
| Credit balance after payments and credits | -\$42.00 |
| Current Month's Charges | \$3,755.96 |

Total Amount Due **\$3,713.96**

DO NOT PAY. Your account will be drafted on 04/18/19



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



More options for you.

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

Handwritten notes in blue ink: '53102 4301 \$3106.36', '53104 4301 \$455.33', and '53106 4301 \$1522.7'.

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: | \$3,755.96 |
| Total amount due: | \$3,713.96 |
| Payment Due By: | 04/18/19 |

Amount Enclosed \$ _____

700125001232 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/18/19

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



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

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

00000035-0000381-Page 4 of 20

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



00000036-0000382-Page 5 of 20

| ACCOUNT NAME | ACCOUNT NUMBER | ADDRESS | AMOUNT |
|----------------|----------------|---------------------------------------------------|-----------|
| PARK PLACE CDD | 211007038386 | 11742 CITRUS PARK DR TAMPA, FL 33626-0000 | \$24.96 |
| 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 | \$1627.35 |
| 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 | \$121.39 |
| PARK PLACE CDD | 211015022836 | 14729 CANOPY DR TAMPA, FL 33626-3356 | \$33.83 |
| PARK PLACE CDD | 211015022968 | 14662 CANOPY DR TAMPA, FL 33626-3348 | \$28.36 |
| PARK PLACE CDD | 211015023099 | 11513 SPLENDID LN TAMPA, FL 33626-3366 | \$51.83 |
| PARK PLACE CDD | 211015023214 | 14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000 | \$44.03 |
| PARK PLACE CDD | 211015023339 | 11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321 | \$28.00 |
| PARK PLACE CDD | 211015023446 | 14572 COTSWOLDS DR TAMPA, FL 33626-0000 | \$36.42 |



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 04/01/19

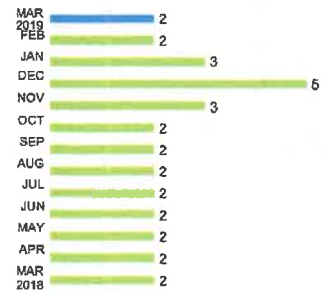
Details of Charges – Service from 02/21/19 to 03/22/19

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

Rate Schedule: General Service - Non Demand

00000036-0000382-Page 6 of 20

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|-----------------------------------------|-----------|-----------------|---|------------------|---|-------------------------------|-------------------------------------------------------------------------|----------------|
| H36020 | 03/22/19 | 24,352 | | 24,281 | | 71 kWh | 1 | 30 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 71 kWh @ \$0.06011/kWh \$4.27 | | |
| Fuel Charge | | | | | | 71 kWh @ \$0.02719/kWh \$1.93 | | |
| Florida Gross Receipt Tax | | | | | | \$0.62 | | |
| Electric Service Cost | | | | | | \$24.96 | | |
| Current Month's Electric Charges | | | | | | \$24.96 | | |





ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 04/01/19

Details of Charges – Service from 02/20/19 to 03/20/19

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 |
| Lighting Charges | | \$934.91 |
| Current Month's Electric Charges | | \$934.91 |

00000036-0000383- Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 04/01/19

Details of Charges – Service from 02/20/19 to 03/20/19

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 | 1444 kWh @ \$0.02930/kWh | \$42.31 |
| Fixture & Maintenance Charge | 43 Fixtures | \$619.11 |
| Lighting Pole / Wire | 43 Poles | \$924.99 |
| Lighting Fuel Charge | 1444 kWh @ \$0.02691/kWh | \$38.86 |
| Florida Gross Receipt Tax | | \$2.08 |
| Lighting Charges | | \$1,627.35 |
| Current Month's Electric Charges | | \$1,627.35 |

00000036-0000392-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 04/01/19

Details of Charges – Service from 02/20/19 to 03/20/19

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 |

00000035-0000384-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 04/01/19

Received

APR 11 2019

Details of Charges – Service from 02/20/19 to 03/20/19

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**

00000036-0000384-Pag 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 04/01/19

Received
APR 11 2019

Details of Charges – Service from 02/20/19 to 03/20/19

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 |
| Lighting Charges | | \$340.74 |
| Current Month's Electric Charges | | \$340.74 |

00000036-0000385-Page 11 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 04/01/19

Details of Charges – Service from 02/23/19 to 03/26/19

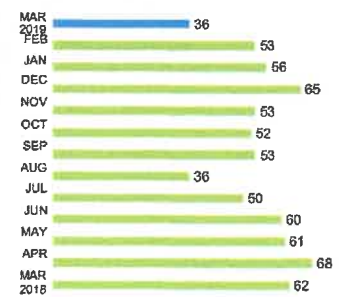
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|-----------------------------------------|-----------|-----------------|---|------------------|---|---------------------------|------------|----------------|
| 91055 | 03/26/19 | 23,093 | | 21,945 | | 1,148 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | | |
| Energy Charge | | | | | | 1,148 kWh @ \$0.06011/kWh | | |
| Fuel Charge | | | | | | 1,148 kWh @ \$0.02719/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$3.03 | | |
| Electric Service Cost | | | | | | \$121.39 | | |
| Current Month's Electric Charges | | | | | | \$121.39 | | |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000036-0000365-Page 12 of 20



Account: 211015022836
Statement Date: 04/01/19

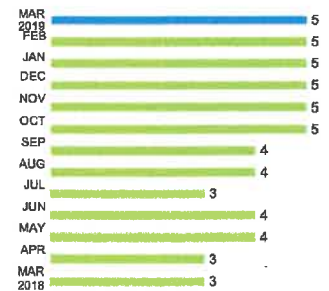
Details of Charges – Service from 02/23/19 to 03/26/19

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

Rate Schedule: General Service - Non Demand

00000036-0000386-Page 13 of 20

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|-----------------------------------------|-----------|-----------------|---|------------------|---|---------------------------------|-------------------------------------------------------------------------|----------------|
| G94769 | 03/26/19 | 12,975 | | 12,805 | | 170 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 170 kWh @ \$0.06011/kWh \$10.22 | | |
| Fuel Charge | | | | | | 170 kWh @ \$0.02719/kWh \$4.62 | | |
| Florida Gross Receipt Tax | | | | | | \$0.85 | | |
| Electric Service Cost | | | | | | \$33.83 | | |
| Current Month's Electric Charges | | | | | | \$33.83 | | |





ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 04/01/19

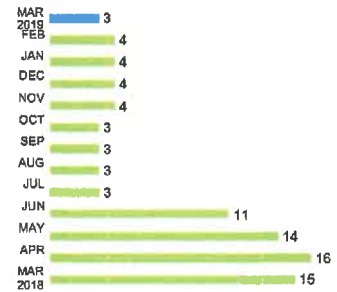
Details of Charges – Service from 02/23/19 to 03/27/19

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 | 03/27/19 | 39,765 | | 39,656 | | 109 kWh | 1 | 33 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 109 kWh @ \$0.06011/kWh \$6.55 | | |
| Fuel Charge | | | | | | 109 kWh @ \$0.02719/kWh \$2.96 | | |
| Florida Gross Receipt Tax | | | | | | \$0.71 | | |
| Electric Service Cost | | | | | | \$28.36 | | |
| Current Month's Electric Charges | | | | | | \$28.36 | | |



00000036-0000386-Page 14 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023099
Statement Date: 04/01/19

Details of Charges – Service from 02/23/19 to 03/27/19

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

Rate Schedule: General Service - Non Demand

00000336-0000387-Page 15 of 20

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|-----------------------------------------|-----------|-----------------|---|------------------|---|---------------------------------|-------------------------------------------------------------------------|----------------|
| E90489 | 03/27/19 | 47,495 | | 47,124 | | 371 kWh | 1 | 33 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 371 kWh @ \$0.06011/kWh \$22.30 | | |
| Fuel Charge | | | | | | 371 kWh @ \$0.02719/kWh \$10.09 | | |
| Florida Gross Receipt Tax | | | | | | \$1.30 | | |
| Electric Service Cost | | | | | | \$51.83 | | |
| Current Month's Electric Charges | | | | | | \$51.83 | | |



