

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
MAY 20, 2020**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
WEDNESDAY, MAY 20, 2020**

4:00 p.m.

Call In Number: 1-866-906-9330

Access Code: 7979718

District Board of Supervisors	Chair	Doris Cockerell
	Vice Chair	Darren Booth
	Supervisor	Andrea Jackson
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
District Manager	Meritus	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Johnson Engineering	Phil Chang

All cellular phones and pagers must be turned off while in the meeting room

The meeting will begin at **4:00 p.m.** Following the **Public Comments on Agenda Item** the meeting will proceed with the third section is called **Vendor/Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The fourth section is called **Business Items**, this section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The fifth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The final sections are called **Supervisors Request, Audience Questions, Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Park Place Community Development District will be held on **May 20, 2020 at 4:00 p.m. via conference call**. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 7979718

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2020-03: Approving Fiscal Year 2021 Proposed Budget & Setting Public HearingTab 01
 - B. Annual Disclosure of Qualified ElectorsTab 02
 - C. 2020 Election ProcessTab 03
 - D. Consideration of Resolution 2020-04 General Elections, November 2020.....Tab 04
 - E. Discussion on Landscape Enhancements.....Tab 05
 - F. Discussion on Aquatic Proposals.....Tab 06
 - G. Discussion on Signage ProposalTab 07
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Regular Meeting Minutes February 19, 2020..... Tab 08
 - B. Consideration of Operations and Maintenance Expenditures (Admin) February-April 2020.. Tab 09
 - C. Consideration of Operations and Maintenance Expenditures (HP) February-April 2020 Tab 10
 - D. Consideration of Operations and Maintenance Expenditures (W/M) February-April 2020..... Tab 11
 - E. Review of Financials Statements Month Ending April 30, 2020..... Tab 12
- 6. MANAGEMENT REPORTS**
 - A. District ManagerTab 13
 - i. Manager's Report
 - ii. Action Item List
 - iii. Community Inspection Report
 - iv. Cypress Creek Aquatics Report
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,

Brian Howell
District Manager

RESOLUTION 2020-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2020/2021; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Park Place Community Development District (“**District**”) prior to June 15, 2020 a proposed operation and maintenance budget for the fiscal year beginning October 1, 2020 and ending September 30, 2021 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

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

DATE: August 19, 2020
HOUR: 4:00 p.m.
LOCATION*: The Lake House
11740 Casa Lago Lane
Tampa, FL 33626

**Please note that pursuant to Governor DeSantis’ Executive Order 20-69 (as it may be extended or amended) relating to the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such public hearing and meeting may be held telephonically or virtually. Please check on the District’s website for the latest information: <http://parkplacecdd.org/>.*

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

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least two days before the budget hearing date and shall remain on the website for at least 45 days.

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

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

PASSED AND ADOPTED ON MAY 20, 2020.

Attest:

**Park Place Community
Development District**

Brian Howell
Assistant Secretary

Doris Cockerell
Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2020/2021

2021



PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2021

PROPOSED ANNUAL OPERATING BUDGET

MAY 20, 2020



PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

FISCAL YEAR 2021 PROPOSED ANNUAL OPERATING BUDGET

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MAY 20, 2020

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

BUDGET INTRODUCTION

Background Information

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

The following report represents the District budget for Fiscal Year 2021, which begins on October 1, 2020. The District budget is organized by fund to segregate financial resources and ensure that the segregated resources are used for their intended purpose, and the District has established the following funds.

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

Facilities of the District

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

Maintenance of the Facilities

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	130,644.09	124,923.48	6,867.77	131,791.25	1,147.16
TOTAL SPECIAL ASSESSMENTS	130,644.09	124,923.48	6,867.77	131,791.25	1,147.16
INTEREST EARNINGS					
Interest Earnings	0.00	100.00	0.00	100.00	100.00
TOTAL INTEREST EARNINGS	0.00	100.00	0.00	100.00	100.00
OTHER MISCELLANEOUS REVENUES					
Undesignated Reserves	0.00	0.00	7,096.23	7,096.23	7,096.23
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	0.00	7,096.23	7,096.23	7,096.23
TOTAL REVENUES	\$130,644.09	\$125,023.48	\$13,964.00	\$138,987.48	\$8,343.39
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	12,000.00	4,000.00	6,000.00	10,000.00	(2,000.00)
TOTAL LEGISLATIVE	12,000.00	4,000.00	6,000.00	10,000.00	(2,000.00)
FINANCIAL & ADMINISTRATIVE					
Management Services	52,000.00	22,916.65	29,083.35	52,000.00	0.00
District Engineer	10,000.00	6,450.00	3,550.00	10,000.00	0.00
Trustees Fees	7,250.00	5,136.10	2,113.90	7,250.00	0.00
Accounting Services	31,000.00	12,916.70	18,083.30	31,000.00	0.00
Auditing Services	7,000.00	0.00	7,000.00	7,000.00	0.00
Arbitrage Rebate Calculation	650.00	0.00	650.00	650.00	0.00
Postage and Resident Notices	500.00	118.54	181.46	300.00	(200.00)
Professional Liability Insurance	2,625.00	2,563.00	0.00	2,563.00	(62.00)
Legal Advertising	600.00	883.50	116.50	1,000.00	400.00
Bank Fees	400.00	0.00	200.00	200.00	(200.00)
Dues, Licenses & Fees	175.00	188.46	1.54	190.00	15.00
Office supplies	419.09	0.00	134.48	134.48	(284.61)
ADA Compliance	0.00	0.00	0.00	0.00	0.00
Website Development & Maintenance	1,500.00	625.00	875.00	1,500.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	114,119.09	51,797.95	61,989.53	113,787.48	(331.61)
LEGAL COUNSEL					
District Counsel	4,025.00	12,507.50	2,492.50	15,000.00	10,975.00
TOTAL LEGAL COUNSEL	4,025.00	12,507.50	2,492.50	15,000.00	10,975.00
OTHER PHYSICAL ENVIRONMENT					
District Permit Compliance	500.00	0.00	200.00	200.00	(300.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	500.00	0.00	200.00	200.00	(300.00)
TOTAL EXPENDITURES	\$130,644.09	\$68,305.45	\$70,682.03	\$138,987.48	\$8,343.39
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$56,718.03	(\$56,718.03)	\$0.00	(\$0.00)

FISCAL YEAR 2020 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100 ADMINISTRATION

