



Proposal

Date	Proposal #
6/18/2019	3

Name / Address
Park Place CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Project Information	
Pond 15 Littoral Shelf Remediation	
Proposal Submitted By:	Work Requested By:
	Phil Chang

Description	Qty	Total
Cypress Creek Aquatics, Inc. herein submits this proposal for remediation of the littoral shelf within pond 15.		0.00
Aquatic herbicide application & site preparation - Three applications of approved aquatic herbicides for the control of all vegetation within the littoral shelf - Destruction of dead vegetation with remaining vegetative matter to be used for new plant anchoring and beneficial nutrient lad for improved growth and propagation - Additional monthly inspection with herbicide application on an "as needed" basis - Trash Removal		
Plant Installation - Planting of littoral shelf with 11,600 pickerel weed and arrowhead. The plants will be at 18" on center		
Total Treatments and Site Preparation (4 Events)		4,000.00
Plant Material, Installation and 6 Maintenance Events		9,375.00

This Proposal is open for acceptance by client for 30 days from the date printed above, after which it will be withdrawn by Cypress Creek Aquatics, Inc. and may be subject to re-negotiation.

Total	\$13,375.00
--------------	--------------------

Accepted Date _____ Accepted Signature _____

RESOLUTION 2019-05

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATE, TIME AND
LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS
FOR THE FISCAL YEAR 2019/2020, AND PROVIDING FOR AN EFFECTIVE
DATE HEREOF**

WHEREAS, Park Place Community Development District (the “**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough, Florida; and

WHEREAS, the District’s Board of Supervisors (the “**Board**”), is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually with the local governing authority a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District, for the Fiscal Year 2019/2020, shall be held as provided on the schedule attached as **Exhibit A**.

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with the Hillsborough County a schedule of the District’s regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 21st DAY OF AUGUST, 2019.

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT**

CHAIRMAN

ATTEST:

SECRETARY

EXHIBIT A

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS REGULAR MEETING SCHEDULE**

FISCAL YEAR 2019/2020

October 16, 2019	4:00 p.m.
November 20, 2019	4:00 p.m.
December 18, 2019	4:00 p.m.
January 15, 2020	4:00 p.m.
February 19, 2020	4:00 p.m.
March 18, 2020	4:00 p.m.
April 15, 2020	4:00 p.m.
May 20, 2020	4:00 p.m.
June 17, 2020	4:00 p.m.
July 15, 2020	4:00 p.m.
August 19, 2020	4:00 p.m.
September 16, 2020	4:00 p.m.

**All meetings will convene at The Lake House
Located at 11740 Casa Lago Lane, Tampa, FL 33626.**



Millennium
Lawn, Landscape and Nursery

James D. Slayton, Owner
Telephone: 813.920.8041
3471 Rackley Road, Brooksville, FL 34604
www.millenniumlawnandlandscape.com
millenniumlawn@yahoo.com

Nursery Location:
12032 Tarpon Springs Road
Odessa, FL 33556

IMPORTANT INFORMATION

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

Customer Info:

NAME:	Park Place
ADDRESS:	Canopy and Splendid lane Island beds
PHONE:	
EMAIL:	

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

INITIAL: _____

JOB NAME / DESCRIPTION

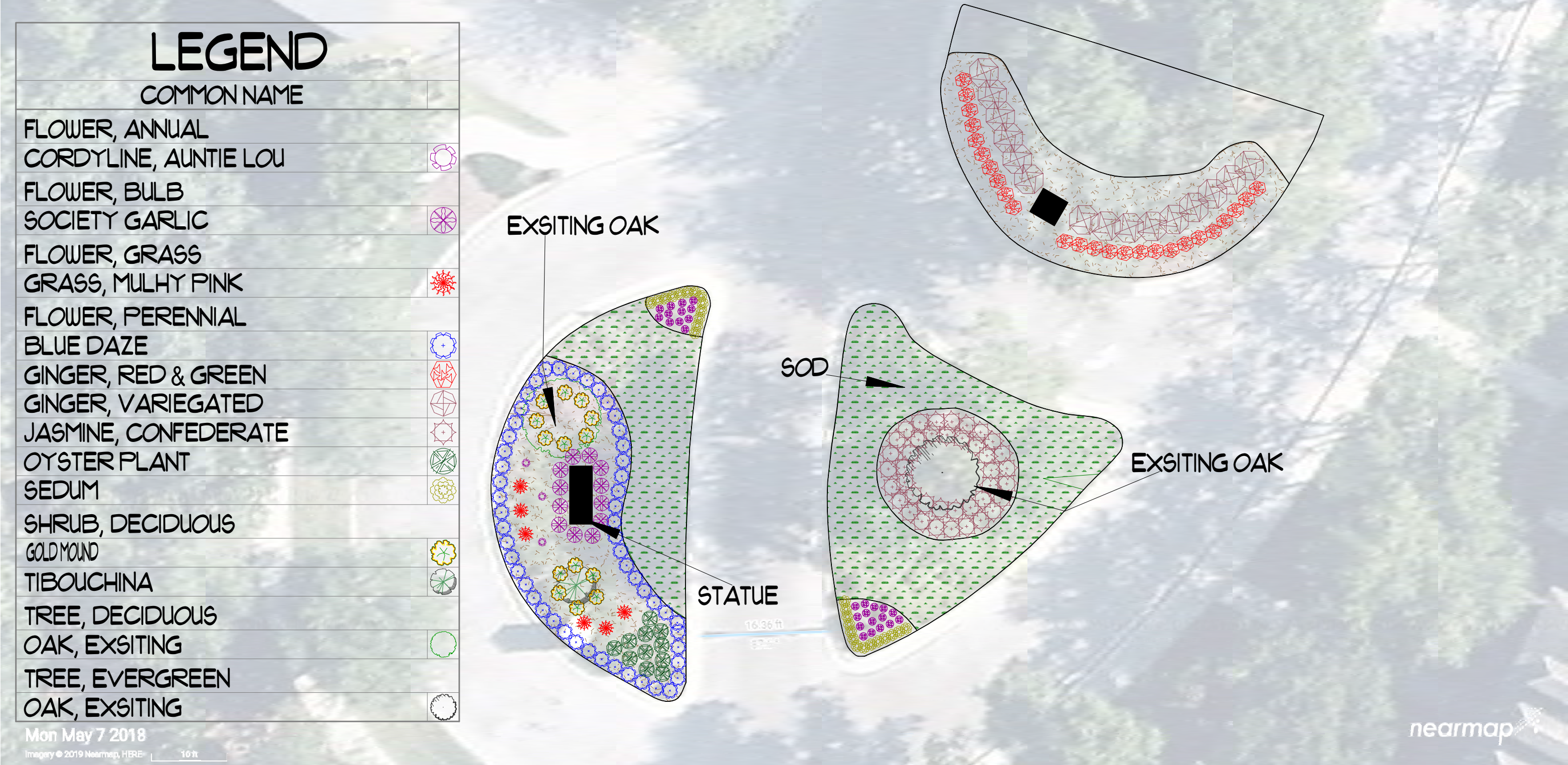
QUANTITY	JOB NAME/DESCRIPTION	UNIT PRICE	TOTAL
1	30 Gallon Tibouchina Tree	\$ 275.00	\$ 275.00
3	3 Gallon Annie Lou Red ti	\$ 15.00	\$ 45.00
10	1 Gallon Oyster Plants	\$ 6.00	\$ 60.00
40	1 Gallon Blue Daze	\$ 6.00	\$ 240.00
18	1 Gallon Society Garlic	\$ 6.00	\$ 108.00
6	3 Gallon Muhly Grass	\$ 15.00	\$ 90.00
60	1 Gallon Minima Jasmine	\$ 5.00	\$ 300.00
2	Pallots of St Augustine Sod	\$ 500.00	\$ 1,000.00
14	3 Gallon Gold Mound	\$ 15.00	\$ 210.00
25	3 Gallon Variegated Giner	\$ 18.00	\$ 450.00
25	3 Gallon Trio Star	\$ 18.00	\$ 450.00
18	1 Gallon Sedum	\$ 6.00	\$ 108.00
18	1 Gallon Vinca	\$ 6.00	\$ 108.00
			\$ -
4	Yards of Pine Bark	\$ 50.00	\$ 200.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Customer Signature:

TOTAL: \$ 3,644.00

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

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



Revision #: 2

Date: 7/16/2019

Scale:

1/16" = 1'

Landscape Plan: 1

Splendid Lane Islands

Landscape Design by: Tyler Spears

Millennium Lawn & Landscape



Millennium
Lawn, Landscape and Nursery

James D. Slayton, Owner
Telephone: 813.920.8041
3471 Rackley Road, Brooksville, FL 34604
www.millenniumlawnandlandscape.com
millenniumlawn@yahoo.com

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

Nursery Location:

12032 Tarpon Springs Road
Odessa, FL 33556

Customer Info:

NAME:	Park Place
ADDRESS:	Middle Island On Citrus Park Dr
PHONE:	
EMAIL:	

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

INITIAL: _____

JOB NAME / DESCRIPTION












QUANTITY	JOB NAME/DESCRIPTION	UNIT PRICE	TOTAL
1	Prep and demo- Remove exsisting unwanted landscape, remove old declining material to create an inviting more colorful island. Relocate Material and reuse if viable. Haul and dispose of all debris.	\$ 450.00	\$ 450.00
			\$ -
			\$ -
			\$ -
2	Large Boulders	\$ 450.00	\$ 900.00
2	4-5' OA Robillinis 'triple'	\$ 450.00	\$ 900.00
20	3 Gallon Annie Lou Cordyline	\$ 15.00	\$ 300.00
36	3 Gallon Petra Crotons	\$ 15.00	\$ 540.00
50	3 Gallon Dwarf Oleander	\$ 18.00	\$ 900.00
50	3 Gallon Gold Mound	\$ 15.00	\$ 750.00
100	1 Gallon Blue Daze	\$ 6.00	\$ 600.00
50	1 Gallon Sedum	\$ 6.00	\$ 300.00
50	1 Gallon Potatoe Vine	\$ 6.00	\$ 300.00
50	1 Gallon Vinca	\$ 6.00	\$ 300.00
4	Yards of Pine Bark Mulch	\$ 50.00	\$ 200.00
			\$ -
	(includes flowers for both ends of middle island)		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

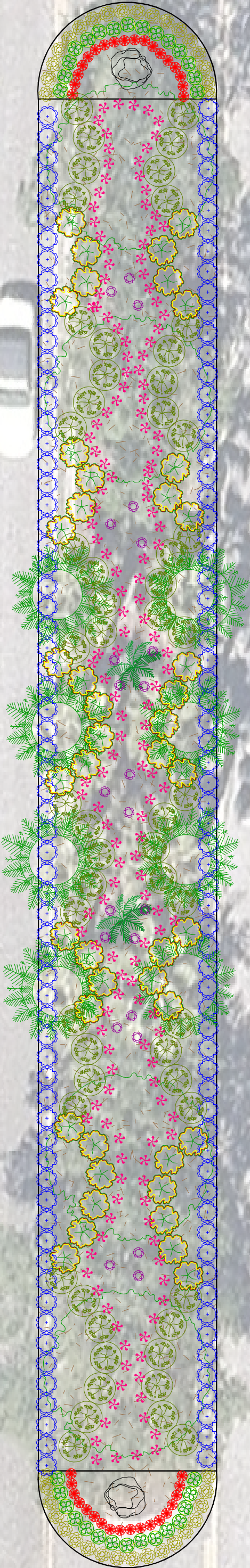
Customer Signature:

TOTAL: \$ 6,440.00

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

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

LEGEND	
COMMON NAME	
FLOWER, ANNUAL	
CORDYLINE, AUNTIE LOU	
VINCA	
FLOWER, PERENNIAL	
BLUE DAZE	
SEDUM, ANGELINA STONECROP	
SHRUB, DECIDUOUS	
SPIREA, GOLD MOUND	
SHRUB, EVERGREEN BROADLEAF	
CROTON, PETRA	
DWARF PINK OLEANDER	
SWEET POTATO VINE SMALL	
TREE, DECIDUOUS	
OAK, LIVE	
TREE, EVERGREEN	
PALM, ROEBILLINI	
PALM, SABAL	



Revision #: 1

Date: 7/16/2019

Scale:

1" = 10'

Landscape Plan: 1

Citrus Park Dr. Island

Landscape Design by: Tyler Spears

Millennium Lawn & Landscape



millenniumlawn@yahoo.com

Odessa, FL 33556

underground utilities marked.**

EMAIL:

INITIAL:

TOTAL: \$ 2,240.00

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



Nursery Location:
12032 Tarpon Springs Road
Odessa, FL 33556

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

INITIAL: _____

[illegible]**TOTAL: \$ 1,050.00**

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



Nursery Location:
12032 Tarpon Springs Road
Odessa, FL 33556

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

NAME:	Park PPlace
ADDRESS:	Windsor Place
PHONE:	
EMAIL:	

INITIAL: _____

[illegible]**TOTAL: \$ 1,675.00**

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

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

June 19, 2018 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, June 19, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, June 19, 2018 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
John Vericker	District Counsel

There were some vendors and audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

A resident asked about the juniper that is being taken out along Canopy.

3. VENDOR/STAFF REPORTS

A. Aquatics Update

The aquatics vendor provided an update. Water levels are up with the summer rains, Pond 11 looks a lot better, and the aerators are working well. The Board asked about the carp. The aquatics vendor stated he can file for a reapplication with the FWC to apply for more carp, and he expects that this will need to be done in about two years.

B. Landscaping Update

Paul Woods with OLM provided a landscaping update and went over Millennium's progress. He went over the trees on the Ecclesia north right of way that are maintained by the townhome community. He asked the Board to see if that site's vendor to look at pruning those trees more. Mr. Woods also went over the clearing of the juniper. The Board asked about the map and removal of dead foliage. Mr. Woods and Mr. Howell said they can update the scope of contract based on the new map. The Board also asked about the irrigation rain sensors.

Natalie with Millennium asked about the benches at Pond 13. The Board went over what they wanted and the diagram they approved. Natalie and the Board discussed how to move forward. The Board wanted to make sure that the grass around the ponds gets mowed. They also mentioned weeds and making sure to get in some plants that will thrive. The Board will send Mr. Howell their requests, and he will compile them into a spreadsheet. Mr. Howell requested to have Natalie let him know when she's on the property and can walk Supervisor Booth through the irrigation. The Board wanted to make sure the irrigation sensors are checked before the next tropical storm comes through. Mr. Howell mentioned getting a proposal for renovating the island and putting some annuals or regular plants in the middle.

C. District Counsel

D. District Engineer

i. Parking Restrictions and Sign Inventory

Mr. Chang went over the parking report from the previous meeting for the audience. For safety per the fire marshal, there is a 15 ft. requirement and there should not be parking in certain areas. There is a blind corner where there should be a "no parking" area along the inside of the curb. Mr. Chang also went over tow signage. The Board asked Mr. Vericker about insurance coverage and liability if something happens since the CDD now knows it is a hazard.

The Board discussed the parking and opened the discussion to residents. Mr. Chang went over his conversation with the fire marshal. Residents commented about driving on the sidewalk to get around cars, not having enough room in driveways or garages to park, and not understanding limiting the hours.

The Board and staff continued to discuss the report along with concerns about what would happen if they did not act on their experts' advice. Supervisor Booth stated that the original vision was to have narrow streets to help with speeding. He could say this as he was part of developer team in the beginning. The Board discussed whether to prohibit parking or come up with a solution that was a compromise.

Audience members commented. Some were for limiting parking and others were opposed and stated they were told when they bought their home street parking was allowed. The audience also discussed the CDD liability if no action was taken. There were comments that brochures used for sales said that parking would be allowed. No brochure was produced that stated this.

Supervisor Jackson made a motion to ban parking from 2:00 a.m. to 6:00 a.m., but the motion failed. The Board decided to table the discussion so they could weigh reports and audience comments and make a decision at the next CDD meeting.

ii. Park Place Ownership Map

Mr. Chang went over CDD ownership map and suggestions for signage to be updated.

MOTION TO:	Approve signage and curb painting in the areas of Mandolin/Windsor to highlight where parking is prohibited.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

Supervisor Lavina left the meeting.

4. CONSENT AGENDA

A. Consideration of Board of Supervisors Meeting Minutes May 29, 2019

The Board reviewed the May 29, 2019 minutes and noted a revision to line 20.

MOTION TO:	Approve the May 29, 2019 minutes with revisions to line 20.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

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

The Board went over the Admin O&Ms.

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

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

The Board went over the Highland Park O&Ms.

MOTION TO: Approve the Highland Park May 2019 O&Ms.
MADE BY: Supervisor Jackson
SECONDED BY: Supervisor Cockerell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/1 – Supervisor Booth opposed.

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

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

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

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

The financials were reviewed and accepted.

5. MANAGEMENT REPORTS

A. District Manager's Report

i. Action Item List

ii. Aquatics Service Reports

- iii. **OLM Inspection Reports**
- iv. **Speed Data**
- v. **Community Inspection Reports**

Mr. Howell went over the management reports with the Board.

6. SUPERVISOR REQUESTS

The Board discussed OLM and thought at this point the service was not needed. They did not see a significant benefit with continuing the scoring system.

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

The Board also mentioned that the website needs to be updated to reflect Greenacre Properties as the HOA manager for Mandolin/Windsor.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Residents commented about the stormwater map and maintenance repairs, the hole on Ecclesia, the dog stations not being filled with new bags, and speed tables.

8. ADJOURNMENT

MOTION TO:	Adjourn at 6:02 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - 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	9124	6,780.03			Management Services - June
Monthly Contract Sub-Total		\$ 6,780.03			

Variable Contract					
Johnson Engineering, Inc.	20181258 000 8	\$ 4,931.25			Professional Services - General Services - thru 05/15/19
Johnson Engineering, Inc.	20181258 001 4	360.00	\$ 5,291.25		Professional Services - thru 05/05/19
Straley Robin Vericker	17078	277.50			Professional Services - General - thru 05/15/19
Variable Contract Sub-Total		\$ 5,568.75			

Utilities					
Utilities Sub-Total		\$ 0.00			

Regular Services					
Supervisor: Andrea Jackson	AJ052919	200.00			Supervisor Fee - 05/29/19
Supervisor: Andrea Jackson	AJ061919	200.00			Supervisor Fee - 06/19/19
Supervisor: Booth Darren	DB052919	200.00			Supervisor Fee - 05/29/19
Supervisor: Booth Darren	DB061919	200.00			Supervisor Fee - 06/19/19
Supervisor: Cockerell Doris	DC052919	200.00			Supervisor Fee - 05/29/19
Supervisor: Cockerell Doris	DC061919	200.00			Supervisor Fee - 06/19/19
Supervisor: Erica Lavina	EL052919	200.00			Supervisor Fee - 05/29/19
Supervisor: Erica Lavina	EL061919	200.00			Supervisor Fee - 06/19/19
Supervisor: Kinser Powell Cathy	CKP052919	200.00			Supervisor Fee - 05/29/19
Supervisor: Kinser Powell Cathy	CKP061919	200.00	\$ 2,000.00		Supervisor Fee - 06/19/19
Regular Services Sub-Total		\$ 2,000.00			

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Additional Services					
ADA Site Compliance	445	\$ 1,950.00			Website Auditing - 11/30/18
Kaeser & Blair	90530348	100.84			Laser Checks - 06/05/19
Meritus Districts	9192	500.00			Reserve Study Coordination - 06/15/19
Reserve Advisors	1868424F 151788	2,025.00			Reserve - 06/19/19
Additional Services Sub-Total		\$ 4,575.84			
TOTAL:		\$ 18,924.62			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9124
Invoice Date: Jun 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		6/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - June		4,033.34
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - April		13.35

Subtotal	6,780.03
Sales Tax	
Total Invoice Amount	6,780.03
Payment/Credit Applied	
TOTAL	6,780.03

REVIEWEDdthomas 5/30/2019

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

May 31, 2019

Project No:

20181258-000

Invoice No:

8

FEID #59-1173834

Received

JUN 03 2019

Project 20181258-000 Park Place CDD

Professional Services through May 5, 2019

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	4/8/2019	1.25	170.00	212.50
Compile and summarize items needing to be addressed at ponds in Highland Park and provide to District Manager; Coordinate with vendors to address items;				
Chang, Philip	4/9/2019	.25	170.00	42.50
SWFWMD permit mod app revisions;				
Chang, Philip	4/10/2019	2.75	170.00	467.50
Site meeting with District Manager related to community issues to be addressed; identify potential speed hump locations on Bournemouth;				
Chang, Philip	4/16/2019	.25	170.00	42.50
Discuss and clarify issues to be addressed by aquatics contractor with Yellowstone;				
Chang, Philip	4/17/2019	2.50	170.00	425.00
Compile information related to no parking exhibit (related to emergency vehicles, roadways, etc.); call into monthly meeting;				
Chang, Philip	4/18/2019	.50	170.00	85.00
Signage research related to parking exhibit;				
Chang, Philip	4/19/2019	.75	170.00	127.50
Speed Hump exhibit				
Chang, Philip	4/22/2019	.50	170.00	85.00
Review aquatics quote to address pond observation issues; request additional quotes;				
Chang, Philip	4/23/2019	2.25	170.00	382.50
Research plat/CDD tract ownership; Parking Plan research;				
Chang, Philip	4/24/2019	1.25	170.00	212.50
Verify tree root issue identified by District staff;				
Chang, Philip	4/29/2019	.75	170.00	127.50
Research and respond to question regarding prior sidewalk repairs; coordination regarding SWFWMD permit mod (littoral zone invasive vegetation clearing)				
Chang, Philip	5/1/2019	2.50	170.00	425.00
Site visit to identify sidewalk trip hazards at common areas in Highland Park				

Project	20181258-000	Park Place CDD			Invoice	8
	Chang, Philip	5/2/2019	2.50	170.00	425.00	
	Research regarding emergency vehicle access; start preparing parking exhibit;					
	Professional 4					
	Perez, Alfredo	4/8/2019	1.00	135.00	135.00	
	New Section A.					
	Perez, Alfredo	4/25/2019	3.50	135.00	472.50	
	RAI response.					
	Perez, Alfredo	4/26/2019	2.75	135.00	371.25	
	Completed RAI response and uploaded to SWFWMD website.					
	Totals		25.25		4,038.75	
	Total Labor					4,038.75
					Total this Phase	\$4,038.75

Phase	03	Construction Services				
Professional Personnel						
			Hours	Rate	Amount	
	Professional 6					
	Chang, Philip	4/9/2019	.25	170.00	42.50	
	Request additional information from Spearem regarding sidewalk repairs;					
	Chang, Philip	4/10/2019	.25	170.00	42.50	
	Coordinate with paving vendor to address outstanding issues;					
	Chang, Philip	4/16/2019	1.25	170.00	212.50	
	Delineate alley curbing and coordinate with contractor;					
	Chang, Philip	4/25/2019	2.25	170.00	382.50	
	Site observation - sidewalk repairs					
	Chang, Philip	4/26/2019	1.25	170.00	212.50	
	Verify paving contractor outstanding items complete;					
	Totals		5.25		892.50	
	Total Labor					892.50
					Total this Phase	\$892.50
					Total this Invoice	\$4,931.25