ACCOUNT INVOICE

tampaelectric.com



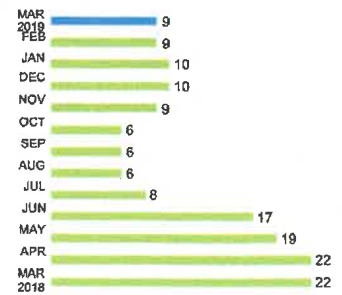
Account: 211015023214
Statement Date: 04/01/19

Details of Charges – Service from 02/23/19 to 03/26/19

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 | 03/26/19 | 59,040 | | 58,756 | | 284 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 284 kWh @ \$0.06011/kWh \$17.07 | | |
| Fuel Charge | | | | | | 284 kWh @ \$0.02719/kWh \$7.72 | | |
| Florida Gross Receipt Tax | | | | | | \$1.10 | | |
| Electric Service Cost | | | | | | \$44.03 | | |
| Current Month's Electric Charges | | | | | | \$44.03 | | |



00000036-0000387-Page 16 of 20

Account: 211015023339
Statement Date: 04/01/19



Details of Charges – Service from 02/23/19 to 03/26/19

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

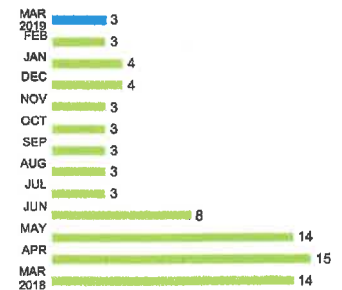
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|-----------------------------------------|-----------|-----------------|---|------------------|---|-------------------------|----------------|----------------|
| A62039 | 03/26/19 | 69,035 | | 68,930 | | 105 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | | |
| Energy Charge | | | | | | 105 kWh @ \$0.06011/kWh | | |
| Fuel Charge | | | | | | 105 kWh @ \$0.02719/kWh | | |
| Florida Gross Receipt Tax | | | | | | \$0.70 | | |
| Electric Service Cost | | | | | | | \$28.00 | |
| Current Month's Electric Charges | | | | | | | \$28.00 | |

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund -\$28.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit -\$0.23

Total Current Month's Credits **-\$28.23**



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 04/01/19

Details of Charges – Service from 02/23/19 to 03/26/19

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 | 03/26/19 | 50,739 | | 50,540 | | 199 kWh | 1 | 32 Days |
| Basic Service Charge | | | | | | \$18.14 | Tampa Electric Usage History Kilowatt-Hours Per Day (Average) | |
| Energy Charge | | | | | | 199 kWh @ \$0.06011/kWh \$11.96 | | |
| Fuel Charge | | | | | | 199 kWh @ \$0.02719/kWh \$5.41 | | |
| Florida Gross Receipt Tax | | | | | | \$0.91 | | |
| Electric Service Cost | | | | | | \$36.42 | | |
| Current Month's Electric Charges | | | | | | \$36.42 | | |
| Total Current Month's Charges | | | | | | \$3,755.96 | | |

Miscellaneous Credits

Deposit Refund - \$20.00

During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.

Interest for Cash Security Deposit - \$0.10

Total Current Month's Credits - \$20.10

Understanding Your Charges

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

Basic Service Charge/Customer Charge – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

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

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas and 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.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

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

Estimated – If we were unable to read your meter, "ESTIMATED" will appear. Your 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 natural gas and electric service. Like taxes, the fee is collected by Peoples Gas and 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 electric past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For electric past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount. For natural gas, the late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

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

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

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

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

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

Share – A program co-sponsored by Peoples Gas and 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 Peoples Gas and Tampa Electric.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

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 peoplesgas.com or tampaelectric.com.

[Back](#)

1. Print this invoice.
2. Attach your check.
3. Mail to:

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS IM/VoIP Subscription**INVOICE**

INVOICE #

1326541

INVOICE DATE

April 7, 2019**SUBSCRIBER**

Monica Alvarez
Park Place CDD
2005 Pan AM Cir
Suite 300
Tampa, FL 33607

User ID: **Mandolin.Estates**

Period Starts: Sunday, April 7, 2019

Period Ends: Monday, April 6, 2020

Previous Balance: \$0.00 *Note: All \$ amounts are in US Dollars.*
Payment Received: \$0.00
New Charges: \$103.95
Total Amount Due: **\$103.95 USD**

4603 53902 B

IM Systems

| From | To | Name | Phone | MC | Tenants | Amount |
|----------|----------|------|--------------|------|---------|----------|
| 4/7/2019 | 4/6/2020 | | 813 818 8068 | 5555 | 170 | \$103.95 |

Summary**Total Amount Due**

This amount is due by May 7, 2019

\$103.95 USD

REVIEWEDdthomas 4/11/2019



MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...

11749 Crestridge Loop
 Trinity, FL 34655

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/5/2019 | 1909 |

| |
|-----------------------------------------------------------------------------------------------|
| 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% FINAL 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 |

53912
 18
 4910

| | |
|-------------------------|------------|
| Subtotal | \$4,035.00 |
| Sales Tax (7.0%) | \$0.00 |
| Total | \$4,035.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$4,035.00 |

| Phone # | Fax # | E-mail |
|----------------|----------------|-----------------------|
| (727) 480-6514 | (727) 836-9783 | mike@fcgmarketing.com |

REVIEWEDdtomas 4/18/2019



MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...

11749 Crestridge Loop
Trinity, FL 34655

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/10/2019 | 1935 |

| 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) | "Windsor Place" (Sign Package A) -- 9x36 "Citrus Park Dr" and 9x36 "Windsor Place Cir" (Reverse White on Green). Remove/Dispose of old signs and u-channel post. Install new black round decorative post, base and assemble new signs with black cross piece and round post 12-inch sign top. Cement new post. | 1 | 580.00 | 580.00 |

84 53912
4910

| | |
|-------------------------|----------|
| Subtotal | \$580.00 |
| Sales Tax (7.0%) | \$0.00 |
| Total | \$580.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$580.00 |

| Phone # | Fax # | E-mail |
|----------------|----------------|-----------------------|
| (727) 480-6514 | (727) 836-9783 | mike@fcgmarketing.com |

REVIEWEDthomas 4/18/2019



**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/10/2019 | 1936 |

| 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 |
|----------------------|--------------------------------------------------------------------------------------------------------------------------|-----|--------|--------|
| Printing & Reprod... | 30-inch Reflective STOP sign (Hi-Intensity) -- Mandolin Estates main entrance sign | 1 | 49.00 | 49.00 |
| Printing & Reprod... | 32-inch STOP sign backer plate with black powder coating -- both Mandolin Estates and Reserve main entrance signs | 2 | 65.00 | 130.00 |
| Printing & Reprod... | Street name sign post top with black powder coating -- both Mandolin Estates and Reserve main entrance signs | 2 | 30.00 | 60.00 |
| Printing & Reprod... | Street name sign post top cross piece with black powder coating -- both Mandolin Estates and Reserve main entrance signs | 2 | 25.00 | 50.00 |
| Install (Signage) | Labor to update old signs and hardware -- both Mandolin Estates and Reserve main entrance signs | 1 | 100.00 | 100.00 |

*3912
BS 4910*

| | |
|-------------------------|----------|
| Subtotal | \$389.00 |
| Sales Tax (7.0%) | \$0.00 |
| Total | \$389.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$389.00 |

| Phone # | Fax # | E-mail |
|----------------|----------------|-----------------------|
| (727) 480-6514 | (727) 836-9783 | mike@fcgmarketing.com |

REVIEWEDthomas 4/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/16/2019 | 12973 |

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

| |
|--------------------------------------------------------------|
| Ship To |
| 11740 Caso Lago Lane (Clubhouse address) 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 | | 1/16/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | Irrigation repairs done 1 /11 /19 labor 2 techs x 6 hours | | | 600.00 | 600.00 | |
| | 11 lateral line repairs done mostly 1/2 inch | | | 275.00 | 275.00 | |
| | 1 rotor | | | 35.00 | 35.00 | |
| | 1 control solenoid #10 | | | 85.00 | 85.00 | |
| | 1 pop up and nozzle | | | 23.00 | 23.00 | |
| <div>53907 BL 4507</div> | | | | | | |

Thank you for your business.