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	130,644.09	131,791.25	1,147.16	130,644.09	0.00
TOTAL SPECIAL ASSESSMENTS	130,644.09	131,791.25	1,147.16	130,644.09	0.00
INTEREST EARNINGS					
Interest Earnings	0.00	100.00	100.00	0.00	0.00
TOTAL INTEREST EARNINGS	0.00	100.00	100.00	0.00	0.00
OTHER MISCELLANEOUS REVENUES					
Undesignated Reserves	0.00	7,096.23	7,096.23	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES	0.00	7,096.23	7,096.23	0.00	0.00
TOTAL REVENUES	\$130,644.09	\$138,987.48	\$8,343.39	\$130,644.09	\$0.00
EXPENDITURES					
LEGISLATIVE					
Supervisor Fees	12,000.00	10,000.00	(2,000.00)	12,000.00	0.00
TOTAL LEGISLATIVE	12,000.00	10,000.00	(2,000.00)	12,000.00	0.00
FINANCIAL & ADMINISTRATIVE					
Management Services	52,000.00	52,000.00	0.00	52,000.00	0.00
District Engineer	10,000.00	10,000.00	0.00	8,500.00	(1,500.00)
Trustees Fees	7,250.00	7,250.00	0.00	7,250.00	0.00
Accounting Services	31,000.00	31,000.00	0.00	31,000.00	0.00
Auditing Services	7,000.00	7,000.00	0.00	7,000.00	0.00
Arbitrage Rebate Calculation	650.00	650.00	0.00	650.00	0.00
Postage and Resident Notices	500.00	300.00	(200.00)	300.00	(200.00)
Professional Liability Insurance	2,625.00	2,563.00	(62.00)	2,563.00	(62.00)
Legal Advertising	600.00	1,000.00	400.00	837.09	237.09
Bank Fees	400.00	200.00	(200.00)	200.00	(200.00)
Dues, Licenses & Fees	175.00	190.00	15.00	200.00	25.00
Office supplies	419.09	134.48	(284.61)	0.00	(419.09)
ADA Compliance	0.00	0.00	0.00	1,500.00	1,500.00
Website Development & Maintenance	1,500.00	1,500.00	0.00	1,500.00	0.00
TOTAL FINANCIAL & ADMINISTRATIVE	114,119.09	113,787.48	(331.61)	113,500.09	(619.00)
LEGAL COUNSEL					
District Counsel	4,025.00	15,000.00	10,975.00	4,894.00	869.00
TOTAL LEGAL COUNSEL	4,025.00	15,000.00	10,975.00	4,894.00	869.00
OTHER PHYSICAL ENVIRONMENT					
District Permit Compliance	500.00	200.00	(300.00)	250.00	(250.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	500.00	200.00	(300.00)	250.00	(250.00)
TOTAL EXPENDITURES	\$130,644.09	\$138,987.48	\$8,343.39	\$130,644.09	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00

FISCAL YEAR 2021
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Financial & Administrative

Management Services

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

District Engineer

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

Disclosure Report

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

Trustee Fees

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

Auditing Services

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

Arbitrage Rebate Calculation

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

Financial Services

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

Postage, Phone, Faxes, Copies

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

Professional Liability Insurance

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

Legal Advertising

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

Bank Fees

The District operates a checking account for expenditures and receipts.

Dues, Licenses & Fees

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

Miscellaneous Fees

This is to aid in unforeseen issues.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 100

Office Supplies

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

Website Development & Maintenance

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

Capital Outlay

This is to fund new items as required.

Legal Counsel

District Counsel

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

Operating Reserves

Reserves for Contingencies

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101 WINDSOR/MANDOLIN

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	215,224.40	205,799.57	11,314.00	217,113.57	1,889.17
TOTAL SPECIAL ASSESSMENTS	215,224.40	205,799.57	11,314.00	217,113.57	1,889.17
OTHER MISCELLANEOUS REVENUES - W/M					
Undesignated Reserves	0.00	0.00	887.43	887.43	887.43
TOTAL OTHER MISCELLANEOUS REVENUES - W/M	0.00	0.00	887.43	887.43	887.43
TOTAL REVENUES	\$215,224.40	\$205,799.57	\$12,201.43	\$218,001.00	\$2,776.60
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	31,000.00	12,568.34	13,431.66	26,000.00	(5,000.00)
TOTAL ELECTRIC UTILITY SERVICES	31,000.00	12,568.34	13,431.66	26,000.00	(5,000.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	800.00	157.54	442.46	600.00	(200.00)
TOTAL WATER-SEWER COMBINATION SERVICES	800.00	157.54	442.46	600.00	(200.00)
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	5,636.60	80.00	2,920.00	3,000.00	(2,636.60)
General Liability Insurance	2,315.60	5,248.00	0.00	5,248.00	2,932.40
Plant Replacement Program	13,000.00	0.00	10,000.00	10,000.00	(3,000.00)
Landscape Maintenance - Contract	80,000.00	28,833.87	51,166.13	80,000.00	0.00
Landscape Maintenance - Other	17,000.00	2,076.61	11,923.39	14,000.00	(3,000.00)
Aquatics Maintenance	10,500.00	5,000.00	5,500.00	10,500.00	0.00
Aquatics Maintenance - Other	3,000.00	5,735.50	264.50	6,000.00	3,000.00
Irrigation Maintenance	7,500.00	6,088.00	5,912.00	12,000.00	4,500.00
Entry /Gate/ Walls Maintenance	1,500.00	445.00	1,055.00	1,500.00	0.00
Capital Improvements	13,540.00	7,373.00	2,627.00	10,000.00	(3,540.00)
Pressure Washing - Common Areas	5,000.00	2,316.00	2,684.00	5,000.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	158,992.20	63,195.98	94,052.02	157,248.00	(1,744.20)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	4,500.00	800.00	2,000.00	2,800.00	(1,700.00)
Sidewalk Maintenance	3,932.20	20,853.75	(0.75)	20,853.00	16,920.80
Decorative Light Maintenance	8,000.00	374.75	625.25	1,000.00	(7,000.00)
Holiday Decor	7,500.00	7,000.00	0.00	7,000.00	(500.00)
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	23,932.20	29,028.50	2,624.50	31,653.00	7,720.80
PARKS & RECREATION					
Off Duty Deputy Services	500.00	0.00	500.00	500.00	0.00
Gate Phone	0.00	997.29	1,002.71	2,000.00	2,000.00
TOTAL PARKS & RECREATION	500.00	997.29	1,502.71	2,500.00	2,000.00
TOTAL EXPENDITURES	\$215,224.40	\$105,947.65	\$112,053.35	\$218,001.00	\$2,776.60
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$99,851.92	(\$99,851.92)	\$0.00	\$0.00

FISCAL YEAR 2020 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101 WINDSOR/MANDOLIN

