

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

November 20, 2019 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, November 20, 2019 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, November 20, 2019 at 4:03 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:

Gene Roberts	Meritus
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There were approximately 10 audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. District Counsel

There was nothing to report from District Counsel at this time.

B. District Engineer

The Board reviewed the proposals to repair the sidewalk trip hazards in Mandolin Reserve.

MOTION TO: Accept Spearem's proposal.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

4. BUSINESS ITEMS

A. Discussion on Fountain Proposals

i. Charles Aquatics, Inc.

ii. First Choice Aquatics

The Board reviewed the proposals for installing a fountain in the pond in Mandolin Reserve.

MOTION TO: Accept the proposal from Charles Aquatics and go
with the 3.5 HP motor with the Augusta nozzles.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
4/1 – Supervisor Booth opposed.

B. Discussion on New Landscape and Irrigation Plan

The Board reviewed the landscape drawings to replant the islands at the Manors gate. The Board would like for the proposed stone path to be reduced in size and to look into using river rock.

MOTION TO: Authorize a do-not-exceed amount of \$5,000 and for
Mr. Roberts to get three proposals.
MADE BY: Supervisor Jackson
SECONDED BY: Supervisor Cockerell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

C. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes Oct. 16, 2019

The Board reviewed the minutes.

MOTION TO:	Approve the October 16, 2019 meeting minutes.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

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

The Board reviewed the Admin O&Ms. Supervisor Booth asked to have the District Engineer review and correct the ownership map.

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

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

The Board reviewed the Highland Park O&Ms and questioned the irrigation repair invoices from Millennium and pressure washing invoices from Spearem. Mr. Roberts told the Board he is holding invoices from Spearem until Mr. Butler meets with Supervisor Booth. Mr. Roberts will send future invoices to Supervisor Cockerell for approval prior to submitting.

MOTION TO:	Approve the Highland Park O&Ms for October 2019.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/1 – Supervisor Booth opposed.

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

Supervisor Lavina left the meeting.

The Board reviewed the Mandolin/Windsor O&Ms and asked for Mr. Roberts to check with District Counsel to see if there is any recourse in recovering irrigation repair costs from the County related to the road construction.

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

E. Review of Financial Statements Month Ending October 31, 2019

The financials were reviewed and accepted.

6. MANAGEMENT REPORTS

A. District Manager's Report

- i. Action Item List
- ii. Community Inspection Reports
- iii. Millennium Landscape Report
- iv. Speed Data Report

Mr. Roberts went over the action item list with the Board. The Board then discussed the issues with Millennium and made the decision to do an RFP for landscape maintenance and to terminate the Millennium contract effective February 1, 2019. A 30-day termination letter will be sent in December.

MOTION TO:	Terminate the Millennium contract effective February 2, 2019 and go out for RFP for landscape maintenance.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

7. SUPERVISOR REQUESTS

Supervisor Booth requested for the monument light at the entrance to be repaired. He stated that the mulch had not been completed in the Classic islands. Supervisor Booth also said that some street signs in Highland Park need to be replaced.

Supervisor Cockerell asked for the yellow no parking stripes in Mandolin Reserve to be removed and replaced with a narrow white line. She requested to have the gate removed that is behind the pond in the Reserves.

Supervisor Kinser-Powell expressed a concern regarding the District Engineer's response time.

Supervisor Jackson discussed concerns regarding street parking and issues related to the recent house fire. She will assist in drafting a letter to residents explaining the parking rules and the new street signs on Perfect Place. Supervisor Jackson also mentioned that the Christmas garland at Fountainhead Park is faded and asked for it to be changed.

The Board went over that they would like to enforce no parking on District property around the pond in front of the Estates.

8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

A Windsor resident said that in their landscape contract, they require the contractor to provide irrigation as-built. The resident also said there are broken sprinklers and finials along Windsor related to street construction.

9. ADJOURNMENT

MOTION TO:	Adjourn at 6:10 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**These minutes were done in summary format.*

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

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

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

Signature

Printed Name

Title:
☐ **Chairman**
☐ **Vice Chairman**

Signature

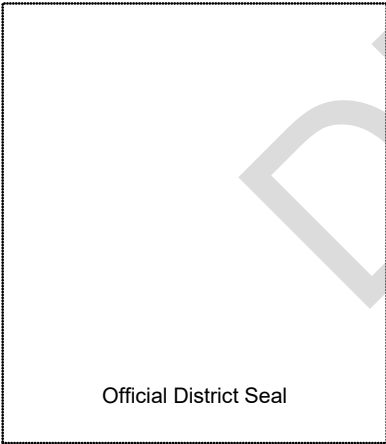
Printed Name

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

Recorded by Records Administrator

Signature

Date



Official District Seal

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	9415	6,779.73			Management Services - November
Monthly Contract Sub-Total		\$ 6,779.73			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Supervisor: Andrea Jackson	AJ112019	200.00			Supervisor Fee - 11/20/19
Supervisor: Booth Darren	DB112019	200.00			Supervisor Fee - 11/20/19
Supervisor: Cathy Powell	CP112019	200.00			Supervisor Fee - 11/20/19
Supervisor: Cockerell Doris	DC112019	200.00			Supervisor Fee - 11/20/19
Supervisor: Erica Lavina	EL112019	200.00	\$ 1,000.00		Supervisor Fee - 11/20/19
Regular Services Sub-Total		\$ 1,000.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 7,779.73			

Approved (with any necessary revisions noted):

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

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

Printed Name

Title (check one):☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9415
Invoice Date: Nov 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**

11/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - November		4,033.34
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - September		13.05

Subtotal	6,779.73
Sales Tax	
Total Invoice Amount	6,779.73
Payment/Credit Applied	
TOTAL	6,779.73

REVIEWEDthomas 10/29/2019

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PARK PLACE CDD

MEETING DATE: November 20, 2019

DMS Staff Signature 

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 11/20/19

REVIEWEDdthomas 12/5/2019

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
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Monthly Contract								
Bella Pool Service LLC	6232	112.50	37.50	150.00				HP - Fountain Service - November
Cypress Creek Aquatics	1016	1,620.00	540.00	2,160.00				Aquatic Maintenance - November
Millennium Lawn and Landscape Inc.	14751	8,936.50	2,978.83	11,915.33				Lawn Maintenance - November
Monthly Contract Sub-Total				\$14,225.33				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	3478300000 102519	415.40	138.47	553.86				HP - Reclaim Water Service - thru 10/16/19
Tampa Electric	311000010091 110519	403.91	134.64	538.54				Electric Service - thru 10/24/19
Utilities Sub-Total				\$941.28				

Regular Services								
Spearem Enterprises, LLC	4024	187.50	62.50	250.00				HP - Clean Playground - thru 11/04/19
Regular Services Sub-Total				\$250.00				

Additional Services								
Crosscreek Environmental Inc.	6879	5,422.50	1,807.50	7,230.00				HP - Repair Erosion - 10/21/19
Cypress Creek Aquatics	1018	468.75	156.25	625.00				HP - Mechanical & Chemical Treatment - 11/18/19
Don Harrison Enterprises	2622	90.00	30.00	120.00				HP - Reset Clock - 11/08/19
Fields	2091	112.39	37.46	149.85				HP - No Parking Sign - 11/08/19
Fields	2092	922.69	307.56	1,230.25	\$1,380.10			HP - No Parking Sign - 11/10/19
Millennium Lawn and Landscape Inc.	14793	806.25	268.75	1,075.00				HP - Irrigation Repairs - 10/30/19
Millennium Lawn and Landscape Inc.	14953	513.75	171.25	685.00				HP - Irrigation Repairs - 11/12/19
Millennium Lawn and Landscape Inc.	14955	531.00	177.00	708.00				HP - Irrigation Repairs - 11/12/19
Millennium Lawn and Landscape Inc.	14957	597.00	199.00	796.00	\$3,264.00			HP - Irrigation Repairs - 11/12/19
Site Masters of Florida, LLC	111819 2	787.50	262.50	1,050.00				HP - Repaired Broken Top of Inlet - 11/18/19
Spearem Enterprises, LLC	4039	562.50	187.50	750.00				HP - Pressure Wash Curbs - 11/05/19
Additional Services Sub-Total				\$14,419.10				

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
Total				\$29,986.83				

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 #
11/14/2019	6232

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		11/14/2019			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	NOV - Maintain fountain water and equipment for operation			150.00	150.00
<div>53964, 4601</div> <div>11-19-19</div> <div>EML</div>						
Phone #					Total	
727-656-7285					\$150.00	
E-mail						
bellapoolservice@verizon.net						

REVIEWEDthomas 12/5/2019

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



Invoice

Date	Invoice #
11/1/2019	1016

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	3,160.00	3,160.00
<div style="text-align: center;"> <p>\$ 1928</p> <p>53902-4582</p> <p>\$ 1232</p> <p>53902-4580</p> <p>11.4.19</p> <p>GR</p> </div>				
Total				\$3,160.00

REVIEWEDdthomas 12/5/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
10/25/2019	14751

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		10/25/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				19,533.33	19,533.33
	53904 - 4542 9375.44					
	53904 - 4543 \$ 2539.82					
	53902 - 4576 \$ 7617.47					
	10.24					
	QR					

November Maintenance	Total	\$19,533.33
	Payments/Credits	\$0.00
	Balance Due	\$19,533.33

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 10/30/2019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	10/25/2019	11/15/2019

Service Address: 14731 BRICK PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	09/18/2019	451238	10/16/2019	463303	1206500	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$553.86
Total Service Address Charges	\$553.86

Summary of Account Charges

Previous Balance	\$239.21
Net Payments - Thank You	(\$239.21)
Total Account Charges	\$553.86

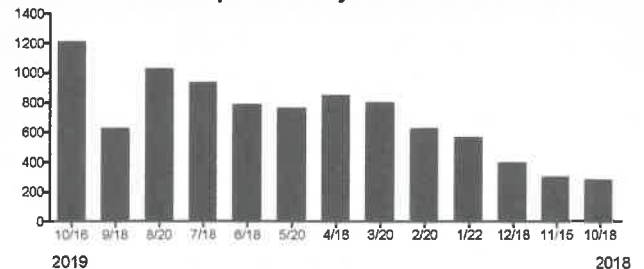
AMOUNT DUE	\$553.86
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Important Message

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

The Board approved a rate increase of 4.74% effective October 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
NOV 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

1,797

DUE DATE	11/15/2019
AMOUNT DUE	\$553.86
AMOUNT PAID	

0034783000002

00000553867

REVIEWEDdthomas 12/4/2019



Received

NOV 08 2019

ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 11/05/19
Account: 311000010091

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



Current month's charges:	\$3,944.87
Total amount due:	\$3,944.87
Payment Due By:	11/19/19

Your Account Summary

Previous Amount Due	\$3,799.52
Payment(s) Received Since Last Statement	-\$3,799.52
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,944.87

Total Amount Due **\$3,944.87**

DO NOT PAY. Your account will be drafted on 11/19/19

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you. ~~\$3299.48~~ ~~\$483.64~~ ~~\$161.71~~

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$3,944.87
Total amount due:	\$3,944.87
Payment Due By:	11/19/19

Amount Enclosed \$

700125001501 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/19/19

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



Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

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

All Other Correspondence

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

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Your payment options are:

- Schedule free one-time or recurring payments at **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



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$25.46
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	\$164.98
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.57
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.54
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$180.27
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$39.79
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.36
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$38.57



ACCOUNT INVOICE

tampaelectric.com



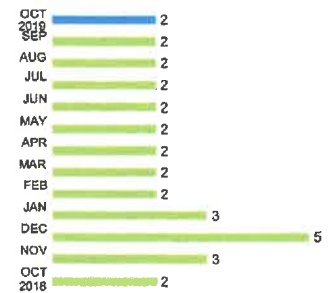
Account: 211007038386
Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/19/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265066	10/19/19	90		17		73 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						73 kWh @ \$0.05916/kWh \$4.32		
Fuel Charge						73 kWh @ \$0.03227/kWh \$2.36		
Florida Gross Receipt Tax						\$0.64		
Electric Service Cost						\$25.46		
Current Month's Electric Charges						\$25.46		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994

Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1702 kWh @ \$0.02904/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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109

Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232

Statement Date: 10/31/19



Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	217 kWh @ \$0.02904/kWh	\$6.30
Fixture & Maintenance Charge	7 Fixtures	\$94.04
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	217 kWh @ \$0.03194/kWh	\$6.93
Florida Gross Receipt Tax		\$0.34

Lighting Charges **\$258.32**

Current Month's Electric Charges **\$258.32**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349

Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02904/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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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**

00000035-0000360-Page 11 of 20



ACCOUNT INVOICE

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

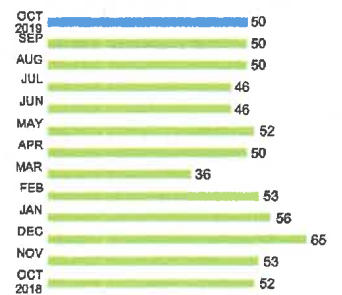
Account: 211015022745
Statement Date: 10/31/19

Details of Charges – Service from 09/24/19 to 10/24/19

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
1000152133	10/24/19	7,858		6,297		1,561 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,561 kWh @ \$0.05916/kWh \$92.35		
Fuel Charge						1,561 kWh @ \$0.03227/kWh \$50.37		
Florida Gross Receipt Tax						\$4.12		
Electric Service Cost						\$164.98		
Current Month's Electric Charges						\$164.98		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 10/31/19



Details of Charges – Service from 09/24/19 to 10/25/19

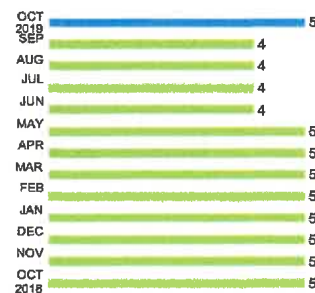
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	10/25/19	611		462		149 kWh	1	32 Days
Basic Service Charge						\$18.14		
Energy Charge						149 kWh @ \$0.05916/kWh		
Fuel Charge						149 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.81		
Electric Service Cost							\$32.57	
Current Month's Electric Charges							\$32.57	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 10/31/19

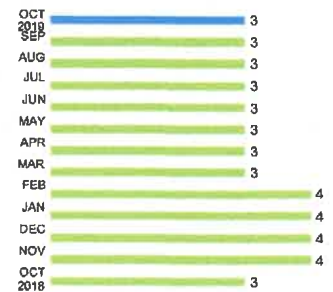
Details of Charges – Service from 09/24/19 to 10/24/19

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
1000198591	10/24/19	424		318		106 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						106 kWh @ \$0.05916/kWh \$6.27		
Fuel Charge						106 kWh @ \$0.03227/kWh \$3.42		
Florida Gross Receipt Tax						\$0.71		
Electric Service Cost						\$28.54		
Current Month's Electric Charges						\$28.54		



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ACCOUNT INVOICE

tampaelectric.com



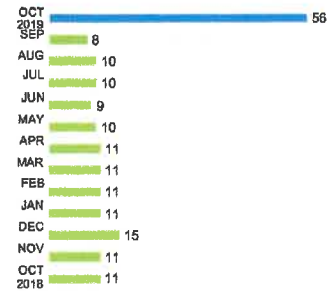
Account: 211015023099
Statement Date: 10/31/19