Total \$1,018.00

Payments/Credits \$0.00

Balance Due \$1,018.00

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 4/29/2019

53907
4587
131

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2019 | 13600 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/1/2019 | | | |
| Quantity | Description | | | | Price Each | Amount |
| | Irrigation repairs done at mandolin reserve on 3 /22 labor 2 techs x 6 hours | | | | 600.00 | 600.00 |
| | 3 lateral line repairs | | | | 225.00 | 225.00 |
| | 7 pop ups and nozzles | | | | 161.00 | 161.00 |
| | 9 nozzles | | | | 45.00 | 45.00 |
| | 4 rotors | | | | 140.00 | 140.00 |

| | | | | | | |
|------------------------------|--|--|--|--|-------------------------|------------|
| Thank you for your business. | | | | | Total | \$1,171.00 |
| | | | | | Payments/Credits | \$0.00 |
| | | | | | Balance Due | \$1,171.00 |

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 4/11/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/3/2019 | 13615 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/3/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | irrigation repairs in Mandolin reserve 4 / 2 labor 3 techs 5 hours | | | 750.00 | 750.00 | |
| | 8 pop ups and nozzles | | | 184.00 | 184.00 | |
| | 2 large lateral line repairs | | | 200.00 | 200.00 | |
| <div>53402 4583 B1</div> | | | | | | |

| | | |
|------------------------------|-------------------------|------------|
| Thank you for your business. | Total | \$1,134.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,134.00 |

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 4/11/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/9/2019 | 13641 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/9/2019 | | | |

| Quantity | Description | Price Each | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------|--------|
| | irrigation repairs at mandolin reserve and estates on 4 / 3 labor 3 techs x 3 hours | 450.00 | 450.00 |
| | zone 8 3 new rotors | 105.00 | 105.00 |
| | zone 10 2 rotors | 70.00 | 70.00 |
| | zone 1 1 pop up and nozzle | 23.00 | 23.00 |
| | common area repair 2 broken lateral lines | 100.00 | 100.00 |
| <p style="text-align: center; color: blue; font-size: 2em;">\$3902</p> <p style="text-align: center; color: blue; font-size: 2em;">VS 4500</p> | | | |

| | | |
|------------------------------|-------------------------|----------|
| Thank you for your business. | Total | \$748.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$748.00 |

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 4/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/19/2019 | 13713 |

| |
|-----------------------------------------------------------------------------------|
| 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 | | 4/19/2019 | | | |
| Quantity | Description | | | Price Each | Amount | |
| | irrigation repairs done on 4 / 18 at mandolin reserve and estates | | | 300.00 | 300.00 | |
| | labor 4 techs x 1.5 hours | | | | | |
| | 3 rotors | | | 105.00 | 105.00 | |
| | 4 pop ups and nozzles | | | 92.00 | 92.00 | |
| | 1 lateral line break repaired | | | 50.00 | 50.00 | |

BS 4500 53907

Thank you for your business.

Total \$547.00

Payments/Credits \$0.00

Balance Due \$547.00

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 4/29/2019

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 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 4/30/2019
(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 |
|------------------------------------------|------------------|---------------------------------------|---------------------------------------|-------------------------------------------|------------------------------------------|-----------------------------------------------|-------------------|
| Assets | | | | | | | |
| Cash-Operating Account 2 | 1,546,459 | 0 | 0 | 0 | 0 | 0 | 1,546,459 |
| Accounts Receivable - Other | 151 | 0 | 0 | 0 | 0 | 0 | 151 |
| 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 | 308,352 | 0 | 0 | 0 | 0 | 308,352 |
| Investments - Redemption 2008 (7007) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Investments - Revenue 2014 (4001) | 0 | 0 | 377,089 | 0 | 0 | 0 | 377,089 |
| 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 |
| Total Assets | 1,557,777 | 327,318 | 459,430 | 0 | 12,549,712 | 5,650,000 | 20,544,236 |
| Liabilities | | | | | | | |
| Accounts Payable | 92,892 | 0 | 0 | 0 | 0 | 0 | 92,892 |
| 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 |
| Total Liabilities | 92,892 | 0 | 1,022 | 60 | 0 | 5,650,000 | 5,743,974 |
| Fund Equity & Other Credits | | | | | | | |
| 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 |

Park Place Community Development District

Balance Sheet

As of 4/30/2019
(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 |
|-----------------------------------|--------------|---------------------------------------|---------------------------------------|-------------------------------------------|------------------------------------------|-----------------------------------------------|------------|
| Other | 283,466 | 148,085 | 251,607 | 0 | 0 | 0 | 683,158 |
| Total Fund Equity & Other Credits | 1,464,885 | 327,318 | 458,408 | (60) | 12,549,712 | 0 | 14,800,263 |
| Total Liabilities & Fund Equity | 1,557,777 | 327,318 | 459,430 | 0 | 12,549,712 | 5,650,000 | 20,544,236 |

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 4/30/2019

001 - General Fund
(In Whole Numbers)

Admin

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Budget Percentage Remaining |
|-----------------------------------------------------|----------------------------|--------------------------|-------------------------------------|--------------------------------|
| Revenues | | | | |
| Special Assessments - Service Charges - Admin | | | | |
| O&M Assessments-Tax Roll | 130,644 | 131,808 | 1,164 | 1 % |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 53 | 53 | 0 % |
| Other Miscellaneous Revenues | | | | |
| Miscellaneous | 0 | 100 | 100 | 0 % |
| Total Revenues | 130,644 | 131,961 | 1,317 | 1 % |
| Expenditures | | | | |
| Legislative | | | | |
| Supervisor Fees | 12,000 | 5,400 | 6,600 | 55 % |
| Financial & Administrative | | | | |
| Management Services | 52,000 | 29,133 | 22,867 | 44 % |
| District Engineer | 8,000 | 24,466 | (16,466) | (206)% |
| Disclosure Report | 2,000 | 0 | 2,000 | 100 % |
| Trustees Fees | 7,250 | 4,663 | 2,587 | 36 % |
| Accounting Services | 31,000 | 18,083 | 12,917 | 42 % |
| Auditing Services | 5,000 | 7,000 | (2,000) | (40)% |
| Arbitrage Rebate Calculation | 650 | 0 | 650 | 100 % |
| Postage and Resident Notices | 750 | 234 | 516 | 69 % |
| 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 | 5,484 | (784) | (17)% |
| 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 % |
| Total Expenditures | 130,644 | 110,077 | 20,567 | 16 % |
| Excess of Revenues Over (Under) Expenditures | 0 | 21,884 | 21,884 | 0 % |

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 4/30/2019

001 - General Fund

(In Whole Numbers)

Windsor/Mandolin

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Budget Percentage Remaining |
|----------------------------------------------|----------------------------|--------------------------|-------------------------------------|--------------------------------|
| Revenues | | | | |
| Special Assessments - Service Charges - W/M | | | | |
| O&M Assessments-Tax Roll | 215,224 | 217,141 | 1,916 | 1 % |
| Total Revenues | 215,224 | 217,141 | 1,916 | 1 % |
| Expenditures | | | | |
| Electric Utility Services | | | | |
| Gate Phone | 0 | 455 | (455) | 0 % |
| Electric Utility Services | 36,584 | 19,290 | 17,294 | 47 % |
| Water-Sewer Combination Services | | | | |
| Water Utility Services | 800 | 467 | 333 | 42 % |
| 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 | 35,538 | 33,862 | 49 % |
| Landscape Maintenance - Other | 17,000 | 2,650 | 14,350 | 84 % |
| Aquatics Maintenance | 12,000 | 6,000 | 6,000 | 50 % |
| Aquatics Maintenance - Other | 3,000 | 0 | 3,000 | 100 % |
| Irrigation Maintenance | 9,000 | 8,094 | 906 | 10 % |
| Entry & Walls Maintenance | 1,500 | 104 | 1,396 | 93 % |
| 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 | 9,039 | (4,539) | (101)% |
| 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 | 91,261 | 123,964 | 58 % |
| Excess of Revenues Over (Under) Expenditures | 0 | 125,880 | 125,880 | 0 % |

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 4/30/2019

001 - General Fund
(In Whole Numbers)