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	215,224.40	217,113.57	1,889.17	215,224.40	0.00
TOTAL SPECIAL ASSESSMENTS	215,224.40	217,113.57	1,889.17	215,224.40	0.00
OTHER MISCELLANEOUS REVENUES - W/M					
Undesignated Reserves	0.00	887.43	887.43	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - W/M	0.00	887.43	887.43	0.00	0.00
TOTAL REVENUES	\$215,224.40	\$218,001.00	\$2,776.60	\$215,224.40	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	31,000.00	26,000.00	(5,000.00)	28,000.00	(3,000.00)
TOTAL ELECTRIC UTILITY SERVICES	31,000.00	26,000.00	(5,000.00)	28,000.00	(3,000.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	800.00	600.00	(200.00)	600.00	(200.00)
TOTAL WATER-SEWER COMBINATION SERVICES	800.00	600.00	(200.00)	600.00	(200.00)
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	5,636.60	3,000.00	(2,636.60)	3,500.00	(2,136.60)
General Liability Insurance	2,315.60	5,248.00	2,932.40	5,248.00	2,932.40
Plant Replacement Program	13,000.00	10,000.00	(3,000.00)	13,000.00	0.00
Landscape Maintenance - Contract	80,000.00	80,000.00	0.00	80,000.00	0.00
Landscape Maintenance - Other	17,000.00	14,000.00	(3,000.00)	15,000.00	(2,000.00)
Aquatics Maintenance	10,500.00	10,500.00	0.00	11,500.00	1,000.00
Aquatics Maintenance - Other	3,000.00	6,000.00	3,000.00	6,000.00	3,000.00
Irrigation Maintenance	7,500.00	12,000.00	4,500.00	7,500.00	0.00
Entry /Gate/ Walls Maintenance	1,500.00	1,500.00	0.00	3,500.00	2,000.00
Capital Improvements	13,540.00	10,000.00	(3,540.00)	13,540.00	0.00
Pressure Washing - Common Areas	5,000.00	5,000.00	0.00	6,000.00	1,000.00
TOTAL OTHER PHYSICAL ENVIRONMENT	158,992.20	157,248.00	(1,744.20)	164,788.00	5,795.80
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	4,500.00	2,800.00	(1,700.00)	3,336.40	(1,163.60)
Sidewalk Maintenance	3,932.20	20,853.00	16,920.80	5,000.00	1,067.80
Decorative Light Maintenance	8,000.00	1,000.00	(7,000.00)	2,000.00	(6,000.00)
Holiday Decor	7,500.00	7,000.00	(500.00)	7,500.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	23,932.20	31,653.00	7,720.80	17,836.40	(6,095.80)
PARKS & RECREATION					
Off Duty Deputy Services	500.00	500.00	0.00	1,500.00	1,000.00
Gate Phone	0.00	2,000.00	2,000.00	2,500.00	2,500.00
TOTAL PARKS & RECREATION	500.00	2,500.00	2,000.00	4,000.00	3,500.00
TOTAL EXPENDITURES	\$215,224.40	\$218,001.00	\$2,776.60	\$215,224.40	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FISCAL YEAR 2021
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 101

Electric Utility Services

Electric Utility Services - Entry

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

Other Physical Environment

Storm Drain Maintenance

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

General Liability Insurance

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

Landscape Maintenance - Contract

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

Landscape Maintenance - Other

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

Plant Replacement Program

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

Irrigation Maintenance

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

Entry & Walls Maintenance

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

Road & Street Facilities

Decorative Light Maintenance

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

Sidewalk Maintenance

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

Pavement and Signage Repairs

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

Street Sweeping

This item provides for cleaning of the District roadways.

Reserves

Capital Reserves

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

Operational Reserves

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102 HIGHLAND PARK

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	288,518.75	278,011.36	15,283.90	293,295.26	4,776.51
TOTAL SPECIAL ASSESSMENTS	288,518.75	278,011.36	15,283.90	293,295.26	4,776.51
OTHER MISCELLANEOUS REVENUES - H/P					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - H/P	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$288,518.75	\$278,011.36	\$15,283.90	\$293,295.26	\$4,776.51
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	5,000.00	1,680.44	1,819.56	3,500.00	(1,500.00)
TOTAL ELECTRIC UTILITY SERVICES	5,000.00	1,680.44	1,819.56	3,500.00	(1,500.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	3,500.00	2,759.94	2,640.06	5,400.00	1,900.00
TOTAL WATER-SEWER COMBINATION SERVICES	3,500.00	2,759.94	2,640.06	5,400.00	1,900.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	5,000.00	8,482.50	0.00	8,482.50	3,482.50
General Liability Insurance	4,500.00	3,516.00	0.00	3,516.00	(984.00)
Plant Replacement Program	12,000.00	0.00	12,000.00	12,000.00	0.00
Plant Replacement Program - Racetrack Road	8,500.00	0.00	2,500.00	2,500.00	(6,000.00)
Aquatics Maintenance	25,000.00	8,100.00	8,900.00	17,000.00	(8,000.00)
Aquatics Maintenance - Other	0.00	468.75	2,531.25	3,000.00	3,000.00
Landscape Maintenance - Highland Park Contract	110,000.00	26,615.88	83,384.12	110,000.00	0.00
Landscape Maintenance - Racetrack Road Contract	3,500.00	20,789.99	4,210.01	25,000.00	21,500.00
Irrigation Maintenance	15,000.00	11,717.25	3,282.75	15,000.00	0.00
Entry & Walls Maintenance	1,875.00	0.00	1,000.00	1,000.00	(875.00)
Miscellaneous Repairs & Maintenance	5,000.00	71.25	2,428.75	2,500.00	(2,500.00)
Pressure Washing - Common Areas	7,500.00	5,587.50	1,912.50	7,500.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	197,875.00	85,349.12	122,149.38	207,498.50	9,623.50
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	2,000.00	1,537.39	462.61	2,000.00	0.00
Sidewalk Maintenance	2,063.00	5,970.00	0.00	5,970.00	3,907.00
Street Light Maintenance	4,500.00	601.88	1,898.12	2,500.00	(2,000.00)
Decorative Light Maintenance	2,000.00	818.06	681.94	1,500.00	(500.00)
Holiday Decor	15,000.00	9,375.00	5,625.00	15,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	25,563.00	18,302.33	8,667.67	26,970.00	1,407.00
PARKS & RECREATION					
Off Duty Deputy Services	1,000.00	0.00	500.00	500.00	(500.00)
Fountain Maintenance	2,439.00	562.50	1,437.50	2,000.00	(439.00)
Park Facility Janitorial Maintenance Contracted	2,600.00	1,012.50	1,187.50	2,200.00	(400.00)
Park Facility Maintenance and Improvement	1,000.00	0.00	500.00	500.00	(500.00)
TOTAL PARKS & RECREATION	7,039.00	1,575.00	3,625.00	5,200.00	(1,839.00)
RESERVES					
Transfer to Operating Reserve	29,041.75	0.00	26,219.17	26,219.17	(2,822.58)
Transfer to Capital Reserves	20,500.00	0.00	18,507.59	18,507.59	(1,992.41)
TOTAL RESERVES	49,541.75	0.00	44,726.76	44,726.76	(4,814.99)
TOTAL EXPENDITURES	\$288,518.75	\$109,666.83	\$183,628.43	\$293,295.26	\$4,776.51
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$168,344.53	(\$168,344.53)	\$0.00	\$0.00