Details of Charges – Service from 09/24/19 to 10/24/19

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
1000198613	10/24/19	2,731 (Estimated)		1,007		1,724 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,724 kWh @ \$0.05916/kWh \$101.99		
Fuel Charge						1,724 kWh @ \$0.03227/kWh \$55.63		
Florida Gross Receipt Tax						\$4.51		
Electric Service Cost						\$180.27		
Current Month's Electric Charges						\$180.27		



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ACCOUNT INVOICE

tampaelectric.com



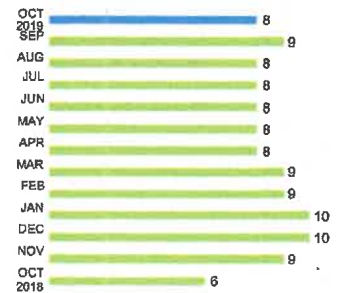
Account: 211015023214
Statement Date: 10/31/19

Details of Charges – Service from 09/27/19 to 10/24/19

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	10/24/19	1,377		1,151		226 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						226 kWh @ \$0.05916/kWh \$13.37		
Fuel Charge						226 kWh @ \$0.03227/kWh \$7.29		
Florida Gross Receipt Tax						\$0.99		
Electric Service Cost						\$39.79		
Current Month's Electric Charges						\$39.79		





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339

Statement Date: 10/31/19

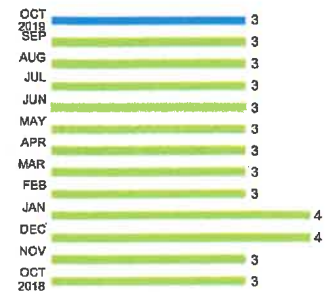
Details of Charges – Service from 09/24/19 to 10/24/19

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	10/24/19	473		369		104 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						104 kWh @ \$0.05916/kWh \$6.15		
Fuel Charge						104 kWh @ \$0.03227/kWh \$3.36		
Florida Gross Receipt Tax						\$0.71		
Electric Service Cost						\$28.36		
Current Month's Electric Charges						\$28.36		



00000035-0000383-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446

Statement Date: 10/31/19

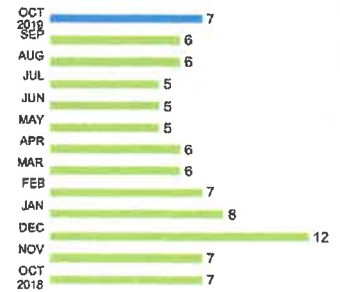
Details of Charges – Service from 09/24/19 to 10/24/19

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

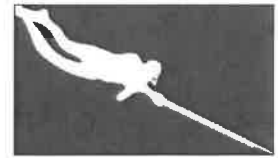
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	10/24/19	963		750		213 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						213 kWh @ \$0.05916/kWh \$12.60		
Fuel Charge						213 kWh @ \$0.03227/kWh \$6.87		
Florida Gross Receipt Tax						\$0.96		
Electric Service Cost						\$38.57		
Current Month's Electric Charges						\$38.57		
Total Current Month's Charges						\$3,944.87		



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 # 4051

DATE 11/05/2019

DUE DATE 11/20/2019

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 10-14-2019: 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 10-21-2019: 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 10-28-2019 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 11-4-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
			0.00
Material Hand Soap, Toilet Paper, Trash Can liners, Koala Infant changing pads	1	10.00	10.00
			0.00

BALANCE DUE

\$250.00

57204-462
 11.5.19
 652

REVIEWEDthomas 12/3/2019



Crosscreek Environmental Inc.

111 Palmview Rd
Palmetto, FL 34221

Invoice

Date 10/21/2019
Invoice # 6879

Bill To

Park Place CDD
17900 Hunting Bow Circle, Ste 101
Lutz, FL 33558
Attn: Phil Chang, P.E.
Ph: 727-534-4852

Ship To

Park Place CDD
17900 Hunting Bow Circle, Ste 101
Lutz, FL 33558
Attn: Phil Chang, P.E.
Ph: 727-534-4852

P.O. #

Terms

Due on receipt

Ship Date 10/21/2019

Due Date 10/21/2019

Other

Description	Qty	Price	Amount
To repair erosion, remove vegetation, repair structures, clear berm, and expose pipes on S. Mobley Rd. (See attached maps - all items circled in yellow)		9,900.00	9,900.00
30% deposit received on 10/3/19.		-2,670.00	-2,670.00
<div>53904 - 4309 11.14.19 AZ</div>			
Thank you for your business		Subtotal	\$7,230.00
		Sales Tax (0.0%)	\$0.00
		Total	\$7,230.00

Crosscreek Environmental Inc.

Payments/Credits \$0.00
Balance Due \$7,230.00

Phone # (941) 479 7811

Fax # (941) 479-7812

admin@crosscreekenv.com

www.crosscreekenvironmental.com

REVIEWEDdthomas 12/5/2019

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	1016	1,000.00			Aquatic Maintenance - November
Millennium Lawn and Landscape Inc.	14751	7,618.00			Lawn Maintenance - November
Monthly Contract Sub-Total		\$ 8,618.00			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 111319	\$ 55.15			WM - Reclaim Water Service - thru 11/04/19
Frontier	8138187058 110119	90.41			WM - Phone Service - thru 11/30/19
Tampa Electric	311000010091 110519	3,299.48			Electric Service - thru 10/24/19
Utilities Sub-Total		\$ 3,551.89			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Cypress Creek Aquatics	1017	5,485.50			WM - Removal of Invasive Species - 11/14/19
Millennium Lawn and Landscape Inc.	14790	150.00			WM - Irrigation Repairs - 10/29/19
Millennium Lawn and Landscape Inc.	14956	450.00	\$600.00		WM - Irrigation Repairs - 11/12/19
PLS	7276	608.00			WM - Striping - 08/08/19

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Spearem Enterprises, LLC	4033	430.00			WM - Pressure Wash Common Areas - 10/30/19
Spearem Enterprises, LLC	4034	516.00			WM - Pressure Wash Monuments - 10/30/19
Spearem Enterprises, LLC	4035	670.00			WM - Pressure Wash Sidewalks - 10/30/19
Spearem Enterprises, LLC	4055	95.00	\$1,711.00		WM - Removed Graffiti - 11/19/19
Additional Services Sub-Total		\$ 8,404.50			
TOTAL:		\$ 20,574.39			

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 #
11/1/2019	1016

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 <div style="text-align: center;"> <p>\$ 1928 53902-4582</p> <p>\$ 1232 53902-4580 11.4.19 GR</p> </div>	3,160.00	3,160.00
Total				\$3,160.00

REVIEWEDdthomas 12/5/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
10/25/2019	14751

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		10/25/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				19,533.33	19,533.33
<div>53904 - 4542 9375.44</div> <div>53904 - 4543 \$ 2539.82</div> <div>53902 - 4576 \$ 7617.47</div> <div>10.24</div> <div>QR</div>						
November Maintenance					Total	\$19,533.33
					Payments/Credits	\$0.00
Payments will be applied to outstanding balance prior to current invoices					Balance Due	\$19,533.33
Customer is responsible for the cost of maintenance unless otherwise agreed to in writing.						

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 10/30/2019



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/13/2019	12/04/2019



Summary of Account Charges

Previous Balance	\$51.12
Net Payments - Thank You	(\$51.12)
Total Account Charges	\$55.15
AMOUNT DUE	\$55.15

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

REVIEWEDdtThomas 12/4/2019



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Hillsborough
County Florida

Received
NOV 18 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

106

DUE DATE	12/04/2019
AMOUNT DUE	\$55.15
AMOUNT PAID	

0019239990229

00000055152



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/13/2019	12/04/2019

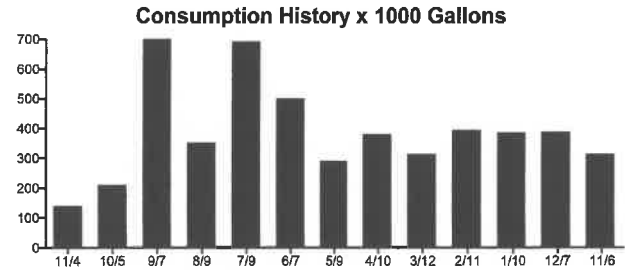
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	10/05/2019	379047	11/04/2019	380427	138000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$20.92
Total Service Address Charges	\$20.92



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/13/2019	12/04/2019

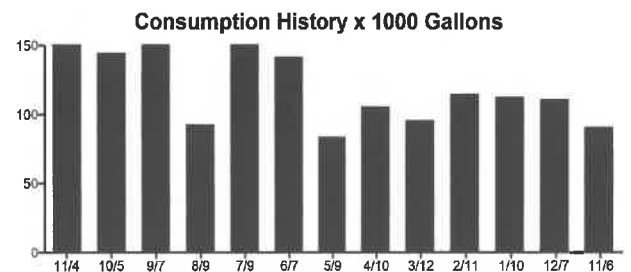
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	10/05/2019	60335	11/04/2019	62174	183900	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$34.23
Total Service Address Charges	\$34.23




Received

NOV 08 2019

Account Summary

New Charges Due Date	11/25/19
Billing Date	11/01/19
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	90.39
Payments Received Thru 10/17/19	-90.39
Thank you for your payment!	
Balance Forward	.00
New Charges	90.41
Total Amount Due	\$90.41



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-  **Pay by Mail**

To Contact Us

-  **Chat:** Frontier.com
-  **Online:** Frontier.com/helpcenter
-  **Call:** [1.800.921.8102](tel:1.800.921.8102)
-  **Tech Support:**
Frontier.com/helpcenter
-  **Email:** ContactBusiness@ftr.com

1.6

PAYMENT STUB

Total Amount Due	\$90.41
-------------------------	----------------

New Charges Due Date 11/25/19

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

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 009132 29557B 42 A**5DGT



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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



0470058138187058022619000000000000000090415

264

REVIEWED **12/5/2019**
dthomas



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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 11/01/19 to 11/30/19

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		8.41
Federal Excise Tax		1.62
Federal USF Recovery Charge		3.03
FL State Communications Services Tax		2.82
FL State Gross Receipts Tax		1.44
County Communications Services Tax		3.09
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		66.63
Non Basic Charges		
Other Charges-Detailed Below		5.81
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		1.08
FL State Communications Services Tax		.34
FL State Gross Receipts Tax		.04
County Communications Services Tax		.37
Total Non Basic Charges		7.69
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.45
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		2.82
FL State Communications Services Tax		.71
FL State Gross Receipts Tax		.36
County Communications Services Tax		.77
Total Toll/Other		16.09

TOTAL 90.41

5745 ** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH 11/01		1.50
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH 11/01		4.31
1 Carrier Cost Recovery Surcharge			
	AUTOCH 11/01		5.99
813/818-7058 Subtotal			11.80
Subtotal			11.80

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	OCT 03	9:59A	.4	DD	NORTHBROOK IL (847)275-6826	.03
2	OCT 08	10:31A	.6	DD	BRENTWOOD NY (631)804-0457	.05
3	OCT 13	6:53P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
4	OCT 15	6:04P	.7	DD	BRENTWOOD NY (631)804-0457	.05
5	OCT 16	11:10A	.8	DD	FERNADNBCH FL (904)557-6898	.08
6	OCT 19	7:15P	.3	DD	WINTERPARK FL (321)274-3522	.03
7	OCT 27	11:49A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
8	OCT 29	8:21A	.7	DD	ATLANTA GA (404)783-6296	.05
9	OCT 29	6:58P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
10	OCT 30	7:41P	.4	DD	FORT WAYNE IN (260)515-2059	.03
11	OCT 30	8:51P	.3	DD	FORT WAYNE IN (260)515-2059	.03
12	OCT 30	8:52P	.3	DD	FORT WAYNE IN (260)515-2059	.03
813/818-7058 Subtotal						.45

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 \$90.41 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 Nov. 13, there will be a \$1.50 charge per call for all calls to a live telephone operator. The live operator fee will apply when a customer chooses to speak with a live operator instead of using Frontier's automated system. Note, this fee will not apply if: the call cannot be made by the automated system or the customer is requesting a call to an emergency service. This also does NOT apply to customers that are calling Customer Service, Repair, Collections, or Billing offices. It only applies to customers that are dialing 0 (zero) for a live telephone operator. Questions? Please contact customer service.





PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4
11/01/19
813-818-7058-022619-5

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	12	5	.45
***Customer Summary	12	5	.45

Caller Summary Report

	Calls	Minutes	Amount
Interstate	7	3	.27
Intrastate	5	2	.18
***Customer Summary	12	5	.45





Received

NOV 08 2019

ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 11/05/19
Account: 311000010091

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



Current month's charges:	\$3,944.87
Total amount due:	\$3,944.87
Payment Due By:	11/19/19

Your Account Summary

Previous Amount Due	\$3,799.52
Payment(s) Received Since Last Statement	-\$3,799.52
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,944.87

Total Amount Due **\$3,944.87**

DO NOT PAY. Your account will be drafted on 11/19/19

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

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

53102 53104 53106
4301 4301 4301
\$3299.48 \$4836.4 \$161.7

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$3,944.87
Total amount due:	\$3,944.87
Payment Due By:	11/19/19

Amount Enclosed \$

700125001501 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/19/19

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



Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

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

All Other Correspondence

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

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Your payment options are:

- Schedule free one-time or recurring payments at **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



00000035-0000377-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$25.46
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	\$164.98
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.57
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.54
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$180.27
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$39.79
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.36
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$38.57



ACCOUNT INVOICE

tampaelectric.com



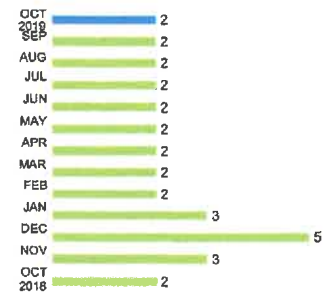
Account: 211007038386
Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/19/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265066	10/19/19	90		17		73 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						73 kWh @ \$0.05916/kWh \$4.32		
Fuel Charge						73 kWh @ \$0.03227/kWh \$2.36		
Florida Gross Receipt Tax						\$0.64		
Electric Service Cost						\$25.46		
Current Month's Electric Charges						\$25.46		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994

Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1702 kWh @ \$0.02904/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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232

Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	217 kWh @ \$0.02904/kWh	\$6.30
Fixture & Maintenance Charge	7 Fixtures	\$94.04
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	217 kWh @ \$0.03194/kWh	\$6.93
Florida Gross Receipt Tax		\$0.34
Lighting Charges		\$258.32
Current Month's Electric Charges		\$258.32

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349

Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02904/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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 10/31/19

Details of Charges – Service from 09/20/19 to 10/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	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**

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ACCOUNT INVOICE

tampaelectric.com



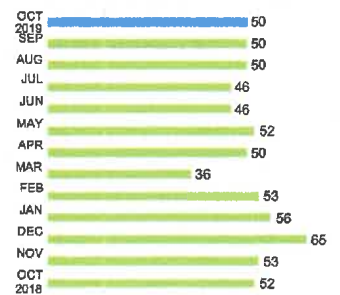
Account: 211015022745
Statement Date: 10/31/19