Highland Park

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Budget Percentage Remaining |
|-------------------------------------------------|----------------------------|--------------------------|-------------------------------------|--------------------------------|
| Revenues | | | | |
| Special Assessments - Service Charges - H/P | | | | |
| O&M Assessments-Tax Roll | 288,519 | 293,332 | 4,813 | 2 % |
| Total Revenues | 288,519 | 293,332 | 4,813 | 2 % |
| Expenditures | | | | |
| Electric Utility Services | | | | |
| Electric Utility Services | 8,500 | 2,689 | 5,811 | 68 % |
| Water-Sewer Combination Services | | | | |
| Water Utility Services | 5,000 | 1,736 | 3,264 | 65 % |
| 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 | 4,721 | (4,721) | 0 % |
| Aquatics Maintenance | 26,205 | 12,536 | 13,669 | 52 % |
| Landscape Maintenance - Highland Park Contract | 84,446 | 70,487 | 13,959 | 17 % |
| Landscape Maintenance - Racetrack Road Contract | 15,946 | 1,545 | 14,401 | 90 % |
| Irrigation Maintenance | 19,375 | 25,628 | (6,253) | (32)% |
| 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 | 34,352 | (32,352) | (1,618)% |
| Sidewalk Maintenance | 2,063 | 383 | 1,681 | 81 % |
| Street Light Maintenance | 6,000 | 257 | 5,744 | 96 % |
| Decorative Light Maintenance | 2,000 | 4,365 | (2,365) | (118)% |
| Holiday Decor | 15,000 | 4,688 | 10,313 | 69 % |
| Parks & Recreation | | | | |
| Off Duty Deputy Services | 1,000 | 0 | 1,000 | 100 % |
| Fountain Maintenance | 750 | 926 | (176) | (24)% |
| Park Facility Janitorial Maintenance Contracted | 2,600 | 2,108 | 493 | 19 % |
| 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 | 175,574 | 112,945 | 39 % |
| Excess of Revenues Over (Under) Expenditures | 0 | 117,759 | 117,759 | 0 % |

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 4/30/2019

001 - General Fund

(In Whole Numbers)

Mixed Use

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Budget Percentage Remaining |
|----------------------------------------------------|----------------------------|--------------------------|-------------------------------------|--------------------------------|
| Revenues | | | | |
| Special Assessments - Service Charges - Mixed Use | | | | |
| O&M Assessments-Tax Roll | 75,458 | 76,129 | 672 | 1 % |
| Total Revenues | 75,458 | 76,129 | 672 | 1 % |
| Expenditures | | | | |
| Electric Utility Services | | | | |
| Electric Utility Services | 1,800 | 899 | 901 | 50 % |
| Water-Sewer Combination Services | | | | |
| Water Utility Services | 1,425 | 579 | 846 | 59 % |
| 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 | 1,157 | 2,843 | 71 % |
| Landscape Installation/Maintenance - Race Track Rd | 3,000 | 0 | 3,000 | 100 % |
| Aquatics Maintenance | 8,735 | 4,179 | 4,556 | 52 % |
| Landscape Maintenance - Highland Park Contract | 20,232 | 23,496 | (3,264) | (16)% |
| Landscape Maintenance - Racetrack Road Contract | 4,982 | 515 | 4,467 | 90 % |
| Irrigation Maintenance | 6,125 | 8,618 | (2,493) | (41)% |
| 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 | 11,451 | (10,451) | (1,045)% |
| Sidewalk Maintenance | 688 | 128 | 561 | 81 % |
| Street Light Maintenance | 2,000 | 86 | 1,915 | 96 % |
| Decorative Light Maintenance | 650 | 1,455 | (805) | (124)% |
| Holiday Decor | 250 | 1,563 | (1,313) | (525)% |
| Parks & Recreation | | | | |
| Fountain Maintenance | 250 | 309 | (59) | (24)% |
| Park Facility Janitorial Maintenance Contracted | 960 | 703 | 258 | 27 % |
| Park Facility Maintenance and Improvement | 650 | 53 | 598 | 92 % |
| Reserves | | | | |
| Transfer to Capital Reserves | 4,308 | 0 | 4,308 | 100 % |
| Total Expenditures | 75,458 | 58,186 | 17,272 | 23 % |
| Excess of Revenues Over (Under) Expenditures | 0 | 17,944 | 17,944 | 0 % |

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 4/30/2019

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

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Budget Percentage Remaining |
|----------------------------------------------|----------------------------|--------------------------|-------------------------------------|--------------------------------|
| Revenues | | | | |
| Special Assessments - Capital Improvements | | | | |
| Debt Service Assesments-Tax Roll | 189,573 | 191,351 | 1,778 | 1 % |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 2,599 | 2,599 | 0 % |
| Total Revenues | 189,573 | 193,949 | 4,376 | 2 % |
| Expenditures | | | | |
| Debt Service Payments | | | | |
| Interest Payments | 89,573 | 45,864 | 43,709 | 49 % |
| Principal Payments | 100,000 | 0 | 100,000 | 100 % |
| Total Expenditures | 189,573 | 45,864 | 143,709 | 76 % |
| Excess of Revenues Over (Under) Expenditures | 0 | 148,085 | 148,085 | 0 % |

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 4/30/2019

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

| | Total Budget - Original | Current Period Actual | Total Budget Variance - Original | Budget Percentage Remaining |
|----------------------------------------------|----------------------------|--------------------------|-------------------------------------|--------------------------------|
| Revenues | | | | |
| Special Assessments - Capital Improvements | | | | |
| Debt Service Assesments-Tax Roll | 329,363 | 332,295 | 2,932 | 1 % |
| Interest Earnings | | | | |
| Interest Earnings | 0 | 3,349 | 3,349 | 0 % |
| Total Revenues | 329,363 | 335,644 | 6,281 | 2 % |
| Expenditures | | | | |
| 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 | 251,607 | 251,607 | 0 % |

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

| | |
|----------------------------------|---------------------|
| Bank Balance | 1,547,937.45 |
| Less Outstanding Checks/Vouchers | 1,478.69 |
| 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 | 1,546,458.76 |
| Balance Per Books | <u>1,546,458.76</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: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Outstanding Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|-----------------------------|----------------------|-----------------------------------|------------------------|-------------------------------------------------------|
| 5405 | 4/18/2019 | System Generated Check/Voucher | 1,000.00 | OLM, Inc. |
| 5406 | 4/25/2019 | System Generated Check/Voucher | 200.00 | Andrea R. Jackson |
| 5407 | 4/25/2019 | System Generated Check/Voucher | 78.69 | BOCC - Hillsborough County Water Resource Services |
| 5409 | 4/25/2019 | System Generated Check/Voucher | 200.00 | Cathy Powell |
| Outstanding Checks/Vouchers | | | 1,478.69 | |

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Cleared Checks/Vouchers

| Document Number | Document Date | Document Description | Document Amount | Payee |
|-----------------|---------------|----------------------------------|-----------------|----------------------------------------------------|
| 5362 | 3/1/2019 | System Generated Check/Voucher | 200.00 | Doris Healey Cockerell |
| 5379 | 4/1/2019 | System Generated Check/Voucher | 1,200.00 | Affordable Backflow Testing |
| 5380 | 4/1/2019 | System Generated Check/Voucher | 335.00 | Bella Pool Service LLC |
| 5381 | 4/1/2019 | System Generated Check/Voucher | 63.37 | BOCC - Hillsborough County Water Resource Services |
| 5382 | 4/1/2019 | System Generated Check/Voucher | 6,718.68 | Meritus Districts |
| 5383 | 4/1/2019 | System Generated Check/Voucher | 1,446.00 | Millennium Lawn and Lanscape Inc. |
| 5384 | 4/1/2019 | System Generated Check/Voucher | 1,000.00 | OLM, Inc. |
| 5385 | 4/1/2019 | System Generated Check/Voucher | 1,270.00 | Spearem Enterprises LLC |
| 5386 | 4/1/2019 | System Generated Check/Voucher | 1,187.50 | Straley Robin Vericker |
| 5387 | 4/4/2019 | System Generated Check/Voucher | 200.00 | Andrea R. Jackson |
| 5388 | 4/4/2019 | System Generated Check/Voucher | 424.04 | BOCC - Hillsborough County Water Resource Services |
| 5389 | 4/4/2019 | System Generated Check/Voucher | 200.00 | Darren Booth |
| 5390 | 4/4/2019 | System Generated Check/Voucher | 200.00 | Cathy Powell |
| 5391 | 4/4/2019 | System Generated Check/Voucher | 173.21 | Frontier |
| 5392 | 4/4/2019 | System Generated Check/Voucher | 200.00 | Erica Lavina |
| 5393 | 4/4/2019 | System Generated Check/Voucher | 618.63 | TECO |
| 5394 | 4/4/2019 | System Generated Check/Voucher | 143.04 | TECO |
| 5395 | 4/5/2019 | Series 2014 FY19 Tax Dist ID 413 | 9,453.28 | Park Place CDD |
| 5396 | 4/5/2019 | Series 2008 FY19 Tax Dist ID 413 | 5,443.63 | Park Place CDD |
| 5397 | 4/11/2019 | System Generated Check/Voucher | 246.70 | BOCC - Hillsborough County Water Resource Services |
| 5398 | 4/11/2019 | System Generated Check/Voucher | 120.00 | Don Harrison Enterprises LLC |
| 5399 | 4/11/2019 | System Generated Check/Voucher | 103.95 | DoorKing Inc. |
| 5400 | 4/11/2019 | System Generated Check/Voucher | 199.66 | Frontier |
| 5401 | 4/11/2019 | System Generated Check/Voucher | 2,637.50 | Johnson Engineering, Inc. |
| 5402 | 4/11/2019 | System Generated Check/Voucher | 23,299.33 | Millennium Lawn and Lanscape Inc. |
| 5403 | 4/18/2019 | System Generated Check/Voucher | 5,004.00 | Fields Consulting Group, LLC |