FISCAL YEAR 2020 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102 HIGHLAND PARK

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	288,518.75	293,295.26	4,776.51	288,518.75	0.00
TOTAL SPECIAL ASSESSMENTS	288,518.75	293,295.26	4,776.51	288,518.75	0.00
OTHER MISCELLANEOUS REVENUES - H/P					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - H/P	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$288,518.75	\$293,295.26	\$4,776.51	\$288,518.75	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	5,000.00	3,500.00	(1,500.00)	4,000.00	(1,000.00)
TOTAL ELECTRIC UTILITY SERVICES	5,000.00	3,500.00	(1,500.00)	4,000.00	(1,000.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	3,500.00	5,400.00	1,900.00	5,400.00	1,900.00
TOTAL WATER-SEWER COMBINATION SERVICES	3,500.00	5,400.00	1,900.00	5,400.00	1,900.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	5,000.00	8,482.50	3,482.50	5,000.00	0.00
General Liability Insurance	4,500.00	3,516.00	(984.00)	3,516.00	(984.00)
Plant Replacement Program	12,000.00	12,000.00	0.00	12,000.00	0.00
Plant Replacement Program - Racetrack Road	8,500.00	2,500.00	(6,000.00)	8,500.00	0.00
Aquatics Maintenance	25,000.00	17,000.00	(8,000.00)	17,000.00	(8,000.00)
Aquatics Maintenance - Other	0.00	3,000.00	3,000.00	8,000.00	8,000.00
Landscape Maintenance - Highland Park Contract	110,000.00	110,000.00	0.00	110,000.00	0.00
Landscape Maintenance - Racetrack Road Contract	3,500.00	25,000.00	21,500.00	3,500.00	0.00
Irrigation Maintenance	15,000.00	15,000.00	0.00	15,000.00	0.00
Entry & Walls Maintenance	1,875.00	1,000.00	(875.00)	1,500.00	(375.00)
Miscellaneous Repairs & Maintenance	5,000.00	2,500.00	(2,500.00)	3,000.00	(2,000.00)
Pressure Washing - Common Areas	7,500.00	7,500.00	0.00	7,500.00	0.00
TOTAL OTHER PHYSICAL ENVIRONMENT	197,875.00	207,498.50	9,623.50	194,516.00	(3,359.00)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	2,000.00	2,000.00	0.00	2,000.00	0.00
Sidewalk Maintenance	2,063.00	5,970.00	3,907.00	2,500.00	437.00
Street Light Maintenance	4,500.00	2,500.00	(2,000.00)	3,500.00	(1,000.00)
Decorative Light Maintenance	2,000.00	1,500.00	(500.00)	2,000.00	0.00
Holiday Decor	15,000.00	15,000.00	0.00	15,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	25,563.00	26,970.00	1,407.00	25,000.00	(563.00)
PARKS & RECREATION					
Off Duty Deputy Services	1,000.00	500.00	(500.00)	1,000.00	0.00
Fountain Maintenance	2,439.00	2,000.00	(439.00)	2,000.00	(439.00)
Park Facility Janitorial Maintenance Contracted	2,600.00	2,200.00	(400.00)	2,600.00	0.00
Park Facility Maintenance and Improvement	1,000.00	500.00	(500.00)	1,000.00	0.00
TOTAL PARKS & RECREATION	7,039.00	5,200.00	(1,839.00)	6,600.00	(439.00)
RESERVES					
Transfer to Operating Reserve	29,041.75	26,219.17	(2,822.58)	31,070.61	2,028.86
Transfer to Capital Reserves	20,500.00	18,507.59	(1,992.41)	21,932.14	1,432.14
TOTAL RESERVES	49,541.75	44,726.76	(4,814.99)	53,002.75	3,461.00
TOTAL EXPENDITURES	\$288,518.75	\$293,295.26	\$4,776.51	\$288,518.75	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)

FISCAL YEAR 2021
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Electric Utility Services

Electric Utility Services

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

Garbage/Solid Waste Control Services

Garbage Collection

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

Water-Sewer Combination Services

Water Utility Services

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

Water Utility Services - Capital Outlay

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

Other Physical Environment

Storm Drain Maintenance

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

General Liability Insurance

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

Landscape Maintenance - Contract

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

Landscape Maintenance - Other

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

Landscape Maintenance - Consulting

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

Landscape Maintenance - Race Track

This item is for maintaining Race Track Rd. ROW .

Plant Replacement Program

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

Irrigation Maintenance

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

Entry & Walls Maintenance

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

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

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

Signage Maintenance

This item is intended for repairing the Districts street signage.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 102