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

May 31, 2019

Project No: 20181258-001

Invoice No: 4

FEID #59-1173834

Project 20181258-001 Park Place Ownership Map

Professional Services through May 5, 2019

Phase 01 CDD Ownership Map

Fee

Total Fee 3,000.00

Percent Complete

79.00 Total Earned 2,370.00
Previous Fee Billing 2,010.00
Current Fee Billing 360.00
Total Fee 360.00

Total this Phase \$360.00

Total this Invoice \$360.00

Received
JUN 03 2019

REVIEWEDdthomas 6/18/2019

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

May 22, 2019

Client: 001365

Matter: 000001

Invoice #: 17078

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2019

51400

SERVICES

BY 3102

Date	Person	Description of Services	Hours	
4/17/2019	JMV	REVIEW AGENDA PACKET; TELEPHONE CALL WITH B. HOWELL DRAFT EMAIL TO P. CHANG AND B. HOWELL.	0.3	
4/24/2019	JMV	TELEPHONE CALL WITH P. CHANG RE: PARKING MAP.	0.3	
4/25/2019	LB	REVIEW STATUS OF RECEIVING AUDITOR REQUEST LETTER; PREPARE EMAIL TO DISTRICT MANAGER RE SAME AND FORWARDING REMINDER OF DUE DATES FOR ANNUAL FINANCIAL REPORT AND AUDIT REPORTS FROM THE STATE OF FLORIDA; REVIEW EMAIL RESPONSE FROM A. WOLFE RE AUDIT FILED.	0.2	
5/13/2019	JMV	REVIEW EMAIL FROM B. HOWELL; TELEPHONE CALL WITH B. HOWELL.	0.3	
Total Professional Services			1.1	\$277.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.9	\$247.50
LB Lynn Butler	0.2	\$30.00

REVIEWEDdtomas 6/18/2019

May 22, 2019
Client: 001365
Matter: 000001
Invoice #: 17078

Page: 2

Total Services	\$277.50	
Total Disbursements	\$0.00	
Total Current Charges		\$277.50

PAY THIS AMOUNT

\$277.50

Please Include Invoice Number on all Correspondence

PARK PLACE CDD

MEETING DATE: May 29, 2019

DMS Staff Signature *[Signature]* 5/29/19

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 052919

REVIEWED dthomas 6/18/2019

PARK PLACE CDD

MEETING DATE: June 19, 2019

DMS Staff Signature B. De

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

AJ061919

REVIEWEDdtomas 6/26/2019

ADA Site Compliance
6400 Boynton Beach Blvd 742721
Boynton Beach, FL 33474
accounting@adasitecompliance.com



Invoice

BILL TO
Park Place CDD

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
445	11/30/2018	\$1,950.00	12/10/2018	50/50	

DESCRIPTION	AMOUNT
Website Auditing and Remediation for Compliance and Accessibility	3,900.00
50% paid	-1,950.00

BALANCE DUE

\$1,950.00

51300
5103
51

REVIEWEDdtomas 6/18/2019



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

INVOICE

INVOICE NO. 90530348

DATE: 6/11/19

CUSTOMER NUMBER 003044331

DEALER NUMBER 88178

BILL TO:

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

SHIP TO:

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE #300
ATTN: TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER

PARK PLACE CHECKS

DATE SHIPPED

6/05/19

SHIP VIA

OTHER

TERMS

NET-30

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

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

You can now pay your invoice online at
paykaeser.com

SUBTOTAL	86.00
** SALES TAX	.00
LESS: PAYMENT/DEPOSIT	.00
SHIPPING & HANDLING	14.84
TOTAL DUE	100.84

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

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



3771 Solutions Center
Chicago, IL 60677-3007

003044331

88178

REMITTANCE

INVOICE NO. 90530348
DATE: 6/11/19

TOTAL DUE: 100.84
Amount Paid

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

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

REVIEWED dthomas 6/18/2019

003044331 57053034800 9 00010084 1

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9192
Invoice Date: Jun 15, 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
		Best Way	Due Date
			6/15/19

Quantity	Item	Description	Unit Price	Amount
		Reserve Study coordination		500.00

Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment/Credit Applied	
TOTAL	500.00

REVIEWEDthomas 6/20/2019

FINAL INVOICE

June 19, 2019

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

PROPERTY:

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

**INVOICE
#1868424F - 151788**

**Amount Due Now:
\$2,025.00**

INVOICE DATE: 5/14/2019
REFERENCE #: 151788
TOTAL FEE: \$4,050.00
AMOUNT PAID: \$2,025.00
AMOUNT DUE: \$2,025.00
TERMS: DUE UPON RECEIPT

Please Remit Payment to:

Reserve Advisors, Inc.
735 N. Water St., Ste. 175
Milwaukee, WI 53202

OR

**CONTACT US FOR
CREDIT CARD PAYMENT**



*In accordance with our contract, any unpaid balance on outstanding invoices beyond
30 days of the Final Invoice is subject to a 1.5% finance charge per month.*

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	5383	\$ 112.50	\$ 37.50	\$ 150.00				HP - Fountain Service - May
OLM, Inc.	34633	750.00	250.00	1,000.00				HP - Landscape Inspection - May
Monthly Contract Sub-Total				\$ 1,150.00				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
Tampa Electric	311000010091 050619	\$ 463.67	\$ 154.55	\$ 618.22				Electric Service - thru 04/25/19
Utilities Sub-Total				\$ 618.22				

Regular Services								
Regular Services Sub-Total				\$ 0.00				

Additional Services								
Millennium Lawn and Landscape Inc.	13748	\$ 225.00	\$ 75.00	\$ 300.00				HP - Irrigation Repairs - 04/27/19
Millennium Lawn and Landscape Inc.	13853	412.50	137.50	550.00				HP - Irrigation Repairs - 05/10/19
Millennium Lawn and Landscape Inc.	13859	318.75	106.25	425.00				HP - Irrigation Repairs - 05/10/19
Millennium Lawn and Landscape Inc.	13879	161.25	53.75	215.00				HP - Irrigation Repairs - 05/19/19
Millennium Lawn and Landscape Inc.	13880	2,250.00	750.00	3,000.00				HP - Installed Sod - 05/19/19
Millennium Lawn and Landscape Inc.	13881	1,012.50	337.50	1,350.00				HP - Sod Prep & Install - 05/19/19
Millennium Lawn and Landscape Inc.	13883	909.75	303.25	1,213.00	\$ 7,053.00			HP - Irrigation Work & Repairs - 05/19/19
Spearem Enterprises, LLC	16379	600.00	200.00	800.00				HP - Repaired Pavers - 05/08/19
Additional Services Sub-Total				\$7,853.00				

Total				\$9,621.22				
--------------	--	--	--	-------------------	--	--	--	--

Approved (with any necessary revisions noted):

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
--------	---------------------------	----------------------------	------------------------	------------------	-----------------	--	--	----------------------

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 #
6/10/2019	5540

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		6/10/2019			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	JUNE - Maintain fountain water and equipment for operation	150.00	150.00
<div>BS 57205 Uleol</div>				

Phone #	E-mail	Total	\$150.00
727-656-7285	bellapoolservice@verizon.net		

REVIEWEDthomas 6/26/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice


Date	Invoice #
5/24/2019	13979

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		5/24/2019			

Quantity	Description	Price Each	Amount
	Lawn Maintenance 	16,533.33	16,533.33

June Maintenance	Total	\$16,533.33
	Payments/Credits	\$0.00
	Balance Due	\$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.

REVIEWEDthomas 6/18/2019

OLM, Inc.

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

Invoice

Date	Invoice #
6/10/2019	34784

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

P.O. No.	Terms	Due Date
	Net 30	7/10/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT PARK PLACE CDD ON 6/6/19 BY PAUL WOODS	1,000.00
PS 3103 \$130	
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$1,000.00

REVIEWEDthomas 6/20/2019



Received
JUN 14 2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	05/23/2019	06/13/2019

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	04/18/2019	3654	05/20/2019	3670	1600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$4.69
Water Base Charge	\$8.64
Water Usage Charge	\$1.14
Total Service Address Charges	\$18.62

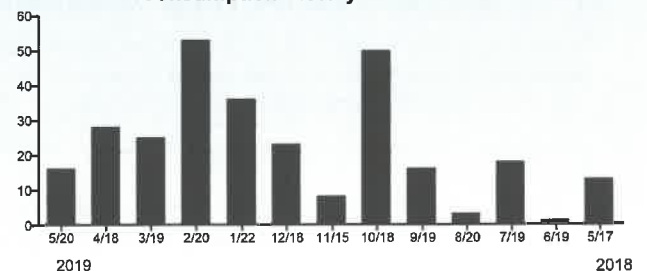
Summary of Account Charges

Previous Balance	\$3.35
Net Payments - Thank You	(\$3.35)
Total Account Charges	\$18.62
AMOUNT DUE	\$18.62

Important Message

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Received

JUN 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 33607-6008

1,441

DUE DATE	06/13/2019
AMOUNT DUE	\$18.62
AMOUNT PAID	

0026405100004

00000018622

REVIEWED dthomas 6/18/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	05/23/2019	06/13/2019

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	04/18/2019	409988	05/20/2019	417597	760900	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$308.25
Total Service Address Charges	\$308.25

Summary of Account Charges

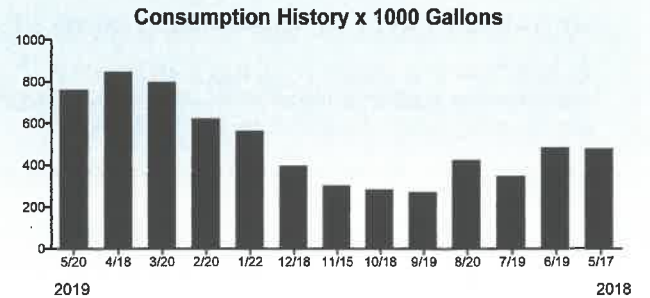
Previous Balance	\$353.41
Net Payments - Thank You	(\$353.41)
Total Account Charges	\$308.25

AMOUNT DUE	\$308.25
-------------------	-----------------

Important Message

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

REVIEWED dthomas 6/18/2019



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received
JUN 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 33607-6008

1,867

DUE DATE	06/13/2019
AMOUNT DUE	\$308.25
AMOUNT PAID	

0034783000002

00000308254



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	05/23/2019	06/13/2019

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	04/18/2019	8516	05/20/2019	8524	800	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$2.34
Water Base Charge	\$14.43
Water Usage Charge	\$0.57
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$3.60
Total Service Address Charges	\$59.99

Summary of Account Charges

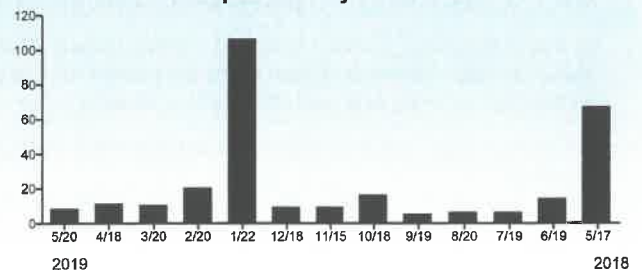
Previous Balance	\$62.43
Net Payments - Thank You	(\$62.43)
Total Account Charges	\$59.99

AMOUNT DUE	\$59.99
-------------------	----------------

Important Message

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Received
JUN 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 33607-6008

1,948

DUE DATE	06/13/2019
AMOUNT DUE	\$59.99
AMOUNT PAID	

0036405100003

00000059998

REVIEWEDdtthomas 6/18/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	05/23/2019	06/13/2019

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	04/18/2019	96521	05/20/2019	99030	250900	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge
Total Service Address Charges

\$77.03
\$77.03

Summary of Account Charges

Previous Balance	(\$145.74)
Net Payments - Thank You	\$0.00
Credit Amount	(\$145.74)
Total Account Charges	\$77.03
AMOUNT DUE	(\$68.71)

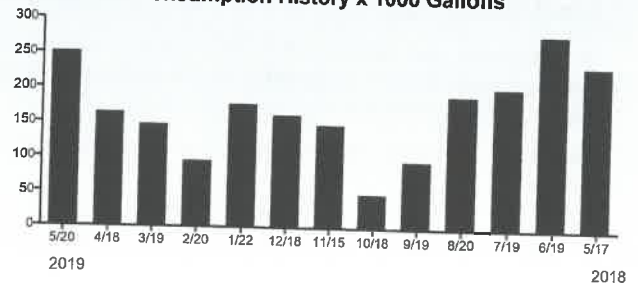
Important Message

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 300
TAMPA FL 33607-6008

687

DUE DATE 06/13/2019

**Credit Balance
DO NOT PAY**

REVIEWEDdthomas 6/18/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	05/23/2019	06/13/2019

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	04/18/2019	336962	05/20/2019	338669	170700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$25.07
Total Service Address Charges	\$25.07

Summary of Account Charges

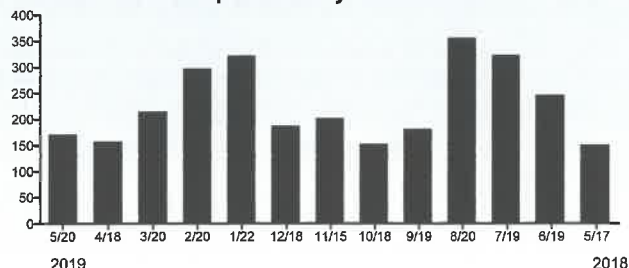
Previous Balance	\$22.13
Net Payments - Thank You	(\$22.13)
Total Account Charges	\$25.07

AMOUNT DUE	\$25.07
-------------------	----------------

Important Message

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Received

JUN 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 33607-6008

2,345

DUE DATE	06/13/2019
AMOUNT DUE	\$25.07
AMOUNT PAID	

0044398664746

00000025072

REVIEWED dt homas 6/18/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	05/30/2019	06/20/2019

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	04/18/2019	505720	05/20/2019	507531	181100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$24.02
Total Service Address Charges	\$24.02

Summary of Account Charges

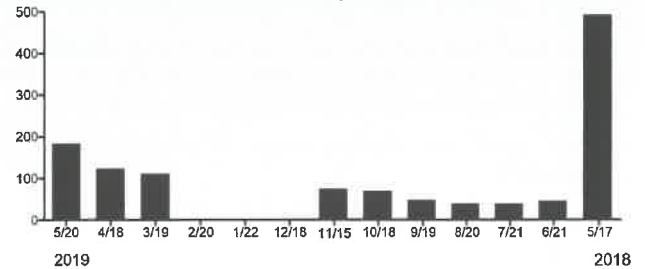
Previous Balance	(\$5.53)
Net Payments - Thank You	\$0.00
Credit Amount	(\$5.53)
Bill Corrections	\$25.45
Total Account Charges	\$24.02

AMOUNT DUE	\$43.94
-------------------	----------------

Important Message

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Received
JUN 06 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 33607-6008

2,484

DUE DATE	06/20/2019
AMOUNT DUE	\$43.94
AMOUNT PAID	

0044783000001

00000043943

REVIEWED dthomas 6/18/2019



Hillsborough County Florida

PUBLIC UTILITIES

PO Box 1110 Tampa, FL 33601-1110

June 05, 2019

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

Premise Address: 11648 ECCLESIA DR
Account Number: 4478300000

Dear: PARK PLACE CDD

A review of your property and the account referenced above indicates that service(s) provided by Hillsborough County Public Utilities Department from 12/18/2018 to 02/20/2019 were not accurately billed due to an inoperative meter. Your account is being back-billed **\$113.28** for this period. The usage is based on an estimated monthly average according to historical patterns. Estimating usage is only necessary in cases where an actual or accurate meter reading is not available. Corrective measures have been taken to repair /replace the inoperative water meter and return to standard monthly, metered billing.

The Hillsborough County Public Utilities Department, which is governed by County ordinances and bound by municipal bonds covenants, is required to bill for and recover the costs of all services rendered. We are not permitted to waive fees nor provide free services.

We apologize for this inconvenience and understand that unexpected expenses can be a hardship. Payment plans may be available to assist you. For additional information or assistance, please contact our Customer Service Center at (813) 272-6680.

Sincerely,

Deborah Erickson, Accountant III
Hillsborough County
Public Utilities Department
Enterprise Solutions Division

BOARD OF COUNTY COMMISSIONERS

Ken Hagan

Pat Kemp

Lesley "Les" Miller, Jr.

Sandra L. Murman

Kimberly Overman

Mariella Smith

Stacy R. White

COUNTY ADMINISTRATOR

Michael S. Merrill

COUNTY ATTORNEY

Christine M. Beck

INTERNAL AUDITOR

Peggy Caskey

CHIEF DEVELOPMENT & INFRASTRUCTURE SERVICES

ADMINISTRATOR

Lucia E. Garsys

REVIEWEDdthomas 6/18/2019

06/04/2019

BACK BILL ADJUSTMENT

PARK PLACE CDD

ACCT #4478300000

11648 ECCLESIA DR, TAMPA

READ DATE	RECLAIM USAGE	(0-15,000) Per ERC	(15,001 -30,000) Per ERC	(Above 30,000) Per ERC	RECLAIM USAGE BACK BILL
READ	GALLONS USAGE	Reclaim @ \$0.11 per 1000 Gal	Water @ \$0.21 per 1000 Gls	Water @ \$0.52 per 1000 Gls	
12/18/2018	336,700	\$36.23	\$1.53	\$0.00	\$37.76
01/22/2019	336,700	\$36.23	\$1.53	\$0.00	\$37.76
02/20/2019	336,700	\$36.23	\$1.53	\$0.00	\$37.76
3	1,010,100	\$108.69	\$4.59	\$0.00	\$113.28

ERC's

22

TOTAL DUE

\$113.28

Received
JUN 10 2019



ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 06/05/19
Account: 311000010091

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

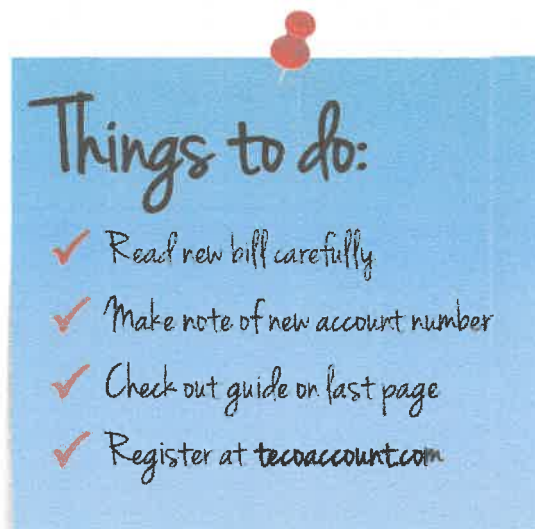


Current month's charges:	\$3,780.09
Total amount due:	\$3,780.09
Payment Due By:	06/19/19

Your Account Summary

Previous Amount Due	\$3,778.80
Payment(s) Received Since Last Statement	-\$3,778.80
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,780.09
Total Amount Due	\$3,780.09

DO NOT PAY. Your account will be drafted on 06/19/19



00000038-0000403-Page 3 of 20

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.

53102 53104 53106
4301 4301 4301
#3161.66 #463.43 #155.00

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:	\$3,780.09
Total amount due:	\$3,780.09
Payment Due By:	06/19/19

Amount Enclosed

\$

700500000902 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/19/19

Received
JUN 10 2019

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

00000038-0000403-Page 4 of 20

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at peoplesgas.com or tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **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 not 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



00000038-0000404-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$24.33
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.36
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.32
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.15
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.30
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$149.70
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.98
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$26.19
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$45.90
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$38.77
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$25.64
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$32.21



ACCOUNT INVOICE

tampaelectric.com



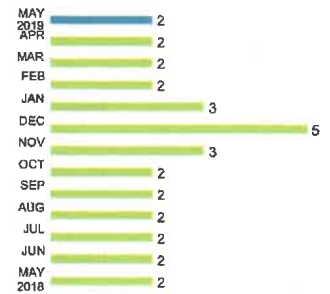
Account: 211007038386
Statement Date: 05/31/19

Details of Charges – Service from 04/24/19 to 05/21/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	05/21/19	24,485		24,424		61 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						61 kWh @ \$0.05916/kWh \$3.61		
Fuel Charge						61 kWh @ \$0.03227/kWh \$1.97		
Florida Gross Receipt Tax						\$0.61		
Electric Service Cost						\$24.33		
Current Month's Electric Charges						\$24.33		



00000038-0000404-Page 6 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1702 kWh @ \$0.02904/kWh	\$49.43
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.03194/kWh	\$54.36
Florida Gross Receipt Tax		\$2.66
Lighting Charges		\$943.24
Current Month's Electric Charges		\$943.24

00000038-0000405-Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1412 kWh @ \$0.02904/kWh	\$41.00
Fixture & Maintenance Charge	43 Fixtures	\$621.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1412 kWh @ \$0.03194/kWh	\$45.10
Florida Gross Receipt Tax		\$2.21

Lighting Charges **\$1,634.36**

Current Month's Electric Charges **\$1,634.36**

00000038-0000405-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	243 kWh @ \$0.02904/kWh	\$7.06
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.03194/kWh	\$7.76
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$258.32
Current Month's Electric Charges		\$258.32

00000038-0000406-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02904/kWh	\$6.80
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.03194/kWh	\$7.47
Florida Gross Receipt Tax		\$0.37
Lighting Charges		\$228.15
Current Month's Electric Charges		\$228.15

00000035-0000405-Page 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	306 kWh @ \$0.02904/kWh	\$8.89
Fixture & Maintenance Charge	9 Fixtures	\$129.39
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	306 kWh @ \$0.03194/kWh	\$9.77
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$342.30
Current Month's Electric Charges		\$342.30

00000038-0000407-Page 11 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/22/19

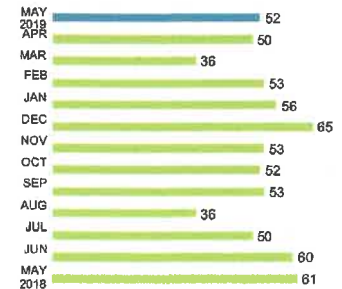
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	05/14/19	25,650		24,600		1,050 kWh	1	19 Days
1000152133	05/22/19	348		0		348 kWh	1	8 Days
Basic Service Charge						\$18.14		
Energy Charge						1,398 kWh @ \$0.05916/kWh		
Fuel Charge						1,398 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$3.74		
Electric Service Cost						\$149.70		
Current Month's Electric Charges						\$149.70		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000038-0000407-Page 12 of 20




Account: 211015022836
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/23/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	05/23/19	13,263	-	13,131	=	132 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						132 kWh @ \$0.05916/kWh \$7.81		
Fuel Charge						132 kWh @ \$0.03227/kWh \$4.26		
Florida Gross Receipt Tax						\$0.77		
Electric Service Cost						\$30.98		
Current Month's Electric Charges						\$30.98		





ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 05/31/19

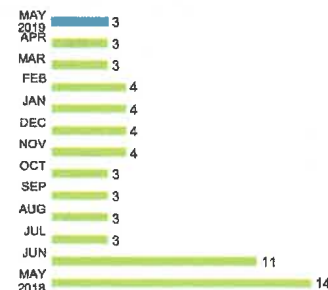
Details of Charges – Service from 04/26/19 to 05/23/19