Details of Charges – Service from 09/24/19 to 10/24/19

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
1000152133	10/24/19	7,858		6,297		1,561 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,561 kWh @ \$0.05916/kWh \$92.35		
Fuel Charge						1,561 kWh @ \$0.03227/kWh \$50.37		
Florida Gross Receipt Tax						\$4.12		
Electric Service Cost						\$164.98		
Current Month's Electric Charges						\$164.98		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 10/31/19



Details of Charges – Service from 09/24/19 to 10/25/19

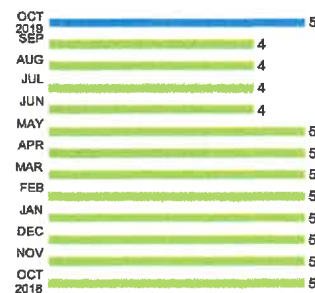
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	10/25/19	611		462		149 kWh	1	32 Days
Basic Service Charge						\$18.14		
Energy Charge						149 kWh @ \$0.05916/kWh		
Fuel Charge						149 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.81		
Electric Service Cost							\$32.57	
Current Month's Electric Charges							\$32.57	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 10/31/19

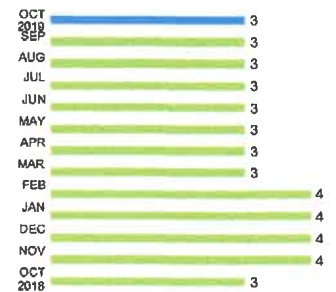
Details of Charges – Service from 09/24/19 to 10/24/19

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
1000198591	10/24/19	424		318		106 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						106 kWh @ \$0.05916/kWh \$6.27		
Fuel Charge						106 kWh @ \$0.03227/kWh \$3.42		
Florida Gross Receipt Tax						\$0.71		
Electric Service Cost						\$28.54		
Current Month's Electric Charges						\$28.54		



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ACCOUNT INVOICE

tampaelectric.com



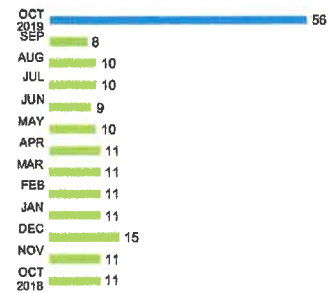
Account: 211015023099
Statement Date: 10/31/19

Details of Charges – Service from 09/24/19 to 10/24/19

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
1000198613	10/24/19	2,731 (Estimated)		1,007		1,724 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,724 kWh @ \$0.05916/kWh \$101.99		
Fuel Charge						1,724 kWh @ \$0.03227/kWh \$55.63		
Florida Gross Receipt Tax						\$4.51		
Electric Service Cost						\$180.27		
Current Month's Electric Charges						\$180.27		



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ACCOUNT INVOICE

tampaelectric.com



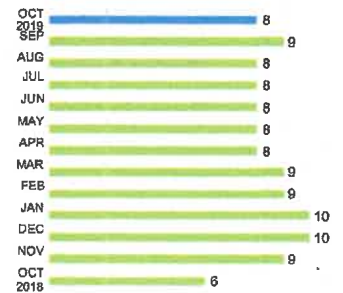
Account: 211015023214
Statement Date: 10/31/19

Details of Charges – Service from 09/27/19 to 10/24/19

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	10/24/19	1,377		1,151		226 kWh	1	28 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						226 kWh @ \$0.05916/kWh \$13.37		
Fuel Charge						226 kWh @ \$0.03227/kWh \$7.29		
Florida Gross Receipt Tax						\$0.99		
Electric Service Cost						\$39.79		
Current Month's Electric Charges						\$39.79		





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339

Statement Date: 10/31/19

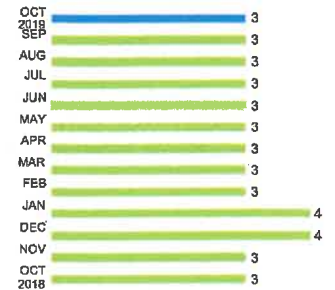
Details of Charges – Service from 09/24/19 to 10/24/19

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	10/24/19	473		369		104 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						104 kWh @ \$0.05916/kWh \$6.15		
Fuel Charge						104 kWh @ \$0.03227/kWh \$3.36		
Florida Gross Receipt Tax						\$0.71		
Electric Service Cost						\$28.36		
Current Month's Electric Charges						\$28.36		



00000035-0000383-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446

Statement Date: 10/31/19

Details of Charges – Service from 09/24/19 to 10/24/19

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	10/24/19	963		750		213 kWh	1	31 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						213 kWh @ \$0.05916/kWh \$12.60		
Fuel Charge						213 kWh @ \$0.03227/kWh \$6.87		
Florida Gross Receipt Tax						\$0.96		
Electric Service Cost						\$38.57		
Current Month's Electric Charges						\$38.57		
Total Current Month's Charges						\$3,944.87		

00000035-0000383-Page 18 of 20

Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
11/14/2019	1017

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

					P.O. No.	Terms		Project		
						Due on receipt		Pond #15 and Pond ...		
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
General ...	Pond # 15 Removal of Invasive Species, including Cattails & Primrose Willow	3,312.00				3,312.00	100.00%	100.00%	3,312.00	
General ...	Scope includes flush cut and off-site disposal Apply aquatic approved herbicide removal to torpedo grasses within the littoral shelf	345.00				345.00	100.00%	100.00%	345.00	
General ...	Pond # 11 Removal of Invasive Species, including Cattails & Primrose Willow	1,656.00				1,656.00	100.00%	100.00%	1,656.00	
General ...	Scope includes flush cut and off-site disposal Apply aquatic approved herbicide removal to torpedo grasses within the littoral shelf	172.50				172.50	100.00%	100.00%	172.50	
						Total				\$5,485.50
						Payments/Credits				\$0.00
						Balance Due				\$5,485.50

53902-4580

16.742.5

GR

53902-4580
11/14/19
CR

REVIEWEDthomas 12/5/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
10/29/2019	14790

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		10/29/2019			
Quantity	Description				Price Each	Amount
	irrigation service on citrus park dr on 10 / 25 shutting all zones down for construction workers they still will need to get with county for main shut off labor 2 techs x 1.5 hours				150.00	150.00
53902-4587 11.4.19 62						

Thank you for your business.

Total \$150.00

Payments/Credits \$0.00

Balance Due \$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 12/3/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
11/12/2019	14956

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		11/12/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs done 11 / 1 at mandolin labor 2 techs x 2 hours			200.00	200.00	
	main line repair 2 inch with manifold			250.00	250.00	
	Map is sent with bill			0.00	0.00	

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 12/3/2019

11-1
2 inch main line repair



Legend

- Park Place CDD
- Park Place CDD
- County parcel map
- PA Parcels Oct 2018
- Owner Name
- Physical 1" Air Right/Right-of-Way Association
- Park Place CDD
- Whisper Pines Property Owners Association Inc
- Park Avenue & Co

NOTES

1. The map is for informational purposes only and is not intended to be used for any other purpose. It is not a legal document and should not be used for any legal purpose.
2. The map is for informational purposes only and is not intended to be used for any other purpose. It is not a legal document and should not be used for any legal purpose.
3. The map is for informational purposes only and is not intended to be used for any other purpose. It is not a legal document and should not be used for any legal purpose.

NOBLE ENGINEERING
 1100 N. W. 11th Ave.
 Suite 100
 Fort Lauderdale, FL 33304
 Phone: (954) 561-1111
 Fax: (954) 561-1112
 E-Mail: info@nobleeng.com

Park Place CDD

Park Place
 Hillsborough County, Florida

REVISIONS	
NO.	DESCRIPTION
1	Initial
2	Revised
3	Revised
4	Revised
5	Revised
6	Revised
7	Revised
8	Revised
9	Revised
10	Revised
11	Revised
12	Revised
13	Revised
14	Revised
15	Revised
16	Revised
17	Revised
18	Revised
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64	Revised
65	Revised
66	Revised
67	Revised
68	Revised
69	Revised
70	Revised
71	Revised
72	Revised
73	Revised
74	Revised
75	Revised
76	Revised
77	Revised
78	Revised
79	Revised
80	Revised
81	Revised
82	Revised
83	Revised
84	Revised
85	Revised
86	Revised
87	Revised
88	Revised
89	Revised
90	Revised
91	Revised
92	Revised
93	Revised
94	Revised
95	Revised
96	Revised
97	Revised
98	Revised
99	Revised
100	Revised

OWNERSHIP MAP
 OCTOBER 2016

SHEET NUMBER
 2 OF 11



INVOICE

Park Place Community Development District
Attention: Gene Roberts, District Manager
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

DATE: 08/08/19 INVOICE: 7276 PAGE: 1

Job Site: Mandolin Estates & Reserve
Job #: 1961172

SALESMAN: Chad Madrid

P.O. # CONTRACT

FOR SERVICES RENDERED AT:

Mandolin Estates & Reserve
11344 Mineral Drive
Tampa, FL 33626

53902-4910
11.14.19
652

STRIPING: AS PER CONTRACT

Payment Due Upon Completion

Original Contract Sum \$608.00

Please Remit Payment To:
Parking Lot Services
P. O. Box 23125
Tampa, FL 33623

Tax \$0.00

Thank You.

Federal I.D. #26-4453072

Due Upon Completion \$608.00

GO GREEN WITH PLS!

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 # 4033**DATE 10/30/2019****DUE DATE 11/29/2019****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	430.00	430.00
Mandolin Estates: Pressure wash all common areas, sidewalks and curbs inside gates.			

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

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

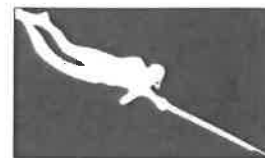
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE**\$430.00**

53902-6403
11.4.19
GPZ

REVIEWEDdthomas 12/3/2019

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



INVOICE

BILL TO

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

INVOICE # 4034

DATE 10/30/2019

DUE DATE 11/29/2019

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	516.00	516.00
Windsor Place: Pressure Wash monunets, curbs.			

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

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

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

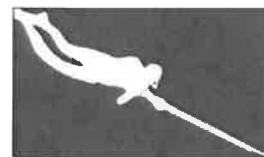
BALANCE DUE

\$516.00

53902-6403
11.4.19
GL

REVIEWEDthomas 12/3/2019

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



INVOICE

BILL TO

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

INVOICE # 4035

DATE 10/30/2019

DUE DATE 11/29/2019

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Labor Mandolin Estates: Pressure Wash sidewalks and curbs around fountain pond.	1	670.00	670.00

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

\$670.00

53902-6403
11.4.19
LS

REVIEWEDdthomas 12/3/2019

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



INVOICE

BILL TO

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

INVOICE # 4055

DATE 11/19/2019

DUE DATE 12/04/2019

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	95.00	95.00
mandolin reserve			
removed graffitimoff vinyl fence			

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

53902-403
11-19-19
LR

REVIEWEDdthomas 12/3/2019

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	9518	6,798.42			Management Services - December
Monthly Contract Sub-Total		\$ 6,798.42			
Variable Contract					
Johnson Engineering, Inc.	20181258 000 14	\$ 4,197.50			Professional Services - General Services - thru 11/03/19
Johnson Engineering, Inc.	20181258 000 15	1,062.50	\$ 5,260.00		Professional Services - General Services - thru 12/08/19
Straley Robin Vericker	17704	625.00			Professional Services - General - thru 11/15/19
Variable Contract Sub-Total		\$ 5,885.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 12,683.42			

Approved (with any necessary revisions noted):

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

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

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9518
Invoice Date: Dec 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		12/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - December		4,033.34
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - October		31.74

Subtotal	6,798.42
Sales Tax	
Total Invoice Amount	6,798.42
Payment/Credit Applied	
TOTAL	6,798.42

REVIEWEDthomas 12/2/2019

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

Gene Roberts

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Invoice

November 20, 2019

Project No: 20181258-000

Invoice No: 14

FEID #59-1173834

Received**NOV 22 2019**

Project 20181258-000 Park Place CDD

Professional Services through November 3, 2019

Phase 01 General Services

Professional Personnel

			Hours	Rate	Amount
Technician 6					
Lohr, Paul	10/22/2019		1.75	140.00	245.00
Park Place CDD. Add three detail view maps to ownership map set. Requested by Phil Chang.					
Professional 6					
Chang, Philip	10/10/2019		.50	170.00	85.00
Coordination with vendor working on pond structure clearing, etc.; review stop sign relocation quote;					
Chang, Philip	10/11/2019		1.50	170.00	255.00
Compile information/respond to questions related to SWFWMD permits and operations/maintenance responsibilities (Windsor Place) & provide to District Counsel;					
Chang, Philip	10/16/2019		1.75	170.00	297.50
Review meeting book & attend monthly CDD meeting;					
Chang, Philip	10/17/2019		.75	170.00	127.50
Identify areas of ownership map for clarification as requested by Supervisor Booth; provide information to Millenium for additional sidewalk repair quote;					
Chang, Philip	10/18/2019		.50	170.00	85.00
Review drainage permit info from HOA and provide summary to District Counsel;					
Chang, Philip	10/23/2019		.75	170.00	127.50
Discuss easement issues with District Counsel; research and provide info to DC; Contact County regarding pipe on Country Way Blvd;					
Chang, Philip	10/29/2019		.50	170.00	85.00
Research regarding storm system at Windsor Place/Country Way Blvd;					
Chang, Philip	10/30/2019		1.50	170.00	255.00
Additional research; compile and prepare documents to send to County to request clarification on maintenance responsibilities on Countryway Blvd/Citrus Park Drive; provide Highland maps to sign vendor per his request;					
Chang, Philip	10/31/2019		3.25	170.00	552.50
Walk-thru/meet with vendor regarding pond/storm pond clearing, etc.; Compile info regarding Calf Path and Coach Homes entries and provide to DM & DC;					

51300-3103

123.19

62

Project	20181258-000	Park Place CDD			Invoice	14
	Chang, Philip	11/1/2019	.25	170.00	42.50	
	Submit statement of inspection to SWFWMD related to Highland Park Parcel N permit requirements;					
	Totals		13.00		2,157.50	
	Total Labor					2,157.50
				Total this Phase		\$2,157.50
<hr/>						
Phase	02	Special Services				
Professional Personnel						
			Hours	Rate	Amount	
	Professional 6					
	Chang, Philip	10/16/2019	.25	170.00	42.50	
	Review remaining engineering and permitting fee invoices from Ph 3 developer;					
	Totals		.25		42.50	
	Total Labor					42.50
				Total this Phase		\$42.50
<hr/>						
Phase	03	Construction Services				
Professional Personnel						
			Hours	Rate	Amount	
	Professional 6					
	Chang, Philip	10/7/2019	1.25	170.00	212.50	
	Prepare exhibit and request quotes from vendors to repair underdrain on Lake Dagny Ct.; Prepare memo for meeting book (littoral zone replanting); check on status of quotes (stop sign relocation)					
	Chang, Philip	10/18/2019	2.25	170.00	382.50	
	Site meeting with sign vendor regarding Perfect Place replacement signs; check on status of sidewalk replacement;					
	Chang, Philip	10/22/2019	1.25	170.00	212.50	
	Site visit to check on sidewalk/concrete construction status					
	Chang, Philip	10/23/2019	1.25	170.00	212.50	
	Site visit to check on sidewalk/concrete construction status					
	Chang, Philip	10/24/2019	.50	170.00	85.00	
	Review sidewalk quote from Millennium and request clarification; review Lake Dagny underdrain repair quote;					
	Chang, Philip	10/25/2019	1.50	170.00	255.00	
	Site visit to check on sidewalk/concrete construction status; review quote for Lake Dagny underdrain repair;					
	Chang, Philip	10/28/2019	1.75	170.00	297.50	
	Site visit to check on sidewalk completion/status;					
	Chang, Philip	10/29/2019	2.00	170.00	340.00	
	Check on completeness of Lake Dagny pipe repair; send email to vendor identifying outstanding work for completeness;					
	Totals		11.75		1,997.50	
	Total Labor					1,997.50
				Total this Phase		\$1,997.50
				Total this Invoice		\$4,197.50