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Cleared Checks/Vouchers

| <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> | <u>Payee</u> |
|-------------------------|----------------------|--------------------------------------------|-----------------------------|---------------------------------------|
| 5404 | 4/18/2019 | System Generated Check/Voucher | 4,253.00 | Millennium Lawn and Landscape Inc. |
| 311000010091 040419 | 4/23/2019 | paid by ACH service 02/20/19 - 03/20/19 | 3,713.73 | TECO |
| 5408 | 4/25/2019 | System Generated Check/Voucher | 200.00 | Darren Booth |
| 5410 | 4/25/2019 | System Generated Check/Voucher | 200.00 | Doris Healey Cockerell |
| 5411 | 4/25/2019 | System Generated Check/Voucher | 200.00 | Erica Lavina |
| Cleared Checks/Vouchers | | | <hr/> 70,654.25 <hr/> <hr/> | |

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/19

Reconciliation Date: 4/30/2019

Status: Locked

Cleared Deposits

| <u>Deposit Number</u> | <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> |
|-----------------------|------------------------|----------------------|-------------------------------------|------------------------|
| | CR341 | 4/4/2019 | Tax Distribution - 04.04.19 | 35,334.58 |
| | CR343 | 4/19/2019 | Interest Distribution - 04.19.19 | 52.97 |
| | | | | |
| Cleared Deposits | | | | 35,387.55 |
| | | | | |

Commercial Checking Acct Public Funds

Account number:
Image count: 30

■ April 1, 2019 - April 30, 2019 ■ Page 1 of 2

**WELLS
FARGO**

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

Questions?

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

Online: wellsfargo.com

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

Account summary

Commercial Checking Acct Public Funds

| Account number | Beginning balance | Total credits | Total debits | Ending balance |
|----------------|-------------------|---------------|--------------|----------------|
| | \$1,583,204.15 | \$35,387.55 | -\$70,654.25 | \$1,547,937.45 |

Credits

Electronic deposits/bank credits

| Effective date | Posted date | Amount | Transaction detail |
|----------------|-------------|--------------------|------------------------------------------------|
| | 04/08 | 35,334.58 | Hlls Tax Licens Dist 413 DN022065 Park Place |
| | 04/19 | 52.97 | Hlls Tax Licens Dist190331 DN022065 Park Place |
| | | \$35,387.55 | Total electronic deposits/bank credits |
| | | \$35,387.55 | Total credits |

Debits

Electronic debits/bank debits

| Effective date | Posted date | Amount | Transaction detail |
|----------------|-------------|-------------------|--------------------------------------------------------|
| | 04/23 | 3,713.73 | Teco/People Gas Utilitybil 311000010091 Park Place Cdd |
| | | \$3,713.73 | Total electronic debits/bank debits |

Checks paid

| Number | Amount | Date | Number | Amount | Date | Number | Amount | Date |
|--------|----------|-------|--------|----------|-------|--------|-----------|-------|
| 5362 | 200.00 | 04/03 | 5387 | 200.00 | 04/12 | 5396 | 5,443.63 | 04/16 |
| 5379 * | 1,200.00 | 04/30 | 5388 | 424.04 | 04/10 | 5397 | 246.70 | 04/17 |
| 5380 | 335.00 | 04/02 | 5389 | 200.00 | 04/10 | 5398 | 120.00 | 04/18 |
| 5381 | 63.37 | 04/03 | 5390 | 200.00 | 04/18 | 5399 | 103.95 | 04/15 |
| 5382 | 6,718.68 | 04/01 | 5391 | 173.21 | 04/11 | 5400 | 199.66 | 04/18 |
| 5383 | 1,446.00 | 04/01 | 5392 | 200.00 | 04/08 | 5401 | 2,637.50 | 04/16 |
| 5384 | 1,000.00 | 04/05 | 5393 | 618.63 | 04/10 | 5402 | 23,299.33 | 04/12 |
| 5385 | 1,270.00 | 04/01 | 5394 | 143.04 | 04/10 | 5403 | 5,004.00 | 04/23 |
| 5386 | 1,187.50 | 04/01 | 5395 | 9,453.28 | 04/16 | 5404 | 4,253.00 | 04/22 |

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> |
|--------------------|---------------|-------------|--------------------------|---------------|-------------|---------------|---------------|-------------|
| 5408* | 200.00 | 04/29 | 5410* | 200.00 | 04/30 | 5411 | 200.00 | 04/29 |
| \$66,940.52 | | | Total checks paid | | | | | |

* Gap in check sequence.

\$70,654.25 **Total debits**

Daily ledger balance summary

| <i>Date</i> | <i>Balance</i> | <i>Date</i> | <i>Balance</i> | <i>Date</i> | <i>Balance</i> |
|-------------------------------------|----------------|-----------------------|----------------|-------------|----------------|
| 03/31 | 1,583,204.15 | 04/10 | 1,604,732.47 | 04/18 | 1,562,655.21 |
| 04/01 | 1,572,581.97 | 04/11 | 1,604,559.26 | 04/19 | 1,562,708.18 |
| 04/02 | 1,572,246.97 | 04/12 | 1,581,059.93 | 04/22 | 1,558,455.18 |
| 04/03 | 1,571,983.60 | 04/15 | 1,580,955.98 | 04/23 | 1,549,737.45 |
| 04/05 | 1,570,983.60 | 04/16 | 1,563,421.57 | 04/29 | 1,549,337.45 |
| 04/08 | 1,606,118.18 | 04/17 | 1,563,174.87 | 04/30 | 1,547,937.45 |
| Average daily ledger balance | | \$1,569,298.05 | | | |

Action Item Template

| | |
|-----------------|-------------|
| Date | May 1, 2019 |
| District | Park Place |

| # | Action Item Description | Responsible | Open Date | Date Due | Closed Date | Status | Comments |
|---|-------------------------|-------------|-----------|-------------|-------------|--------|------------------------------------------------------------------------------------------------------|
| 1 | Engineer Report | PC | April | May Meeting | | done | Phil will go over parking report and other items at the meeting. Counsel will be at meeting as well. |
| 2 | Mandolin/Windsor Towing | BH | February | May Meeting | | done | Please see enclosed report by Phil. |
| 4 | Aquatics | BH | April | May Meeting | | done | New vendor has started and done multiple treatments. |
| 5 | Reserve Study Update | BH | February | May | | open | Ordered-be ready in June |
| 6 | Landscape | BH | May | May Meeting | | done | Please see OLM inspection report in book. |
| 7 | Landscape Enhancements | BH | April | May Meeting | | open | Approved work has started. |
| 8 | M/W Gates | BH | April | May Meeting | | open | Painting is scheduled by 5/31. |
| 9 | Budget | BH | May | May Meeting | | open | Please see draft in book |

Dear Supervisor Cockerell

It has come to the attention of the Mandolin HOA Board of Directors that the Park Place CDD has approved the installation of marquees, on the stone, at the gates for both Mandolin Estates and Mandolin Reserve. We would like to respectfully ask that you reconsider this decision and not add the marquees. Our community does not need another sign cluttering up our entrances and exits. The marquees will not be visible from homeowner's cars so pedestrians would have to approach the gates to read the information which could lead to a dangerous situation. The CDD has a web site that all homeowners have access to, which provides all information needed. The HOA, along with a web site, utilizes removable signs put out when necessary and then removed when no longer needed.