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

Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	05/23/19	39,934		39,853		81 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						81 kWh @ \$0.05916/kWh \$4.79		
Fuel Charge						81 kWh @ \$0.03227/kWh \$2.61		
Florida Gross Receipt Tax						\$0.65		
Electric Service Cost							\$26.19	
Current Month's Electric Charges							\$26.19	



00000038-0000408-Page 14 of 20



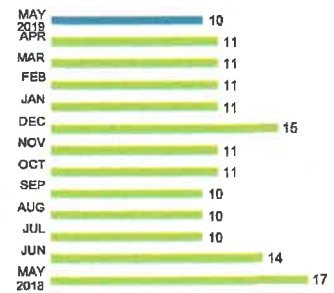
Account: 211015023099
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/23/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	05/23/19	48,099		47,808		291 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						291 kWh @ \$0.05916/kWh \$17.22		
Fuel Charge						291 kWh @ \$0.03227/kWh \$9.39		
Florida Gross Receipt Tax						\$1.15		
Electric Service Cost							\$45.90	
Current Month's Electric Charges							\$45.90	





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/22/19

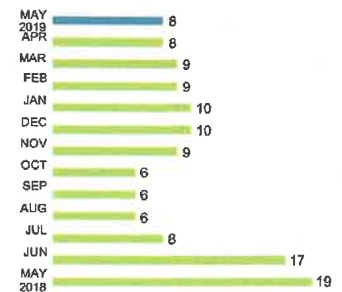
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	05/07/19	59,398		59,291		107 kWh	1	12 Days
1000180482	05/22/19	108		0		108 kWh	1	15 Days
Basic Service Charge						\$18.14		
Energy Charge						215 kWh @ \$0.05916/kWh		
Fuel Charge						215 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.97		
Electric Service Cost							\$38.77	
Current Month's Electric Charges							\$38.77	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000038-0000488-Page 16 of 20



Account: 211015023339
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/22/19

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

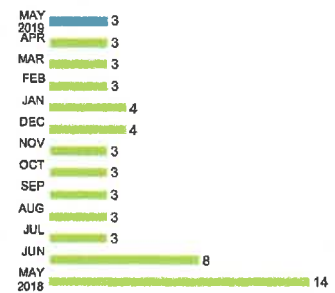
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	05/14/19	69,183		69,125		58 kWh	1	19 Days
1000181268	05/22/19	17		0		17 kWh	1	8 Days
Basic Service Charge						\$18.14		
Energy Charge						75 kWh @ \$0.05916/kWh		
Fuel Charge						75 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.64		
Electric Service Cost							\$25.64	
Current Month's Electric Charges							\$25.64	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000038-0000410-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 05/31/19

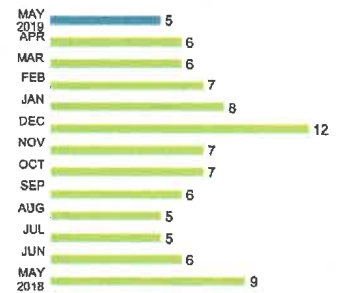
Details of Charges – Service from 04/26/19 to 05/22/19

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

Rate Schedule: General Service - Non Demand

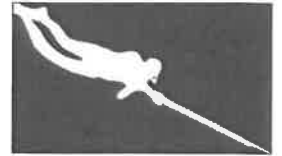
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	05/07/19	50,987		50,914		73 kWh	1	12 Days
1000180490	05/22/19	72		0		72 kWh	1	15 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						145 kWh @ \$0.05916/kWh \$8.58		
Fuel Charge						145 kWh @ \$0.03227/kWh \$4.68		
Florida Gross Receipt Tax						\$0.81		
Electric Service Cost						\$32.21		
Current Month's Electric Charges						\$32.21		
Total Current Month's Charges						\$3,780.09		



00000039-00000410-Page 18 of 20

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3874

DATE 05/27/2019

DUE DATE 06/11/2019

TERMS Net 15

57204
B 4612

ACTIVITY	QTY	RATE	AMOUNT
Labor 4-29-2019: 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 5-6-2019: 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 5-13-2019 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 5-20-2019: 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

BALANCE DUE

\$260.00

REVIEWEDdtthomas 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

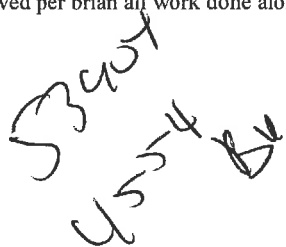
Date	Invoice #
5/22/2019	13904

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		5/22/2019			

Quantity	Description	Price Each	Amount
	removal of declining fakahatchee grass and install of 14 white fountatin grass as approved per brian all work done along racetrac road 	385.00	385.00

Thank you for your business.

Total \$385.00

Payments/Credits \$0.00

Balance Due \$385.00

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.

REVIEWED dthomas 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

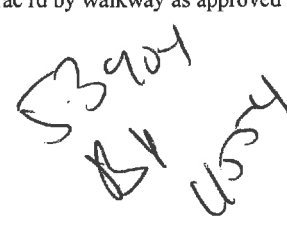
Date	Invoice #
5/22/2019	13905

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		5/22/2019			

Quantity	Description	Price Each	Amount
	removal of invasive tree along racetrac rd by walkway as approved per brian 	750.00	750.00

Thank you for your business.

Total \$750.00

Payments/Credits \$0.00

Balance Due \$750.00

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 6/18/2019

3471 Rackley Rd
Brooksville, FL 34604

Date	Invoice #
5/22/2019	13906

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

Ship To
Park Place CDD Westchase, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/22/2019			

Quantity	Description	Price Each	Amount
	landscaping project in HP at lake dagny and cotswald as approved at board meeting	8,050.00	8,050.00
	BS 53904	4054	

Total	\$8,050.00
--------------	-------------------

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

Balance Due	\$8,050.00
--------------------	-------------------

REVIEWED dthomas 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/22/2019	13914

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		5/22/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs at coach homes and there entrance labor 2 techs x 1.5 hours			150.00	150.00	
	3 pop ups and nozzles			69.00	69.00	
<div>53907 4507 B</div>						
Thank you for your business.				Total		
				\$219.00		
				Payments/Credits		
<i>Payments will be applied to outstanding balance prior to current invoices</i>				\$0.00		
				Balance Due		
				\$219.00		

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/28/2019	13982

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		5/28/2019			
Quantity	Description				Price Each	Amount
	20 yards pine bark mulch for newly landscaped areas lake dagny and cotswald				800.00	800.00
	B4					
	S345					
	4004					

Thank you for your business.

Total \$800.00

Payments/Credits \$0.00

Balance Due \$800.00

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.

REVIEWED dthomas 7/1/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/28/2019	13985

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		5/28/2019			

Quantity	Description	Price Each	Amount
	irrigation repairs at hp side by fountain head park labor 2 techs x 2 hours	200.00	200.00
	repair 2 broken wires on 2 wire system #24 and #15	150.00	150.00
<div>53904 BY 4500</div>			

Thank you for your business.

Total \$350.00

Payments/Credits \$0.00

Balance Due \$350.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/28/2019	13992

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		5/28/2019			

Quantity	Description	Price Each	Amount
90	Installation of 90 Plants as approved by Tree rings by Coach Homes	15.00	1,350.00

B# 53904
4000

	Total	\$1,350.00
	Payments/Credits	\$0.00
	Balance Due	\$1,350.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/4/2019	14003

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		6/4/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs at hp side on 5 / 29 labor 2 techs x3 hours			300.00	300.00	
	3 pop ups and nozzles			69.00	69.00	
	4 rotors			140.00	140.00	
<div>RS d583 53904</div>						

Thank you for your business.

Total \$509.00

Payments/Credits \$0.00

Balance Due \$509.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/4/2019	14005

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		6/4/2019			

Quantity	Description	Price Each	Amount
	1 day of tree work for 3 men back by equestrian area to get cleaned up and manageable haul and dispose all debris most work done under sow except for the excessive cleanup BS 53904 4555	1,500.00	1,500.00

Thank you for your business.

Total \$1,500.00

Payments/Credits \$0.00

Balance Due \$1,500.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/4/2019	14006

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		6/4/2019			
Quantity	Description			Price Each	Amount	
	cleanup per email and work order next to 14625 canopy in left rear complete cleanup and debris haul and dispose and bring to maintainable point			450.00	450.00	
BK 4554 53904						

Thank you for your business.

Total \$450.00

Payments/Credits \$0.00

Balance Due \$450.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/4/2019	14007

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		6/4/2019			
Quantity	Description			Price Each	Amount	
	cleanup and removal of dead juniper and poor looking plants along beds on canopy drive haul and dispose debris this is work from inspection report all labor and disposal			750.00	750.00	
<div>SN 4555 53904</div>						

Thank you for your business.

Total \$750.00

Payments/Credits \$0.00

Balance Due \$750.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/4/2019	14009

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		6/4/2019			
Quantity	Description				Price Each	Amount
	irrigation repairs done 5 / 31 on racetrack road labor 2 techs 2 hours				200.00	200.00
	3 pop ups and nozzles				69.00	69.00
	6 nozzles				30.00	30.00
<div>53907</div> <div>4500</div> <div>RV</div>						
Thank you for your business.					Total	\$299.00

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.

Payments/Credits \$0.00

Balance Due \$299.00

REVIEWEDdthomas 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/10/2019	14048

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		6/10/2019			

Quantity	Description	Price Each	Amount
	irrigation repairs by coach homes on 6 / 7 labor 2 techs x 2.5 hours	250.00	250.00
	1 control solenoid	85.00	85.00
	1 pop up and nozzle	23.00	23.00
	4 nozzles	20.00	20.00
<div>53907</div> <div>4580</div> <div>RS</div>			

Thank you for your business.

Total \$378.00

Payments/Credits \$0.00

Balance Due \$378.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/19/2019	14073

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		6/19/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs on HP side of property by fountainhead park on 6			600.00	600.00	
	/11 labor 2 techs x 6 hours					
	1 decoder #23			185.00	185.00	
	2 lateral line repairs			150.00	150.00	
	3 nozzles			15.00	15.00	
	1 solenoid #16			85.00	85.00	
<div>BN 53204 4585</div>						

Thank you for your business.

Total \$1,035.00

Payments/Credits \$0.00

Balance Due \$1,035.00

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 6/26/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/19/2019	14082

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		6/19/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 6 / 17 labor 2 techs x 8 hours working on hp side			800.00	800.00	
	fountain head timer replace approx 100 feet of 2 wire from valves 25 and 29			500.00	500.00	
	2 inch main line repair at manor timer			250.00	250.00	
	large lateral line repair			150.00	150.00	
	8 pop ups and nozzles			184.00	184.00	
<div>53904 By 14082</div>						

Thank you for your business.

Total \$1,884.00

Payments/Credits \$0.00

Balance Due \$1,884.00

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 6/26/2019

3471 Rackley Rd
Brooksville, FL 34604

Date	Invoice #
6/19/2019	14084

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

Ship To
Park Place CDD Westchase, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		6/19/2019			

Quantity	Description	Price Each	Amount
	mow and cleanup behind 11628 green sleeve all labor and equipment	250.00	250.00
	<div style="text-align: center;"> <p>4554</p> <p>5390</p> <p>ryl</p> </div>		

Total	\$250.00
--------------	-----------------

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

Balance Due	\$250.00
--------------------	-----------------

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.

REVIEWED dthomas 6/26/2019

Millennium Lawn and Landscape Inc.

Invoice

3471 Rackley Rd
Brooksville, FL 34604

Date	Invoice #
6/19/2019	14085

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		6/19/2019			
Quantity	Description				Price Each	Amount
	back fill area where county did work on water lines cleanup and fill holes by calf path entrance this is on HP side all materials and labor per inspection				350.00	350.00
18 4555 53904						

Thank you for your business.

Total \$350.00

Payments/Credits \$0.00

Balance Due \$350.00

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 6/26/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

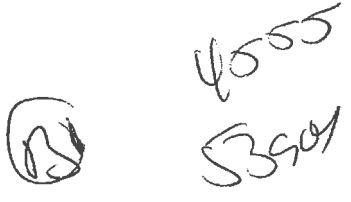
Invoice

Date	Invoice #
6/19/2019	14086

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		6/19/2019			
Quantity	Description				Price Each	Amount
	fill holes made by county at ecclesia dr from repairs at county valve boxes clean area and install material this is on HP side all material and labor				375.00	375.00
						

Thank you for your business.

Total \$375.00

Payments/Credits \$0.00

Balance Due \$375.00

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 6/26/2019

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Cypress Creek Aquatics, Inc.	1002	3,160.00			WM - Aquatic Maintenance - June
Monthly Contract Sub-Total		\$ 3,160.00			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
BOCC	1923999022 061319	\$ 137.47			WM - Reclaim Water Service - thru 06/07/19
Frontier	8138187058 060119	86.96			WM - Phone Service - thru 06/30/19
Frontier	8138188068 062219	82.51	\$ 169.47		WM - Phone Service - thru 07/21/19
Tampa Electric	221006629085 052419	81.15			WM - Electric Service - thru 05/21/19
Tampa Electric	221006629085 062519	206.25			WM - Electric Service - thru 06/20/19
Tampa Electric	221006630208 052419	34.74			WM - Electric Service - thru 05/21/19
Tampa Electric	221006630208 062519	37.08			WM - Electric Service - thru 06/20/19
Tampa Electric	311000010091 060519	3,406.37	\$ 3,765.59		Electric Service - thru 05/23/19
Utilities Sub-Total		\$ 4,072.53			

Regular Services					
Regular Services Sub-Total		\$ 0.00			

Additional Services					
Don Harrison Enterprises	2600	406.80			WM - Installed Timeclock - 06/13/19
Millennium Lawn and Landscape Inc.	13907	1,500.00			WM - Tree Work - 05/22/19
Millennium Lawn and Landscape	13919	308.00			WM - Irrigation Repairs - 05/23/19

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Inc.					
Millennium Lawn and Landscape Inc.	13986	1,014.00			WM - Irrigation Repairs - 05/28/19
Millennium Lawn and Landscape Inc.	14002	697.00			WM - Irrigation Repairs - 06/04/19
Millennium Lawn and Landscape Inc.	14083	3,000.00			WM - Remove Dead Pines - 06/19/19
Millennium Lawn and Landscape Inc.	14087	3,150.00	\$ 9,669.00		WM - Sod Work - 06/19/19
Spearem Enterprises, LLC	3868	1,500.00			WM - Clean Prep & Paint Gates - 05/27/19
Spearem Enterprises, LLC	3869	1,500.00			WM - Clean Prep & Paint Gates - 05/27/19
Spearem Enterprises, LLC	3899	400.00			WM - Replace All Finials - 06/20/19
Spearem Enterprises, LLC	3900	400.00	\$ 3,800.00		WM - Replace All Finials - 06/20/19
Additional Services Sub-Total		\$ 13,875.80			

TOTAL:	\$ 21,108.33			
---------------	---------------------	--	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Cypress Creek Aquatics, Inc.


12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
6/1/2019	1002

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

P.O. No.	Terms	Project
	Net 30	Maintenance Agreement

Quantity	Description	Rate	Amount
1	Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup 	3,160.00	3,160.00
		Total	\$3,160.00

REVIEWEDdthomas 6/18/2019



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/13/2019	07/05/2019



Summary of Account Charges

Previous Balance	\$56.97
Net Payments - Thank You	(\$56.97)
Total Account Charges	\$137.47
AMOUNT DUE	\$137.47

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

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

REVIEWEDdthomas 6/26/2019



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 1923999022

Received
JUN 20 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 33607-6008

74

DUE DATE	07/05/2019
AMOUNT DUE	\$137.47
AMOUNT PAID	

0019239990229

00000137471



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/13/2019	07/05/2019

Service Address: 11741 CITRUS PARK DR

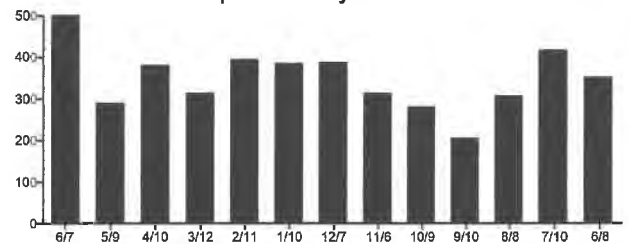
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	05/09/2019	353887	06/07/2019	358888	500100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$114.31
Total Service Address Charges	\$114.31

Consumption History x 1000 Gallons



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/13/2019	07/05/2019

Service Address: 11698 CITRUS PARK DR

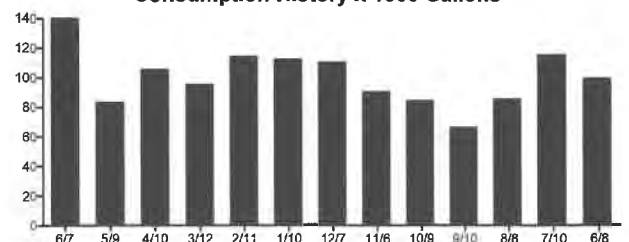
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	05/09/2019	52708	06/07/2019	54120	141200	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$23.16
Total Service Address Charges	\$23.16

Consumption History x 1000 Gallons





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 06/01/19 to 06/30/19

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Acc Rec Chrg Multi-Ln Bus		3.72
Federal Subscriber Line Charge		8.48
Federal Excise Tax		1.62
Federal USF Recovery Charge		2.29
FL State Communications Services Tax		2.79
FL State Gross Receipts Tax		1.42
County Communications Services Tax		3.05
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		65.87
Non Basic Charges		
Other Charges-Detailed Below		5.56
Federal Excise Tax		.17
FCA Long Distance - Federal USF Surcharge		.81
FL State Communications Services Tax		.31
FL State Gross Receipts Tax		.16
County Communications Services Tax		.35
Total Non Basic Charges		7.36
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.28
Other Charges-Detailed Below		4.99
FCA Long Distance - Federal USF Surcharge		1.92
FL State Communications Services Tax		.59
FL State Gross Receipts Tax		.31
County Communications Services Tax		.65
Total Toll/Other		13.73

TOTAL 86.96

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	Charge
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	6/01	1.25
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	6/01	4.31
1 Carrier Cost Recovery Surcharge			
	AUTOCH	6/01	4.99
813/818-7058	Subtotal		10.55
Subtotal			10.55

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	MAY 04	7:03P	.4	DD	BRENTWOOD NY (631)804-0457	.03
2	MAY 05	2:54P	.4	DD	NEW YORK NY (917)923-9699	.03
3	MAY 11	3:31P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
4	MAY 11	7:21P	.8	DD	NEW YORK NY (917)923-9699	.06
5	MAY 13	7:15P	.3	DD	BRENTWOOD NY (631)804-0457	.03
6	MAY 19	12:08P	.3	DD	CHICAGO IL (773)636-5524	.03
7	MAY 27	4:24P	.5	DD	NEW YORK NY (917)923-9699	.04
8	MAY 28	8:15A	.3	DD	FERNADNBCH FL (904)557-6898	.03
813/818-7058						Subtotal .28

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 \$86.96 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.

Beginning with your next bill, the Carrier Cost Recovery Surcharge will increase to \$5.99. Questions? Please contact customer service.



PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4
6/01/19
813-818-7058-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Main Number	8	3	.28
**Customer Summary	8	3	.28

Caller Summary Report

	Calls	Minutes	Amount
Interstate	6	2	.22
Intrastate	2		.06
**Customer Summary	8	3	.28



Account Summary

New Charges Due Date	7/16/19
Billing Date	6/22/19
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	82.51
Payments Received Thru 6/05/19	-82.51
Thank you for your payment!	
Balance Forward	.00
New Charges	82.51
Total Amount Due	\$82.51

Protect your vital business data with Frontier Secure.

-  **Protect**
Helps protect your computers and mobile devices against viruses and malware.
-  **Connect**
Cloud-based storage to save and share data from any Internet-connected device.
-  **Support**
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure



Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  **1.800.801.6652**

 **Pay by Mail**

To Contact Us

-  **Chat:** Frontier.com
-  **Online:** Frontier.com/helpcenter
-  **Call:** 1.800.921.8102
-  **Tech Support:** Frontier.com/helpcenter
-  **Email:** ContactBusiness@ftr.com



P.O. Box 5157, Tampa, FL 33675

AV 01 006756 80497B 36 A**5DGT



PARK PLACE CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

PAYMENT STUB

Total Amount Due **\$82.51**

New Charges Due Date 7/16/19

Account Number 813-818-8068-022619-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

Received

JUN 28 2019

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



207001813818806802261900000000000000000082515

REVIEWEDtdhomas7/16/2019



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 06/22/19 to 07/21/19

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		1.62
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		-1.67
Total Toll/Other		-34.93

TOTAL 82.51

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge	AUTOCH	6/22	1.25
1 Federal Primary Carrier Single Line Charge	AUTOCH	6/22	1.99
1 Carrier Cost Recovery Surcharge	AUTOCH	6/22	4.99
813/818-8068		Subtotal	8.23
Partial Month Charges			
LD Discount Freedom Bus	PROMOTION	6/22 7/21	-10.00
Feature Disc Freedom Bus	PROMOTION	6/22 7/21	-25.01
813/818-8068		Subtotal	-35.01

Subtotal -26.78

Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

Legend Call Types:

DD - Day

Caller Summary Report

Main Number	Calls	Minutes	Amount
***Customer Summary	9	9	.00
	9	9	.00

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.

Beginning with your next bill, the Carrier Cost Recovery Surcharge will increase to \$5.99. Questions? Please contact customer service.



PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4

6/22/19

813-818-8068-022619-5

Caller Summary Report

Interstate
***Customer Summary

Calls	Minutes	Amount
9	9	.00
9	9	.00



Statement Date: 05/24/2019

Account: 221006629085

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

Current month's charges:	\$81.15
Total amount due:	\$81.15
Payment Due By:	06/14/2019

Your Account Summary

Previous Amount Due	\$145.11
Payment(s) Received Since Last Statement	-\$145.11
Current Month's Charges	\$81.15
Total Amount Due	\$81.15



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Tampa Electric will generate more solar energy per customer by 2021 than any other utility in the state.

Visit tampaelectric.com/solar to learn more about how we're tapping to sun to deliver renewable energy to all our customers.

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:	\$81.15
Total amount due:	\$81.15
Payment Due By:	06/14/2019

Amount Enclosed

\$

645210310341

Received

MAY 30 2019

00005618 02 AV 0.38 33607 FTECO105241823442510 00000 03 01000000 008 05 18832 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

6452103103412210066290850000000081159

Account: 221006629085
Statement Date: 05/24/2019
Current month's charges due 06/14/2019

Details of Charges – Service from 04/24/2019 to 05/21/2019

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	05/21/2019	7,394		6,727		667 kWh	1	28 Days

Basic Service Charge		\$18.14
Energy Charge	667 kWh @ \$0.05916/kWh	\$39.46
Fuel Charge	667 kWh @ \$0.03227/kWh	\$21.52
Florida Gross Receipt Tax		\$2.03

Electric Service Cost

\$81.15

Total Current Month's Charges

\$81.15

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00005518-0012667-Page 3 of 8



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/25/2019
Account: 221006629085

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

Current month's charges:	\$206.25
Total amount due:	\$206.25
Payment Due By:	07/16/2019

Your Account Summary

Previous Amount Due	\$81.15
Payment(s) Received Since Last Statement	-\$81.15
Current Month's Charges	\$206.25
Total Amount Due	\$206.25

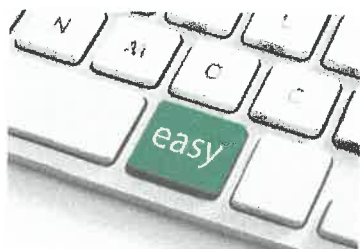
Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at
tampaelectric.com/powerupdates.