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

Decorative Light Maintenance

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

Parks & Recreation

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

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

Reserves

Capital Reserves

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

Operational Reserves

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103 MIXED USE

	Fiscal Year 2020 Final Operating Budget	Current Period Actuals 10/1/19 - 2/29/20	Projected Revenues & Expenditures 3/1/20 to 9/30/20	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	75,457.55	72,153.08	3,966.68	76,119.76	662.21
TOTAL SPECIAL ASSESSMENTS	75,457.55	72,153.08	3,966.68	76,119.76	662.21
OTHER MISCELLANEOUS REVENUES - MIXED USE					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - MIXED USE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$75,457.55	\$72,153.08	\$3,966.68	\$76,119.76	\$662.21
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	1,800.00	562.01	537.99	1,100.00	(700.00)
TOTAL ELECTRIC UTILITY SERVICES	1,800.00	562.01	537.99	1,100.00	(700.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	1,200.00	919.92	880.08	1,800.00	600.00
TOTAL WATER-SEWER COMBINATION SERVICES	1,200.00	919.92	880.08	1,800.00	600.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	1,352.00	2,827.50	0.00	2,827.50	1,475.50
Plant Replacement Program	5,000.00	0.00	5,000.00	5,000.00	0.00
Plant Replacement Program - Racetrack Road	5,000.00	0.00	3,000.00	3,000.00	(2,000.00)
Landscape Maintenance - Other	4,000.00	0.00	2,500.00	2,500.00	(1,500.00)
Landscape Installation/Maintenance - Race Track Rd	3,000.00	0.00	2,000.00	2,000.00	(1,000.00)
Aquatics Maintenance	8,735.00	2,700.00	3,300.00	6,000.00	(2,735.00)
Aquatics Maintenance - Other	0.00	156.25	1,343.75	1,500.00	1,500.00
Landscape Maintenance - Highland Park Contract	20,232.00	8,871.96	9,128.04	18,000.00	(2,232.00)
Landscape Maintenance - Racetrack Road Contract	2,690.00	6,929.98	3,070.02	10,000.00	7,310.00
Irrigation Maintenance	6,125.00	3,905.75	2,594.25	6,500.00	375.00
Entry & Walls Maintenance	1,000.00	0.00	0.00	0.00	(1,000.00)
Miscellaneous Repairs & Maintenance	2,000.00	23.75	976.25	1,000.00	(1,000.00)
Pressure Washing - Common Areas	2,000.00	1,862.50	0.00	1,862.50	(137.50)
TOTAL OTHER PHYSICAL ENVIRONMENT	61,134.00	27,277.69	32,912.31	60,190.00	(944.00)
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	1,000.00	512.71	487.29	1,000.00	0.00
Sidewalk Maintenance	1,000.00	1,990.00	0.00	1,990.00	990.00
Street Light Maintenance	1,500.00	200.62	699.38	900.00	(600.00)
Decorative Light Maintenance	656.00	272.69	377.31	650.00	(6.00)
Holiday Decor	1,000.00	3,125.00	0.00	3,125.00	2,125.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	5,156.00	6,101.02	1,563.98	7,665.00	2,509.00
PARKS & RECREATION					
Fountain Maintenance	250.00	187.50	62.50	250.00	0.00
Park Facility Janitorial Maintenance Contracted	960.00	337.50	412.50	750.00	(210.00)
Park Facility Maintenance and Improvement	650.00	0.00	300.00	300.00	(350.00)
TOTAL PARKS & RECREATION	1,860.00	525.00	775.00	1,300.00	(560.00)
RESERVES					
Transfer to Capital Reserves	4,307.55	0.00	4,064.76	4,064.76	(242.79)
TOTAL RESERVES	4,307.55	0.00	4,064.76	4,064.76	(242.79)
TOTAL EXPENDITURES	\$75,457.55	\$35,385.64	\$40,734.12	\$76,119.76	\$662.21
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$36,767.44	(\$36,767.44)	\$0.00	(\$0.00)

FISCAL YEAR 2020 BUDGET ANALYSIS

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103 MIXED USE

	Fiscal Year 2020 Final Operating Budget	Total Actuals and Projections Through 9/30/20	Over/(Under) Budget Through 9/30/20	Fiscal Year 2021 Proposed Operating Budget	Increase / (Decrease) from FY 2020 to FY 2021
REVENUES					
SPECIAL ASSESSMENTS					
O&M Assessments-Tax Roll	75,457.55	76,119.76	662.21	75,457.55	0.00
TOTAL SPECIAL ASSESSMENTS	75,457.55	76,119.76	662.21	75,457.55	0.00
OTHER MISCELLANEOUS REVENUES - MIXED USE					
Undesignated Reserves	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER MISCELLANEOUS REVENUES - MIXED USE	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES	\$75,457.55	\$76,119.76	\$662.21	\$75,457.55	\$0.00
EXPENDITURES					
ELECTRIC UTILITY SERVICES					
Electric Utility Services	1,800.00	1,100.00	(700.00)	1,200.00	(600.00)
TOTAL ELECTRIC UTILITY SERVICES	1,800.00	1,100.00	(700.00)	1,200.00	(600.00)
WATER-SEWER COMBINATION SERVICES					
Water Utility Services	1,200.00	1,800.00	600.00	1,800.00	600.00
TOTAL WATER-SEWER COMBINATION SERVICES	1,200.00	1,800.00	600.00	1,800.00	600.00
OTHER PHYSICAL ENVIRONMENT					
Storm Drain Maintenance	1,352.00	2,827.50	1,475.50	1,500.00	148.00
Plant Replacement Program	5,000.00	5,000.00	0.00	5,000.00	0.00
Plant Replacement Program - Racetrack Road	5,000.00	3,000.00	(2,000.00)	3,000.00	(2,000.00)
Landscape Maintenance - Other	4,000.00	2,500.00	(1,500.00)	2,500.00	(1,500.00)
Landscape Installation/Maintenance - Race Track Rd	3,000.00	2,000.00	(1,000.00)	2,000.00	(1,000.00)
Aquatics Maintenance	8,735.00	6,000.00	(2,735.00)	6,157.00	(2,578.00)
Aquatics Maintenance - Other	0.00	1,500.00	1,500.00	3,000.00	3,000.00
Landscape Maintenance - Highland Park Contract	20,232.00	18,000.00	(2,232.00)	18,000.00	(2,232.00)
Landscape Maintenance - Racetrack Road Contract	2,690.00	10,000.00	7,310.00	12,000.00	9,310.00
Irrigation Maintenance	6,125.00	6,500.00	375.00	9,000.00	2,875.00
Entry & Walls Maintenance	1,000.00	0.00	(1,000.00)	1,000.00	0.00
Miscellaneous Repairs & Maintenance	2,000.00	1,000.00	(1,000.00)	1,500.00	(500.00)
Pressure Washing - Common Areas	2,000.00	1,862.50	(137.50)	0.00	(2,000.00)
TOTAL OTHER PHYSICAL ENVIRONMENT	61,134.00	60,190.00	(944.00)	64,657.00	3,523.00
ROADWAY, SIGNAGE & STREET LIGHTS					
Pavement & Signage Repairs	1,000.00	1,000.00	0.00	1,000.55	0.55
Sidewalk Maintenance	1,000.00	1,990.00	990.00	2,000.00	1,000.00
Street Light Maintenance	1,500.00	900.00	(600.00)	1,000.00	(500.00)
Decorative Light Maintenance	656.00	650.00	(6.00)	1,000.00	344.00
Holiday Decor	1,000.00	3,125.00	2,125.00	1,000.00	0.00
TOTAL ROADWAY, SIGNAGE & STREET LIGHTS	5,156.00	7,665.00	2,509.00	6,000.55	844.55
PARKS & RECREATION					
Fountain Maintenance	250.00	250.00	0.00	300.00	50.00
Park Facility Janitorial Maintenance Contracted	960.00	750.00	(210.00)	1,000.00	40.00
Park Facility Maintenance and Improvement	650.00	300.00	(350.00)	500.00	(150.00)
TOTAL PARKS & RECREATION	1,860.00	1,300.00	(560.00)	1,800.00	(60.00)
RESERVES					
Transfer to Capital Reserves	4,307.55	4,064.76	(242.79)	0.00	(4,307.55)
TOTAL RESERVES	4,307.55	4,064.76	(242.79)	0.00	(4,307.55)
TOTAL EXPENDITURES	\$75,457.55	\$76,119.76	\$662.21	\$75,457.55	\$0.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00

FISCAL YEAR 2021
PROPOSED ANNUAL OPERATING BUDGET

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Electric Utility Services

Electric Utility Services

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

Water-Sewer Combination Services

Water Utility Services

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

Other Physical Environment

Storm Drain Maintenance

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

General Liability Insurance

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

Landscape Maintenance - Contract

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

Landscape Maintenance - Other

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

Landscape Maintenance - Consulting

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

Landscape Maintenance - Race Track

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

Plant Replacement Program

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

Irrigation Maintenance

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

Entry & Walls Maintenance

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

Roadway, Signage & Streetlight

Street Sweeping

This item is for sweeping the streets.