Project	20181258-000	Park Place CDD	Invoice	14
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Outstanding Invoices

Number	Date	Balance
12	9/24/2019	1,487.50
Total		1,487.50

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager Philip Chang

Invoice

December 17, 2019

Project No: 20181258-000

Invoice No: 15

FEID #59-1173834

Gene Roberts

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Project 20181258-000 Park Place CDD

Professional Services through December 8, 2019

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	11/4/2019	.25	170.00	42.50
Discussion/call with sign vendor regarding signs on Perfect Place; review quote;				
Chang, Philip	11/12/2019	.25	170.00	42.50
Coordination regarding clearing of inflow storm pipe north of Canopy Drive and Splendid Ln;				
Chang, Philip	11/15/2019	.25	170.00	42.50
Follow up with County regarding storm system on Countryway Blvd				
Chang, Philip	11/19/2019	.25	170.00	42.50
Verify tract ownership as requested by DC;				
Chang, Philip	12/5/2019	1.25	170.00	212.50
Research plats, plans and County/SWFWMD data to respond to questions from CDD;				
Totals		2.25		382.50
Total Labor				382.50
Total this Phase				\$382.50

Phase 03 Construction Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	11/4/2019	2.75	170.00	467.50
Check on status of completion (Lk Dagny & sidewalks); check on reported storm inlet damage; Prepare info and request quote to repair storm inlet;				
Chang, Philip	11/8/2019	.50	170.00	85.00
Request updated quote to include root barrier in sidewalk replacement; Review quote for inlet repair and request clarification;				
Chang, Philip	11/12/2019	.75	170.00	127.50
Respond to questions from sign vendor; coordinate with Spearem regarding additional sidewalk;				
Totals		4.00		680.00
Total Labor				680.00

Received

DEC 19 2019

51300-3103
12-19-19
42

Project	20181258-000	Park Place CDD	Invoice	15
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Total this Phase \$680.00

Total this Invoice \$1,062.50

Outstanding Invoices

Number	Date	Balance
12	9/24/2019	1,487.50
Total		1,487.50

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

November 22, 2019
Client: 001365
Matter: 000001
Invoice #: 17704

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2019

SERVICES

Date	Person	Description of Services	Hours	
10/23/2019	JMV	REVIEW COMMUNICATION FROM P. CHANG; REVIEW PLAT; TELEPHONE CALL TO P. CHANG; DRAFT EMAIL TO P. CHANG; REVIEW COMMUNICATION FROM P. CHANG; REVIEW MAINTENANCE MAP.	1.3	
10/31/2019	JMV	REVIEW COMMUNICATION FROM G. ROBERTS RE: ENTRANCE WAY MAINTENANCE; REVIEW PROPERTY RECORDS.	0.5	
10/31/2019	LB	REVIEW EMAIL FROM G. ROBERTS RE MAINTENANCE BY THE DISTRICT FOR ENTRANCES TO COACH HOMES AND CALF PATH; RESEARCH PROPERTY INFORMATION RE SAME; PREPARE EMAIL TO G. ROBERTS RE CLARIFICATION FOR COACH HOMES ENTRY; REVIEW EMAIL FROM G. ROBERTS RE LOCATION OF COACH HOMES; RESEARCH PROPERTY RECORDS RE SAME.	0.5	
11/15/2019	JMV	REVIEW COMMUNICATION FROM G. ROBERTS; TELEPHONE CALL TO HOA ATTORNEY.	0.2	
Total Professional Services			2.5	\$625.00

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	2.0	\$550.00
LB	Lynn Butler	0.5	\$75.00

51400 - 3167
12.6.19
JR

November 22, 2019
Client: 001365
Matter: 000001
Invoice #: 17704

Page: 2

Total Services	\$625.00	
Total Disbursements	\$0.00	
Total Current Charges		\$625.00

PAY THIS AMOUNT

\$625.00

Please Include Invoice Number on all Correspondence

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/Contract Highland Park	Monthly Budget/Contract Mixed Use	Comments/Description
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Monthly Contract								
Bella Pool Service LLC	6232	112.50	37.50	150.00				HP - Fountain Service - November
Cypress Creek Aquatics	1016	1,620.00	540.00	2,160.00				Aquatic Maintenance - November
Monthly Contract Sub-Total				\$2,310.00				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	2640510000 112219	10.19	3.40	13.59				HP - Water Service - thru 11/14/19
BOCC	3478300000 112519	477.80	159.27	637.06				HP - Reclaim Water Service - thru 11/14/19
BOCC	3640510000 112219	47.06	15.69	62.75				HP - Water Service - thru 11/14/19
BOCC	4121609190 112219	201.20	67.07	268.27				HP - Reclaim Water Service - thru 11/14/19
BOCC	4439866474 112219	40.62	13.54	54.16				HP - Reclaim Water Service - thru 11/14/19
BOCC	4478300000 112219	3.27	1.09	4.36	\$1,068.20			HP - Reclaim Water Service - thru 11/14/19
Tampa Electric	311000010091 120519	328.85	109.62	438.46				Electric Service - thru 11/20/19
Utilities Sub-Total				\$1,478.65				

Regular Services								
Illuminations Holiday Lighting	8161219	4,687.50	1,562.50	6,250.00				HP - Christmas Lighting - 12/10/19
Spearem Enterprises, LLC	4077	187.50	62.50	250.00				HP - Clean Playground - November
Regular Services Sub-Total				\$6,500.00				

Additional Services								
Don Harrison Enterprises	2637	552.75	184.25	737.00				HP - Replaced GFCI Receptacles - 12/07/19
Millennium Lawn and Landscape Inc.	14784	444.75	148.25	593.00				HP - Irrigation Repairs - 10/25/19
Site Masters of Florida, LLC	102819 3	5,295.00	1,765.00	7,060.00				HP - Remediated Sidewalk Deficiencies - 10/28/19
Site Masters of Florida, LLC	102819 4	900.00	300.00	1,200.00	\$8,260.00			HP - Repaired Deteriorated Underdrain Pipe Stub - 10/28/19
Spearem Enterprises, LLC	4036	1,455.00	485.00	1,940.00				HP - Pressure Wash Sidewalks & Curbs - 10/30/19
Spearem Enterprises, LLC	4067	71.25	23.75	95.00	\$2,035.00			HP - Hole in Road - 11/30/19
Additional Services Sub-Total				\$11,625.00				

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
Total				\$21,913.65				

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 #
12/10/2019	6362

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		12/10/2019						
Quantity	Item Code	Description	Price Each	Amount					
	Fountain Service	DEC - Maintain fountain water and equipment for operation	150.00	150.00					
57264, 4601 G12									
<table border="1"><tr><td>Phone #</td><td>E-mail</td></tr><tr><td>727-656-7285</td><td>bellapoolservice@verizon.net</td></tr></table>				Phone #	E-mail	727-656-7285	bellapoolservice@verizon.net	Total	\$150.00
Phone #	E-mail								
727-656-7285	bellapoolservice@verizon.net								



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
12/1/2019	1020

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

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	11/22/2019	12/13/2019

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	10/16/2019	3869	11/14/2019	3869	0	ACTUAL	WATER

Service Address Charges

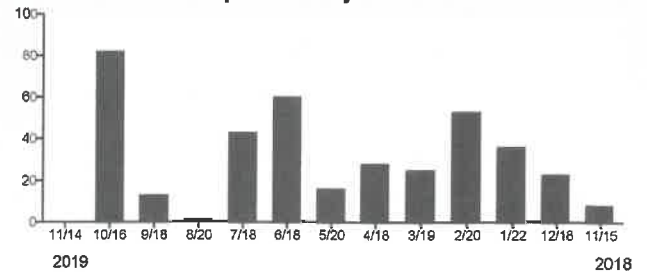
Customer Bill Charge	\$4.41
Water Base Charge	\$9.18
Total Service Address Charges	\$13.59

Summary of Account Charges

Previous Balance	\$47.00
Net Payments - Thank You	(\$47.00)
Total Account Charges	\$13.59

AMOUNT DUE	\$13.59
-------------------	----------------

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



Received

DEC 02 2019

THANK YOU!



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

1,437

DUE DATE	12/13/2019
AMOUNT DUE	\$13.59
AMOUNT PAID	

0026405100004

307
00000013599



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	11/25/2019	12/16/2019

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	10/16/2019	463303	11/14/2019	476283	1298000	ACTUAL	RECLAIM

Service Address Charges

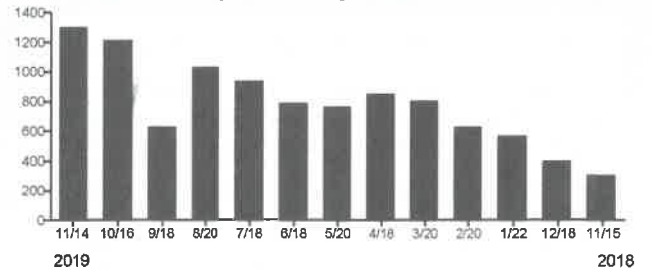
Reclaimed Water Usage Charge	\$637.06
Total Service Address Charges	\$637.06

Summary of Account Charges

Previous Balance	\$553.86
Net Payments - Thank You	(\$553.86)
Total Account Charges	\$637.06

AMOUNT DUE	\$637.06
-------------------	-----------------

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received

DEC 02 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

2,109

DUE DATE	12/16/2019
AMOUNT DUE	\$637.06
AMOUNT PAID	

0034783000002

308
00000637066



**Hillsborough
County Florida**

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	11/22/2019	12/13/2019



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	10/16/2019	8588	11/14/2019	8595	700	ACTUAL	WATER

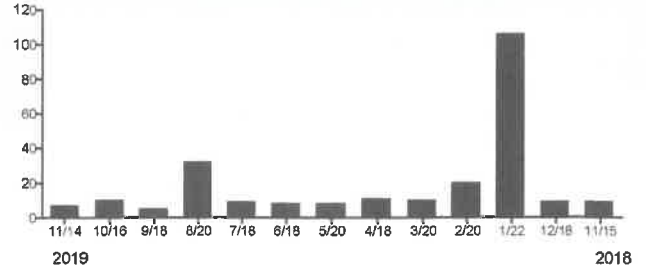
Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$2.05
Water Base Charge	\$15.33
Water Usage Charge	\$0.53
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$3.35
Total Service Address Charges	\$62.75

Summary of Account Charges

Previous Balance	\$62.45
Net Payments - Thank You	(\$62.45)
Total Account Charges	\$62.75
AMOUNT DUE	\$62.75

Consumption History x 100 Gallons



**Hillsborough
County Florida**

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



Received
DEC 02 2019

THANK YOU!



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

1,953

DUE DATE	12/13/2019
AMOUNT DUE	\$62.75
AMOUNT PAID	

0036405100003

00000062752



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	11/22/2019	12/13/2019

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	10/16/2019	114346	11/14/2019	120115	576900	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge

\$268.27

Total Service Address Charges

\$268.27

Summary of Account Charges

Previous Balance

\$140.29

Net Payments - Thank You

(\$140.29)

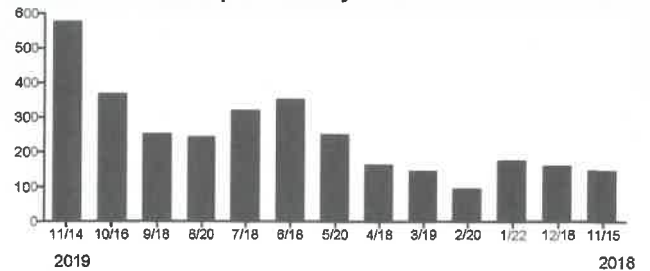
Total Account Charges

\$268.27

AMOUNT DUE

\$268.27

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Received

DEC 02 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 CIRCLE, SUITE 300
TAMPA FL 33607-6008

2,193

DUE DATE	12/13/2019
AMOUNT DUE	\$268.27
AMOUNT PAID	

0041216091904

00000268276



**Hillsborough
County Florida**

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	11/22/2019	12/13/2019

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	10/16/2019	351443	11/14/2019	354383	294000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge

\$54.16

Total Service Address Charges

\$54.16

Summary of Account Charges

Previous Balance

\$65.77

Net Payments - Thank You

(\$65.77)

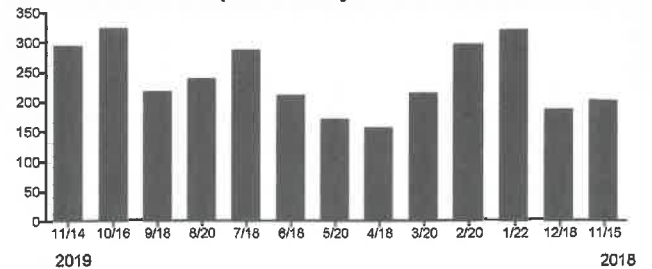
Total Account Charges

\$54.16

AMOUNT DUE

\$54.16

Consumption History x 1000 Gallons



**Hillsborough
County Florida**

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Received

DEC 02 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 CIRCLE SUITE 300
TAMPA FL 33607-6008

2,353

DUE DATE	12/13/2019
AMOUNT DUE	\$54.16
AMOUNT PAID	

0044398664746

00000054163



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	11/22/2019	12/13/2019

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	10/16/2019	9321	11/14/2019	9321	0	ACTUAL	RECLAIM

Service Address Charges

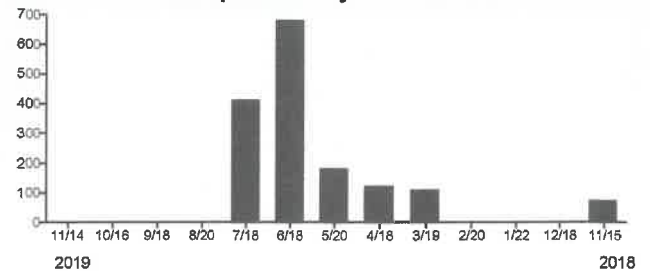
Reclaimed Water Usage Charge	\$4.36
Total Service Address Charges	\$4.36

Summary of Account Charges

Previous Balance	\$4.16
Net Payments - Thank You	(\$4.16)
Total Account Charges	\$4.36

AMOUNT DUE	\$4.36
-------------------	---------------

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Received

DEC 02 2019

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,381

DUE DATE	12/13/2019
AMOUNT DUE	\$4.36
AMOUNT PAID	

0044783000001

00000004366



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peoplesgas.com
tampaelectric.com



Statement Date: 12/05/19
Account: 311000010091

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



Current month's charges:	\$3,844.75
Total amount due:	\$3,664.48
Payment Due By:	12/19/19

Your Account Summary

Previous Amount Due	\$3,944.87
Payment(s) Received Since Last Statement	-\$4,125.14
Credit balance after payments and credits	-\$180.27
Current Month's Charges	\$3,844.75

Total Amount Due

\$3,664.48

DO NOT PAY. Your account will be drafted on 12/19/19



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



More options for you.