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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/billpay.

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:	\$206.25
Total amount due:	\$206.25
Payment Due By:	07/16/2019

Amount Enclosed \$
662494251883

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

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

6624942518832210066290850000000206251

Account: 221006629085
Statement Date: 06/25/2019
Current month's charges due 07/16/2019

Details of Charges – Service from 05/22/2019 to 06/20/2019

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	06/20/2019	9,395		7,394		2,001 kWh	1	30 Days

Basic Service Charge		\$18.14
Energy Charge	2,001 kWh @ \$0.05916/kWh	\$118.38
Fuel Charge	2,001 kWh @ \$0.03227/kWh	\$64.57
Florida Gross Receipt Tax		\$5.16

Electric Service Cost

\$206.25

Total Current Month's Charges

\$206.25

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00001004-0002388-Page 7 of 8



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

Statement Date: 05/24/2019
Account: 221006630208

Current month's charges:	\$34.74
Total amount due:	\$34.74
Payment Due By:	06/14/2019

Your Account Summary

Previous Amount Due	\$37.73
Payment(s) Received Since Last Statement	-\$37.73
Current Month's Charges	\$34.74
Total Amount Due	\$34.74



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Tampa Electric will generate more solar energy per customer by 2021 than any other utility in the state.

Visit tampaelectric.com/solar to learn more about how we're tapping to sun to deliver renewable energy to all our customers.

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:	\$34.74
Total amount due:	\$34.74
Payment Due By:	06/14/2019

Amount Enclosed \$ _____
645210310342



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

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

6452103103422210066302080000000034748

ACCOUNT INVOICE

tampaelectric.com



Account: 221006630208
Statement Date: 05/24/2019
Current month's charges due 06/14/2019

Details of Charges – Service from 04/24/2019 to 05/21/2019

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	05/21/2019	41,952		41,780		172 kWh	1	28 Days

Basic Service Charge

Energy Charge

Fuel Charge

Florida Gross Receipt Tax

Electric Service Cost

172 kWh @ \$0.05916/kWh

172 kWh @ \$0.03227/kWh

\$18.14

\$10.18

\$5.55

\$0.87

\$34.74

Total Current Month's Charges

\$34.74

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00005618-0012659-Page 7 of 8



Statement Date: 06/25/2019
Account: 221006630208

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

Current month's charges:	\$37.08
Total amount due:	\$37.08
Payment Due By:	07/16/2019

Your Account Summary

Previous Amount Due	\$34.74
Payment(s) Received Since Last Statement	-\$34.74
Current Month's Charges	\$37.08
Total Amount Due	\$37.08

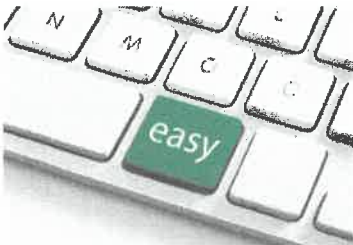
Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at tampaelectric.com/powerupdates.



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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/billpay.

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:	\$37.08
Total amount due:	\$37.08
Payment Due By:	07/16/2019

Amount Enclosed \$
662494251884

Received

JUN 28 2019

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

00001004 02 AV 0.38 33607 FTECO106251923413310 00000 04 01000000 007 05 18294 004



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

6624942518842210066302080000000037089

ACCOUNT INVOICE

tampaelectric.com



Account: 221006630208
Statement Date: 06/25/2019
Current month's charges due 07/16/2019

Details of Charges – Service from 05/22/2019 to 06/20/2019

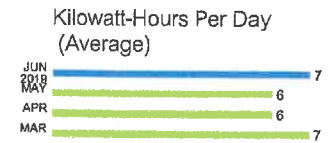
Service for: 11698 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H45864	06/20/2019	42,149		41,952		197 kWh	1	30 Days

Basic Service Charge		\$18.14
Energy Charge	197 kWh @ \$0.05916/kWh	\$11.65
Fuel Charge	197 kWh @ \$0.03227/kWh	\$6.36
Florida Gross Receipt Tax		\$0.93
Electric Service Cost		\$37.08
Total Current Month's Charges		\$37.08

Tampa Electric Usage History



00001004-0002386-Page 3 of 8





ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 06/05/19
Account: 311000010091

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

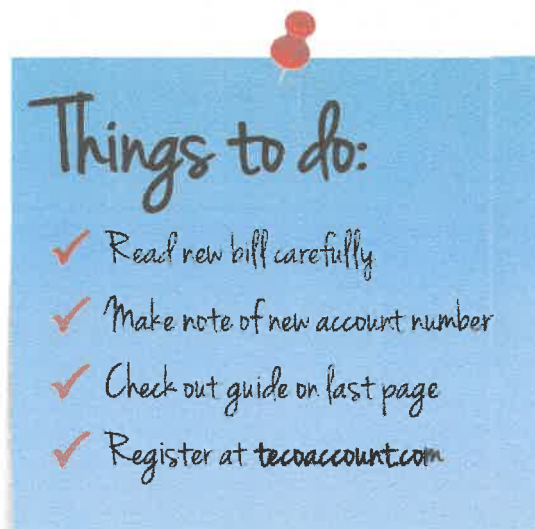


Current month's charges:	\$3,780.09
Total amount due:	\$3,780.09
Payment Due By:	06/19/19

Your Account Summary

Previous Amount Due	\$3,778.80
Payment(s) Received Since Last Statement	-\$3,778.80
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,780.09
Total Amount Due	\$3,780.09

DO NOT PAY. Your account will be drafted on 06/19/19



00000038-0000403-Page 3 of 20

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.

53102 53104 53106
4301 4301 4301
#3161.66 #463.43 #155.00

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:	\$3,780.09
Total amount due:	\$3,780.09
Payment Due By:	06/19/19

Amount Enclosed

\$

700500000902 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/19/19

Received
JUN 10 2019

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

700500000902 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/19/19



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

00000038-0000403-Page 4 of 20

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at peoplesgas.com or tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **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 not 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



00000038-0000404-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$24.33
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.36
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.32
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.15
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.30
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$149.70
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.98
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$26.19
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$45.90
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$38.77
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$25.64
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$32.21



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 05/31/19

Details of Charges – Service from 04/24/19 to 05/21/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	05/21/19	24,485		24,424		61 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						61 kWh @ \$0.05916/kWh \$3.61		
Fuel Charge						61 kWh @ \$0.03227/kWh \$1.97		
Florida Gross Receipt Tax						\$0.61		
Electric Service Cost						\$24.33		
Current Month's Electric Charges						\$24.33		

00000038-0000404-Page 6 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1702 kWh @ \$0.02904/kWh	\$49.43
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.03194/kWh	\$54.36
Florida Gross Receipt Tax		\$2.66
Lighting Charges		\$943.24
Current Month's Electric Charges		\$943.24

00000038-0000405-Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1412 kWh @ \$0.02904/kWh	\$41.00
Fixture & Maintenance Charge	43 Fixtures	\$621.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1412 kWh @ \$0.03194/kWh	\$45.10
Florida Gross Receipt Tax		\$2.21

Lighting Charges **\$1,634.36**

Current Month's Electric Charges **\$1,634.36**

00000038-0000405-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	243 kWh @ \$0.02904/kWh	\$7.06
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.03194/kWh	\$7.76
Florida Gross Receipt Tax		\$0.38

Lighting Charges

\$258.32

Current Month's Electric Charges

\$258.32

00000038-0000406-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02904/kWh	\$6.80
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.03194/kWh	\$7.47
Florida Gross Receipt Tax		\$0.37
Lighting Charges		\$228.15
Current Month's Electric Charges		\$228.15

00000035-0000405-Page 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 05/31/19

Details of Charges – Service from 04/19/19 to 05/20/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	306 kWh @ \$0.02904/kWh	\$8.89
Fixture & Maintenance Charge	9 Fixtures	\$129.39
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	306 kWh @ \$0.03194/kWh	\$9.77
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$342.30
Current Month's Electric Charges		\$342.30

00000038-0000407-Page 11 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/22/19

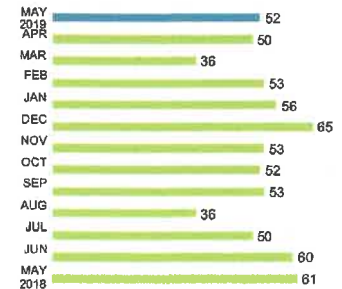
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	05/14/19	25,650		24,600		1,050 kWh	1	19 Days
1000152133	05/22/19	348		0		348 kWh	1	8 Days
Basic Service Charge						\$18.14		
Energy Charge						1,398 kWh @ \$0.05916/kWh		
Fuel Charge						1,398 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$3.74		
Electric Service Cost						\$149.70		
Current Month's Electric Charges						\$149.70		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000038-0000407-Page 12 of 20




Account: 211015022836
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/23/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	05/23/19	13,263	-	13,131	=	132 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						132 kWh @ \$0.05916/kWh \$7.81		
Fuel Charge						132 kWh @ \$0.03227/kWh \$4.26		
Florida Gross Receipt Tax						\$0.77		
Electric Service Cost						\$30.98		
Current Month's Electric Charges						\$30.98		

00000038-0000408-Page 13 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 05/31/19

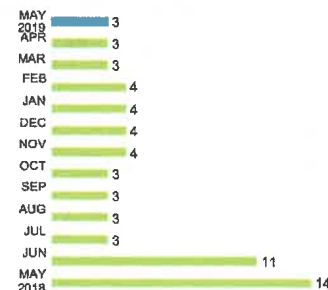
Details of Charges – Service from 04/26/19 to 05/23/19

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

Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	05/23/19	39,934		39,853		81 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						81 kWh @ \$0.05916/kWh \$4.79		
Fuel Charge						81 kWh @ \$0.03227/kWh \$2.61		
Florida Gross Receipt Tax						\$0.65		
Electric Service Cost						\$26.19		
Current Month's Electric Charges						\$26.19		



00000038-0000408-Page 14 of 20



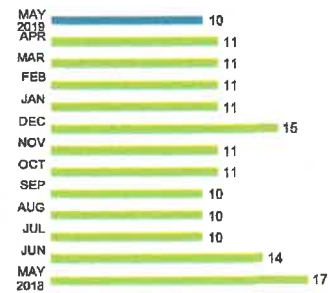
Account: 211015023099
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/23/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	05/23/19	48,099		47,808		291 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						291 kWh @ \$0.05916/kWh \$17.22		
Fuel Charge						291 kWh @ \$0.03227/kWh \$9.39		
Florida Gross Receipt Tax						\$1.15		
Electric Service Cost							\$45.90	
Current Month's Electric Charges							\$45.90	





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/22/19

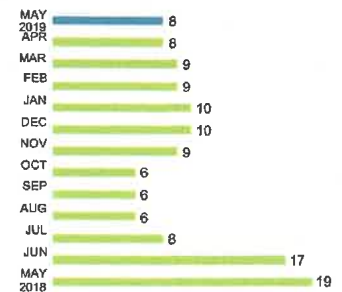
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	05/07/19	59,398		59,291		107 kWh	1	12 Days
1000180482	05/22/19	108		0		108 kWh	1	15 Days
Basic Service Charge						\$18.14		
Energy Charge						215 kWh @ \$0.05916/kWh		
Fuel Charge						215 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.97		
Electric Service Cost							\$38.77	
Current Month's Electric Charges							\$38.77	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000038-0000488-Page 16 of 20



Account: 211015023339
Statement Date: 05/31/19

Details of Charges – Service from 04/26/19 to 05/22/19

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

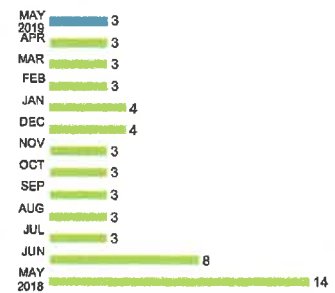
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	05/14/19	69,183		69,125		58 kWh	1	19 Days
1000181268	05/22/19	17		0		17 kWh	1	8 Days
Basic Service Charge						\$18.14		
Energy Charge						75 kWh @ \$0.05916/kWh		
Fuel Charge						75 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.64		
Electric Service Cost							\$25.64	
Current Month's Electric Charges							\$25.64	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000038-0000410-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 05/31/19

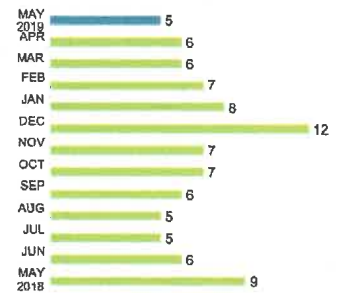
Details of Charges – Service from 04/26/19 to 05/22/19

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	05/07/19	50,987		50,914		73 kWh	1	12 Days
1000180490	05/22/19	72		0		72 kWh	1	15 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						145 kWh @ \$0.05916/kWh \$8.58		
Fuel Charge						145 kWh @ \$0.03227/kWh \$4.68		
Florida Gross Receipt Tax						\$0.81		
Electric Service Cost						\$32.21		
Current Month's Electric Charges						\$32.21		
Total Current Month's Charges						\$3,780.09		



00000039-00000410-Page 18 of 20

Don Harrison Enterprises				No 2600		DATE 06/13/19	
2510 Priscilla Ct. • Lutz, FL 33559-5679 (813) 363-6286 # 112215				NAME Park Place C&D, D.		PHONE 813-397-3120	
STREET 2005 Pan Am Circle, SE 300				CITY TAMPA		STATE FL ZIP 33607	
JOB NAME/LOCATION Mandolin Estates				ADDRESS Pond		SCHEDULED DATE/TIME	
WORK TAKEN BY Don				ORDERED BY Gene Roberts		DESCRIPTION OF WORK	
Installed Timeclock for Aeration Pump; ALSO INSTALLED Heavy Duty IN-use COVER FOR GIGI.F. Outlet And Installed padlocks for both.							
TECHNICIAN Don				ARRIVE		TOTAL LABOR 150.00	
LEAVE				RATE 80.00		TOTAL LABOR 150.00	
TOTAL HRS. 2							
CHARGES							
CC				PARTS		AMOUNT 206.80	
BILL				LABOR		160.00	
\$				SERVICE CALL		40.00	
CK				PREVENTIVE MAINTENANCE DISCOUNT			
TOTALS				TOTAL AMOUNT DUE		406.80	
MAT.							
PERMITS							
MISC.							
TAX							
LABOR							
TOTAL							
ASK ABOUT OUR SERVICE CONTRACTS							
PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.							
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.							
PERSONNEL RECOMMEND THE FOLLOWING:							
CUSTOMER SIGNATURE							
I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.							
DATE COMPLETED 06-13-19							
TERMS: Net Due Upon Completion							

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/22/2019	13907

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		5/22/2019			
Quantity	Description				Price Each	Amount
	tree work in mandolin estates and reserve removing lights and light globes installed in trees by homeowners so we can trim trees all labor and mobilize with lift and crew we removed all material and left for homeowners				1,500.00	1,500.00

53902 (B) 4554

Thank you for your business.	Total	\$1,500.00
	Payments/Credits	\$0.00
	Balance Due	\$1,500.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/23/2019	13919

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		5/23/2019			

Quantity	Description	Price Each	Amount
	Irrigation repairs in mandolin estateser work order 5/ 21 labor 2 techs x 2.5 hours	250.00	250.00
	1 rotor	35.00	35.00
	1 pop up and nozzle	23.00	23.00
<div>53902 4587 MA</div>			

Thank you for your business.

Total \$308.00

Payments/Credits \$0.00

Balance Due \$308.00

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.

REVIEWED dthomas 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

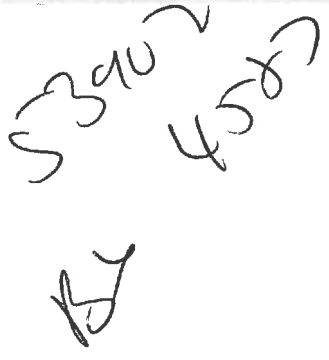
Date	Invoice #
5/28/2019	13986

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		5/28/2019			

Quantity	Description	Price Each	Amount
	Irrigation repairs done 5 / 24 at mandolin estates and reserve labor 2 techs x 6 hours additional heads added for coverage to flower beds and turf areas	600.00	600.00
	8 pop ups and nozzles	184.00	184.00
	60 feet flexible pvc installed	180.00	180.00
	misc parts and fittings for extensions and add ons	50.00	50.00
<div style="text-align: center;"></div>			

Thank you for your business.

Total \$1,014.00

Payments/Credits \$0.00

Balance Due \$1,014.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/4/2019	14002

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		6/4/2019			

Quantity	Description	Price Each	Amount
	irrigation repairs at mandolin estates side 5 / 29 labor 2 techs x 5 hours	500.00	500.00
	7 nozzles	35.00	35.00
	4 pop ups and nozzles	92.00	92.00
	2 rotors	70.00	70.00
<div>53902</div> <div>B 4587</div>			

Thank you for your business.

Total \$697.00

Payments/Credits \$0.00

Balance Due \$697.00

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 6/18/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/19/2019	14083

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		6/19/2019			
Quantity	Description				Price Each	Amount
	remove 4 large dead pines near entrance at mandolin reserve and estates cut down and haul and dispose debris				3,000.00	3,000.00
<div>53906</div> <div>4587</div> <div>88</div>						

Thank you for your business.

Total \$3,000.00

Payments/Credits \$0.00

Balance Due \$3,000.00

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 6/26/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
6/19/2019	14087

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		6/19/2019			

Quantity	Description	Price Each	Amount
	sod work for mandolin reserve from animal damage as approved 5 pallets bahia x 300	1,500.00	1,500.00
	prep and demo and regrade	750.00	750.00
	3 additional pallets bahia for banks x 300	900.00	900.00
<div>53402</div> <div>6400 RBA</div>			

Thank you for your business.

Total \$3,150.00

Payments/Credits \$0.00

Balance Due \$3,150.00

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.

REVIEWEDdthomas 6/26/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3868

DATE 05/27/2019

DUE DATE 06/26/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Estates: Entrance gates and pillars: Clean prep and paint all gates anointing fencing and all paintable surfaces on columns and block divider wall all back to original colors.	1	1,500.00	1,500.00

Handwritten notes: A circle around the quantity '1' with 'SH' written inside. Below it, '5390' and '6400' are written.

It is anticipated that permits will not be required for the above work, and if required, the associated

costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

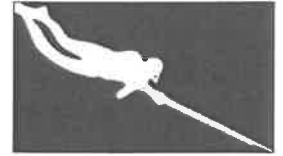
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$1,500.00

REVIEWED dthomas 6/18/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3869

DATE 05/27/2019

DUE DATE 06/26/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Reserve: Entrance gates and pillars: Clean prep and paint all gates anointing fencing and all paintable surfaces on columns and block divider wall all back to original colors.	1	1,500.00	1,500.00

K4 5340 ~
6400

It is anticipated that permits will not be required for the above work, and if required, the associated

costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

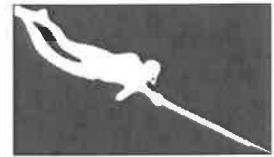
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$1,500.00

REVIEWED dthomas 6/18/2019

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 # 3899

DATE 06/20/2019

DUE DATE 07/20/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	400.00	400.00
Mandolin Estates: Remove and Replace all finials, total 148 Custom Painted.			