We feel the marquees are not needed and the funds could be better spent elsewhere. We ask again that the marquees not be installed.

Sincerely,

Lisa Pistorino
Vice President, Mandolin HOA



YELLOWSTONE

LANDSCAPE

CUSTOMER

INVOICE

Highland/Mandolin

182

DATE

TIME

WEATHER

PAGE 1

4-10-19

9:45

78° Clear Wind 10 to 15 mph

OF 1

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

COMMENTS

These are normal treatments for spring time growth. Tech observed low water levels that have left open areas for grass & cattails. Tech has also treated duckweed, Azolla, lillies. Trash removal is normal.

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

Just in April
there was 80 gal
of SONAR mix
put in this
needs to be
done again in
May!!



YELLOWSTONE

LANDSCAPE

| | | | | | |
|--------------------------------------|---------------------|-----------------------------|---------|-------------|---------------|
| CUSTOMER Highland/Mandelin | | | INVOICE | | |
| DATE 4-29-19 | TIME 1:00 | WEATHER 84° Clear | | | PAGE 1 |
| | | | | OF 1 | |

| | SITE 4 | SITE 7 | SITE 11 | SITE 12 | SITE 13 | SITE 14 | SITE 15 | SITE 16 | | |
|---------------------|--------|--------|---------|---------|---------|---------|---------|---------|---|---|
| ALGAE | ✓ | ✓ | ✓ | | | | ✓ | | | |
| GRASS & BRUSH | | | | ✓ | ✓ | ✓ | | | | |
| SUBMERSED AQUATICS | | | | | | | | | | |
| FLOATING WEEDS | ✓ | ✓ | ✓ | | | | ✓ | | | |
| BLUE DYE | | | | | | | | | | |
| OXYGEN | | | | | | | | | | |
| WETLAND WEEDS | | | | | | | | | | |
| SPOT TREATMENT | | | | | | | | | | |
| PHYSICAL REMOVAL | ✓ | | ✓ | ✓ | | ✓ | ✓ | ✓ | | |
| OTHER | | | | | | | | | | |
| DAYS OF RESTRICTION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

COMMENTS

TRASH removal as always on 4#
the request for trash is done it was
2 beer cans that were not there last week.
And removal on 11, 12, 14, 15, 16 for trash.
Duckweed & Azolla were 90% gone on other site
and hydrilla on 11# is dying that's why site A

FOLLOW UP VISIT: NOT REQUIRED

METHOD
BACKPACK
ATV
BOAT

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

MAY REQUIRE
FLOW
NONE
SLIGHT
HEAVY
Large bloom

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



PARK PLACE CDD

LANDSCAPE INSPECTION
May 2, 2019

ATTENDING:
NATALIE SPEARS – MILLENNIUM LAWN & LANDSCAPE
VINNY AIELLO – MILLENNIUM LAWN & LANDSCAPE
PAUL WOODS – OLM, INC.

SCORE: 89%

**NEXT INSPECTION
JUNE 6, 2019 AT 1:00 PM**

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

3. Remove windfall and debris throughout curb lines during weekly service visits.

CALF PATH DRIVE

4. Remove leaf buildup from mulched beds.

WINDSOR PLACE

8. Adjacent to Windsor monument: Reduce height of Viburnum screening the back flow prevent, stagger pruning stems to improve plant density.

RACE TRACK ROAD

15. Remove Brazilian Pepper near the wood bridge boardwalk entrance area.

CATEGORY II: MAINTENANCE ITEMS

CITRUS PARK DRIVE

1. **Median island: Remove trash and debris weekly.**
2. Remove dead plant material as needed, noting on weekly reports with improvement options.
3. Between professional office and exit side of Mandolin Estates: Control Dollarweed.
4. Windsor Place entrance monument: Identify control options for deer browse and propose to CDD.
5. Establish and maintain Arboricola Trinette at a uniform height such that it does not screen visibility of Windsor Place Townhomes community monument sign.
6. Fertilize Dwarf Ixora. Closely monitor soil pH and provide beneficial nutrients.
7. **Complete pruning Ligustrum hedgerow, reducing to a uniform height of 5 to 6 feet. Stagger prune to promote improved screening of the white vinyl fence.**
8. Control disease in Ilex 'Schillings'.

MANDOLIN RESERVES

9. Entrance: Remove Magnolia leaf drop during weekly service visits.
10. Entrance: Improve turf color.
11. At base of gate arm insignia wall: Remove deer-damaged Green Arboricola, maintaining a simple seasonal color bed.
12. Backside of monument sign: I recommend reducing height of Viburnum screening the backflow preventer.

MANDOLIN ESTATES

13. Frontage: Detail retention swale with line trimmers if inaccessible to mowers.

RACE TRACK ROAD

14. **Calf Path Drive entrance: Remove heavy debris and leaf accumulations, improving bed maintenance.**
15. Calf Path Drive entrance: Prune and elevate the lowest scaffold of branches in oak trees.
16. Along boardwalk entrance: Confirm that Macho Fern or Brazilian Peppers are not overhanging the handrail and/or sidewalk.
17. North end of boardwalk: I recommend removing remaining declining Fakahatchee Grass. Provide options, including replacement with Gamma or Fak. Grass replacements by proposal.
18. Use selective post emergent herbicides to control broadleaf weeds in irrigated turf.
19. Near apartments: Remove unused staking from Pine tree.
20. North extension near second boardwalk: Remove declining Indian Hawthorn.

PINEAPPLE LANE / COACH HOMES

21. Improve and maintain soft line edging, eliminating irregularities across South Mobley Road frontage.
22. Remove leaf drop and other debris as needed during weekly service visits.

HIGHLAND PARK

23. Northwest corner of the Fountainhead Drive right-of-way adjacent to Race Track Road: Confirm irrigation coverage between dog station and north property line.
24. Control disease in heavily sheared Ligustrum Privets. I recommend a softer canopy, allowing tree to develop a natural appearance and flowering form.

- 25. Fertilize Indian Hawthorn at base of playground.**
26. Splendid Lane gate island and keypad island: Improve bed weed control.
27. Entrance to Bakas Equestrian Center: Remove trash and debris and control weeds.
28. Canopy Drive: Remove declining Junipers in shade-impacted beds.
29. Vicinity of 14673 Canopy Drive: Detail along sidewalk, removing debris from beds. Hand prune Arboricola Trinette to promote a massed growth form. Prune overhanging Ferns along sidewalks.

FOUNTAINHEAD PARK

30. Confirm irrigation coverage at the north end of the park behind the fountain plaza.

BOURNEMOUTH AREA

31. Fertilize Dwarf Ixoras.
32. Reduce Gold Mound Duranta along edge of sidewalk at the pond shore by 50%. Confirm irrigation coverage and fertilize to stimulate flush of growth. Eliminate heavily sheared appearance as the plant grows out.
33. Unit 14610 mailbox: Prune flowers from Saw Palmetto, maintaining clearance around the mailbox.
34. Cotswolds Drive: Fertilize turf. Control broadleaf weeds in irrigated turf.
35. Control crack weeds along curbs and sidewalks.
36. Vicinity of Unit 14630: Prune downward growth from lake shore trees. Also remove dead wood and Spanish Moss up to 15 feet from trees.

CATEGORY III: IMPROVEMENTS – PRICING

1. Mandolin Reserves: Provide a price to grade and install Bahia sod in hog damaged areas along pond shore. I recommend resodding during rainy season unless erosion is resulting in damage to the embankment.
2. Mandolin Reserves: Identify if sufficient water pressure and availability exists to tie into the right-of-way turf strip at the east end of Citrus Park Drive under sidewalk/under fence to provide low volume irrigation to the Firecracker planting on the pond shore.
3. Race Track Road, non-District right-of-way sidewalk area near Calf Path Drive entrance: Provide a price to fell the 2 dead trees along the handrail.