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

53102 53104 53106
4301 4301 4301
\$3064.97 \$449.26 \$150.25

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:	\$3,844.75
Total amount due:	\$3,664.48
Payment Due By:	12/19/19

Amount Enclosed

\$

700250001089 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/19/19

Received

DEC 09 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" seven 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

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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



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$46.45
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$26.19
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	\$258.28
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	\$151.02
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.24
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$27.42
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$52.37
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$41.30
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.23
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$36.24



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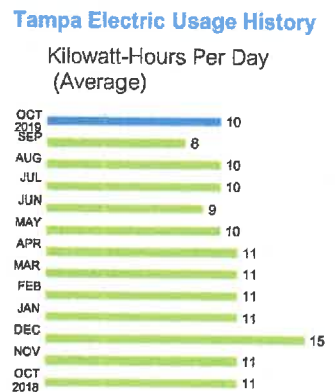
Account: 211015023099
Statement Date: 11/25/19

Details of Charges – Service from 09/24/19 to 10/24/19

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
1000198613	10/24/19	1,304 (Estimated)	1,007		297 kWh	1	31 Days
Basic Service Charge					\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					297 kWh @ \$0.05916/kWh		
Fuel Charge					297 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax					\$9.58		
Electric Service Cost					\$1.16		
Current Month's Electric Charges					\$46.45		
					\$46.45		



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Account: 211007038386
Statement Date: 12/02/19

Details of Charges – Service from 10/20/19 to 11/18/19

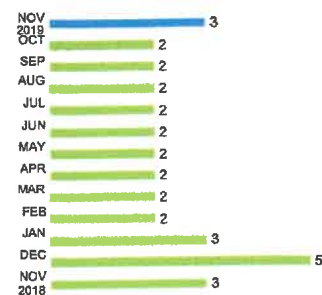
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265066	11/18/19	171		90		81 kWh	1	30 Days
Basic Service Charge						\$18.14		
Energy Charge						81 kWh @ \$0.05916/kWh		
Fuel Charge						81 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.65		
Electric Service Cost						\$26.19		
Current Month's Electric Charges						\$26.19		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015021994
Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 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

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Account: 211015022109
Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 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

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Account: 211015022232
Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	184 kWh @ \$0.02904/kWh	\$5.34
Fixture & Maintenance Charge	7 Fixtures	\$96.06
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	184 kWh @ \$0.03194/kWh	\$5.88
Florida Gross Receipt Tax		\$0.29

Lighting Charges **\$258.28**

Current Month's Electric Charges **\$258.28**

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Account: 211015022349

Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 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**

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Account: 211015022463

Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 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**

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Account: 211015022745

Statement Date: 12/02/19

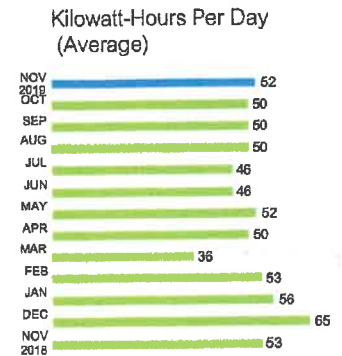
Details of Charges – Service from 10/25/19 to 11/20/19

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
1000152133	11/20/19	9,270		7,858		1,412 kWh	1	27 Days
Basic Service Charge						\$18.14		
Energy Charge						1,412 kWh @ \$0.05916/kWh	\$83.53	
Fuel Charge						1,412 kWh @ \$0.03227/kWh	\$45.57	
Florida Gross Receipt Tax						\$3.78		
Electric Service Cost							\$151.02	
Current Month's Electric Charges							\$151.02	

Tampa Electric Usage History



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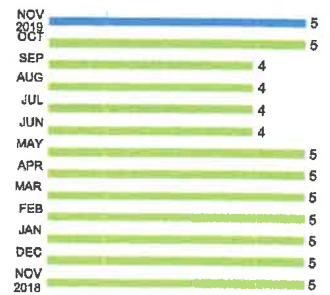
Account: 211015022836
Statement Date: 12/02/19

Details of Charges – Service from 10/26/19 to 11/20/19

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
1000206733	11/20/19	735		611		124 kWh	1	26 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						124 kWh @ \$0.05916/kWh \$7.34		
Fuel Charge						124 kWh @ \$0.03227/kWh \$4.00		
Florida Gross Receipt Tax						\$0.76		
Electric Service Cost							\$30.24	
Current Month's Electric Charges							\$30.24	



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Account: 211015022968

Statement Date: 12/02/19



Details of Charges – Service from 10/25/19 to 11/20/19

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
1000198591	11/20/19	518		424		94 kWh	1	27 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						94 kWh @ \$0.05916/kWh \$5.56		
Fuel Charge						94 kWh @ \$0.03227/kWh \$3.03		
Florida Gross Receipt Tax						\$0.69		
Electric Service Cost						\$27.42		
Current Month's Electric Charges						\$27.42		

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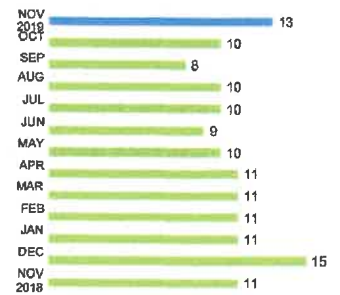
Account: 211015023099
Statement Date: 12/02/19

Details of Charges – Service from 10/25/19 to 11/20/19

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
1000198613	11/20/19	1,664		1,304		360 kWh	1	27 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						360 kWh @ \$0.05916/kWh \$21.30		
Fuel Charge						360 kWh @ \$0.03227/kWh \$11.62		
Florida Gross Receipt Tax						\$1.31		
Electric Service Cost						\$52.37		
Current Month's Electric Charges						\$52.37		



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REVISED INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 12/02/19

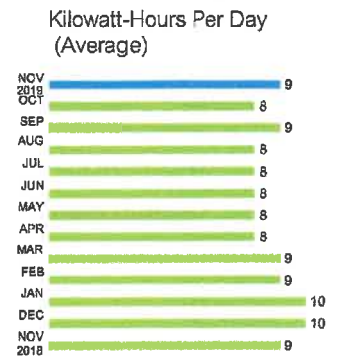
Details of Charges – Service from 10/25/19 to 11/20/19

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	11/20/19	1,619		1,377		242 kWh	1	27 Days
Basic Service Charge						\$18.14		
Energy Charge						242 kWh @ \$0.05916/kWh		
Fuel Charge						242 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$1.03		
Electric Service Cost							\$41.30	
Current Month's Electric Charges							\$41.30	

Tampa Electric Usage History



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REVISED INVOICE

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

Account: 211015023339
Statement Date: 12/02/19

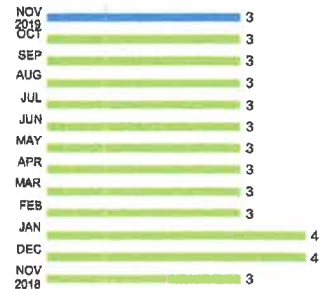
Details of Charges – Service from 10/25/19 to 11/20/19

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	11/20/19	565		473		92 kWh	1	27 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						92 kWh @ \$0.05916/kWh \$5.44		
Fuel Charge						92 kWh @ \$0.03227/kWh \$2.97		
Florida Gross Receipt Tax						\$0.68		
Electric Service Cost						\$27.23		
Current Month's Electric Charges						\$27.23		



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tampaelectric.com



Account: 211015023446
Statement Date: 12/02/19

Details of Charges – Service from 10/25/19 to 11/20/19

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	11/20/19	1,151	963		188 kWh	1	27 Days
Basic Service Charge					\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					188 kWh @ \$0.05916/kWh \$11.12		
Fuel Charge					188 kWh @ \$0.03227/kWh \$6.07		
Florida Gross Receipt Tax					\$0.91		
Electric Service Cost					\$36.24		
Current Month's Electric Charges					\$36.24		
Total Current Month's Charges					\$3,844.75		

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Understanding Your Charges

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

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

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

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

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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

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

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

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

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. The fee is collected by Peoples Gas and Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

Share – A program co-sponsored by Peoples Gas and Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Peoples Gas and Tampa Electric.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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

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

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

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

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

Illuminations Holiday Lighting

Invoice 8161219

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Highland Park CDD
2005 Pan Am Cir, Suite 120
Tampa, FL 33607
Attn: Gene Roberts

(813) 873-7300

JOB DESCRIPTION
Highland Park CDD - Holiday Lighting and Decoration

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Highland Park		
Entrance	Install garland with structured bow at top of clock pole Install 2 wreaths with lights and bows on either side of sign Install lighted garland with bows over the top of the Highland Park signage Install clear C9s outlining top of entrance wall	\$1,500.00
Fountainhead Entrance	Install garland with bows swagged across the front of entrance wall Install 4 wreaths with bows on each end of entrance wall	\$1,750.00
Bus Stop	Install lighted garland with bows swagged across the front of fence Install warm white C9s outlining front of Bus Stop roof Install clear mini lights in 2 oak trees (one per side of Bus Stop building)	\$1,500.00 \$1,000.00
Fountainhead Park	Christmas Tree Install 14' led clear white Christmas tree with tree topper additional 4 year terms at \$3k per year (Year 3) Decorations for Tree Classic Ornaments for 14' tree Install Red bow with Gold trim throughout tree	\$3,000.00 \$1,500.00
Fencing Pole Mounts	Install designer fencing with Christmas gifts canvas around tree Install Christmas themed banners on light poles	\$1,500.00 \$750.00
TOTAL		\$12,500.00
Requires 50% Deposit		DEPOSIT PAID \$6,250.00
BALANCE DUE		\$6,250.00

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

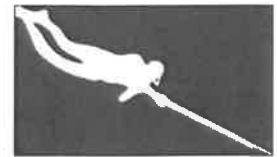
* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay
PREPARED BY

12/10/2019
DATE

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

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 # 4077

DATE 12/01/2019

DUE DATE 12/16/2019

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	60.00	60.00
11-11-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.			
Labor	1	60.00	60.00
11-18-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.			
Labor	1	60.00	60.00
11-25-2019 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.			
Labor	1	60.00	60.00
12-1-2019: 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.			
			0.00
Material	1	10.00	10.00
Hand Soap, Toilet Paper, Trash Can liners, Koala Infant changing pads			
			0.00

BALANCE DUE

\$250.00

57204 - 4612
 12.3.19
 LBL

[illegible]

Millennium Lawn and Landscape Inc.

Invoice

3471 Rackley Rd
Brooksville, FL 34604

Date	Invoice #
10/25/2019	14784

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		10/25/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs done 10 / 25 labor 2 techs x 2.5 hours in the fountainhead area and hp side of property			250.00	250.00	
	1 pop up and nozzle			23.00	23.00	
	1 decoder #50 on the clubhouse timer the decoder was faulty			185.00	185.00	
	1 control solenoid for valve			85.00	85.00	
	2 driip line repairs			50.00	50.00	
<div>DC approved 12/1/18 53904 4587 12.19.19 GZ</div>						

Thank you for your business.

Total \$593.00

Payments/Credits \$0.00

Balance Due \$593.00

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.

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

INVOICE
#102819-3

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

Date: October 28, 2019

Remediated sidewalk deficiencies in the
Highland Park area as identified by District
Engineer.

TOTAL DUE \$7060

53604.4911

12.3.19

QR

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

INVOICE
#102819-4

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

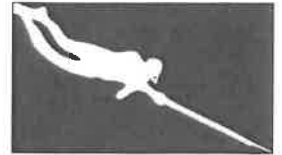
Date: October 28, 2019

Repaired deteriorated underdrain pipe stub out
from curb inlet located in front of residence at
11712 Lake Dagny Court.

TOTAL DUE \$1200

53904 4309
12-3-16
GR

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 # 4036**DATE** 10/30/2019**DUE DATE** 11/29/2019**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	1,940.00	1,940.00
Highland Park Phase 2 Brickplace and Fountainhead Pressure Wash 1, 050 ft of sidewalks and curbs			

Fountain, pump house Island: Pressure Wash sidewalks,
benches, statues, water fountain and pump house.

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**\$1,940.00**

53904 - 6403
12.17.19
~~12.17.19~~
GR

Spearem Enterprises, LLC
18865 State Rd. 54 Suite 122
Lutz, FL 33558
(727) 237-2316
spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
Meritus
5680 W. Cypress Street, Suite A
Tampa, FL 33607

INVOICE # 4067**DATE 11/30/2019****DUE DATE 12/30/2019****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	95.00	95.00
Temp repair on Goddard Street in front of school. (hole in road)			

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**

5390P 4605
12.3.19
G.2

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	1020	1,000.00			Aquatic Maintenance - December
Monthly Contract Sub-Total		\$ 1,000.00			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 121219	\$ 28.01			WM - Reclaim Water Service - thru 12/09/19
Frontier	8138187058 120119	90.39			WM - Phone Service - December
Frontier	8138188068 112219	85.91	\$ 176.30		WM - Phone Service - thru 12/21/19
Tampa Electric	221006629085 112219	208.03			WM - Electric Service - thru 11/18/19
Tampa Electric	221006630208 112219	39.70			WM - Electric Service - thru 11/18/19
Tampa Electric	311000010091 120519	3,226.02	\$ 3,473.75		Electric Service - thru 11/20/19
Utilities Sub-Total		\$ 3,858.33			
Regular Services					
Illuminations Holiday Lighting	16161219	\$ 3,500.00			WM - Christmas Lighting - 12/10/19
Regular Services Sub-Total		\$ 3,500.00			
Additional Services					
Charles Aquatics, Inc.	37392	\$ 4,083.00			WM - AquaMaster Fountain - 11/21/19
Don Harrison Enterprises	2630	214.75			WM - Replaced GFCI Receptacle - 11/26/19
Nichols Landscape Architecture Inc.	MPP19 1 1	2,076.61			WM - Miscellaneous Meetings & Design Services - 11/22/19
Additional Services Sub-Total		\$ 6,374.36			

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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TOTAL:		\$ 14,552.42			
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
12/1/2019	1020

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

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



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	12/12/2019	01/02/2020



Received
DEC 23 2019

Summary of Account Charges

Previous Balance	\$55.15
Net Payments - Thank You	(\$55.15)
Total Account Charges	\$28.01

AMOUNT DUE	\$28.01
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This is your summary of charges. Detailed charges by premise are listed on the following page(s).