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

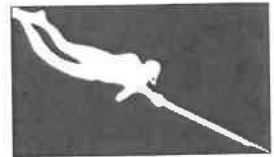
\$400.00

BY

53402
6460
B

REVIEWEDdthomas 6/26/2019

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 # 3900
DATE 06/20/2019
DUE DATE 07/20/2019
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Reserve: Remove and Replace all finials, total 148 Custom Painted.	1	400.00	400.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$400.00

53902
118 6400

REVIEWEDdthomas 6/26/2019

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	9171	6,779.18			Management Services - July
Monthly Contract Sub-Total		\$ 6,779.18			
Variable Contract					
Johnson Engineering, Inc.	20181258 000 9	\$ 4,972.50			Professional Services - General - thru 06/09/19
Straley Robin Vericker	17172	2,015.00			Professional Services - General - thru 06/15/19
Variable Contract Sub-Total		\$ 6,987.50			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Meritus Districts	9242	\$ 750.00			After-Hours Calls - 07/15/19
Additional Services Sub-Total		\$ 750.00			
TOTAL:		\$ 14,516.68			

Approved (with any necessary revisions noted):

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

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

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9171
Invoice Date: Jul 1, 2019
Page: 1

Bill To:

Park Place CDD
2005 Pan Am Circle
Ste 300
Tampa, FL 33607

Ship to:**Customer ID**

Park Place CDD

Customer PO**Payment Terms**


Net Due

Shipping Method

Best Way

Ship Date**Due Date**

7/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - July		4,033.34
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - May		12.50
				

Subtotal	6,779.18
Sales Tax	
Total Invoice Amount	6,779.18
Payment/Credit Applied	
TOTAL	6,779.18

REVIEWED Thomas 6/25/2019

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

Invoice

Project Manager Philip Chang

June 28, 2019
 Project No: 20181258-000
 Invoice No: 9

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

FEID #59-1173834

Handwritten: BN 51300
 3103

Project 20181258-000 Park Place CDD

Professional Services through June 9, 2019

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	5/6/2019	4.00	170.00	680.00
Preparation of No Parking/Parking Exhibits and info				
Chang, Philip	5/7/2019	.75	170.00	127.50
Preparation of No Parking/Parking Exhibits and info				
Chang, Philip	5/8/2019	1.50	170.00	255.00
Start preparing exhibit for sidewalk repairs in Highland Park; discuss no parking exhibits with District Manager;				
Chang, Philip	5/9/2019	2.25	170.00	382.50
Develop sidewalk repair exhibit for bidding; send out invitation to provide quotes for sidewalk repairs;				
Chang, Philip	5/10/2019	4.25	170.00	722.50
Compile and update parking information and prepare draft exhibits for discussion at monthly meeting;				
Chang, Philip	5/13/2019	3.00	170.00	510.00
Update parking information and exhibits; prepare memo for meeting book				
Chang, Philip	5/29/2019	1.75	170.00	297.50
Prepare for and attend monthly meeting				
Chang, Philip	5/30/2019	.50	170.00	85.00
Research plat and County property information and respond to question regarding sign responsibility; provide permit info and request quote to remove invasives and replace with wetland plants in littoral shelf in pond 15;				
Chang, Philip	6/6/2019	.25	170.00	42.50
Review aerials/plans and respond to request for clarification from vendor related to pond 15 eradication and replanting;				
Totals		18.25		3,102.50
Total Labor				3,102.50
Total this Phase				\$3,102.50

Phase 03 Construction Services

Received
 JUL 01 2019

Project	20181258-000	Park Place CDD	Invoice	9
---------	--------------	----------------	---------	---

Professional Personnel

		Hours	Rate	Amount	
Professional 6					
Chang, Philip	5/6/2019	1.50	170.00	255.00	
Site observation - sidewalk repairs in Mandolin					
Chang, Philip	5/9/2019	2.00	170.00	340.00	
Site observation - sidewalk repairs					
Chang, Philip	5/20/2019	.25	170.00	42.50	
Review Highland Park sidewalk repairs quote (PLS);					
Chang, Philip	5/29/2019	1.50	170.00	255.00	
Construction Phase Observation & Coordination with contractor - concrete curbing					
Chang, Philip	5/30/2019	.50	170.00	85.00	
Provide additional direction/respond to questions from contractor regarding curb extents;					
Chang, Philip	6/3/2019	2.50	170.00	425.00	
Site observation - curb construction;					
Chang, Philip	6/4/2019	1.25	170.00	212.50	
Site observation - curb construction;					
Chang, Philip	6/5/2019	1.50	170.00	255.00	
Site observation - curb construction;					
Totals		11.00		1,870.00	
Total Labor					1,870.00
			Total this Phase		\$1,870.00
			Total this Invoice		\$4,972.50

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

June 27, 2019

Client: 001365

Matter: 000001

Invoice #: 17172

Page: 1

RE: General

For Professional Services Rendered Through June 15, 2019

SERVICES

Date	Person	Description of Services	Hours
5/22/2019	JMV	REVIEW EMAIL FROM M. ALVAREZ; REVIEW LEGAL NOTICE.	0.2
5/23/2019	JMV	REVIEW EMAIL FROM B. HOWELL; DRAFT EMAIL TO B. HOWELL.	0.1
5/24/2019	KMS	REVIEW COMMUNICATIONS FROM B. HOWELL; REVIEW PARKING SIGN DOCUMENTATION; TELEPHONE CALL FROM B. HOWELL.	0.5
5/29/2019	KMS	REVIEW PROPOSED BUDGET AND AGENDA; ATTEND BOARD OF SUPERVISORS MEETING.	2.0
5/30/2019	KMS	DRAFT FIRST NEWSPAPER PUBLICATION FOR 2019-2020 BUDGET; DRAFT SECOND NEWSPAPER PUBLICATION FOR 2019-2020 BUDGET.	0.8
5/31/2019	KMS	REVIEW PARKING POLICY; RESEARCH CASE LAW FOR PARKED CARS BLOCKING EMERGENCY VEHICLE PATH; DRAFT MEMO; REVIEW COMMUNICATION FROM B. HOWELL; EMAIL TO B. HOWELL.	1.9
6/3/2019	KMS	REVIEW COMMUNICATIONS FROM B. CRUTCHFIELD AND B. HOWELL; REVISE PARKING MEMO.	1.7
6/11/2019	KMS	REVISE STREET PARKING MEMO.	0.5
6/14/2019	JMV	DRAFT EMAILS TO B. HOWELL AND P. CHANG; REVIEW EMAILS FROM B. HOWELL.	0.3
Total Professional Services			8.0
			\$2,015.00

REVIEWED dthomas 7/16/2019

June 27, 2019

Client: 001365

Matter: 000001

Invoice #: 17172

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.6	\$165.00
KMS	Kristen M. Schalter	7.4	\$1,850.00

Total Services	\$2,015.00	
Total Disbursements	\$0.00	
Total Current Charges		\$2,015.00

PAY THIS AMOUNT

\$2,015.00

Please Include Invoice Number on all Correspondence

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9242
Invoice Date: Jul 15, 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		7/15/19

Quantity	Item	Description	Unit Price	Amount
		After-hours calls, reserve study, parking policy review with counsel		750.00

Subtotal	750.00
Sales Tax	
Total Invoice Amount	750.00
Payment/Credit Applied	
TOTAL	750.00

REVIEWEDthomas 7/17/2019

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	5684	367.50	122.50	490.00				HP - Fountain Service - July
Millennium Lawn and Landscape Inc.	14122	12,400.00	4,133.33	16,533.33				HP - Lawn Maintenance - June
Millennium Lawn and Landscape Inc.	14287	12,400.00	4,133.33	16,533.33	\$ 33,066.66			HP - Lawn Maintenance - July
Monthly Contract Sub-Total				\$33,556.66				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	2640510000 062419	26.92	8.97	35.89				HP - Water Service - thru 06/18/19
BOCC	2640510000 072419	21.50	7.17	28.67				HP - Water Service - thru 07/18/19
BOCC	3478300000 062419	240.69	80.23	320.92				HP - Reclaim Water Service - thru 06/18/19
BOCC	3478300000 072419	304.27	101.42	405.69				HP - Reclaim Water Service - thru 07/18/19
BOCC	3640510000 062419	44.99	15.00	59.99				HP - Water Service - thru 06/18/19
BOCC	3640510000 072419	46.22	15.41	61.63				HP - Water Service - thru 07/18/19
BOCC	4121609190 062419	75.17	25.06	100.22				HP - Reclaim Water Service - thru 06/24/19
BOCC	4121609190 072419	65.99	22.00	87.98				HP - Reclaim Water Service - thru 07/18/19
BOCC	4439866474 062419	32.02	10.67	42.69				HP - Reclaim Water Service - thru 06/24/19
BOCC	4439866474 072419	33.96	11.32	45.28				HP - Reclaim Water Service - thru 07/18/19
BOCC	4478300000 062419	90.23	30.08	120.31				HP - Reclaim Water Service - thru 06/18/19
BOCC	4478300000 072419	42.99	14.33	57.32	\$ 1,366.59			HP - Reclaim Water Service - thru 07/18/19
Tampa Electric	311000010091 070519	451.85	151.33	603.18				Electric Service - thru 06/21/19
Utilities Sub-Total				\$ 1,969.77				

Regular Services								
Spearem Enterprises, LLC	3913	195.00	65.00	260.00				HP - Clean Playground - thru 06/16/19
Spearem Enterprises, LLC	3937	187.50	62.50	250.00	\$ 510.00			HP - Clean Playground - thru 07/15/19
Regular Services Sub-Total				\$ 510.00				

Additional Services								
Millennium Lawn and Landscape Inc.	14157	556.50	185.50	742.00				HP - Irrigation Repairs - 07/03/19
Millennium Lawn and Landscape Inc.	14158	300.00	100.00	400.00				HP - Irrigation Repairs - 07/03/19

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/Contract Highland Park	Monthly Budget/Contract Mixed Use	Comments/Description
Millennium Lawn and Landscape Inc.	14159	2,173.50	724.50	2,898.00				HP - Irrigation Repairs - 07/03/19
Millennium Lawn and Landscape Inc.	14160	990.00	330.00	1,320.00				HP - Irrigation Repairs - 07/03/19
Millennium Lawn and Landscape Inc.	14190	204.75	68.25	273.00				HP - Irrigation Repairs - 07/12/19
Millennium Lawn and Landscape Inc.	14191	750.00	250.00	1,000.00				HP - Install St Augustine - 07/12/19
Millennium Lawn and Landscape Inc.	14198	488.25	162.75	651.00				HP - Irrigation Repairs - 07/12/19
Millennium Lawn and Landscape Inc.	14199	507.75	169.25	677.00				HP - Irrigation Repairs - 07/12/19
Millennium Lawn and Landscape Inc.	14203	337.50	112.50	450.00				HP - Irrigation Repairs - 07/16/19
Millennium Lawn and Landscape Inc.	14220	306.00	102.00	408.00				HP - Irrigation Repairs - 07/19/19
Millennium Lawn and Landscape Inc.	14222	390.00	130.00	520.00				HP - Irrigation Repairs - 07/19/19
Millennium Lawn and Landscape Inc.	14230	222.00	74.00	296.00				HP - Irrigation Repairs - 07/25/19
Millennium Lawn and Landscape Inc.	14233	693.75	231.25	925.00	\$ 10,560.00			HP - Irrigation Repairs - 07/25/19
Site Masters of Florida, LLC	070519 1	2,451.75	817.25	3,269.00				HP - Constructed Curb - 07/05/19
Spearem Enterprises, LLC	3905	285.00	95.00	380.00				HP - Roto Rooter Two Drains - 07/05/19
Spearem Enterprises, LLC	3907	187.50	62.50	250.00				HP - Pressure Wash Playground - 07/05/19
Spearem Enterprises, LLC	3940	71.25	23.75	95.00				HP - Paver Replacement - 07/22/19
Spearem Enterprises, LLC	3943	60.00	20.00	80.00	\$ 805.00			HP - Relocate Radar - 07/22/19
Additional Services Sub-Total				\$14,634.00				
Total				\$50,670.43				

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 #
7/15/2019	5684

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		7/15/2019			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	JULY - Maintain fountain water and equipment for operation	150.00	150.00
	Pump Repair	Replaced Water Feature Pump 1.5hp Motor and necessary seals. Completed July 2nd	340.00	340.00
<div>BY 4607 57207</div>				

Phone #	E-mail	Total	\$490.00
727-656-7285	bellapoolservice@verizon.net		

REVIEWEDdthomas 7/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice


Date	Invoice #
6/25/2019	14122

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		6/25/2019			

Quantity	Description	Price Each	Amount
	Lawn Maintenance 	16,533.33	16,533.33

July Maintenance

Total \$16,533.33

Payments/Credits \$0.00

Balance Due \$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.

REVIEWEDdthomas 7/16/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/26/2019	14287

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		7/26/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				16,533.33	16,533.33
August Maintenance					Total	\$16,533.33
					Payments/Credits	\$0.00
Payments will be applied to outstanding balance prior to current invoices					Balance Due	\$16,533.33
Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that						

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 7/30/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	06/24/2019	07/15/2019

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	05/20/2019	3670	06/18/2019	3730	6000	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$17.58
Water Base Charge	\$8.64
Water Usage Charge	\$5.52
Total Service Address Charges	\$35.89

Summary of Account Charges

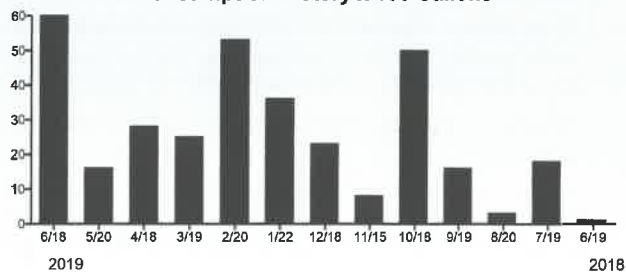
Previous Balance	\$18.62
Net Payments - Thank You	(\$18.62)
Total Account Charges	\$35.89
AMOUNT DUE	\$35.89

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

Received

JUL 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 33607-6008

1,471

DUE DATE	07/15/2019
AMOUNT DUE	\$35.89
AMOUNT PAID	

0026405100004

00000035899

REVIEWEDdthomas 7/16/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	07/24/2019	08/14/2019

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	06/18/2019	3730	07/18/2019	3773	4300	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$12.60
Water Base Charge	\$8.76
Water Usage Charge	\$3.10
Total Service Address Charges	\$28.67

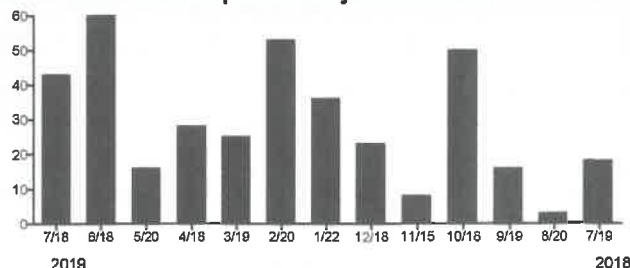
Summary of Account Charges

Previous Balance	\$35.89
Net Payments - Thank You	(\$35.89)
Total Account Charges	\$28.67
AMOUNT DUE	\$28.67

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

Received

JUL 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 33607-6008

1,452

DUE DATE	08/14/2019
AMOUNT DUE	\$28.67
AMOUNT PAID	

0026405100004

00000028671

REVIEWEDdthomas 8/2/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	06/24/2019	07/15/2019

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	05/20/2019	417597	06/18/2019	425445	784800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$320.92
Total Service Address Charges	\$320.92

Summary of Account Charges

Previous Balance	\$308.25
Net Payments - Thank You	(\$308.25)
Total Account Charges	\$320.92

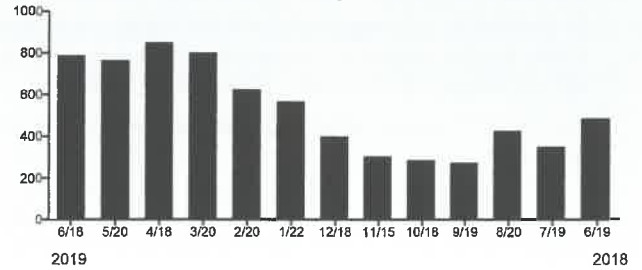
AMOUNT DUE	\$320.92
-------------------	-----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

Received

JUL 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 33607-6008

1,901

DUE DATE	07/15/2019
AMOUNT DUE	\$320.92
AMOUNT PAID	

0034783000002

00000320929

REVIEWEDdthomas 7/16/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	07/24/2019	08/14/2019

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	06/18/2019	425445	07/18/2019	434766	932100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$405.69
Total Service Address Charges	\$405.69

Summary of Account Charges

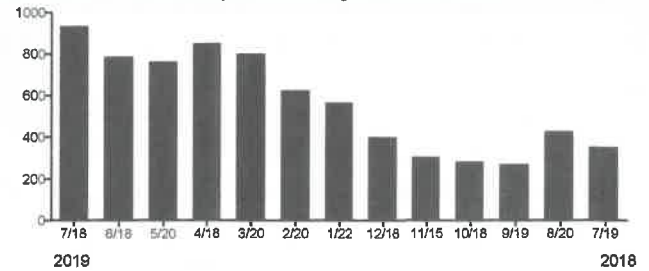
Previous Balance	\$320.92
Net Payments - Thank You	(\$320.92)
Total Account Charges	\$405.69

AMOUNT DUE	\$405.69
-------------------	-----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received

JUL 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 33607-6008

1,883

DUE DATE	08/14/2019
AMOUNT DUE	\$405.69
AMOUNT PAID	

0034783000002

00000405696

REVIEWEDdthomas 8/2/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	06/24/2019	07/15/2019

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	05/20/2019	8524	06/18/2019	8532	800	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$2.34
Water Base Charge	\$14.43
Water Usage Charge	\$0.57
Sewer Base Charge	\$34.90
Sewer Usage Charge	\$3.60
Total Service Address Charges	\$59.99

Summary of Account Charges

Previous Balance	\$59.99
Net Payments - Thank You	(\$59.99)
Total Account Charges	\$59.99

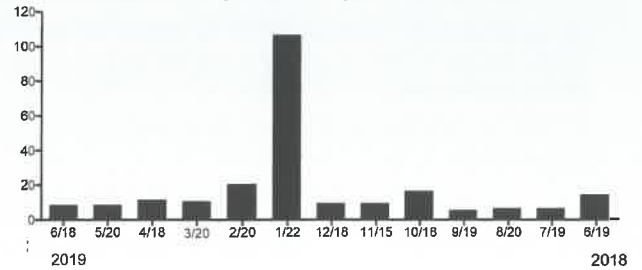
AMOUNT DUE	\$59.99
-------------------	----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

Received
JUL 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 33607-6008

1,984

DUE DATE	07/15/2019
AMOUNT DUE	\$59.99
AMOUNT PAID	

0036405100003

00000059998

REVIEWEDdthomas 7/16/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	07/24/2019	08/14/2019

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	06/18/2019	8532	07/18/2019	8541	900	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$2.64
Water Base Charge	\$14.63
Water Usage Charge	\$0.65
Sewer Base Charge	\$35.40
Sewer Usage Charge	\$4.10
Total Service Address Charges	\$61.63

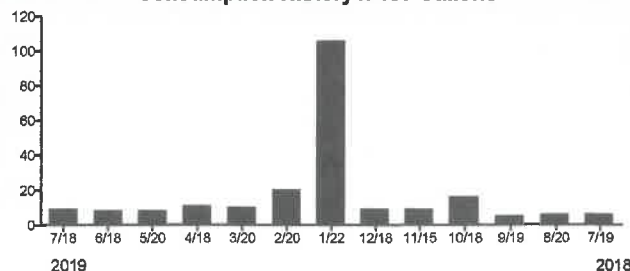
Summary of Account Charges

Previous Balance	\$59.99
Net Payments - Thank You	(\$59.99)
Total Account Charges	\$61.63
AMOUNT DUE	\$61.63

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Received
JUL 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 33607-6008

1,966

DUE DATE	08/14/2019
AMOUNT DUE	\$61.63
AMOUNT PAID	

0036405100003

00000061631

REVIEWEDdthomas 8/2/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	06/24/2019	07/15/2019

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	05/20/2019	99030	06/24/2019	103273	424300	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$168.93
Total Service Address Charges	\$168.93

Summary of Account Charges

Previous Balance	(\$68.71)
Net Payments - Thank You	\$0.00
Credit Amount	(\$68.71)
Total Account Charges	\$168.93

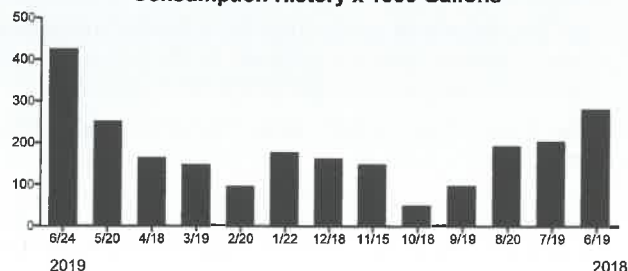
AMOUNT DUE	\$100.22
-------------------	-----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Received

JUL 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 33607-6008

2,227

DUE DATE	07/15/2019
AMOUNT DUE	\$100.22
AMOUNT PAID	

0041216091904

00000100222

REVIEWED dthomas 7/16/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	07/24/2019	08/14/2019

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	06/24/2019	103273	07/18/2019	105739	246600	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$87.98
Total Service Address Charges	\$87.98

Summary of Account Charges

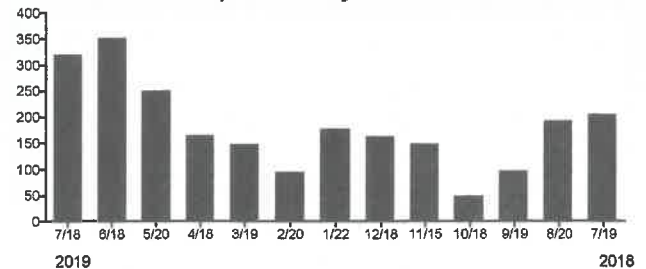
Previous Balance	\$100.22
Net Payments - Thank You	(\$100.22)
Total Account Charges	\$87.98

AMOUNT DUE	\$87.98
-------------------	----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Received
JUL 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 33607-6008

2,201

DUE DATE	08/14/2019
AMOUNT DUE	\$87.98
AMOUNT PAID	

0041216091904

00000087981

REVIEWEDdthomas 8/2/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	06/24/2019	07/15/2019

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	05/20/2019	338669	06/24/2019	341215	254600	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$42.69
Total Service Address Charges	\$42.69

Summary of Account Charges

Previous Balance	\$25.07
Net Payments - Thank You	(\$25.07)
Total Account Charges	\$42.69

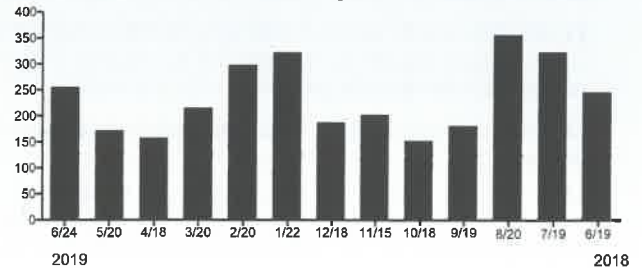
AMOUNT DUE	\$42.69
-------------------	----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

Received
JUL 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 33607-6008

2,390

DUE DATE	07/15/2019
AMOUNT DUE	\$42.69
AMOUNT PAID	

0044398664746

00000042697

REVIEWEDdthomas 7/16/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	07/24/2019	08/14/2019

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	06/24/2019	341215	07/18/2019	343652	243700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$45.28
Total Service Address Charges	\$45.28

Summary of Account Charges

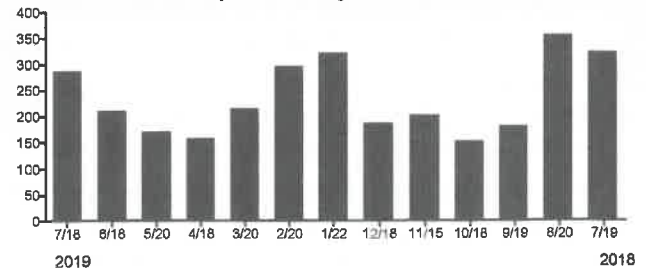
Previous Balance	\$42.69
Net Payments - Thank You	(\$42.69)
Total Account Charges	\$45.28

AMOUNT DUE	\$45.28
-------------------	----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

Received
JUL 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 33607-6008

2,375

DUE DATE	08/14/2019
AMOUNT DUE	\$45.28
AMOUNT PAID	

0044398664746

00000045286

REVIEWEDdthomas 8/2/2019



**Hillsborough
County** Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	06/24/2019	07/15/2019

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	05/20/2019	507531	06/03/2019	509102	157100	ACTUAL	RECLAIM
61064416	06/03/2019	0	06/18/2019	5221	522100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$120.31
Reclaimed Water Consp	\$113.28
Total Service Address Charges	\$233.59

Summary of Account Charges

Previous Balance	\$43.94
Net Payments - Thank You	(\$157.22)
Credit Amount	(\$113.28)
Total Account Charges	\$233.59

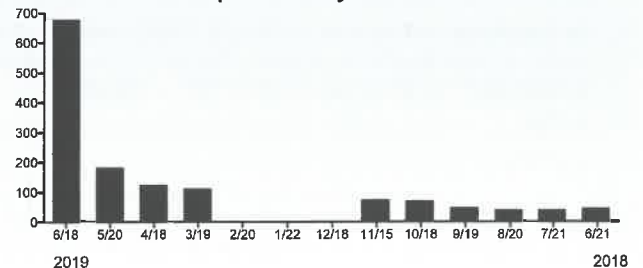
AMOUNT DUE	\$120.31
-------------------	-----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



**Hillsborough
County** Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Received
JUL 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 33607-6008

2,412

DUE DATE	07/15/2019
AMOUNT DUE	\$120.31
AMOUNT PAID	

0044783000001

00000120311

REVIEWED dthomas 7/16/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	07/24/2019	08/14/2019

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
61064416	06/18/2019	5221	07/18/2019	9321	410000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$57.32
Total Service Address Charges	\$57.32

Summary of Account Charges

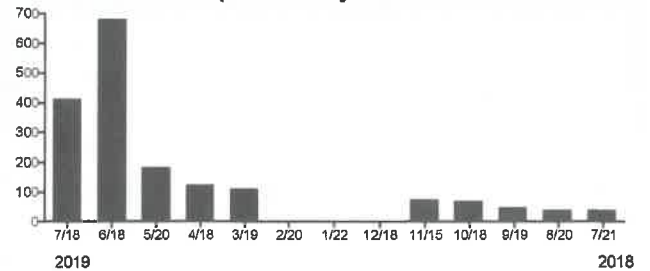
Previous Balance	\$120.31
Net Payments - Thank You	(\$120.31)
Total Account Charges	\$57.32

AMOUNT DUE	\$57.32
-------------------	----------------

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Received
JUL 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 33607-6008

2,400

DUE DATE	08/14/2019
AMOUNT DUE	\$57.32
AMOUNT PAID	

0044783000001

00000057323

REVIEWED dthomas 8/2/2019



ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 07/05/19
Account: 311000010091

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



Current month's charges:	\$3,779.28
Total amount due:	\$3,680.73
Payment Due By:	07/19/19

Your Account Summary

Previous Amount Due	\$3,780.09
Payment(s) Received Since Last Statement	-\$3,812.40
Miscellaneous Credits	-\$66.24
Credit balance after payments and credits	-\$98.55
Current Month's Charges	\$3,779.28
Total Amount Due	\$3,680.73

DO NOT PAY. Your account will be drafted on 07/19/19



REVIEWED dthomas 7/16/2019

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.