Pavement Repairs

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

Signage Maintenance

This item is intended for repairing the Districts street signage.

Street Light Maintenance

This is for the maintenance of the ornamental street lights.

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND 103

Decorative Light Maintenance

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

Fountain Maintenance

This item is for maintaining the decorative fountains.

Park Facility Maintenance

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

Reserves

Capital Reserves

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

Operational Reserves

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

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2008 - WINDSOR/MANDOLIN

REVENUES

CDD Debt Service Assessments	\$	189,275
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TOTAL REVENUES	\$	189,275
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EXPENDITURES

Series 2008 May Bond Principal Payment	\$	110,000
--	----	---------

Series 2008 May Bond Interest Payment	\$	40,955
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Series 2008 November Bond Interest Payment	\$	38,320
--	----	--------

TOTAL EXPENDITURES	\$	189,275
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EXCESS OF REVENUES OVER EXPENDITURES	\$	-
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ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2020	\$	1,710,000
---	----	-----------

Principal Payment Applied Toward Series 2008 Bonds	\$	110,000
--	----	---------

Bonds Outstanding - Period Ending 11/1/2021	\$	1,600,000
--	-----------	------------------

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND

SERIES 2014 - HIGHLAND PARK

REVENUES

CDD Debt Service Assessments	\$	328,950
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TOTAL REVENUES	\$	328,950
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EXPENDITURES

Series 2014 May Bond Principal Payment	\$	180,000
--	----	---------

Series 2014 May Bond Interest Payment	\$	76,500
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Series 2014 November Bond Interest Payment	\$	72,450
--	----	--------

TOTAL EXPENDITURES	\$	328,950
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EXCESS OF REVENUES OVER EXPENDITURES	\$	-
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ANALYSIS OF BONDS OUTSTANDING

Bonds Outstanding - Period Ending 11/1/2020	\$	3,400,000
---	----	-----------

Principal Payment Applied Toward Series 2014 Bonds	\$	180,000
--	----	---------

Bonds Outstanding - Period Ending 11/1/2021	\$	3,220,000
--	-----------	------------------

PARK PLACE

COMMUNITY DEVELOPMENT DISTRICT

SCHEDULE OF ANNUAL ASSESSMENTS⁽¹⁾

Lot Size	ERU Factor	Lot Count	Total ERU's	Debt Service - Series 2008	Debt Service - Series 2014	General Fund 100	General Fund 101	General Fund 102	General Fund 103	Fiscal Year 2021 Total	Fiscal Year 2020 Total	Total Inc/(Dec) in Annual Assmt ⁽²⁾
Mandolin¹												
Single Family 50'	1.00	101	176.75	\$627.70	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$1,678.74	\$1,678.74	\$0.00
Single Family 60'	1.20	108	216	\$717.36	\$0.00	\$220.23	\$830.81	\$0.00	\$0.00	\$1,768.40	\$1,768.40	\$0.00
Windsor¹												
Townhome	0.37	182	182	\$358.69	\$0.00	\$73.85	\$331.32	\$0.00	\$0.00	\$763.86	\$763.86	\$0.00
Highland Park¹												
Townhome 22'	0.44	40	17.6	\$0.00	\$725.70	\$191.72	\$0.00	\$901.26	\$0.00	\$1,818.68	\$1,818.68	\$0.00
Townhome 25'/26'	0.52	60	31.2	\$0.00	\$742.28	\$191.72	\$0.00	\$904.51	\$0.00	\$1,838.50	\$1,838.50	\$0.00
Townhome 28'	0.56	25	14	\$0.00	\$783.75	\$191.72	\$0.00	\$912.61	\$0.00	\$1,888.08	\$1,888.08	\$0.00
Single Family 40'	0.80	58	46.4	\$0.00	\$825.22	\$191.72	\$0.00	\$920.71	\$0.00	\$1,937.65	\$1,937.65	\$0.00
Single Family 50'	1.00	44	44	\$0.00	\$1,030.90	\$191.72	\$0.00	\$960.92	\$0.00	\$2,183.54	\$2,183.54	\$0.00
Single Family 70'	1.40	54	75.6	\$0.00	\$1,443.93	\$191.72	\$0.00	\$1,041.64	\$0.00	\$2,677.29	\$2,677.29	\$0.00
Single Family 80'	1.60	29	46.4	\$0.00	\$1,650.44	\$191.72	\$0.00	\$1,082.01	\$0.00	\$2,924.16	\$2,924.16	\$0.00
Single Family 90'	1.80	5	9	\$0.00	\$1,856.12	\$191.72	\$0.00	\$1,122.21	\$0.00	\$3,170.05	\$3,170.05	\$0.00
Single Family 150'	3.00	9	27	\$0.00	\$2,681.31	\$191.72	\$0.00	\$1,283.53	\$0.00	\$4,156.56	\$4,156.56	\$0.00
Mixed Use¹												
Apartments	0.35	239	83.65	\$0.00	\$0.00	\$69.34	\$0.00	\$0.00	\$276.76	\$346.10	\$346.10	\$0.00
School	1.00	10	10	\$0.00	\$1,237.42	\$72.47	\$0.00	\$241.85	\$353.72	\$1,905.46	\$1,905.46	\$0.00
Commercial	3.00	5.2	15.6	\$0.00	\$0.00	\$600.42	\$0.00	\$0.00	\$2,372.25	\$2,972.67	\$2,972.67	\$0.00

Notations:

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

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



April 24, 2020

To **Whom It May Concern:**

As per F.S. 190.006, **you'll find** the number of qualified registered electors for your Community Development District as of April 15, 2020, listed below.

Community Development District	Number of Registered Electors
Park Place	1584

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

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

Respectfully,

Enjoli White
Candidate Services Liaison



**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT**

District Office ♦ 2005 Pan Am Circle ♦ Suite 300 ♦ Tampa, Florida 33607 ♦ (813) 873-7300 ♦ Fax (813) 873-7070

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS**

In accordance with section 190.006(3)(b), Florida Statutes, Park Place Community Development District (the “District”) hereby gives notice that the qualifying period for candidates for election to the Office of Supervisor of the Park Place Community Development District begins at noon on Monday June 8, 2020 and close at noon on Friday June 12, 2020.