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

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

65

DUE DATE	01/02/2020
AMOUNT DUE	\$28.01
AMOUNT PAID	

0019239990229

00000028019



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	12/12/2019	01/02/2020

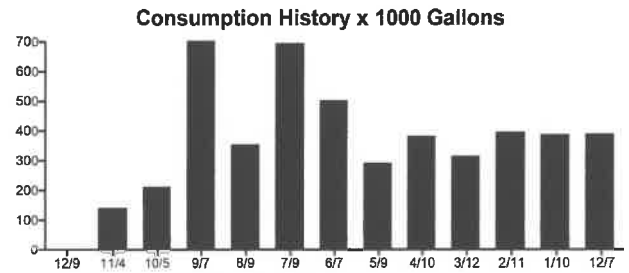
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	11/04/2019	380427	12/09/2019	380427	0	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$4.36
Total Service Address Charges	\$4.36



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	12/12/2019	01/02/2020

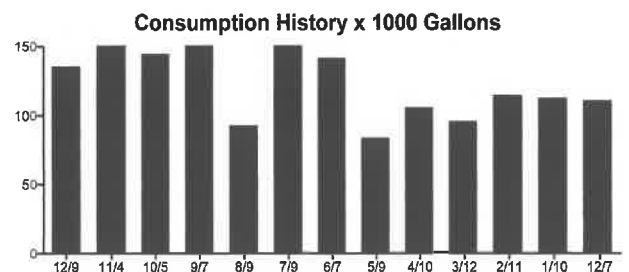
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	11/04/2019	62174	12/09/2019	63532	135800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$23.65
Total Service Address Charges	\$23.65



Account Summary

New Charges Due Date	12/26/19
Billing Date	12/01/19
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	90.41
Payments Received Thru 11/21/19	-90.41
Thank you for your payment!	
Balance Forward	.00
New Charges	90.39
Total Amount Due	\$90.39

Customers love options

Make business matters simple
with Frontier Texting

Add texting to your Frontier business phone number for as little as \$5 a month before taxes and fees.



business.frontier.com/texting

Discounted price is shown for subscribers with a qualifying package of Frontier business phone service and Internet. A one-time \$20 activation fee applies. Taxes, governmental and Frontier-imposed surcharges 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](https://frontier.com)  **Online:** [Frontier.com/helpcenter](https://frontier.com/helpcenter)

 **Call:** 1.800.921.8102  **Tech Support:**
Frontier.com/helpcenter

 Email: ContactBusiness@ftr.com



...2,3,6

Frontier
COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AV 01 009462 62701B 53 A**5DGT



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

PAYMENT STUB

Total Amount Due	\$90.39
-------------------------	----------------

New Charges Due Date 12/26/19

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

DEC 09 2019

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



4470098138187058022619000000000000000090395

Deal with potential spam calls once and for all



Good news for Caller ID subscribers! The feature is being enhanced this month with a new "Potential Spam" alert that lets you know when a call is suspect. Now you can answer your phone with greater confidence! Learn more at **frontier.com/robocalls**.

Want to add Caller ID? For options, call 1.877.649.2515

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 12/01/19 to 12/31/19

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		3.03
FL State Communications Services Tax		2.82
FL State Gross Receipts Tax		1.44
County Communications Services Tax		3.09
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		66.63
Non Basic Charges		
Other Charges-Detailed Below		5.81
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		1.08
FL State Communications Services Tax		.34
FL State Gross Receipts Tax		.04
County Communications Services Tax		.37
Total Non Basic Charges		7.69
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.43
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		2.84
FL State Communications Services Tax		.70
FL State Gross Receipts Tax		.36
County Communications Services Tax		.76
Total Toll/Other		16.07

TOTAL 90.39

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge	AUTOCH 12/01		1.50
1 Federal Primary Carrier Multi Line Charge	AUTOCH 12/01		4.31
1 Carrier Cost Recovery Surcharge	AUTOCH 12/01		5.99
813/818-7058	Subtotal		11.80
Subtotal			11.80

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	NOV 03	6:52P	.4	DD	BRENTWOOD NY (631)804-0457	.03
2	NOV 07	9:30P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
3	NOV 11	10:49A	.7	DD	NORWICH CT (860)917-7733	.05
4	NOV 13	12:50P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
5	NOV 15	12:31P	.3	DD	FORT WAYNE IN (260)515-2059	.03
6	NOV 15	8:05P	1.0	DD	FORT WAYNE IN (260)515-2059	.07
7	NOV 18	5:07P	1.0	DD	FORT WAYNE IN (260)515-2059	.07
8	NOV 23	11:20A	.3	DD	FORT WAYNE IN (260)515-2059	.03
9	NOV 24	4:15P	.3	DD	FORT WAYNE IN (260)515-2059	.03
10	NOV 24	4:19P	.3	DD	FORT WAYNE IN (260)515-2059	.03
11	NOV 25	10:56A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
813/818-7058						Subtotal .43

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 \$90.39 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.

Attention Caller ID customers: Starting in November, Caller ID is being enhanced with a new "Potential Spam" alert that lets you know when a call is suspect. You can now answer your phone with greater confidence! Learn more at frontier.com/robocalls. Want to add Caller ID? For options, call 1.888.512.5585.

Beginning February 2020, the charge to reconnect service after it has been disconnected for non-payment will increase up to \$5.00. Questions? Please contact customer service.

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	11	5	.43
***Customer Summary	11	5	.43

Caller Summary Report

	Calls	Minutes	Amount
Interstate	8	4	.34
Intrastate	3		.09
***Customer Summary	11	5	.43

Account Summary

New Charges Due Date	12/16/19
Billing Date	11/22/19
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	85.91
Payments Received Thru 11/05/19	-85.91
Thank you for your payment!	
Balance Forward	.00
New Charges	85.91
Total Amount Due	\$85.91

Customers
love options

Make business matters simple
with Frontier Texting

Add texting to your Frontier business phone number for as little as \$5 a month before taxes and fees.



business.frontier.com/texting

Discounted price is shown for subscribers with a qualifying package of Frontier business phone service and Internet. A one-time \$20 activation fee applies. Taxes, governmental and Frontier-imposed surcharges 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

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 015885 62448B 59 A**5DGT



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

PAYMENT STUB

Total Amount Due	\$85.91
-------------------------	----------------

New Charges Due Date 12/16/19

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

DEC 02 2019

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



1070008138188068022619000000000000000085915

Deal with potential spam calls once and for all



Good news for Caller ID subscribers! The feature is being enhanced this month with a new "Potential Spam" alert that lets you know when a call is suspect. Now you can answer your phone with greater confidence! Learn more at frontier.com/robocalls.

Want to add Caller ID? For options, call 1.877.649.2515

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 11/22/19 to 12/21/19

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		2.28
FCA Long Distance - Federal USF Surcharge		3.25
FL State Communications Services Tax		4.99
FL State Gross Receipts Tax		2.55
County Communications Services Tax		5.49
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		115.32
Non Basic Charges		
Other Charges-Detailed Below		3.49
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		.50
FL State Communications Services Tax		.19
FL State Gross Receipts Tax		.04
County Communications Services Tax		.21
Total Non Basic Charges		4.48
Toll/Other		
Other Charges-Detailed Below		5.99
Partial Month Charges-Detailed Below		-35.01
FCA Long Distance - Federal USF Surcharge		-1.00
FL State Communications Services Tax		-1.48
FL State Gross Receipts Tax		-.76
County Communications Services Tax		-1.63
Total Toll/Other		-33.89

TOTAL 85.91

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	11/22	1.50
1 Federal Primary Carrier Single Line Charge			
	AUTOCH	11/22	1.99
1 Carrier Cost Recovery Surcharge			
	AUTOCH	11/22	5.99
813/818-8068			
	Subtotal		9.48
Partial Month Charges			
LD Discount Freedom Bus	PROMOTION	11/22 12/21	-10.00
Feature Disc Freedom Bus	PROMOTION	11/22 12/21	-25.01
813/818-8068			
	Subtotal		-35.01
Subtotal			-25.53

Detail of Frontier Charges

Toll charged to 813/818-8068

Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

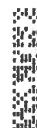
Legend Call Types:

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 \$85.91 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.

Attention Caller ID customers: Starting in November, Caller ID is being enhanced with a new "Potential Spam" alert that lets you know when a call is suspect. You can now answer your phone with greater confidence! Learn more at frontier.com/robocalls. Want to add Caller ID? For options, call 1.888.512.5585.



Caller Summary Report

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

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	3	3	.00
Interstate	5	5	.00
Intrastate	1	1	.00
***Customer Summary	9	9	.00



Statement Date: 11/22/2019

Account: 221006629085

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

Current month's charges:	\$208.03
Total amount due:	\$208.03
Payment Due By:	12/13/2019

Your Account Summary

Previous Amount Due	\$192.75
Payment(s) Received Since Last Statement	-\$192.75
Current Month's Charges	\$208.03
Total Amount Due	\$208.03

Digging? Make the right call



**Know what's below.
Call before you dig.**

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by

planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/811.

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup today.

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:	\$208.03
Total amount due:	\$208.03
Payment Due By:	12/13/2019

Amount Enclosed \$ _____
682247370719

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: 221006629085
Statement Date: 11/22/2019
Current month's charges due 12/13/2019

Details of Charges – Service from 10/19/2019 to 11/18/2019

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
1000236552	11/18/2019	6,224		4,204		2,020 kWh	1	31 Days

Basic Service Charge		\$18.14
Energy Charge	2,020 kWh @ \$0.05916/kWh	\$119.50
Fuel Charge	2,020 kWh @ \$0.03227/kWh	\$65.19
Florida Gross Receipt Tax		\$5.20

Electric Service Cost

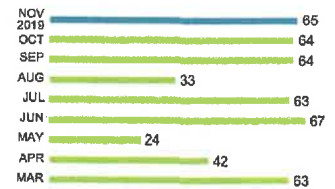
\$208.03

Total Current Month's Charges

\$208.03

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Statement Date: 11/22/2019

Account: 221006630208

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

Current month's charges:	\$39.70
Total amount due:	\$39.70
Payment Due By:	12/13/2019

Your Account Summary

Previous Amount Due	\$37.93
Payment(s) Received Since Last Statement	-\$37.93
Current Month's Charges	\$39.70
Total Amount Due	\$39.70

Digging? Make the right call



**Know what's below.
Call before you dig.**

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/811**.

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit **tampaelectric.com/emailsignup** today.

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:	\$39.70
Total amount due:	\$39.70
Payment Due By:	12/13/2019

Amount Enclosed \$

643975855733

Received

NOV 27 2019

00001331 02 AV 0.38 33607 FTECO111221923310510 00000 02 01000000 011 02 8189 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

Account: 221006630208
Statement Date: 11/22/2019
Current month's charges due 12/13/2019

Details of Charges – Service from 10/19/2019 to 11/18/2019

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

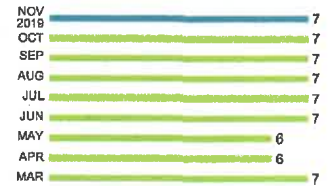
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	11/18/2019	482		257		225 kWh	1	31 Days

Basic Service Charge		\$18.14
Energy Charge	225 kWh @ \$0.05916/kWh	\$13.31
Fuel Charge	225 kWh @ \$0.03227/kWh	\$7.26
Florida Gross Receipt Tax		\$0.99
Electric Service Cost		\$39.70
Total Current Month's Charges		\$39.70

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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peoplesgas.com
tampaelectric.com



Statement Date: 12/05/19
Account: 311000010091

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



Current month's charges:	\$3,844.75
Total amount due:	\$3,664.48
Payment Due By:	12/19/19

Your Account Summary

Previous Amount Due	\$3,944.87
Payment(s) Received Since Last Statement	-\$4,125.14
Credit balance after payments and credits	-\$180.27
Current Month's Charges	\$3,844.75

Total Amount Due

\$3,664.48

DO NOT PAY. Your account will be drafted on 12/19/19



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



More options for you.

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

53102 53104 53106
4301 4301 4301
\$3064.97 \$449.26 \$150.25

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:	\$3,844.75
Total amount due:	\$3,664.48
Payment Due By:	12/19/19

Amount Enclosed

\$

700250001089 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/19/19

Received

DEC 09 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" seven 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

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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



00000037-0000388-Page 5 of 22

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$46.45
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$26.19
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	\$258.28
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	\$151.02
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.24
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$27.42
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$52.37
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$41.30
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.23
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$36.24



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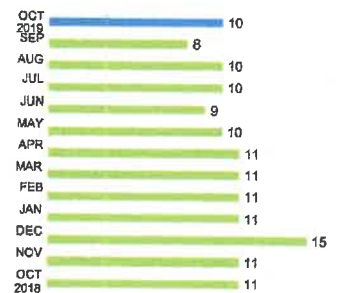
Account: 211015023099
Statement Date: 11/25/19

Details of Charges – Service from 09/24/19 to 10/24/19

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
1000198613	10/24/19	1,304 (Estimated)	1,007		297 kWh	1	31 Days
Basic Service Charge					\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					297 kWh @ \$0.05916/kWh		
Fuel Charge					297 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax					\$9.58		
Electric Service Cost					\$1.16		
Current Month's Electric Charges					\$46.45		
					\$46.45		



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Account: 211007038386

Statement Date: 12/02/19

Details of Charges – Service from 10/20/19 to 11/18/19

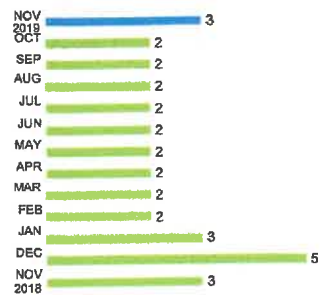
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265066	11/18/19	171		90		81 kWh	1	30 Days
Basic Service Charge						\$18.14		
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	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015021994
Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 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

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Account: 211015022109

Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 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

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REVISED INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	184 kWh @ \$0.02904/kWh	\$5.34
Fixture & Maintenance Charge	7 Fixtures	\$96.06
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	184 kWh @ \$0.03194/kWh	\$5.88
Florida Gross Receipt Tax		\$0.29

Lighting Charges

\$258.28

Current Month's Electric Charges

\$258.28

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REVISED INVOICE

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Account: 211015022349

Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 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**

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REVISED INVOICE

tampaelectric.com



Account: 211015022463

Statement Date: 12/02/19

Details of Charges – Service from 10/19/19 to 11/18/19

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 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**

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REVISED INVOICE

tampaelectric.com



Account: 211015022745

Statement Date: 12/02/19

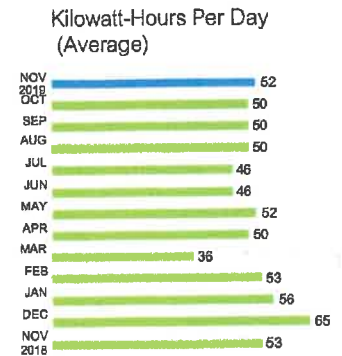
Details of Charges – Service from 10/25/19 to 11/20/19

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
1000152133	11/20/19	9,270		7,858		1,412 kWh	1	27 Days
Basic Service Charge						\$18.14		
Energy Charge						1,412 kWh @ \$0.05916/kWh	\$83.53	
Fuel Charge						1,412 kWh @ \$0.03227/kWh	\$45.57	
Florida Gross Receipt Tax						\$3.78		
Electric Service Cost							\$151.02	
Current Month's Electric Charges							\$151.02	