CATEGORY IV: NOTES TO OWNER

1. Citrus Park Drive: Sod that was recently installed after utility construction is in poor condition; it was poorly installed and is unirrigated. It appears there was irrigation damage that was possibly repaired by utility contractor that is inefficient. Please advise if contractor action is needed.
2. Mandolin Estates pond shore: The fountain has been pulled up to the shore line and it appears inoperative.

CATEGORY V: NOTES TO CONTRACTOR

1. Confirm all turf, tree, shrub, and palm fertilization is complete to BMP rates. Refer to University of Florida publication on fertility for additional information.
2. Contractor is reminded to use sanitized pruning tools to remove palm fronds.

PGW:ml

cc: Brian Howell Brian.howell@merituscorp.com
Gene Roberts gene.roberts@merituscorp.com
James Slayton millenniumlawnla@bellsouth.net

PARK PLACE CDD

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

| A. LANDSCAPE MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|------------------------------|-------|-----------|-----------------------------------------------------------|
| TURF | 5 | | |
| TURF FERTILITY | 15 | | IMPROVE > 30days |
| TURF EDGING | 5 | | |
| WEED CONTROL – TURF AREAS | 10 | 2 | NUTSEDGE/DOLLAR |
| TURF INSECT/DISEASE CONTROL | 10 | | |
| PLANT FERTILITY | 5 | 2 | SOIL pH , COMPLETE ALL PALMS, TREE SHRUBS AT U OF F RATES |
| WEED CONTROL – BED AREAS | 10 | 1 | CRACK WEEDS |
| PLANT INSECT/DISEASE CONTROL | 10 | | |
| PRUNING | 10 | | |
| CLEANLINESS | 10 | 10 | IMPROVE DETAIL 52X / YR |
| MULCHING | 5 | | |
| WATER/IRRIGATION MANAGEMENT | 15 | | |
| CARRYOVERS | 5 | 1 | 3 4 8 15 |

| B. SEASONAL COLOR/PERENNIAL MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|-----------------------------------------|------------|-----------|----------------------|
| VIGOR/APPEARANCE | 10 | | REMOVE IF SPENT |
| INSECT/DISEASE CONTROL | 10 | | |
| DEADHEADING/PRUNING | 10 | | |
| MAXIMUM VALUE | 145 | | |



Date 5-2-19 Score: 89 *Performance Payment*™ % 100

Contractor Signature: _____

Inspector Signature: _____

Property Representative Signature: _____

Custom Report

Technician Name: administrator

Location: highlaand park

State/Province: FL

Address:

Postal Code/ZIP:

City: Tampa



Report Period: 4/1/2019 to 4/15/2019

| | | <i>Total Vehicle Count</i> | <i>Posted Speed Limit</i> | <i>Tolerated Speed</i> | <i>Number of Speed Limit Violations</i> | <i>Number of Vehicles Respecting Limit</i> | <i>Number of Vehicles inside Tolerated Range</i> |
|-----------|----------|----------------------------|---------------------------|------------------------|-----------------------------------------|--------------------------------------------|--------------------------------------------------|
| 4/1/2019 | 00:00:00 | 1,308 | 15 | 20 | 500 | 808 | 445 |
| 4/2/2019 | 00:00:00 | 1,290 | 15 | 20 | 517 | 773 | 445 |
| 4/3/2019 | 00:00:00 | ^H 1,420 | 15 | 20 | ^H 561 | ^H 859 | ^H 495 |
| 4/4/2019 | 00:00:00 | 1,291 | 15 | 20 | 464 | 827 | 405 |
| 4/5/2019 | 00:00:00 | 1,131 | 15 | 20 | 451 | 680 | 385 |
| 4/6/2019 | 00:00:00 | 857 | 15 | 20 | 311 | 546 | 249 |
| 4/7/2019 | 00:00:00 | 1,212 | 15 | 20 | 430 | 782 | 371 |
| 4/8/2019 | 00:00:00 | 1,220 | 15 | 20 | 456 | 764 | 395 |
| 4/9/2019 | 00:00:00 | 1,254 | 15 | 20 | 463 | 791 | 389 |
| 4/10/2019 | 00:00:00 | 1,266 | 15 | 20 | 519 | 747 | 454 |
| 4/11/2019 | 00:00:00 | 1,246 | 15 | 20 | 468 | 778 | 381 |
| 4/12/2019 | 00:00:00 | 1,104 | 15 | 20 | 409 | 695 | 344 |
| 4/13/2019 | 00:00:00 | 885 | 15 | 20 | 358 | 527 | 257 |
| 4/14/2019 | 00:00:00 | 1,185 | 15 | 20 | 494 | 691 | 393 |
| | | SUM: 16,669 | | | SUM: 6,401 | SUM: 10,268 | SUM: 5,408 |

| | | <i>% of Speed Limit Violations</i> | <i>% of Vehicles Respecting Limit</i> | <i>% Vehicles in Tolerated Range</i> | <i>Average Vehicle Speed</i> | <i>Maximum Speed</i> | <i>Minimum Speed</i> |
|-----------|----------|----------------------------------------|-----------------------------------------------|------------------------------------------|----------------------------------|----------------------|----------------------|
| 4/1/2019 | 00:00:00 | 38 | 62 | 34 | ^H 13 | 27 | 5 |
| 4/2/2019 | 00:00:00 | 40 | 60 | 34 | ^H 13 | 30 | 5 |
| 4/3/2019 | 00:00:00 | 40 | 60 | 35 | ^H 13 | 28 | 5 |
| 4/4/2019 | 00:00:00 | 36 | 64 | 31 | ^H 13 | 26 | 5 |
| 4/5/2019 | 00:00:00 | 40 | 60 | 34 | ^H 13 | 25 | 5 |
| 4/6/2019 | 00:00:00 | 36 | 64 | 29 | ^H 13 | 26 | 5 |
| 4/7/2019 | 00:00:00 | 35 | ^H 65 | 31 | ^H 13 | 28 | 5 |
| 4/8/2019 | 00:00:00 | 37 | 63 | 32 | ^H 13 | 27 | 5 |
| 4/9/2019 | 00:00:00 | 37 | 63 | 31 | ^H 13 | 27 | 5 |
| 4/10/2019 | 00:00:00 | 41 | 59 | ^H 36 | ^H 13 | 30 | 5 |
| 4/11/2019 | 00:00:00 | 38 | 62 | 31 | ^H 13 | 37 | 5 |
| 4/12/2019 | 00:00:00 | 37 | 63 | 31 | ^H 13 | 28 | 5 |
| 4/13/2019 | 00:00:00 | 40 | 60 | 29 | ^H 13 | 30 | 5 |
| 4/14/2019 | 00:00:00 | ^H 42 | 58 | 33 | ^H 13 | 27 | 5 |
| | | AVG: 38 | AVG: 61 | AVG: 32 | AVG: 13 | | |

| | | <i>50% Speeds</i> | <i>85% Speeds</i> |
|-----------|----------|-------------------|-------------------|
| 4/1/2019 | 00:00:00 | 14 | 19 |
| 4/2/2019 | 00:00:00 | 14 | 19 |
| 4/3/2019 | 00:00:00 | 14 | 19 |
| 4/4/2019 | 00:00:00 | 14 | 19 |
| 4/5/2019 | 00:00:00 | 14 | 19 |
| 4/6/2019 | 00:00:00 | 14 | 19 |
| 4/7/2019 | 00:00:00 | 14 | 19 |
| 4/8/2019 | 00:00:00 | 14 | 19 |
| 4/9/2019 | 00:00:00 | 14 | 19 |
| 4/10/2019 | 00:00:00 | 14 | 19 |
| 4/11/2019 | 00:00:00 | 14 | 19 |
| 4/12/2019 | 00:00:00 | 14 | 19 |
| 4/13/2019 | 00:00:00 | 14 | 20 |
| 4/14/2019 | 00:00:00 | 14 | 19 |
| | | AVG: 14 | AVG: 19 |