The District has three seats up for election, Seats 1, 2 and 3. Elections are non-partisan and will be held at the same time as the general election on November 3, 2020 and shall be conducted in the manner prescribed by law for holding general elections. Each seat carries a four-year term in accordance with Chapter 190, Florida Statutes, and all other applicable law governing District elections.

Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at either the Fred B. Karl County Center, 601 E. Kennedy Blvd., 16th Floor, Tampa, Florida 33602 (telephone 813-272-5850) or Robert L. Gilder Elections Service Center, 2514 N. Falkenburg Rd., Tampa, Florida 33619 (telephone 744-5900). All candidates shall qualify for individual seats in accordance with section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

For additional information please contact the Hillsborough County Supervisor of Elections.

Brian Howell
District Manager

RESOLUTION 2020-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT CALLING FOR A GENERAL ELECTION TO BE HELD BY THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS IN CONJUNCTION WITH THE GENERAL ELECTION TO BE HELD IN NOVEMBER, 2020.

WHEREAS, the Park Place Community Development District ("**District**") is a local unit of special-purpose government established by Hillsborough County, Florida (the "**County**");

WHEREAS, pursuant to Section 190.006(1), Florida Statutes the District Board of Supervisors consists of five members; and

WHEREAS, Section 190.006(3), Florida Statutes provides for the election of members to specific terms and seat numbers for the District Board of Supervisors and currently calls for the election of **three (3)** members of the Board of Supervisors of the District for seat numbers and length of terms thereof:

Seat No. 1, Currently held by Andrea Jackson	Length of term: Four-years
Seat No. 2, Currently held by Cathy Kinser-Powell	Length of term: Four-years
Seat No. 3, Currently held by Erica Lavina	Length of term: Four-years

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

Section 1. General Election. There is hereby called an election in the County to be held concurrent with the General Election on the first Tuesday of November, which is November 3, 2020, for the purpose of having all of the qualified electors residing within the boundaries of the District to determine **three (3) qualified electors** to serve on the Board of Supervisors of the District.

Section 2. Qualifying Period. The period of qualifying as a candidate for a supervisor to the district shall be from **12:00 p.m. Monday June 8, 2020 through 12:00 p.m. Friday June 12, 2020**, pursuant to Section 99.061, Florida Statutes. This Resolution shall serve as the District's notice of the qualifying period, pursuant to Section 190.006(3), Florida Statutes. Interested candidates should contact the Supervisor of Election for the County for further information.

Section 3. Conduction and Procedure of Election.

- a. The election shall be conducted according to the requirements of general law and law governing special district elections.
- b. The election shall be held at the precinct polling places designated by the Supervisor of Elections in the County.
- c. The polls shall be opened and closed as provided by law, including, but not limited to Section 100.011, Florida Statutes.
- d. The ballot shall contain the names of the candidates to be voted upon, pursuant to Section 101.151, Florida Statutes.
- e. The Department of State shall make out a notice stating what offices are to be filled at the general election, pursuant to Section 100.021 Florida Statutes.

Section 4. Election Costs. The District shall be responsible for paying the District's proportionate share of the regular election costs, if any, pursuant to Section 100.011, Florida Statutes.

Section 5. Effective Date and Transmittal. This Resolution shall become effective upon its passage and the District's Secretary is authorized to transmit a copy of this Resolution to the Supervisor of Elections of the County.

This Resolution is duly passed and adopted this 20th day of May, 2020.

ATTEST:

**PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT**

Printed Name: _____
Secretary / Assistant Secretary

Doris Cockerell
Chair of the Board of Supervisors



Proposal #54153
Date: 03/11/2020
From: Timothy Bowersox

Proposal For

Meritus

c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Lane
Westchase, FL 33607

Property Name: Park Place CDD

Canopy Ln./Splendid Ln. Median Islands

Terms: Net 30

Installation of landscaping per provided renderings.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Installation Labor	1.00	\$2,496.25	\$2,496.25
Arboricola Trinette 3 GAL	117.00	\$13.75	\$1,608.75
Pink Muhly grass 3 GAL	56.00	\$13.75	\$770.00
Liriope 1 GAL	217.00	\$7.38	\$1,600.38
Japanese Blueberry 30 GAL	2.00	\$262.50	\$525.00
Pinebark mulch	100.00	\$7.50	\$750.00
Pro Vista St. Augustaine sod	1.00	\$475.00	\$475.00

Client Notes

Signature

x

SUBTOTAL	\$8,475.38
SALES TAX	\$0.00
TOTAL	\$8,475.38

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Timothy Bowersox
Office:
tbowersox@yellowstonelandscape.com

Park Place CDD

Tampa, FL

Option #2

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Arboricola 'Trinette'
Liriope 'Super Blue'
Pink Muhly Grass
Sod



Potential

Park Place CDD

Tampa, FL

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

*Japanese Blueberry
Liriope 'Super Blue'
Annuals*



Potential

Park Place CDD

Tampa, FL

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Arboricola 'Trinette'
Liriope 'Super Blue'



Potential

Park Place CDD

Tampa, FL

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Arboricola 'Trinette'
Liriope 'Super Blue'
Pink Muhly Grass



Potential

Proposal

Date	Proposal #
3/11/2020	8

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

Project Information	
Pond 15 & Pond 11 Littoral Zone Plantings	
Proposal Submitted By:	Work Requested By:
JS	Brian H.

Description	Qty	Total
Pond 11		
Littoral Shelf Planted with mixture of Pickerel Weed, Spikerush, Duck Potato and Bulrush on 18" centers	2,000	1,200.00
Pond 15		
Littoral Zone planted with mixture of Pickerel weed, Spikerush, Duck Potato and Bulrush on 18" centers	11,500	6,900.00

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

Total	\$8,100.00
--------------	-------------------

Accepted Date _____ Accepted Signature _____



Estimate

Date	Estimate #
3/13/2020	757

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

11749 Crestridge Loop
Trinity, FL 34655

Name / Address
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
Item #1 -- "Notice No Soliciting" (12x18) sign. White reflective with 1-color lettering. Black back.	4	38.75	155.00
Item #2 -- "Parking Permitted In This Area" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back.	6	59.50	357.00
Item #3 -- "No Parking On Any Street Except Where Posted" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back.	1	59.50	59.50
Item #4 -- "No Parking On Either Side of the Street at Anytime...Towed at Owners Expense" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back.	6	59.50	357.00
Item #5 -- "Parking On Right Side Of Street Only with arrow" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back.	6	59.50	357.00
Item #6 -- "Parking on Left Side of Street Only with arrow" + short black decorative 6-ft post, ball finial top, (2) post clamps and cemented. [Located at South end of island on Splendid Ave.]; Includes the removal / dig-up and disposal of the old existing post and sign.	1	275.00	275.00
Item #7 -- "No Parking on Left Side of Street...Action Towing" (18x24) sign. Black and prismatic yellow reflective lettering on Front. Black back. [Located on Ecclesia]	1	59.50	59.50
Item #8 -- "STOP" (24x24) sign. Reflective red and white. Black back.	2	47.50	95.00
		Subtotal	
		Sales Tax (7.0%)	
		Total	