Tampa Electric Usage History



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tampaelectric.com



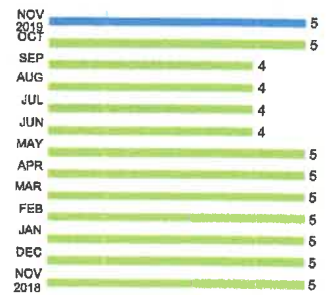
Account: 211015022836
Statement Date: 12/02/19

Details of Charges – Service from 10/26/19 to 11/20/19

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
1000206733	11/20/19	735		611		124 kWh	1	26 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						124 kWh @ \$0.05916/kWh \$7.34		
Fuel Charge						124 kWh @ \$0.03227/kWh \$4.00		
Florida Gross Receipt Tax						\$0.76		
Electric Service Cost							\$30.24	
Current Month's Electric Charges							\$30.24	



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REVISED INVOICE

tampaelectric.com



Account: 211015022968

Statement Date: 12/02/19

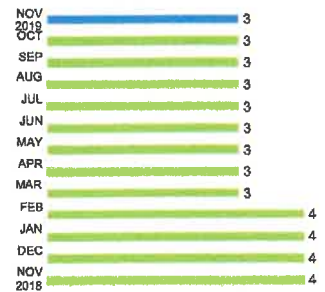
Details of Charges – Service from 10/25/19 to 11/20/19

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
1000198591	11/20/19	518		424		94 kWh	1	27 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						94 kWh @ \$0.05916/kWh \$5.56		
Fuel Charge						94 kWh @ \$0.03227/kWh \$3.03		
Florida Gross Receipt Tax						\$0.69		
Electric Service Cost						\$27.42		
Current Month's Electric Charges						\$27.42		



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REVISED INVOICE

tampaelectric.com



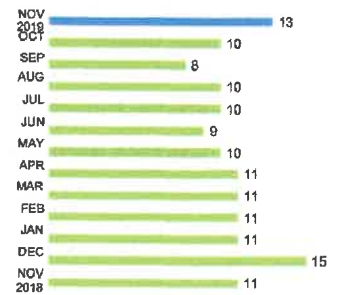
Account: 211015023099
Statement Date: 12/02/19

Details of Charges – Service from 10/25/19 to 11/20/19

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
1000198613	11/20/19	1,664		1,304		360 kWh	1	27 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						360 kWh @ \$0.05916/kWh \$21.30		
Fuel Charge						360 kWh @ \$0.03227/kWh \$11.62		
Florida Gross Receipt Tax						\$1.31		
Electric Service Cost						\$52.37		
Current Month's Electric Charges						\$52.37		



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REVISED INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 12/02/19

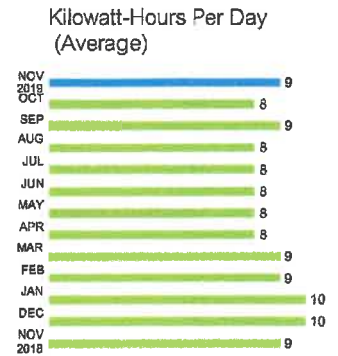
Details of Charges – Service from 10/25/19 to 11/20/19

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	11/20/19	1,619		1,377		242 kWh	1	27 Days
Basic Service Charge						\$18.14		
Energy Charge						242 kWh @ \$0.05916/kWh		
Fuel Charge						242 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$1.03		
Electric Service Cost							\$41.30	
Current Month's Electric Charges							\$41.30	

Tampa Electric Usage History



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REVISED INVOICE

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

Account: 211015023339
Statement Date: 12/02/19

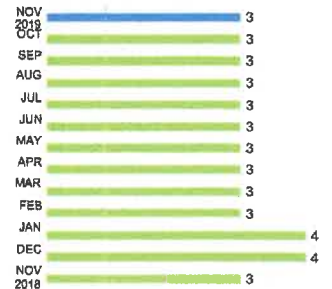
Details of Charges – Service from 10/25/19 to 11/20/19

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	11/20/19	565		473		92 kWh	1	27 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						92 kWh @ \$0.05916/kWh \$5.44		
Fuel Charge						92 kWh @ \$0.03227/kWh \$2.97		
Florida Gross Receipt Tax						\$0.68		
Electric Service Cost						\$27.23		
Current Month's Electric Charges						\$27.23		



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REVISED INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 12/02/19

Details of Charges – Service from 10/25/19 to 11/20/19

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	11/20/19	1,151	963		188 kWh	1	27 Days
Basic Service Charge					\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					188 kWh @ \$0.05916/kWh \$11.12		
Fuel Charge					188 kWh @ \$0.03227/kWh \$6.07		
Florida Gross Receipt Tax					\$0.91		
Electric Service Cost					\$36.24		
Current Month's Electric Charges					\$36.24		
Total Current Month's Charges					\$3,844.75		

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Understanding Your Charges

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

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

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

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

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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

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

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

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

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. The fee is collected by Peoples Gas and Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

Share – A program co-sponsored by Peoples Gas and Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Peoples Gas and Tampa Electric.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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

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

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

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

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

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 16161219

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Park Place CDD/Windsor/Mandolin
2005 Pan Am Cir, Suite 120
Tampa, FL 33607
Attn: Gene Roberts

(813) 873-7300

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

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Windsor Front Entrance	Install clear mini lights in palm trees	\$7,000.00
	Install clear C9s on top of black fencing	
	Install clear C9s creating marquee on the Windsor Place sign	
	Install 2 x lighted wreaths (4 total) with bows on either side of Windsor Place sign (attached to fence)	
Mandolin Estates	Install 2 x 36" lighted wreaths with bows on each side of the sign (total of 4)	
	Install lighted garland with bows draped over entrance sign (both sides)	
	Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M"	
	Install lighted garland with bows draped over entrance wall (between gates)	
	Install clear C9s on top and middle tiers of entrance tower	
	Install lighted wreaths with bows over "M" on each side of entrance tower	
Mandolin Reserve	Install 2 x 36" lighted wreaths with bows on each side of the sign (total of 4)	
	Install lighted garland with bows draped over entrance sign (both sides)	
	Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M"	
	Install garland with bows draped over entrance wall (between gates)	
	Install clear C9s on top and middle tiers of entrance tower	
	Install lighted wreaths with bows over "M" on each side of entrance tower	
Windsor Place	Install 2 x 36" lighted wreaths with bows on each side of the sign	
	Install lighted garland with bows draped over the top of sign	
	TOTAL	\$7,000.00
	DEPOSIT PAID	\$3,500.00
	BALANCE DUE	\$3,500.00

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

* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay
PREPARED BY

12/10/2019
DATE

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

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

904-997-0044

Invoice

Date	Invoice #
11/21/2019	37392

Bill To
Mandolin Reserve c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607 <i>Park Place</i>

Due Date
12/21/2019

Qty	Description	Rate	Amount
1	25% Deposit for New AquaMaster 3.5HP Fountain	4,083.00	4,083.00
<i>539.52 - 6400</i> <i>12.3.19</i> <i>G2</i>			
Thank you so much for your business!		Balance Due	\$4,083.00

[illegible]

JFC 02 2019



NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.8810 a.
www.nichols-la.com

813.298.8880 c.
celia@nichols-la.com

877.248.3714 f.
LC26000395

Invoice

Date	Invoice No.
11/22/2019	MPP19-1.1

Due Date
12/7/2019

Bill To

Park Place CDD
PARK PLACE CDD c/o Meritus Corporation
Attn. Mr. Gene Roberts
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

**PARK PLACE CDD
Miscellaneous Meetings & Design Services**

Sent via Email on November 22, 2019

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
10/17/2019	Principal Landscape Architect	0.46667	154.00	71.87
	Call with Gene to follow up on meeting.			
10/29/2019	Principal Landscape Architect	2.95	154.00	454.30
	Call with Gene. Prep for mtg. Travel and attend site meeting at Highland Oaks islands with Gene and Andy. Go look at blow off valve in median. Return to office.			
11/4/2019	Project Landscape Designer	4.66667	80.00	373.33
	Work on base plan for irrigation and landscape. Add existing irrigation heads to plan.			
11/4/2019	Project Landscape Designer	0.3	80.00	24.00
	Work on irrigation plan.			
11/5/2019	Project Landscape Designer	2.75	80.00	220.00
	Work on corrections to landscape and irrigation plan in CAD.			
11/5/2019	Principal Landscape Architect	0.55	154.00	84.70
	With DB on design review of sheets and scale.			
11/6/2019	Principal Landscape Architect	0.56667	154.00	87.27
	QA/QC landscape and irrigation design.			
11/7/2019	Project Landscape Designer	1.83333	80.00	146.67
	Work on adjustments to plans per CRN review.			
11/12/2019	Project Landscape Designer	0.26667	80.00	21.33
	Review General Notes to add to landscape plans.			
11/12/2019	Principal Landscape Architect	0.85	154.00	130.90
	Edits in CAD.			
11/13/2019	Principal Landscape Architect	2.48333	154.00	382.43
	QA/QC and final edits to plan set for submittal.			
9/13/2019	Mileage	26	0.58	15.08
	Conduct a site visit with CRN.			
9/13/2019	Mileage	34	0.58	19.72
	Travel to site with DB to review landscape status prior to CDD mtg.			

At this time of Thanksgiving celebration, our thoughts turn gratefully to you with warm appreciation.

Total Due:

DC approved 12/18
302577
12.19.19



NICHOLS LANDSCAPE ARCHITECTURE INC.

P.O. Box 155
Lutz, FL 33548

813.948.8810 c.
www.nichols-la.com

813.298.8888 c.
nella@nichols-la.com

877.248.3714 f.
LC26000399

Invoice

Date	Invoice No.
11/22/2019	MPP19-1.1

Due Date
12/7/2019

Bill To

Park Place CDD
PARK PLACE CDD c/o Meritus Corporation
Attn. Mr. Gene Roberts
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

PARK PLACE CDD
Miscellaneous Meetings & Design Services

Sent via Email on November 22, 2019

DATE OF SERVICE	TASK DESCRIPTION	QTY.	BILL RATE	TOTAL DUE
9/18/2019	Mileage Travel to CDD mtg.	26	0.58	15.08
10/29/2019	Mileage Travel and meet with Gene and CDD Board member Andie to review island plantings.	25.6	0.58	14.85
11/16/2019	Mileage Travel to CDD meeting.	26	0.58	15.08

At this time of Thanksgiving celebration, our thoughts
turn gratefully to you with warm appreciation.

Total Due: \$2,076.61

"Providing Creative and Sustainable Solutions to Outdoor Spaces and Places"

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
December 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 12/31/2019
(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	1,611,955	0	0	0	0	1,611,955
Accounts Receivable - Other	50	0	0	0	0	50
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	297,618	0	0	0	297,618
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	356,616	0	0	356,616
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	404,688	404,688
Amount To Be Provided-Debt Service	0	0	0	0	4,980,312	4,980,312
Other	0	0	0	0	0	0
Total Assets	1,622,676	316,585	438,957	12,549,712	5,385,000	20,312,930
Liabilities						
Accounts Payable	6,798	0	0	0	0	6,798
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	6,798	0	0	0	5,385,000	5,391,798
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	188,068	221,013	0	0	409,082
Fund Balance-Unreserved	1,159,561	0	0	0	0	1,159,561
Investment In General Fixed Assets	0	0	0	12,549,712	0	12,549,712

Park Place Community Development District

Balance Sheet

As of 12/31/2019

(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	456,316	128,516	217,944	0	0	802,776
Total Fund Equity & Other Credits	1,615,878	316,585	438,957	12,549,712	0	14,921,131
Total Liabilities & Fund Equity	1,622,676	316,585	438,957	12,549,712	5,385,000	20,312,930

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 12/31/2019

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	118,021	(12,623)	(10)%
Other Miscellaneous Revenues				
Rental Revenue	0	100	100	0 %
Total Revenues	130,644	118,121	(12,523)	(10)%
Expenditures				
Legislative				
Supervisor Fees	12,000	2,000	10,000	83 %
Financial & Administrative				
Management Services	52,000	12,550	39,450	76 %
District Engineer	10,000	5,770	4,230	42 %
Trustees Fees	7,250	5,136	2,114	29 %
Accounting Services	31,000	7,750	23,250	76 %
Auditing Services	7,000	0	7,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	500	32	468	94 %
Professional Liability Insurance	2,625	2,563	62	2 %
Legal Advertising	600	421	180	30 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	419	0	419	100 %
Website Development & Maintenance	1,500	0	1,500	100 %
Legal Counsel				
District Counsel	4,025	818	3,208	80 %
Other Physical Environment				
General Liability Insurance	0	8,764	(8,764)	0 %
District Permit Compliance	500	0	500	100 %
Total Expenditures	130,644	45,978	84,666	65 %
Excess of Revenues Over (Under) Expenditures	0	72,143	72,143	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 12/31/2019

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	194,429	(20,796)	(10)%
Total Revenues	215,224	194,429	(20,796)	(10)%
Expenditures				
Electric Utility Services				
Electric Utility Services	31,000	5,573	25,427	82 %
Water-Sewer Combination Services				
Water Utility Services	800	92	708	89 %
Other Physical Environment				
Storm Drain Maintenance	5,637	0	5,637	100 %
General Liability Insurance	2,316	0	2,316	100 %
Plant Replacement Program	13,000	0	13,000	100 %
Landscape Maintenance - Contract	80,000	15,236	64,764	81 %
Landscape Maintenance - Other	17,000	2,077	14,923	88 %
Aquatics Maintenance	10,500	8,111	2,390	23 %
Aquatics Maintenance - Other	3,000	125	2,875	96 %
Irrigation Maintenance	7,500	5,088	2,412	32 %
Entry & Walls Maintenance	1,500	545	955	64 %
Capital Improvements	13,540	4,083	9,457	70 %
Pressure Washing - Common Areas	5,000	2,316	2,684	54 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500	0	4,500	100 %
Sidewalk Maintenance	3,952	0	3,952	100 %
Decorative Light Maintenance	8,000	215	7,785	97 %
Holiday Decor	7,500	7,000	500	7 %
Parks & Recreation				
Off Duty Deputy Services	500	0	500	100 %
Gate Phone	0	503	(503)	0 %
Total Expenditures	215,244	50,963	164,281	76 %
Excess of Revenues Over (Under) Expenditures	(20)	143,466	143,486	(724,677)%

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 12/31/2019

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	262,651	(25,868)	(9)%
Total Revenues	288,519	262,651	(25,868)	(9)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,000	760	4,240	85 %
Water-Sewer Combination Services				
Water Utility Services	3,500	1,142	2,358	67 %
Other Physical Environment				
Storm Drain Maintenance	5,000	7,110	(2,110)	(42)%
General Liability Insurance	4,500	0	4,500	100 %
Plant Replacement Program	12,000	0	12,000	100 %
Plant Replacement Program - Racetrack Road	8,500	0	8,500	100 %
Aquatics Maintenance	25,000	5,610	19,390	78 %
Landscape Maintenance - Highland Park Contract	110,000	14,064	95,936	87 %
Landscape Maintenance - Racetrack Road Contract	3,500	3,809	(309)	(9)%
Irrigation Maintenance	15,000	10,462	4,538	30 %
Entry & Walls Maintenance	1,875	1,045	830	44 %
Miscellaneous Repairs & Maintenance	5,000	71	4,929	99 %
Pressure Washing - Common Areas	7,500	5,588	1,913	26 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	1,035	965	48 %
Sidewalk Maintenance	2,063	5,970	(3,907)	(189)%
Street Light Maintenance	4,500	0	4,500	100 %
Decorative Light Maintenance	2,000	643	1,357	68 %
Holiday Decor	15,000	9,375	5,625	38 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	2,439	225	2,214	91 %
Park Facility Janitorial Maintenance Contracted	2,600	675	1,925	74 %
Park Facility Maintenance and Improvement	1,000	0	1,000	100 %
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	67,582	220,937	77 %
Excess of Revenues Over (Under) Expenditures	0	195,069	195,069	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 12/31/2019