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 5/7/19

| | MAXIMUM VALUE | CURRENT VALUE | CURRENT DEDUCTION | REASON FOR DEDUCTION |
|-------------------------------|------------------|------------------|----------------------|-------------------------|
| AQUATICS | | | | |
| DEBRIS | 25 | 23 | -2 | Minor debris |
| INVASIVE MATERIAL (FLOATING) | 20 | 20 | 0 | Looks better |
| INVASIVE MATERIAL (SUBMERSED) | 20 | 15 | -5 | Cattails/ 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: 5/7/19

| | MAXIMUM VALUE | CURRENT VALUE | CURRENT DEDUCTION | REASON FOR DEDUCTION |
|--------------------------------|------------------|------------------|----------------------|--------------------------------------------------|
| HIGH IMPACT LANDSCAPING | | | | |
| ENTRANCE MONUMENT | 40 | 40 | 0 | |
| RECREATIONAL AREAS | 30 | 25 | -5 | Landscape around the play ground needs upgrading |
| SUBDIVISION MONUMENTS | 30 | 25 | -5 | " " |
| HARDSCAPE ELEMENTS | | | | |
| WALLS/FENCING | 15 | 15 | 0 | |
| SIDEWALKS | 30 | 28 | -2 | Section next to Fountain head- carry over |
| SPECIALTY MONUMENTS | 15 | 15 | 0 | |
| STREETS | 25 | 25 | 0 | |
| 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 | 681 | -19 | 97% |

Manager's Signature: Gene Roberts

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Tuesday, May 7, 2019

| | MAXIMUM VALUE | CURRENT VALUE | CURRENT DEDUCTION | REASON FOR DEDUCTION |
|-------------------------------|------------------|------------------|----------------------|------------------------------------------|
| AQUATICS | | | | |
| DEBRIS | 25 | 22 | 0 | <u>Some trash</u> |
| INVASIVE MATERIAL (FLOATING) | 20 | 18 | -2 | <u>A little algae</u> |
| INVASIVE MATERIAL (SUBMERSED) | 20 | 10 | -10 | <u>Torpedo grass and Primrose willow</u> |
| FOUNTAINS/AERATORS | 20 | 0 | -20 | <u>Fountain is still broke</u> |
| DESIRABLE PLANTS | 15 | 10 | -5 | <u>Ok</u> |

AMENITIES

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

MONUMENTS AND SIGNS

| | | | | |
|--------------------------------|----|----|---|--------------------------------------|
| CLEAR VISIBILITY (Landscaping) | 25 | 25 | 0 | <u>Good condition</u> |
| PAINTING | 25 | 25 | 0 | <u>New signs have been installed</u> |
| CLEANLINESS | 25 | 25 | 0 | <u>Good condition</u> |
| GENERAL CONDITION | 25 | 25 | 0 | <u></u> |

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Tuesday, May 7, 2019

| | MAXIMUM VALUE | CURRENT VALUE | CURRENT DEDUCTION | REASON FOR DEDUCTION |
|--------------------------------|------------------|------------------|----------------------|---------------------------------------------------------|
| HIGH IMPACT LANDSCAPING | | | | |
| ENTRANCE MONUMENT | 40 | 30 | -10 | <u>Annuals need to be changed out.</u> |
| RECREATIONAL AREAS | 30 | 30 | 0 | <u>N/A</u> |
| SUBDIVISION MONUMENTS | 30 | 25 | 0 | |
| HARDSCAPE ELEMENTS | | | | |
| WALLS/FENCING | 15 | 15 | 0 | <u>Good condition</u> |
| SIDEWALKS | 30 | 25 | -5 | <u>Raised areas on the sidewalks are being repaired</u> |
| SPECIALTY MONUMENTS | 15 | 15 | 0 | <u>Good</u> |
| STREETS | 25 | 25 | 0 | |
| PARKING LOTS | 15 | 15 | 0 | <u>Not applicable</u> |
| LIGHTING ELEMENTS | | | | |
| STREET LIGHTING | 33 | 33 | 0 | <u>OK</u> |
| LANDSCAPE UP LIGHTING | 22 | 22 | 0 | <u>OK</u> |
| MONUMENT LIGHTING | 30 | 30 | 0 | <u>OK</u> |
| AMENITY CENTER LIGHTING | 15 | 15 | 0 | <u>Not applicable</u> |
| GATES | | | | |
| ACCESS CONTROL PAD | 25 | 25 | 0 | <u>Working</u> |
| OPERATING SYSTEM | 25 | 25 | 0 | <u>Good</u> |
| GATE MOTORS | 25 | 25 | 0 | <u>Good</u> |
| GATES | 25 | 20 | -5 | <u>Speream will be painting soon.</u> |
| SCORE | 700 | 675 | -30 | 96% |

Manager's Signature: Gene Roberts 5/7/2019

Supervisor's Signature: _____

**Millennium Lawn and Landscape
Weekly Maintenance Report
Park Place CDD**

Report Date: 5/10/2019

| | |
|------------------------------------------------------|-----------------------------------|
| Date of Maintenance Visit(s): 4/24, 4/25, 4/29 & 5/2 | Supervisor(s): Jemi (crew leader) |
|------------------------------------------------------|-----------------------------------|

Crew performed trash clean up around citrus park dr area and heavy leaf removal on calf path dr. Picked up trash and changed all dog stations. Trimmed and addressed specific shrubbery around property. Old and declining flowers have been removed and replaced. Trimming of low laying branches per the contract on Racetrack Rd. Palm trimming was completed per contract. Removed dead sod in front of windsor place as approved and will be replacing next week. Calf Path dr had a mainline changed to 2" by the county and the pressure is not viable for plants.

Observation Notes/Areas of Concern:

| | |
|----------------------------|-------------------------------------|
| Work Completed | |
| Plants: | Routine plant maintenance as needed |
| Shrubs: | N/A |
| SOD: | Total property has been mowed. |
| Trees: | Trimming as requested previously |
| Watering: | Irrigation checked and repairs made |
| Insects/Disease(s): | Click or tap here to enter text. |

| | | |
|----------------------------------------------------------------------------------------------|-------------------------|-------------------------------------|
| Irrigation | Supervisor: Todd | Last Date of Visit: 5/1/2019 |
| Dry Areas: N/A | | |
| Wet Areas: N/A | | |
| Observation Notes: Asses previous w.o. Observed and check proper coverage at property | | |
| Repairs Made: 4 Station timers. Solenoids switched out. Irrigation valves replaced | | |

| | | |
|-------------------------------------------------------------------------------|--------------------------|-------------------------------------|
| Chemical Services | Supervisor: Isiah | Last Date of Visit: 4/3/2019 |
| Chemicals Used: 24-0-10 Fert; MsTurf and Bifen Herbicide; 10-0-10 Fert | | |
| Observation Notes: Click or tap here to enter text. | | |

**Millennium Lawn and Landscape
Weekly Maintenance Report
Park Place CDD**

Report Date: 5/16/2019

| | |
|-------------------------------------------|-----------------------------------|
| Date of Maintenance Visit(s): 5/15 & 5/16 | Supervisor(s): Jemy (crew leader) |
|-------------------------------------------|-----------------------------------|

Crew performed detail work down by lake Dagney, trimmed shrubs on estates side, cut down growth on boardwalk as per inspection. Cleaned leaves on calf path rd. Took down lights on trees in mandolin and trimmed. Finished limbing pines on citrus park dr and cutting shrub line. Flower change out was completed. Shredded pine fines to be installed this week. Dog stations changed. Detail work around pond on fountain head park and sprayed for weeds around property. Board need to consider watering for calf path dr, county needs to address mainline installed.

Observation Notes/Areas of Concern:

| | |
|----------------------------|---------------------------------------------------------------|
| Work Completed | |
| Plants: | Routine plant maintenance as needed |
| Shrubs: | Trimmed on citrus park drive |
| SOD: | Total property has been mowed. |
| Trees: | Tree, palm and shrub trimming on citrus park drive. |
| Watering: | Irrigation checked at fountain head park and Mandolin estates |
| Insects/Disease(s): | N/a |

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------|
| Irrigation | Supervisor: Todd | Last Date of Visit: |
| Dry Areas: N/A | | |
| Wet Areas: N/A | | |
| Observation Notes: Check all flower zones on the fountain head park timer. Check for coverage issues at Mandolin Estates. | | |
| Repairs Made: Mandolin Estates- 3 (12 in Pop ups), 1 Rotor, ½ in lateral repair. Mandolin Reserves- ½ repair and 2 rotors replaced | | |

| | | |
|------------------------------------------------------------|--------------------------|----------------------------------------------------------|
| Chemical Services | Supervisor: Isiah | Last Date of Visit: Click or tap to enter a date. |
| Chemicals Used: Click or tap here to enter text. | | |
| Observation Notes: Click or tap here to enter text. | | |