53102 53104 53106
4301 4301 4301
#3078.56 \$451.25 \$150.92

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:	\$3,779.28
Total amount due:	\$3,680.73
Payment Due By:	07/19/19

Amount Enclosed \$
700250000894 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 07/19/19

Received
JUL 10 2019

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

00000035-0000372-Page 4 of 20

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at peoplesgas.com or tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **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 not 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



00000035-0000373-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.36
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.32
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.15
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.26
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$146.79
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.51
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$25.92
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$44.39
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$40.92
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$26.30
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$33.70
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$24.42



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1702 kWh @ \$0.02904/kWh	\$49.43
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.03194/kWh	\$54.36
Florida Gross Receipt Tax		\$2.66
Lighting Charges		\$943.24
Current Month's Electric Charges		\$943.24

00000035-0000373-Page 6 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1412 kWh @ \$0.02904/kWh	\$41.00
Fixture & Maintenance Charge	43 Fixtures	\$621.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1412 kWh @ \$0.03194/kWh	\$45.10
Florida Gross Receipt Tax		\$2.21
Lighting Charges		\$1,634.36

Current Month's Electric Charges **\$1,634.36**

00000035-0000374-Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	243 kWh @ \$0.02904/kWh	\$7.06
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.03194/kWh	\$7.76
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$258.32
Current Month's Electric Charges		\$258.32

00000035-0000374-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	234 kWh @ \$0.02904/kWh	\$6.80
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.03194/kWh	\$7.47
Florida Gross Receipt Tax		\$0.37
Lighting Charges		\$228.15
Current Month's Electric Charges		\$228.15

00000035-0000375-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	276 kWh @ \$0.02904/kWh	\$8.02
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.03194/kWh	\$8.82
Florida Gross Receipt Tax		\$0.43

Lighting Charges **\$342.26**

Current Month's Electric Charges **\$342.26**

00000035-0000375-Page 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 07/01/19

Details of Charges – Service from 05/23/19 to 06/21/19

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

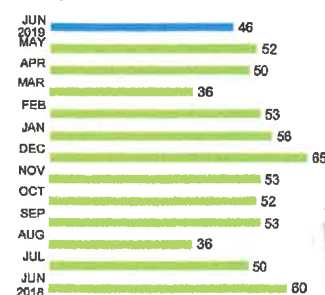
Rate Schedule: General Service - Non Demand

00000035-0000376-Page 11 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	06/21/19	1,715		348		1,367 kWh	1	30 Days
Basic Service Charge						\$18.14		
Energy Charge						1,367 kWh @ \$0.05916/kWh		
Fuel Charge						1,367 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$3.67		
Electric Service Cost							\$146.79	
Current Month's Electric Charges							\$146.79	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 07/01/19

Details of Charges – Service from 05/24/19 to 06/21/19

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

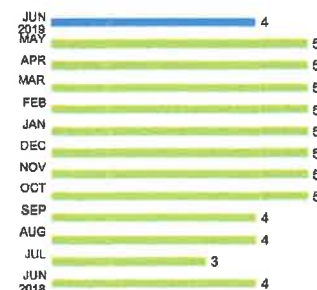
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	06/06/19	13,329		13,263		66 kWh	1	14 Days
1000206733	06/21/19	61		0		61 kWh	1	15 Days

Basic Service Charge		\$18.14
Energy Charge	127 kWh @ \$0.05916/kWh	\$7.51
Fuel Charge	127 kWh @ \$0.03227/kWh	\$4.10
Florida Gross Receipt Tax		\$0.76
Electric Service Cost		\$30.51
Current Month's Electric Charges		\$30.51

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000035-0000376-Page 12 of 20



Account: 211015022968
Statement Date: 07/01/19

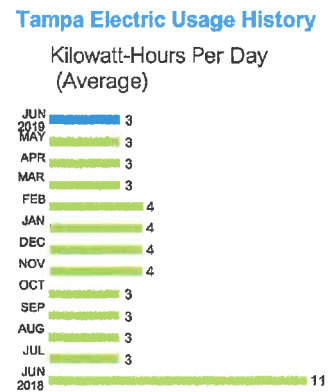
Details of Charges – Service from 05/24/19 to 06/21/19

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	06/05/19	39,972		39,934		38 kWh	1	13 Days
1000198591	06/21/19	40		0		40 kWh	1	16 Days
Basic Service Charge						\$18.14		
Energy Charge						78 kWh @ \$0.05916/kWh		
Fuel Charge						78 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.65		
Electric Service Cost						\$25.92		
Current Month's Electric Charges						\$25.92		



Miscellaneous Credits

Deposit Refund

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.

-\$25.92

Interest for Cash Security Deposit

-\$0.77

Total Current Month's Credits

-\$26.69



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023099
Statement Date: 07/01/19

Details of Charges – Service from 05/24/19 to 06/21/19

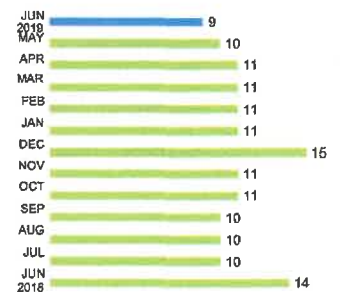
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	06/05/19	48,231		48,099		132 kWh	1	13 Days
1000198613	06/21/19	143		0		143 kWh	1	16 Days
Basic Service Charge						\$18.14		
Energy Charge						275 kWh @ \$0.05916/kWh		
Fuel Charge						275 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$1.11		
Electric Service Cost								
						\$44.39		
Current Month's Electric Charges						\$44.39		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Deposit Refund

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.

-\$39.00

Interest for Cash Security Deposit

-\$0.55

Total Current Month's Credits

-\$39.55

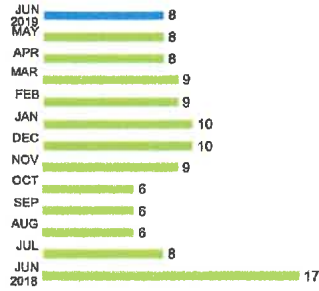


Account: 211015023214
Statement Date: 07/01/19

Details of Charges – Service from 05/23/19 to 06/21/19

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
1000180482	06/21/19	346		108		238 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						238 kWh @ \$0.05916/kWh \$14.08		
Fuel Charge						238 kWh @ \$0.03227/kWh \$7.68		
Florida Gross Receipt Tax						\$1.02		
Electric Service Cost						\$40.92		
Current Month's Electric Charges						\$40.92		

00000035-0000378-Page 15 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 07/01/19

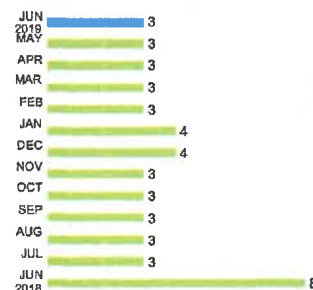
Details of Charges – Service from 05/23/19 to 06/21/19

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
1000181268	06/21/19	99		17		82 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						82 kWh @ \$0.05916/kWh \$4.85		
Fuel Charge						82 kWh @ \$0.03227/kWh \$2.65		
Florida Gross Receipt Tax						\$0.66		
Electric Service Cost						\$26.30		
Current Month's Electric Charges						\$26.30		





Account: 211015023446
Statement Date: 07/01/19

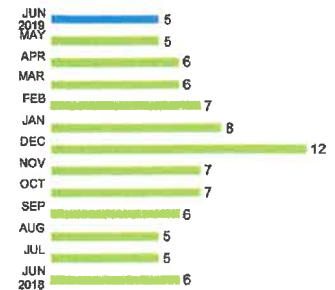
Details of Charges – Service from 05/23/19 to 06/21/19

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
1000180490	06/21/19	233		72		161 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						161 kWh @ \$0.05916/kWh \$9.52		
Fuel Charge						161 kWh @ \$0.03227/kWh \$5.20		
Florida Gross Receipt Tax						\$0.84		
Electric Service Cost						\$33.70		
Current Month's Electric Charges						\$33.70		



00000035-0000379-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 07/01/19

Details of Charges – Service from 05/22/19 to 06/20/19

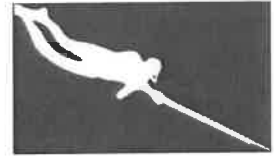
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	06/20/19	24,547		24,485		62 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						62 kWh @ \$0.05916/kWh		
Fuel Charge						62 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.61		
Electric Service Cost						\$24.42		
Current Month's Electric Charges						\$24.42		
Total Current Month's Charges						\$3,779.28		

00000035-0000379-Page 18 of 20

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3913
DATE 07/05/2019
DUE DATE 07/20/2019
TERMS Net 15

57204
4612
BSK

ACTIVITY	QTY	RATE	AMOUNT
Labor 5-26-2019: 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 6-2-2019: 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 6-9-2019 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 6-16*-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

BALANCE DUE

\$260.00

REVIEWEDdthomas 7/16/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3937

DATE 07/22/2019

DUE DATE 08/06/2019

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 6-23-2019: 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 6-30-2019: 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 7-8-2019 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 7-15-2019: 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
Material Hand Soap, Toilet Paper, Trash Can liners, Koala Infant changing pads	1	10.00	10.00
			0.00

BALANCE DUE

\$250.00

REVIEWEDdtomas 7/30/2019

154 4613 57207

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/3/2019	14157

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		7/3/2019			

Quantity	Description	Price Each	Amount
	irrigation repairs done 6 / 28 labor 2 techs x 3 hours work done on hp side	300.00	300.00
	2 wireless rain sensors 1 at clubhouse and 1 at fountain head	350.00	350.00
	4 pop ups and nozzles	92.00	92.00
<div>Handwritten notes: ✓ 3904 4582</div>			

Thank you for your business.

Total \$742.00

Payments/Credits \$0.00

Balance Due \$742.00

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 7/16/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/3/2019	14158

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		7/3/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 6 / 28 along racetrac rd labor 2 techs x 2 hours			200.00	200.00	
	5 pop ups and nozzles			115.00	115.00	
	1 control solenoid			85.00	85.00	
53907 4500 10						

Thank you for your business.

Total \$400.00

Payments/Credits \$0.00

Balance Due \$400.00

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 7/16/2019

Millennium Lawn and Landscape Inc.

Invoice

3471 Rackley Rd
Brooksville, FL 34604

Date	Invoice #
7/3/2019	14159

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		7/3/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs done 7 / 1 labor 4 techs x 8 hours working on major weekend breaks and main lines as well as additional repairs			1,600.00	1,600.00	
	2 weekend calls to shut down multiple breaks on the weekend and after hours			500.00	500.00	
	4 micro nozzles			40.00	40.00	
	large 1 inch main line repair			150.00	150.00	
	large 1 and half lateral line repair			175.00	175.00	
	3 rotors			105.00	105.00	
	6 pop ups and nozzles			138.00	138.00	
	2 lateral line repairs 1/2			100.00	100.00	
	3 nipples			15.00	15.00	
	15 feet drip line			30.00	30.00	
	9 nozzles			45.00	45.00	

Handwritten notes: 124, 14500, 53407

Thank you for your business.	Total	\$2,898.00
	Payments/Credits	\$0.00
	Balance Due	\$2,898.00

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 7/16/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/3/2019	14160

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		7/3/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 6 / 27 labor 3 techs x 6 hours working on hp side			900.00	900.00	
	1 control solenoid #26			85.00	85.00	
	2 laterall ine repairs			300.00	300.00	
	1 rotor			35.00	35.00	
<div>\$3904 4500 18</div>						

Thank you for your business.

Total \$1,320.00

Payments/Credits \$0.00

Balance Due \$1,320.00

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 7/16/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/12/2019	14190

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		7/12/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs at gate labor 2 techs x 1 hour			100.00	100.00	
	1 pop up and nozzle			23.00	23.00	
	1 lateral line repair			150.00	150.00	
<div>53904</div> <div>BN</div> <div>4587</div>						
Thank you for your business.				<div>Total</div> <div>\$273.00</div>		

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 \$273.00

REVIEWEDdthomas 7/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/12/2019	14191

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		7/12/2019			
Quantity	Description			Price Each	Amount	
	2 pallets st augustine sod delivered and installed for repairs on HP side of property			1,000.00	1,000.00	
SN 4554 53901						

Thank you for your business.

Total \$1,000.00

Payments/Credits \$0.00

Balance Due \$1,000.00

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 7/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/12/2019	14198

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		7/12/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs in the hp side of property laabor 2 techs x 3.5 hours			350.00	350.00	
	3 rotors			105.00	105.00	
	2 pop ups and nozzles			46.00	46.00	
	2 lateral line repairs			150.00	150.00	
53404 BA 4500						

Thank you for your business.

Total \$651.00

Payments/Credits \$0.00

Balance Due \$651.00

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 7/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/12/2019	14199

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		7/12/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs along racetrac rd labor 2 techs x 3 hours			300.00	300.00	
	4 pop ups and nozzles			92.00	92.00	
	7 nozzles			35.00	35.00	
	replace 20 feet drip line with connections			100.00	100.00	
	1 large lateral line repair			150.00	150.00	
53904 BB 4500						

Thank you for your business.

Total \$677.00

Payments/Credits \$0.00

Balance Due \$677.00

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 7/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/16/2019	14203

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		7/16/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs at pedestrian gate by coach homes per email on 7 / 12 labor 2 techs x 1.5 hours for mainline repair along with all parts for repair due to email recieved 53907 BY 4500			450.00	450.00	

Thank you for your business.

Total \$450.00

Payments/Credits \$0.00

Balance Due \$450.00

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 7/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/19/2019	14220

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		7/19/2019			

Quantity	Description	Price Each	Amount
	irrigation repairs hp side 7 / 17 labor 2 techs x 2 hours	200.00	200.00
	2 lateral line repairs	150.00	150.00
	1 pop up and nozzle	23.00	23.00
	1 rotor	35.00	35.00
<div>53907 4580 R1</div>			

Thank you for your business.

Total \$408.00

Payments/Credits \$0.00

Balance Due \$408.00

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 7/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/19/2019	14222

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		7/19/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs at coach homes area labor 2 techs x 3 hours 7 / 17			300.00	300.00	
	2 rotors			70.00	70.00	
	5 pop ups and nozzles			115.00	115.00	
	misc parts and fittings			35.00	35.00	
53904 164 4500						

Thank you for your business.

Total \$520.00

Payments/Credits \$0.00

Balance Due \$520.00

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 7/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/25/2019	14230

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		7/25/2019			

Quantity	Description	Price Each	Amount
	irrigation repairs done on HP side of property 7 / 24 labor 2 techs x 2 hours	200.00	200.00
	2 pop ups and nozzles	46.00	46.00
	troubleshoot timer and reset due to electrical surge	50.00	50.00
<div>53907 4587 85</div>			

Thank you for your business.	Total	\$296.00
	Payments/Credits	\$0.00
	Balance Due	\$296.00

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 7/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/25/2019	14233

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		7/25/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs done to fix broken main line 7 /19 AND 7 /20			450.00	450.00	
	labor 3 hours x 3 men on HP SIDE					
	1 LARGE MAIN LINE REPAIR 2"			250.00	250.00	
	1.5 LATERAL LINE REPAIR			150.00	150.00	
	REBUILD MANIFOLD FOR PIPES			75.00	75.00	
<div>5390x 4587 BY</div>						
Thank you for your business.				Total		
				\$925.00		
				Payments/Credits		
<i>Payments will be applied to outstanding balance prior to current invoices</i>				\$0.00		
				Balance Due		
				\$925.00		

Payments will be applied to outstanding balance prior to current invoices

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

REVIEWEDdthomas 7/30/2019

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#070519-1

To: Park Place CDD
2005 PanAm Circle, Suite 120
Tampa, FL 33607

Date: July 5, 2019

Constructed Type D curb at 2 locations
and ribbon curb at 1 location along alley
roadway inside Canopy Drive area.

TOTAL DUE \$3269

53914
4910
121

REVIEWEDdthomas 7/16/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3905
DATE 07/05/2019
DUE DATE 08/04/2019
TERMS Net 30

53914

ACTIVITY	QTY	RATE	AMOUNT
Labor Roto Rooter two drains.	1	380.00	380.00

4910 BS

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".

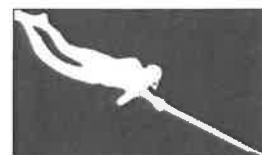
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$380.00

REVIEWEDdthomas 7/16/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3907

DATE 07/05/2019

DUE DATE 08/04/2019

TERMS Net 30

57204

BY 4613

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash playground	1	250.00	250.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$250.00

REVIEWEDdthomas 7/16/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3940

DATE 07/22/2019

DUE DATE 08/21/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Paver Replacment located near Brick Place in street.	1	95.00	95.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

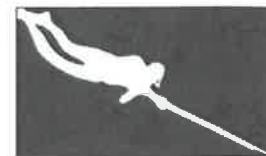
BALANCE DUE

\$95.00

53914
By 4910

REVIEWED Dthomas 7/30/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3943

DATE 07/22/2019

DUE DATE 08/21/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Relocate Radar sign back to Bournemouth.	1	80.00	80.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$80.00

BU 57204
3401

REVIEWED Dthomas 7/30/2019

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Cypress Creek Aquatics, Inc.	1004	3,160.00			WM - Aquatic Maintenance - July
Monthly Contract Sub-Total		\$ 3,160.00			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
BOCC	1923999022 071519	\$ 253.20			WM - Reclaim Water Service - thru 07/09/19
Frontier	8138187058 070119	89.93			WM - Phone Service - thru 07/31/19
Frontier	8138188068 072219	85.63	\$ 175.56		WM - Phone Service - thru 08/21/19
Tampa Electric	221006629085 072519	212.52			WM - Electric Service - thru 07/23/19
Tampa Electric	221006630208 072519	39.61			WM - Electric Service - thru 07/23/19
Tampa Electric	311000010091 070519	3,077.55	\$ 3,329.68		Electric Service - thru 06/21/19
Utilities Sub-Total		\$ 3,758.44			

Regular Services					
Regular Services Sub-Total		\$ 0.00			

Additional Services					
Millennium Lawn and Landscape Inc.	14189	570.00			WM - Irrigation Repairs - 07/12/19
Spearem Enterprises, LLC	3921	159.66			WM - Message Board - 07/17/19
Spearem Enterprises, LLC	3922	159.66	\$ 319.32		WM - Message Board - 07/17/19
Additional Services Sub-Total		\$ 889.32			

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
TOTAL:		\$ 7,807.76			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Cypress Creek Aquatics, Inc.
12231 Main St Unit 1196
San Antonio, FL 33576



Invoice

Date	Invoice #
7/1/2019	1004

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

Ship To

P.O. Number	Terms	Project
	Net 30	Maintenance Agreement

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup <i>JS4</i>	3,160.00	3,160.00

Total	\$3,160.00
--------------	-------------------

REVIEWEDthomas 7/16/2019



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	07/15/2019	08/05/2019



Summary of Account Charges

Previous Balance	\$137.47
Net Payments - Thank You	(\$137.47)
Total Account Charges	\$253.20
AMOUNT DUE	\$253.20

Important Message

The 2018 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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

REVIEWED dthomas 7/24/2019



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Received

JUL 22 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 33607-6008

71

DUE DATE	08/05/2019
AMOUNT DUE	\$253.20
AMOUNT PAID	

0019239990229

00000253203



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	07/15/2019	08/05/2019

Service Address: 11741 CITRUS PARK DR

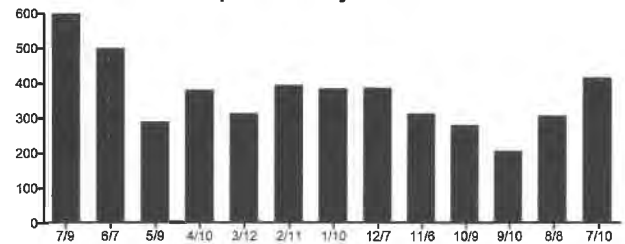
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	06/07/2019	358888	07/09/2019	365799	691100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$218.32
Total Service Address Charges	\$218.32

Consumption History x 1000 Gallons



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	07/15/2019	08/05/2019

Service Address: 11698 CITRUS PARK DR

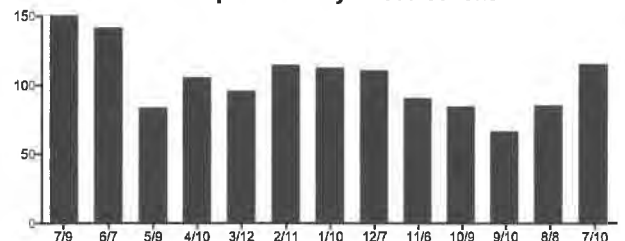
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	06/07/2019	54120	07/09/2019	56087	196700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$34.88
Total Service Address Charges	\$34.88

Consumption History x 1000 Gallons



Account Summary

New Charges Due Date	7/25/19
Billing Date	7/01/19
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	86.96
Payments Received Thru 6/20/19	-86.96
Thank you for your payment!	
Balance Forward	.00
New Charges	89.93
Total Amount Due	\$89.93

Protect your vital business data with Frontier Secure.



Protect

Helps protect your computers and mobile devices against viruses and malware.



Connect

Cloud-based storage to save and share data from any Internet-connected device.