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	68,167	(7,291)	(10)%
Total Revenues	75,458	68,167	(7,291)	(10)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	254	1,546	86 %
Water-Sewer Combination Services				
Water Utility Services	1,200	381	819	68 %
Other Physical Environment				
Storm Drain Maintenance	1,352	2,370	(1,018)	(75)%
Plant Replacement Program	5,000	0	5,000	100 %
Plant Replacement Program - Racetrack Road	5,000	0	5,000	100 %
Landscape Maintenance - Other	4,000	0	4,000	100 %
Landscape Installation/Maintenance - Race Track Rd	3,000	0	3,000	100 %
Aquatics Maintenance	8,735	1,870	6,865	79 %
Landscape Maintenance - Highland Park Contract	20,232	4,688	15,544	77 %
Landscape Maintenance - Racetrack Road Contract	2,690	1,270	1,420	53 %
Irrigation Maintenance	6,125	3,487	2,638	43 %
Entry & Walls Maintenance	1,000	348	652	65 %
Miscellaneous Repairs & Maintenance	2,000	24	1,976	99 %
Pressure Washing - Common Areas	2,000	1,863	138	7 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000	345	655	65 %
Sidewalk Maintenance	1,000	1,990	(990)	(99)%
Street Light Maintenance	1,500	0	1,500	100 %
Decorative Light Maintenance	656	214	442	67 %
Holiday Decor	1,000	3,125	(2,125)	(213)%
Parks & Recreation				
Fountain Maintenance	250	75	175	70 %
Park Facility Janitorial Maintenance Contracted	960	225	735	77 %
Park Facility Maintenance and Improvement	650	0	650	100 %
Reserves				
Transfer to Capital Reserves	4,308	0	4,308	100 %
Total Expenditures	75,458	22,528	52,929	70 %
Excess of Revenues Over (Under) Expenditures	0	45,638	45,638	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 12/31/2019

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	189,424	171,336	(18,088)	(10)%
Interest Earnings				
Interest Earnings	0	649	649	0 %
Total Revenues	189,424	171,986	(17,438)	(9)%
Expenditures				
Debt Service Payments				
Interest Payments	84,424	43,469	40,955	49 %
Principal Payments	105,000	0	105,000	100 %
Total Expenditures	189,424	43,469	145,955	77 %
Excess of Revenues Over (Under) Expenditures	0	128,516	128,516	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 12/31/2019

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	326,825	297,538	(29,287)	(9)%
Interest Earnings				
Interest Earnings	0	730	730	0 %
Total Revenues	326,825	298,269	(28,556)	(9)%
Expenditures				
Debt Service Payments				
Interest Payments	156,825	80,325	76,500	49 %
Principal Payments	170,000	0	170,000	100 %
Total Expenditures	326,825	80,325	246,500	75 %
Excess of Revenues Over (Under) Expenditures	0	217,944	217,944	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12/31/19

Reconciliation Date: 12/31/2019

Status: Locked

Bank Balance	1,637,439.51
Less Outstanding Checks/Vouchers	25,484.18
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	1,611,955.33
Balance Per Books	<u>1,611,955.33</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: 12/31/19

Reconciliation Date: 12/31/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5621	12/12/2019	Series 2008 FY20 Tax Dist ID 451	7,844.68	Park Place CDD
5622	12/12/2019	Series 2014 FY20 Tax Dist ID 451	13,622.89	Park Place CDD
5626	12/19/2019	System Generated Check/Voucher	1,940.00	Spearem Enterprises LLC
5630	12/24/2019	System Generated Check/Voucher	2,076.61	Nichols Landscape Architecture, Inc.
Outstanding Checks/Vouchers			25,484.18	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12/31/19

Reconciliation Date: 12/31/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5587	11/12/2019	Series 2008 FY20 Tax Dist ID 441	2,918.35	Park Place CDD
5588	11/12/2019	Series 2014 FY20 Tax Dist ID 441	5,067.94	Park Place CDD
5606	11/20/2019	Series 2008 FY20 Tax Dist ID 445	9,826.91	Park Place CDD
5607	11/20/2019	Series 2014 FY20 Tax Dist ID 445	17,065.18	Park Place CDD
5594	11/21/2019	System Generated Check/Voucher	1,380.10	Fields Consulting Group, LLC
5604	11/22/2019	Series 2008 FY20 Tax Dist ID 447	10,344.07	Park Place CDD
5605	11/22/2019	Series 2014 FY20 Tax Dist ID 447	17,963.26	Park Place CDD
5599	12/2/2019	System Generated Check/Voucher	200.00	Andrea R. Jackson
5600	12/2/2019	System Generated Check/Voucher	200.00	Darren Booth
5601	12/2/2019	System Generated Check/Voucher	200.00	Cathy Powell
5602	12/2/2019	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5603	12/2/2019	System Generated Check/Voucher	200.00	Erica Lavina
5608	12/5/2019	System Generated Check/Voucher	1,040.19	BOCC - Hillsborough County Water Resource Services
5609	12/5/2019	System Generated Check/Voucher	4,083.00	Charles Aquatics, Inc.
5610	12/5/2019	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
5611	12/5/2019	System Generated Check/Voucher	214.75	Don Harrison Enterprises LLC
5612	12/5/2019	System Generated Check/Voucher	85.91	Frontier
5613	12/5/2019	System Generated Check/Voucher	4,197.50	Johnson Engineering, Inc.
5614	12/5/2019	System Generated Check/Voucher	8,260.00	Site Masters of Florida, LLC
5615	12/5/2019	System Generated Check/Voucher	345.00	Spearem Enterprises LLC
5616	12/5/2019	System Generated Check/Voucher	625.00	Straley Robin Vericker
5617	12/5/2019	System Generated Check/Voucher	247.73	TECO
5618	12/6/2019	Series 2008 FY20 Tax Dist ID 449	140,402.23	Park Place CDD
5619	12/6/2019	Series 2014 FY20 Tax Dist ID 449	243,819.18	Park Place CDD
5620	12/12/2019	System Generated Check/Voucher	90.39	Frontier
5623	12/19/2019	System Generated Check/Voucher	150.00	Bella Pool Service LLC

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12/31/19

Reconciliation Date: 12/31/2019

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5624	12/19/2019	System Generated Check/Voucher	737.00	Don Harrison Enterprises LLC
5625	12/19/2019	System Generated Check/Voucher	9,750.00	Illuminations Holiday Lighting, LLC
5627	12/24/2019	System Generated Check/Voucher	28.01	BOCC - Hillsborough County Water Resource Services
5628	12/24/2019	System Generated Check/Voucher	1,062.50	Johnson Engineering, Inc.
5629	12/24/2019	System Generated Check/Voucher	593.00	Millennium Lawn and Landscape Inc.
311000010091 120519	12/26/2019	paid by ACH service 10/25/19 - 11/20/19	3,664.48	TECO
Cleared Checks/Vouchers			488,121.68	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12/31/19

Reconciliation Date: 12/31/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR371	12/4/2019	Tax Distribution - 12.04.19	911,349.79
	CR373	12/11/2019	Tax Distribution - 12.11.19	<u>50,919.79</u>
Cleared Deposits				<u><u>962,269.58</u></u>

Action Item Template

Date	January
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Engineer Report	PC	April	June Meeting		Open	PC is identifying sidewalk trip hazards in the Reserves
2	Reserve Study Update	GR	February	August meeting		open	Being updated
3	Paint white lines in street at Eccelisa stop sign	GR				Open	have one bid for \$1800
4	Street stripping in the Reserves	PC				Open	Scheduled to be removed and redone in white.
5	Landscape Enhancements	GR	April	August meeting		open	Proposals in meeting book
6	CDD Map	PC	May	August meeting		done	Revisions in book
7	Fix the sidewalk on S. Mobley by the bridge	GR		Dec		Open	
8	Parking on grass in ally behind Perfect Place	GR				Open	
9	Parking spaces painting	GR	Sept			open	
10	Proposals for fountain in pond 14	GR	August			Done	Waiting on electric permit
11	Move 2 improperly located signs Ecclesia/brick	GR				open	PC is working on.



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 1/7/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	Minor debris
INVASIVE MATERIAL (FLOATING)	20	20	0	None observed
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Ok
DESIRABLE PLANTS	15	15	0	Good

AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	OK
PLAYGROUND EQUIPMENT	5	5	0	Good
RECREATIONAL FACILITIES	7	7	0	OK
RESTROOMS	6	6	0	Clean
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: 1/7/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	25	-5	Islands at Manor entrance
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	25	-5	Some areas need pressure washing
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	OK
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	685	-15	98%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 1/7/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	Dead areas at FH park/Race Track
TURF FERTILITY	10	9	-1	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Dollar weed
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	3	-2	Areas need detailing
PLANT INSECT/DISEASE CONTROL	5	4	-1	
PRUNING	10	10	0	
CLEANLINESS	5	4	-1	Debris in landscape beds
MULCHING	5	4	-1	Some areas need to be trenched along s
WATER/IRRIGATION MGMT	8	5	-3	Fountain Head Park is wet
CARRYOVERS	5	4	-1	Turf

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Looking weak
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	84	-16	84%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, November 11, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	Trash in some of the ponds
INVASIVE MATERIAL (FLOATING)	20	20	0	
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Pond 15 has some vegetation that nee needs to be sprayed
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	

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

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	23	-2	OK
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	25	0	

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, November 11, 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>Trip hazards in the Reserve will be repaired soon</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

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 1/7/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	Ok
TURF FERTILITY	10	8	-2	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some broad leaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	4	-1	Some detailing needed
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	10	0	OK
CLEANLINESS	5	5	0	Looked clean
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Will need replacing soon
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	92	-8	92%
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Contractor Signature: _____

Manager's Signature: Gene Roberts



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 1/7/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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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	Sedge and dollar weed
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	5	0	OK
PLANT INSECT/DISEASE CONTROL	5	3	-2	Alamanda at entrance is struggling
PRUNING	10	10	0	OK
CLEANLINESS	5	4	-1	Some trash at the entrance
MULCHING	5	5	0	OK
WATER/IRRIGATION MGMT	8	6	-2	Entrance is wet
CARRYOVERS	5	4	-1	Over irrigating

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Begonias will need replacing soon
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	89	11	89%
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Contractor Signature: _____

Manager's Signature: Gene Roberts



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Tuesday, January 7, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	3	-2	<u>Fair</u>
TURF FERTILITY	10	10	0	<u>OK</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Broadleaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Fair</u>
WEED CONTROL - BED AREAS	5	3	-2	<u>Some beds need weeding</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>Indian Hawthorne will need to be replace</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	4	-1	<u>Trash along Citrus Park</u>
MULCHING	5	5	0	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	90	-10	90%
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Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____



Physical Address: 30435 Commerce Drive, Suite 102 San Antonio, FL 33576
Mailing Address: 12231 Main Street #1196 San Antonio, FL 33576
Phone #: (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: Highland Park

Date: 12/3 & 4/2019

Tech: Ryan Cummings - (813)858-9437

Page: 1 Of 3

Weather: Sunny 65° - windy

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 1	Pond 2	Pond 3	Pond 4	Pond 5	Pond 6	Pond 7	Pond 8
Algae	**		**		**		**	
Grasses & Brush	**	**	**	**	**			**
Summersed Vegetation	**		**		**			
Floating Vegetation	**		**	**	**	**		
Wetland Vegetation			**	**	**			
Invasive Trees				**	**			**
Spot Treatment				**		**	**	
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Hawk
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

Comments: Used a back spray rig to treat the Highland Park Stormwater Ponds

Pond 4 - Treated spatterdock and torpedo around pond. Cleared outflows of cattails and primrose. Need to push back littoral shelf.

Pond 5 - Treated spatterdock and torpedo around pond. Cleared outflow of cattails and primrose. Need to push back littoral shelf.

Pond 6 - Treated spatterdock from bank and spot sprayed torpedo

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
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Physical Address: 30435 Commerce Drive, Suite 102 San Antonio, FL 33576
Mailing Address: 12231 Main Street #1196 San Antonio, FL 33576
Phone #: (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: Highland Park
 Tech: Ryan Cummings - (813)858-9437
 Weather: Sunny 65° - windy

Date: 12/3 & 4/2019
 Page: 2 of 3
 Service: Monthly Aquatics Treatment

	SITE Pond 9	SITE Pond 10	SITE Pond 11	SITE Pond 12	SITE Pond 13	SITE Pond 14	SITE Pond 15	SITE Pond 16
Algae	**						**	**
Grasses & Brush	**		**	**	**		**	**
Summersed Vegetation	**		**				**	
Floating Vegetation	**		**		**	**	**	**
Wetland Vegetation					**		**	
Invasive Trees					**			
Spot Treatment		**	**			**	**	
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Hawk
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

Comments: Used a back spray rig to treat the Highland Park Stormwater Ponds

Pond 11 - Vegetation on littoral shelf removed. Spot treated torpedo grass along the perimeter.

Pond 12 - Pond was dewatered due to construction. Treated exposed grasses

Pond 14 - Treated perimeter for torpedo sprouts and treated the spatterdock

Pond 15 - Littoral shelf was cleared of vegetation. Treated algae, duckweed and torpedo grass

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
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Physical Address: 30435 Commerce Drive, Suite 102 San Antonio, FL 33576
 Mailing Address: 12231 Main Street #1196 San Antonio, FL 33576
 Phone #: (352)877-4463 | Email: office@cypresscreekaquatics.com

Property: Highland Park

Date: 12/3 & 4/2019

Tech: Ryan Cummings - (813)858-9437

Page: 3 of 3

Weather: Sunny 65° - windy

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 17	Pond 18	Pond 19					
Algae	**							
Grasses & Brush	**	**	**					
Summersed Vegetation	**							
Floating Vegetation								
Wetland Vegetation			**					
Invasive Trees								
Spot Treatment	**	**	**					
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Hawk
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

Comments: Used a back spray rig to treat the Highland Park Stormwater Ponds

Pond 19 - Treated cattails and primrose willow to clear outflow

Please allow 7 - 10 days for results. Thank You.

Follow Up Visit	Not Required	May Require
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Millennium Lawn, Landscape and Nursery



Millennium
Lawn, Landscape and Nursery

Date:

11/18/2019 3:04 PM

11918 Tarpon Springs Rd.

Odessa, FL 33556

Office:(813)920-8041

Fax:(813)792-7967

Property Name:

Park Place Brian.howell@merituscop.com

11740 Casa Lago Lane

Tampa FL 33626

Maintenance Supervisor:

<input checked="" type="checkbox"/>	Mow	<input checked="" 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 checked="" 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 checked="" 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