Support

24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure



Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill



Online: Frontier.com



1.800.801.6652



Pay by Mail

To Contact Us



Chat: Frontier.com



Online: Frontier.com/helpcenter



Call: 1.800.921.8102



Tech Support:
Frontier.com/helpcenter



Email: ContactBusiness@ftr.com

1,6



P.O. Box 5157, Tampa, FL 33675

AV 01 009259 92388B 52 A**5DGT



PARK PLACE CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

PAYMENT STUB
Total Amount Due

\$89.93

New Charges Due Date

7/25/19

Account Number

813-818-7058-022619-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

Received

JUL 08 2019

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



4470088138187058022619000000000000000000089935

REVIEWEDdthomas 7/16/2019



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 07/01/19 to 07/31/19

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Acc Rec Chrg Multi-Ln Bus		3.72
Federal Subscriber Line Charge		8.41
Federal Excise Tax		1.62
Federal USF Recovery Charge		2.96
FL State Communications Services Tax		2.81
FL State Gross Receipts Tax		1.44
County Communications Services Tax		3.08
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		66.54
Non Basic Charges		
Other Charges-Detailed Below		5.56
Federal Excise Tax		.17
FCA Long Distance - Federal USF Surcharge		1.05
FL State Communications Services Tax		.32
FL State Gross Receipts Tax		.17
County Communications Services Tax		.36
Total Non Basic Charges		7.63
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.26
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		2.71
FL State Communications Services Tax		.70
FL State Gross Receipts Tax		.35
County Communications Services Tax		.76
Total Toll/Other		15.76

TOTAL 89.93

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge	AUTOCH	7/01	1.25
1 Federal Primary Carrier Multi Line Charge	AUTOCH	7/01	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH	7/01	5.99
813/818-7058 Subtotal			11.55
Subtotal			11.55

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JUN 01	10:23A	.5	DD	ATLANTA GA (404)783-6193	.04
2	JUN 07	1:49P	1.2	DD	FORT MYERS FL (239)281-2207	.09
3	JUN 09	5:35P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
4	JUN 11	1:42P	.4	DD	FORT WAYNE IN (260)515-2059	.03
5	JUN 15	7:54P	.5	DD	BRENTWOOD NY (631)804-0457	.04
6	JUN 18	9:38P	.3	DD	NORTHVILLE MI (248)719-8895	.03
813/818-7058 Subtotal						.26

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 \$89.93 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.

Effective July 1, 2019, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 24.4%. Questions? Please contact customer service.

Effective with your current bill, the Carrier Cost Recovery Surcharge has increased to \$5.99. Questions? Please contact customer service.





PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4

7/01/19

813-818-7058-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Main Number	6	3	.26
***Customer Summary	6	3	.26

Caller Summary Report

	Calls	Minutes	Amount
Interstate	4	1	.14
Intrastate	2	1	.12
***Customer Summary	6	3	.26



Account Summary

New Charges Due Date	8/15/19
Billing Date	7/22/19
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	82.51
Payments Received Thru 7/05/19	-82.51
Thank you for your payment!	
Balance Forward	.00
New Charges	85.63
Total Amount Due	\$85.63

Protect your vital business data with Frontier Secure.

-  **Protect**
Helps protect your computers and mobile devices against viruses and malware.
-  **Connect**
Cloud-based storage to save and share data from any Internet-connected device.
-  **Support**
24/7 phone support from U.S.-based experts for hardware, networking and Windows software issues.

1.844.563.7079
business.frontier.com/secure



Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  **1.800.801.6652**

 **Pay by Mail**

To Contact Us

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter
 **Call:** 1.800.921.8102  **Tech Support:**
Frontier.com/helpcenter
 **Email:** ContactBusiness@ftr.com

1,6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 016658 16636B 79 A**5DGT



PARK PLACE CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-6008

PAYMENT STUB

Total Amount Due **\$85.63**

New Charges Due Date 8/15/19

Account Number 813-818-8068-022619-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

Received

JUL 29 2019

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



1070098138188068022619000000000000000085635

REVIEWEDdthomas 8/9/2019



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 07/22/19 to 08/21/19

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.28
Federal USF Recovery Charge		2.20
FCA Long Distance - Federal USF Surcharge		3.17
FL State Communications Services Tax		4.99
FL State Gross Receipts Tax		2.55
County Communications Services Tax		5.48
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		115.17
Non Basic Charges		
Other Charges-Detailed Below		3.24
Federal Excise Tax		.10
FCA Long Distance - Federal USF Surcharge		.49
FL State Communications Services Tax		.18
FL State Gross Receipts Tax		.09
County Communications Services Tax		.20
Total Non Basic Charges		4.30
Toll/Other		
Other Charges-Detailed Below		5.99
Partial Month Charges-Detailed Below		-35.01
FCA Long Distance - Federal USF Surcharge		-.98
FL State Communications Services Tax		-1.47
FL State Gross Receipts Tax		-.75
County Communications Services Tax		-1.62
Total Toll/Other		-33.84

TOTAL 85.63

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	7/22	1.25
1 Federal Primary Carrier Single Line Charge			
	AUTOCH	7/22	1.99
1 Carrier Cost Recovery Surcharge			
	AUTOCH	7/22	5.99
813/818-8068			
	Subtotal		9.23
Partial Month Charges			
LD Discount Freedom Bus	PROMOTION	7/22 8/21	-10.00
Feature Disc Freedom Bus	PROMOTION	7/22 8/21	-25.01
813/818-8068			
	Subtotal		-35.01
	Subtotal		-25.78

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 \$85.63 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.

Effective July 2, 2019, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 24.4%. Questions? Please contact customer service.

Effective with your current bill, the Carrier Cost Recovery Surcharge has increased to \$5.99. Questions? Please contact customer service.

Beginning with this bill, the Access Recovery Charge increased per line for Single Lines \$0.36 and Centrex \$1.00. Questions? Please contact customer service.





PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4

7/22/19

813-818-8068-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Main Number	8	9	.00
***Customer Summary	8	9	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	2	2	.00
Interstate	6	7	.00
***Customer Summary	8	9	.00



Statement Date: 07/25/2019
Account: 221006629085

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

Current month's charges:	\$212.52
Total amount due:	\$212.52
Payment Due By:	08/15/2019

Your Account Summary

Previous Amount Due	\$206.25
Payment(s) Received Since Last Statement	-\$206.25
Current Month's Charges	\$212.52
Total Amount Due	\$212.52

Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at
tampaelectric.com/powerupdates.



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

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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:	\$212.52
Total amount due:	\$212.52
Payment Due By:	08/15/2019

Amount Enclosed

\$

634099240738

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 INVOICE

tampaelectric.com



Account: 221006629085
Statement Date: 07/25/2019
Current month's charges due 08/15/2019

Details of Charges – Service from 06/21/2019 to 07/23/2019

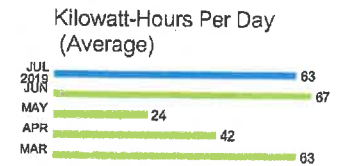
Service for: 11741 CITRUS PARK DR MP, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H00500	07/23/2019	11,463		9,395		2,068 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	2,068 kWh @ \$0.05916/kWh	\$122.34
Fuel Charge	2,068 kWh @ \$0.03227/kWh	\$66.73
Florida Gross Receipt Tax		\$5.31
Electric Service Cost		\$212.52
Total Current Month's Charges		\$212.52

Tampa Electric Usage History



00004927-0011412-Page 7 of 8

Important Messages

Recent record temperatures can result in higher electric bills

Your bill might be higher this month due to the record temperatures over the last month. When temperatures rise, your air conditioning system works extra hard to keep things cool. This means you're using more electricity too. Tampa Electric offers several energy-saving tips and free programs that can help you manage your electricity use and bills. Visit tampaelectric.com/save to learn more.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/25/2019

Account: 221006630208

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

Current month's charges:	\$39.61
Total amount due:	\$39.61
Payment Due By:	08/15/2019

Your Account Summary

Previous Amount Due	\$37.08
Payment(s) Received Since Last Statement	-\$37.08
Current Month's Charges	\$39.61
Total Amount Due	\$39.61

Sign up for free Power Updates this storm season

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at
tampaelectric.com/powerupdates.



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

Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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:	\$39.61
Total amount due:	\$39.61
Payment Due By:	08/15/2019

Amount Enclosed \$

634099240739

00004927 02 AV 0.36 33607 FTECO107251923324610 00000 02 01000000 011 03 12190 004



PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

Received

JUL 29 2019

6340992407392210066302080000000039616

Account: 221006630208
Statement Date: 07/25/2019
Current month's charges due 08/15/2019

Details of Charges – Service from 06/21/2019 to 07/23/2019

Service for: 11698 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

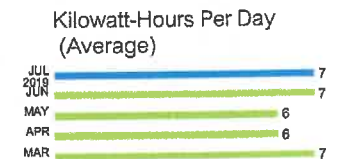
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H45864	07/23/2019	42,373		42,149		224 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	224 kWh @ \$0.05916/kWh	\$13.25
Fuel Charge	224 kWh @ \$0.03227/kWh	\$7.23
Florida Gross Receipt Tax		\$0.99
Electric Service Cost		\$39.61

Total Current Month's Charges

\$39.61

Tampa Electric Usage History



00004827-0011410-Page 3 of 8

Important Messages

Recent record temperatures can result in higher electric bills

Your bill might be higher this month due to the record temperatures over the last month. When temperatures rise, your air conditioning system works extra hard to keep things cool. This means you're using more electricity too. Tampa Electric offers several energy-saving tips and free programs that can help you manage your electricity use and bills. Visit tampaelectric.com/save to learn more.





ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 07/05/19
Account: 311000010091

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



Current month's charges:	\$3,779.28
Total amount due:	\$3,680.73
Payment Due By:	07/19/19

Your Account Summary

Previous Amount Due	\$3,780.09
Payment(s) Received Since Last Statement	-\$3,812.40
Miscellaneous Credits	-\$66.24
Credit balance after payments and credits	-\$98.55
Current Month's Charges	\$3,779.28
Total Amount Due	\$3,680.73

DO NOT PAY. Your account will be drafted on 07/19/19



REVIEWED dthomas 7/16/2019

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.

53102 4301 \$3078.56
53104 4301 \$451.25
53106 4301 \$150.92

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:	\$3,779.28
Total amount due:	\$3,680.73
Payment Due By:	07/19/19

Amount Enclosed \$
700250000894 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 07/19/19

Received
JUL 10 2019

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-6008

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

00000035-0000372-Page 4 of 20

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at peoplesgas.com or tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **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 not 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



00000035-0000373-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.36
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.32
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.15
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.26
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$146.79
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.51
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$25.92
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$44.39
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$40.92
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$26.30
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$33.70
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$24.42



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1702 kWh @ \$0.02904/kWh	\$49.43
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.03194/kWh	\$54.36
Florida Gross Receipt Tax		\$2.66
Lighting Charges		\$943.24
Current Month's Electric Charges		\$943.24

00000035-0000373-Page 6 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1412 kWh @ \$0.02904/kWh	\$41.00
Fixture & Maintenance Charge	43 Fixtures	\$621.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1412 kWh @ \$0.03194/kWh	\$45.10
Florida Gross Receipt Tax		\$2.21
Lighting Charges		\$1,634.36

Current Month's Electric Charges **\$1,634.36**

00000035-0000374-Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	243 kWh @ \$0.02904/kWh	\$7.06
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.03194/kWh	\$7.76
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$258.32
Current Month's Electric Charges		\$258.32

00000035-0000374-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	234 kWh @ \$0.02904/kWh	\$6.80
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.03194/kWh	\$7.47
Florida Gross Receipt Tax		\$0.37
Lighting Charges		\$228.15
Current Month's Electric Charges		\$228.15

00000035-0000375-Page 8 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 07/01/19

Details of Charges – Service from 05/21/19 to 06/19/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	276 kWh @ \$0.02904/kWh	\$8.02
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.03194/kWh	\$8.82
Florida Gross Receipt Tax		\$0.43

Lighting Charges **\$342.26**

Current Month's Electric Charges **\$342.26**

00000035-0000375-Page 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 07/01/19

Details of Charges – Service from 05/23/19 to 06/21/19

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

Rate Schedule: General Service - Non Demand

00000035-0000376-Page 11 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	06/21/19	1,715		348		1,367 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,367 kWh @ \$0.05916/kWh \$80.87		
Fuel Charge						1,367 kWh @ \$0.03227/kWh \$44.11		
Florida Gross Receipt Tax						\$3.67		
Electric Service Cost						\$146.79		
Current Month's Electric Charges						\$146.79		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 07/01/19

Details of Charges – Service from 05/24/19 to 06/21/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	06/06/19	13,329		13,263		66 kWh	1	14 Days
1000206733	06/21/19	61		0		61 kWh	1	15 Days

Basic Service Charge		\$18.14
Energy Charge	127 kWh @ \$0.05916/kWh	\$7.51
Fuel Charge	127 kWh @ \$0.03227/kWh	\$4.10
Florida Gross Receipt Tax		\$0.76

Electric Service Cost

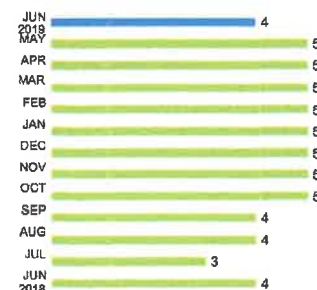
Current Month's Electric Charges

\$30.51

\$30.51

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000035-0000376-Page 12 of 20



Account: 211015022968
Statement Date: 07/01/19

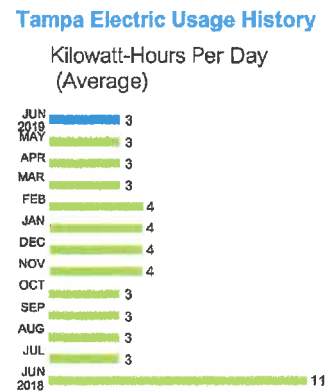
Details of Charges – Service from 05/24/19 to 06/21/19

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	06/05/19	39,972		39,934		38 kWh	1	13 Days
1000198591	06/21/19	40		0		40 kWh	1	16 Days
Basic Service Charge						\$18.14		
Energy Charge						78 kWh @ \$0.05916/kWh		
Fuel Charge						78 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.65		
Electric Service Cost						\$25.92		
Current Month's Electric Charges						\$25.92		



Miscellaneous Credits

Deposit Refund

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.

-\$25.92

Interest for Cash Security Deposit

-\$0.77

Total Current Month's Credits

-\$26.69



ACCOUNT INVOICE

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

Account: 211015023099
Statement Date: 07/01/19

Details of Charges – Service from 05/24/19 to 06/21/19

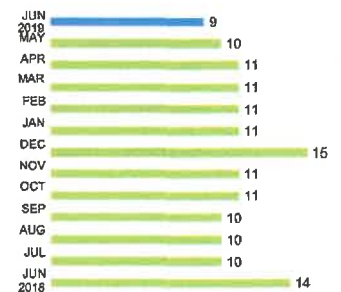
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	06/05/19	48,231		48,099		132 kWh	1	13 Days
1000198613	06/21/19	143		0		143 kWh	1	16 Days
Basic Service Charge						\$18.14		
Energy Charge						275 kWh @ \$0.05916/kWh		
Fuel Charge						275 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$1.11		
Electric Service Cost						\$44.39		
Current Month's Electric Charges						\$44.39		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Deposit Refund

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.

-\$39.00

Interest for Cash Security Deposit

-\$0.55

Total Current Month's Credits

-\$39.55



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 07/01/19

Details of Charges – Service from 05/23/19 to 06/21/19

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

Rate Schedule: General Service - Non Demand

00000035-0000378-Page 15 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	06/21/19	346		108		238 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						238 kWh @ \$0.05916/kWh \$14.08		
Fuel Charge						238 kWh @ \$0.03227/kWh \$7.68		
Florida Gross Receipt Tax						\$1.02		
Electric Service Cost						\$40.92		
Current Month's Electric Charges						\$40.92		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 07/01/19

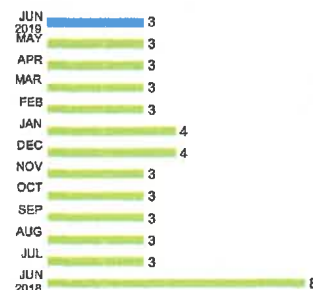
Details of Charges – Service from 05/23/19 to 06/21/19

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
1000181268	06/21/19	99		17		82 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						82 kWh @ \$0.05916/kWh \$4.85		
Fuel Charge						82 kWh @ \$0.03227/kWh \$2.65		
Florida Gross Receipt Tax						\$0.66		
Electric Service Cost						\$26.30		
Current Month's Electric Charges						\$26.30		





Account: 211015023446
Statement Date: 07/01/19

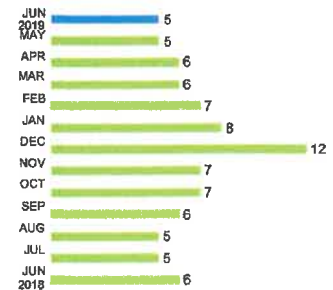
Details of Charges – Service from 05/23/19 to 06/21/19

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
1000180490	06/21/19	233		72		161 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						161 kWh @ \$0.05916/kWh \$9.52		
Fuel Charge						161 kWh @ \$0.03227/kWh \$5.20		
Florida Gross Receipt Tax						\$0.84		
Electric Service Cost						\$33.70		
Current Month's Electric Charges						\$33.70		



00000035-0000379-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 07/01/19

Details of Charges – Service from 05/22/19 to 06/20/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	06/20/19	24,547		24,485		62 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						62 kWh @ \$0.05916/kWh		
Fuel Charge						62 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.61		
Electric Service Cost						\$24.42		
Current Month's Electric Charges						\$24.42		
Total Current Month's Charges						\$3,779.28		

00000035-0000379-Page 18 of 20

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
7/12/2019	14189

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		7/12/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 7 / 11 labor 2 techs x 2 hours installing wireless rain sensors in mandolin area			200.00	200.00	
	2 wireless rain sensors 1 at mandolin reserve and 1 at citrus park blvd			370.00	370.00	

Thank you for your business.

Total \$570.00

Payments/Credits \$0.00

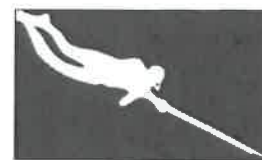
Balance Due \$570.00

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 7/24/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3921

DATE 07/17/2019

DUE DATE 08/16/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Material Mandolin Estates Message Board, customer did not like, Unable to return items	1	159.66	159.66

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

\$159.66

4605 J390th

151

REVIEWEDdthomas 7/24/2019

Spearem Enterprises, LLC
18865 State Rd. 54 Suite122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



Invoice

BILL TO

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

INVOICE # 3922

DATE 07/17/2019

DUE DATE 08/16/2019

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Material	1	159.66	159.66
Windsor Message Board, customer did not like, Unable to return items			

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

\$159.66

4605
53502
Bk

REVIEWEDdthomas 7/24/2019

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
July 31, 2019



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Park Place Community Development District

Balance Sheet

As of 7/31/2019
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets						
Cash-Operating Account 2	1,275,426	0	0	0	0	1,275,426
Accounts Receivable - Other	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	166,909	0	0	0	166,909
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	135,197	0	0	135,197
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	82,341
Prepaid Items	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0
Deposits - Utilities	10,671	0	0	0	0	10,671
Land & Land Improvements	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	4,698,031	4,698,031
Other	0	0	0	0	0	0
Total Assets	1,286,097	185,875	217,538	12,549,712	5,385,000	19,624,221
Liabilities						
Accounts Payable	19,204	0	0	0	0	19,204
Due To General Fund	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	1,815,000	1,815,000
Revenue Bonds Payable--Series 2014	0	0	0	0	3,570,000	3,570,000
Other	0	0	0	0	0	0
Total Liabilities	19,204	0	0	0	5,385,000	5,404,204
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	179,233	207,823	0	0	387,056
Fund Balance-Unreserved	1,180,397	0	0	0	0	1,180,397
Investment In General Fixed Assets	0	0	0	12,549,712	0	12,549,712

Park Place Community Development District

Balance Sheet

As of 7/31/2019
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Other	86,496	6,643	9,714	0	0	102,853
Total Fund Equity & Other Credits	1,266,893	185,875	217,538	12,549,712	0	14,220,017
Total Liabilities & Fund Equity	1,286,097	185,875	217,538	12,549,712	5,385,000	19,624,221

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 7/31/2019

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	134,059	3,415	3 %
Interest Earnings				
Interest Earnings	0	53	53	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	150	150	0 %
Total Revenues	130,644	134,262	3,618	3 %
Expenditures				
Legislative				
Supervisor Fees	12,000	7,400	4,600	38 %
Financial & Administrative				
Management Services	52,000	42,783	9,217	18 %
District Engineer	8,000	34,730	(26,730)	(334)%
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,663	2,587	36 %
Accounting Services	31,000	25,833	5,167	17 %
Auditing Services	5,000	7,000	(2,000)	(40)%
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	750	279	471	63 %
Professional Liability Insurance	3,000	2,500	500	17 %
Legal Advertising	600	712	(112)	(19)%
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	4,225	(4,050)	(2,314)%
Office Supplies	419	101	318	76 %
Website Development & Maintenance	200	3,950	(3,750)	(1,875)%
Legal Counsel				
District Counsel	4,700	7,777	(3,077)	(65)%
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	150,479	(19,835)	(15)%
Excess of Revenues Over (Under) Expenditures	0	(16,218)	(16,218)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 7/31/2019

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	220,849	5,625	3 %
Total Revenues	215,224	220,849	5,625	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	36,584	28,774	7,810	21 %
Water-Sewer Combination Services				
Water Utility Services	800	914	(114)	(14)%
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	2,105	10,895	84 %
Landscape Maintenance - Contract	69,400	19,004	50,396	73 %
Landscape Maintenance - Other	17,000	5,150	11,850	70 %
Aquatics Maintenance	12,000	15,480	(3,480)	(29)%
Aquatics Maintenance - Other	3,000	407	2,593	86 %
Irrigation Maintenance	9,000	13,086	(4,086)	(45)%
Entry & Walls Maintenance	1,500	104	1,396	93 %
Capital Improvements	13,540	11,599	1,941	14 %
Pressure Washing - Common Areas	2,000	5,295	(3,295)	(165)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500	10,894	(6,394)	(142)%
Sidewalk Maintenance	2,000	26,798	(24,798)	(1,240)%
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 %
Gate Phone	0	970	(970)	0 %
Total Expenditures	215,224	144,156	71,068	33 %
Excess of Revenues Over (Under) Expenditures	0	76,693	76,693	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 7/31/2019

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	298,341	9,823	3 %
Total Revenues	288,519	298,341	9,823	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	4,067	4,433	52 %
Water-Sewer Combination Services				
Water Utility Services	5,000	3,301	1,699	34 %
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	12,480	(1,230)	(11)%
Plant Replacement Program - Racetrack Road	9,077	4,931	4,146	46 %
Landscape Maintenance - Other	0	4,784	(4,784)	0 %
Aquatics Maintenance	26,205	12,536	13,669	52 %
Landscape Maintenance - Highland Park Contract	84,446	120,087	(35,641)	(42)%
Landscape Maintenance - Racetrack Road Contract	15,946	1,545	14,401	90 %
Irrigation Maintenance	19,375	41,369	(21,994)	(114)%
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	37,760	(35,760)	(1,788)%
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	60	940	94 %
Fountain Maintenance	750	1,519	(769)	(103)%
Park Facility Janitorial Maintenance Contracted	2,600	2,498	103	4 %
Park Facility Maintenance and Improvement	1,000	533	468	47 %
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	262,252	26,266	9 %
Excess of Revenues Over (Under) Expenditures	0	36,089	36,089	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 7/31/2019

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	77,429	1,972	3 %
Total Revenues	75,458	77,429	1,972	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,360	440	24 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,100	325	23 %
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	4,160	(410)	(11)%
Plant Replacement Program - Racetrack Road	3,026	1,644	1,382	46 %
Landscape Maintenance - Other	4,000	1,595	2,405	60 %
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	40,029	(19,797)	(98)%
Landscape Maintenance - Racetrack Road Contract	4,982	515	4,467	90 %
Irrigation Maintenance	6,125	13,865	(7,740)	(126)%
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	12,587	(11,587)	(1,159)%
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				
Off Duty Deputy Services	0	20	(20)	0 %
Fountain Maintenance	250	506	(256)	(103)%
Park Facility Janitorial Maintenance Contracted	960	833	128	13 %
Park Facility Maintenance and Improvement	650	178	473	73 %
Reserves				
Transfer to Capital Reserves	4,308	0	4,308	100 %
Total Expenditures	75,458	87,497	(12,039)	(16)%
Excess of Revenues Over (Under) Expenditures	0	(10,068)	(10,068)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 7/31/2019

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	194,618	5,045	3 %
Interest Earnings				
Interest Earnings	0	3,753	3,753	0 %
Total Revenues	189,573	198,371	8,798	5 %
Expenditures				
Debt Service Payments				
Interest Payments	89,573	91,729	(2,156)	(2)%
Principal Payments	100,000	100,000	0	0 %
Total Expenditures	189,573	191,729	(2,156)	(1)%
Excess of Revenues Over (Under) Expenditures	0	6,643	6,643	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 7/31/2019

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	337,970	8,607	3 %
Interest Earnings				
Interest Earnings	0	4,820	4,820	0 %
Total Revenues	329,363	342,789	13,426	4 %
Expenditures				
Debt Service Payments				
Interest Payments	164,363	168,075	(3,712)	(2)%
Principal Payments	165,000	165,000	0	0 %
Total Expenditures	329,363	333,075	(3,712)	(1)%
Excess of Revenues Over (Under) Expenditures	0	9,714	9,714	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 07/31/19

Reconciliation Date: 7/31/2019

Status: Locked

Bank Balance	1,275,744.97
Less Outstanding Checks/Vouchers	319.32
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	1,275,425.65
Balance Per Books	<u>1,275,425.65</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: 07/31/19

Reconciliation Date: 7/31/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5496	7/25/2019	System Generated Check/Voucher	319.32	Spearem Enterprises LLC
Outstanding Checks/Vouchers			319.32	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 07/31/19

Reconciliation Date: 7/31/2019

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5448	6/6/2019	System Generated Check/Voucher	200.00	Cathy Powell
5452	6/6/2019	System Generated Check/Voucher	200.00	Erica Lavina
5469	7/1/2019	System Generated Check/Voucher	200.00	Andrea R. Jackson
5470	7/1/2019	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5471	7/1/2019	System Generated Check/Voucher	137.47	BOCC - Hillsborough County Water Resource Services
5472	7/1/2019	System Generated Check/Voucher	200.00	Darren Booth
5473	7/1/2019	System Generated Check/Voucher	200.00	Cathy Powell
5474	7/1/2019	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5475	7/1/2019	System Generated Check/Voucher	406.80	Don Harrison Enterprises LLC
5476	7/1/2019	System Generated Check/Voucher	82.51	Frontier
5477	7/1/2019	System Generated Check/Voucher	200.00	Erica Lavina
5478	7/1/2019	System Generated Check/Voucher	6,779.18	Meritus Districts
5479	7/1/2019	System Generated Check/Voucher	10,044.00	Millennium Lawn and Landscape Inc.
5480	7/1/2019	System Generated Check/Voucher	2,025.00	Reserve Advisors, Inc.
5481	7/1/2019	System Generated Check/Voucher	800.00	Spearem Enterprises LLC
5482	7/1/2019	System Generated Check/Voucher	243.33	TECO
5483	7/5/2019	System Generated Check/Voucher	680.02	BOCC - Hillsborough County Water Resource Services
5484	7/5/2019	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
5485	7/5/2019	System Generated Check/Voucher	4,972.50	Johnson Engineering, Inc.
5486	7/5/2019	System Generated Check/Voucher	16,533.33	Millennium Lawn and Landscape Inc.
5487	7/5/2019	System Generated Check/Voucher	2,015.00	Straley Robin Vericker
5488	7/11/2019	System Generated Check/Voucher	89.93	Frontier
5489	7/11/2019	System Generated Check/Voucher	5,360.00	Millennium Lawn and Landscape Inc.
5490	7/11/2019	System Generated Check/Voucher	3,269.00	Site Masters of Florida, LLC
5491	7/11/2019	System Generated Check/Voucher	890.00	Spearem Enterprises LLC
5492	7/18/2019	System Generated Check/Voucher	750.00	Meritus Districts

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 07/31/19

Reconciliation Date: 7/31/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
311000010091 070519	7/23/2019	paid by ACH service 05/21/19 - 06/19/19	3,679.77	TECO
5493	7/25/2019	System Generated Check/Voucher	490.00	Bella Pool Service LLC
5494	7/25/2019	System Generated Check/Voucher	253.20	BOCC - Hillsborough County Water Resource Services
5495	7/25/2019	System Generated Check/Voucher	4,549.00	Millennium Lawn and Landscape Inc.
Cleared Checks/Vouchers			68,760.04	

Action Item Template

Date	August 5, 2019
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Engineer Report	PC	April	June Meeting		done	Phil will discuss parking at the meeting. Counsel will send out memo prior to meeting /attend
2	Mandolin/Windsor Towing	BH	February	June Meeting		done	Phil will review with board.
3	Aquatics	BH	July	August meeting		done	see enclosed tickets.
4	Reserve Study Update	BH	February	August		open	In August meeting book
5	Street stripping in the Estates	PC				Done	
6	Landscape Enhancements	BH	April	August meeting		open	Proposals in meeting book
7	CDD Map	PC	May	August meeting		done	Revisions in book
8	Hp sidewalks/trip hazard	PC					Proposals and report in book
9	Sunken sidewalk on Mobely	PC	June			open	
10	Parking spaces painting	GR	8/5/19			open	
	Spray brick pavers in front of Coach homes	GR	8/5/19			open	Hindered by the rain
	Move 2 improperly located signs Ecclesia/brick	GR				open	
	Cut back bushes on Racetrack/Fountainhead	GR	8/5/19			open	
	Remove dead tree on Race Track Rd	GR	8/5/19			Done	

Trim Oak tree exit side of Citrus Park drive	GR	8/5/19			Done	

Service Report



Physical Address: 30435 Commerce Drive, Suite 102 San Antonio, FL 33576
 Mailing Address: 12231 Main Street #1196 San Antonio, FL 33576
 352-877-4463 | office@cypresscreekaquatics.com

Property: Highland Park
 Tech: Matt
 Weather:

Date: 06/11/2019, 06/12/2019, 06/14/2019

	Site 1	Site 2	Site 3	Site 4	Site 5	Site 6	Site 7	Site 8	Site 9	Site 10
Algae										
Grasses & Brush	**	**	**	**		**	**			**
Submersed										
Floating Vegetation	**									
Blue Dye	**									
Oxygen										
Wetland Vegetation	**	**	**	**		**	**			**
Spot Treatment										
Trash Removal	**	**	**	**		**	**			**
Other										
Days of Restriction										

Comments:

1: Treatment for the control of duckweed and dye application.

Follow Up Visit
Not Required
May Require

Method
BackPack
ATV
Boat
Argo

Fish & Wildlife Observation					
Alligator	Anhin	Bass	Bream	Catfish	Coots
Cormorant	Egret	Gallinute	Gambusia	Heron	Ibis
Osprey	Otter	Snakes	Turtles	Woodstork	N/A
Other:					

Clarity
<1'
1'-2'
2'-4'
>4'

Flow
None
Slight
Heavy

Wetland Habitat Observations					
Arrowweed	Bacopa	Blue Flag Iris	Bulrush	Chara	Cordgrass
Golden Canna	Gulf Spiker	Lily	Maiden Crane	Naiad	Pickrel Weed
Soft Rush	N/A	Other:			

Service Report



Physical Address: 30435 Commerce Drive, Suite 102 San Antonio, FL 33576
 Mailing Address: 12231 Main Street #1196 San Antonio, FL 33576
 352-877-4463 | office@cypresscreekaquatics.com

Property: Highland Park

Tech: Matt

Date: 06/11/2019, 06/12/2019, 6/14/2019

Weather:

	Site	Site 12	Site 13	Site	Site 15	Site 16	Site 17	Site 18	Site 19	
Algae	**									
Grasses & Brush	**		**	**				**	**	
Submersed										
Floating Vegetation										
Blue Dye	**									
Oxygen										
Wetland Vegetation	**		**	**				**	**	
Spot Treatment										
Trash Removal	**		**	**				**	**	
Other										
Days of Restriction										

Comments:

**11: Continued treatment for the control of filamentous algae and invasive vegetation. Hydrilla has been eradicated from the pond.
 Dye application.**

Follow Up Visit
Not Required
May Require

Method
BackPack
ATV
Boat
Argo

Fish & Wildlife Observation					
Alligator	Anhinga	Bass	Bream	Catfish	Coot
Cormoran	Egret	Gallinule	Gambusia	Heron	Ibis
Osprey	Otter	Snakes	Turtles	Woodstork	N/A
Other:					

Clarity
<1'
1'-2'
2'-4'
>4'

Flow
None
Slight
Heavy

Wetland Habitat Observations					
Arrowwe	Bacopa	Blue Flag Iris	Bulrush	Chara	Cordgrass
Golden	Gulf	Lily	Maiden Crane	Naiad	Pickerel Weed
Soft Rush	N/A	Other:			

Custom Report

Technician Name: administrator

Location: highlaand park

State/Province: FL

Address:

Postal Code/ZIP:

City: Tampa



Report Period: 7/15/2019 to 7/31/2019

		<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>
7/15/2019	00:00:00	366	15	20	277	89	114
7/16/2019	00:00:00	415	15	20	^H 288	127	^H 140
7/17/2019	00:00:00	339	15	20	262	77	127
7/18/2019	00:00:00	363	15	20	264	99	117
7/19/2019	00:00:00	277	15	20	213	64	85
7/20/2019	00:00:00	255	15	20	189	66	90
7/21/2019	00:00:00	277	15	20	198	79	106
7/22/2019	00:00:00	332	15	20	217	115	111
7/23/2019	00:00:00	454	15	20	262	192	118
7/24/2019	00:00:00	^H 539	15	20	210	^H 329	72
7/25/2019	00:00:00	0	0	0	0	0	0
7/26/2019	00:00:00	0	0	0	0	0	0
7/27/2019	00:00:00	0	0	0	0	0	0
7/28/2019	00:00:00	0	0	0	0	0	0
7/29/2019	00:00:00	0	0	0	0	0	0
7/30/2019	00:00:00	0	0	0	0	0	0
		SUM: 3,617			SUM: 2,380	SUM: 1,237	SUM: 1,080

		<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>
7/15/2019	00:00:00	76	24	31	18	31	5
7/16/2019	00:00:00	69	31	34	17	32	5
7/17/2019	00:00:00	^H 77	23	37	^H 19	49	5
7/18/2019	00:00:00	73	27	32	18	32	5
7/19/2019	00:00:00	^H 77	23	31	18	42	5
7/20/2019	00:00:00	74	26	35	17	33	5
7/21/2019	00:00:00	71	29	^H 38	18	35	5
7/22/2019	00:00:00	65	35	33	17	31	5
7/23/2019	00:00:00	58	42	26	16	60	5
7/24/2019	00:00:00	39	^H 61	13	12	31	5
7/25/2019	00:00:00	0	0	0	0	0	0
7/26/2019	00:00:00	0	0	0	0	0	0
7/27/2019	00:00:00	0	0	0	0	0	0
7/28/2019	00:00:00	0	0	0	0	0	0
7/29/2019	00:00:00	0	0	0	0	0	0
7/30/2019	00:00:00	0	0	0	0	0	0
		AVG: 42	AVG: 20	AVG: 19	AVG: 10		

		50% Speeds	85% Speeds
7/15/2019	00:00:00	20	27
7/16/2019	00:00:00	18	26
7/17/2019	00:00:00	19	27
7/18/2019	00:00:00	19	27
7/19/2019	00:00:00	20	27
7/20/2019	00:00:00	18	27
7/21/2019	00:00:00	18	27
7/22/2019	00:00:00	17	26
7/23/2019	00:00:00	16	26
7/24/2019	00:00:00	10	25
7/25/2019	00:00:00	0	0
7/26/2019	00:00:00	0	0
7/27/2019	00:00:00	0	0
7/28/2019	00:00:00	0	0
7/29/2019	00:00:00	0	0
7/30/2019	00:00:00	0	0
		AVG: 10	AVG: 16



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 7/19/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	30	0	Ok
SUBDIVISION MONUMENTS	30	25	-5	" "
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	30	0	
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	24	-1	A few bricks are missing next to Fountain head park les
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	679	-21	97%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 7/19/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	4	-1	Small dead area at FH Park.
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Dollar weed at FH Park
TURF INSECT/DISEASE CONTROL	10	9	-1	Fungus in the median on Race Track
PLANT FERTILITY	5	4	-1	OK
WEED CONTROL - BED AREAS	5	4	0	Some needed
PLANT INSECT/DISEASE CONTROL	5	4	-1	Agapanthus is struggling from all the rain
PRUNING	10	9	-1	Some tree trimming will be started next week
CLEANLINESS	5	5	0	
MULCHING	5	5	0	Some needed
WATER/IRRIGATION MGMT	8	7	-1	Needs to be adjusted to run at night.
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	A few weak ones

SCORE

100	92	-8	92%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts 7/19/2019

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Friday, July 19, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	0	<u>Some trash</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	10	-10	<u>Still a lot of Torpedo grass/Cattails and Primrose</u>
FOUNTAINS/AERATORS	20	20	0	
DESIRABLE PLANTS	15	15	0	

AMENITIES

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

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	25	0	<u>Good condition</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	25	0	

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Friday, July 19, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	30	-10	<u>Liriope at Estates and Allamanda at Reserves need to be repla</u>
RECREATIONAL AREAS	30	30	0	<u>N/A</u>
SUBDIVISION MONUMENTS	30	30	0	<u></u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>OK</u>
SPECIALTY MONUMENTS	15	15	0	<u>Good</u>
STREETS	25	25	0	<u></u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Working</u>
OPERATING SYSTEM	25	25	0	<u>Good</u>
GATE MOTORS	25	25	0	<u>Good</u>
GATES	25	25	0	<u>Good</u>
SCORE	700	675	-30	96%

Manager's Signature: Gene Roberts 7/19/2019

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 7/19/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	5	0	Good
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some broad leaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	A few
PLANT INSECT/DISEASE CONTROL	5	4	-1	Liriope keeps being eaten and should be
PRUNING	10	9	-1	
CLEANLINESS	5	5	0	
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	7	-1	Needs to be adjusted to run at night.
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Look good
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	95	-5	95%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts 7/19/2019



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 7/19/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some sedge
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	Some detailing needed
PLANT INSECT/DISEASE CONTROL	5	4	-1	The allamanda should be replaced.
PRUNING	10	9	-1	Shrubs at entrance sign need pruning.
CLEANLINESS	5	5	0	
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	Some look wilted.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	94	-6	94%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts 7/19/2019



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 8/7/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	23	-2	Minor debris
INVASIVE MATERIAL (FLOATING)	20	19	-1	Some algae
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Torpedo grass/Primrose
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	Ok
CLEANLINESS	25	25	0	Ok
GENERAL CONDITION	25	25	0	Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 8/7/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Playground landscape-carry over
SUBDIVISION MONUMENTS	30	25	-5	The islands on Splendid Lane
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	30	0	
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	682	-18	97%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 8/7/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	4	-1	Small dead area at FH Park.
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broad leaf at FH Park
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	3	-2	Some needed
PLANT INSECT/DISEASE CONTROL	5	4	-1	Mites on Fakahatchee grass.
PRUNING	10	9	-1	Some hedges need trimming.
CLEANLINESS	5	5	0	
MULCHING	5	5	0	Some needed
WATER/IRRIGATION MGMT	8	7	-1	Still running during the day.
CARRYOVERS	5	3	-2	Bed detailing/Sprinkler run times

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	2	-1	Some dead ones need replacing.

SCORE

100	90	-10	90%
-----	----	-----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts 8/7/2019

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, August 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 lot less algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo grass and cattails have been sprayed and are dying.</u>
FOUNTAINS/AERATORS	20	10	-10	<u>Fountain in the Estates not working</u>
DESIRABLE PLANTS	15	15	0	<u></u>

AMENITIES

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

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	25	0	<u>Good condition</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	25	0	<u></u>

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, August 7, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	30	-10	<u>Some plants need to be replaced.</u>
RECREATIONAL AREAS	30	30	0	<u>N/A</u>
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	25	-5	<u>Some areas in the Reserves are holdong water.</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	25	0	<u>Good</u>
SCORE	700	675	-30	96%

Manager's Signature: Gene Roberts 8/7/2019

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 8/7/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	5	0	Good
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some broad leaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	4	-1	Some detailing needed
PLANT INSECT/DISEASE CONTROL	5	5	0	Liriope is still being eaten
PRUNING	10	9	-1	Hedges at the gates need trimming
CLEANLINESS	5	5	0	
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Some of the annuals need replacing.
INSECT/DISEASE CONTROL	7	5	-2	Fungus damage
DEADHEADING/PRUNING	3	3	0	

SCORE

100	93	-7	93%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts 8/7/2019



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 8/7/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
------------------	------------------	----------------------	----------------------

LANDSCAPE MAINTENANCE

TURF	5	3	-2	Very wet
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Sedge/broadleaf
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	3	-2	Detail needed
PLANT INSECT/DISEASE CONTROL	5	4	-1	Allamanda at the gates looks poor.
PRUNING	10	9	-1	Podocarpus need trimming
CLEANLINESS	5	5	0	
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	6	-2	Irrigation needs to be turned off.
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Some annuals need to be replaced
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	88	-12	88%
-----	----	-----	-----

Contractor Signature: _____

Manager's Signature: Gene Roberts 8/7/2019



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Wednesday, August 7, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	<u>Very wet</u>
TURF FERTILITY	10	10	0	<u>OK</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	5	0	<u>Good</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Some areas need detailing</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Mites on fakahatchee grass</u>
PRUNING	10	9	-1	<u>Vines need to be removed from hedges.</u>
CLEANLINESS	5	4	-1	<u>Some trash along Citrus Park</u>
MULCHING	5	4	-1	<u>Fresh mulch needed</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	<u>Most of the annuals are doing well</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	92	-8	92%
-----	----	----	-----

Contractor Signature: _____

Manager's Signature: GR 8/7/2019

Supervisor's Signature: _____

Millennium Lawn, Landscape and Nursery



Millennium
Lawn, Landscape and Nursery

Date:

6/24/2019 5:02 PM

11918 Tarpon Springs Rd.

Odessa, FL 33556

Office:(813)920-8041

Fax:(813)792-7967

Property Name:

Park Place Brian.howell@mentuscorp.com

11740 Casa Lago Lane

Tampa FL 33626

Maintenance Supervisor:

<input type="checkbox"/>	Mow	<input type="checkbox"/>	Fertilize Grass	<input type="checkbox"/>	Power Blow	<input type="checkbox"/>	Turf Weeds
<input type="checkbox"/>	Edging	<input checked="" type="checkbox"/>	Fertilize Plants	<input type="checkbox"/>	Round Up (Weeds)	<input type="checkbox"/>	Annuals
<input type="checkbox"/>	Line Trimming	<input checked="" type="checkbox"/>	Pesticide Grass	<input type="checkbox"/>	Irrigation Check	<input type="checkbox"/>	Sprinklers
<input type="checkbox"/>	Hedge Trimming	<input checked="" type="checkbox"/>	Pesticide Plants	<input type="checkbox"/>	Trash Pickup	<input type="checkbox"/>	
<input type="checkbox"/>	Tree Trimming	<input checked="" type="checkbox"/>	Fungicide Grass	<input type="checkbox"/>	Leaf Removal	<input type="checkbox"/>	
<input type="checkbox"/>	Palm Trimming	<input checked="" type="checkbox"/>	Fungicide Plants	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	

Additional Notes:

Owner/Manager Signature:

No Manager to Sign

Flag for Review

Millennium Lawn, Landscape and Nursery



Millennium
Lawn, Landscape and Nursery

Date:

6/25/2019 3:44 PM

11918 Tarpon Springs Rd.

Odessa, FL 33556

Office:(813)920-8041

Fax:(813)792-7967

Property Name:

Park Place Brian.howell@mentuscorp.com

11740 Casa Lago Lane

Tampa FL 33626

Maintenance Supervisor:

<input type="checkbox"/>	Mow	<input type="checkbox"/>	Fertilize Grass	<input type="checkbox"/>	Power Blow	<input checked="" type="checkbox"/>	Turf Weeds
<input type="checkbox"/>	Edging	<input type="checkbox"/>	Fertilize Plants	<input type="checkbox"/>	Round Up (Weeds)	<input type="checkbox"/>	Annuals
<input type="checkbox"/>	Line Trimming	<input checked="" type="checkbox"/>	Pesticide Grass	<input type="checkbox"/>	Irrigation Check	<input type="checkbox"/>	Sprinklers
<input type="checkbox"/>	Hedge Trimming	<input type="checkbox"/>	Pesticide Plants	<input type="checkbox"/>	Trash Pickup	<input type="checkbox"/>	
<input type="checkbox"/>	Tree Trimming	<input checked="" type="checkbox"/>	Fungicide Grass	<input type="checkbox"/>	Leaf Removal	<input type="checkbox"/>	
<input type="checkbox"/>	Palm Trimming	<input type="checkbox"/>	Fungicide Plants	<input type="checkbox"/>	Mulching	<input type="checkbox"/>	

Additional Notes:

Owner/Manager Signature:

No Manager to Sign

Flag for Review

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

Report Date: 8/2/2019

Date of Maintenance Visit(s): 8/1 & 8/2	Supervisor(s): Jemy (crew leader)
--	--

Observation Notes/Areas of Concern:

This report is for the last few weeks to recap on some work performed on property. Weekly maintenance has been performed on set days throughout the weeks (last week we fell behind on some services due to the severe weather) Tree trimming services were performed at fountain head park(not complete), along Citrus park dr (Palms and Trees), Lake Dagny(complete oaks and palms), etc. Annual flowers were also replaced in some key areas. Dog stations changed when on property. Mowing around property has been completed the last two days and detail crew visiting property weekly performing additional tree work and details needed around property. (cleaning moss off of oaks, lifting canopies, trimming back palms, spraying round up)

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 and Citrus Park Dr
Insects/Disease(s):	N/a

Irrigation	Supervisor: Todd	Last Date of Visit: 7/31/2019
Dry Areas: N/A		
Wet Areas: N/A		
Observation Notes: Did irrigation checks for flower beds. Noticed broken heads to be replaced. Did measurements and assessment of the Calf Path irrigation		
Repairs Made: Fixed broken heads and line break on racetrack rd by coach homes		

Chemical Services	Supervisor: Isiah	Last Date of Visit: 7/30/2019
Chemicals Used: Merrit 18-0-10 / msturf / t-storm		
Observation Notes: applied fert and weed control to grass areas		