Phone #
(727) 480-6514

E-mail
mike@fcgmarketing.com



Estimate

Date	Estimate #
3/13/2020	757

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

11749 Crestridge Loop
Trinity, FL 34655

Name / Address
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
Item #9 -- "STOP" (30x30) sign. Reflective red and white. Black back.	9	70.00	630.00
Item #10 -- "ALL WAY" (18x6) sign. Reflective red and white. Black back.	2	16.25	32.50
Item #11 -- "One Way Arrow" (36x12) sign. Reflective black and white. Black back.	26	47.00	1,222.00
Item #12 -- "YIELD" (36inch) diagonal sign. Reflective red and white. Black back.	2	54.00	108.00
Item #13 -- "SPEED LIMIT 15" (24x30) sign. Reflective black and white. Black back.	5	68.00	340.00
Item #14 -- "Double Directional Arrows - Up and Down" (30inch) diamond sign. Reflective black and yellow. Black back.	1	54.00	54.00
Item #15 -- "Keep Right of Median" (24x30) sign. Reflective black and white. Black back.	2	68.00	136.00
"FOUNTAINHEAD DRIVE" (9x42) Street Name Sign, double-faced. Reflective green and white letters	4	65.00	260.00
"BRICK PLACE" (9x36) Street Name Sign, double-faced. Reflective green and white letters	2	58.00	116.00
"CANOPY DRIVE" (9x36) Street Name Sign, double-faced. Reflective green and white letters	5	58.00	290.00
"CASA LAGO LN" (9X36) Street Name Sign, double-faced. Reflective green and white letters	4	58.00	232.00
"BOURNEMOUTH ROAD" (9x42) Street Name Sign, double-faced. Reflective green and white letters	2	65.00	130.00
		Subtotal	
		Sales Tax (7.0%)	
		Total	

Phone #
(727) 480-6514

E-mail
mike@fcgmarketing.com



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

11749 Crestridge Loop
Trinity, FL 34655

Estimate

Date	Estimate #
3/13/2020	757

Name / Address
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
"RACETRACK ROAD" (9X42) Street Name Sign, double-faced. Reflective green and white letters	1	65.00	65.00
"COTSWOLDS DRIVE" (9x42) Street Name Sign, double-faced. Reflective green and white letters	1	65.00	65.00
"LAKE DAGNY COURT" (9x42) Street Name Sign, double-faced. Reflective green and white letters	1	65.00	65.00
"PERFECT PLACE" (9x36) Street Name Sign, double-faced. Reflective green and white letters	1	58.00	58.00
"WHISPER LAKE TRAIL" (9x42)	1	65.00	65.00
Labor to remove and dispose of old signs + Labor to install new signs with new bolts.	95	27.50	2,612.50
		Subtotal	\$8,196.00
		Sales Tax (7.0%)	\$0.00
		Total	\$8,196.00

Phone #
(727) 480-6514

E-mail
mike@fcgmarketing.com

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

February 19, 2020 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, February 19, 2020 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, February 19, 2020 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

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

Staff Members Present:

Brian Howell	District Manager, Meritus
Gene Roberts	District Manager, Meritus
Phil Chang	District Engineer, Johnson Engineering
Tim Bowersox	Yellowstone Landscape
Charles Andrews	Hillsborough County School District

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. Discussion with Yellowstone

Mr. Bowersox told the Board that Yellowstone has been working on the irrigation audit and it should be completed in a week or two, which will be the time when the new annuals are planted. The Board told Mr. Bowersox that the Greensleeves cul-de-sac has fire ant mounds and storm debris, the stones need to be put back on the pavers at the benches in Mandolin, and some of the annual beds should be eliminated. The Board also discussed the shrub trimming, the viburnums along the wall on Race Track Rd., and trimming the palm trees.

B. District Engineer

Mr. Chang presented the updated mounted maps to the Board. The maintenance responsibilities for Windsor were mislabeled and need to be corrected. The Board asked for the updated maps to be added to the website.

C. District Counsel

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

4. BUSINESS ITEMS

A. Discussion with Hillsborough County School Board

Mr. Charles Andrews, a representative with Hillsborough County Public Schools, was present to request an easement agreement between the Park Place CDD and Hillsborough County Public Schools for access for a new bus lane at Deer Park Elementary. The Board discussed the easement agreement request, and Mr. Andrews answered the Board's questions.

MOTION TO:	Approve the easement agreement request, contingent on approval from District Counsel and the District Engineer.
MADE BY:	Supervisor Lavina
SECONDED BY:	Supervisor Booth
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/1 – Supervisor Cockerell opposed.

B. Consideration of Resolution 2020-02; Re-Designating Officers

Mr. Roberts went over that the resolution is to add Brian Howell as an Assistant Secretary. The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-02.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockrell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 – Motion passed unanimously

C. Discussion on Encroachment Agreements

Mr. Howell discussed the easement agreements with the Board. Staff will get an updated list and send renewal letters to the residents who have agreements. Supervisor Lavina questioned why the agreement is only valid for five years; Mr. Howell will check with District Counsel.

D. General Matters of the District

There were no general matters to discuss at this time.

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes Jan. 15, 2020

The Board reviewed the minutes.

MOTION TO:	Approve the January 15, 2020 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) Jan. 2020

The Board reviewed the January Admin O&Ms.

MOTION TO:	Approve the Admin O&Ms for January 2020.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

C. Consideration of Operations and Maintenance Expenditures (HP) Jan. 2020

The Board reviewed the January Highland Park O&Ms.

MOTION TO: Approve the Highland Park O&Ms for January 2020.
MADE BY: Supervisor Jackson
SECONDED BY: Supervisor Cockerell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

D. Consideration of Operations and Maintenance Expenditures (M/W) Jan. 2020

The Board reviewed the January Mandolin/Windsor O&Ms. Supervisor Lavina asked staff to look into why Frontier is charging long distance fees at the gate call box. Supervisor Kinser-Powell would like to review the Spearem invoice for sidewalk trip hazard repairs.

MOTION TO: Approve the Mandolin/Windsor O&Ms for January 2020.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending January 31, 2020

The financials were reviewed and accepted.

6. MANAGEMENT REPORTS

A. District Manager's Report

- i. Action Item List
- ii. Community Inspection Reports
- iii. Cypress Creek Aquatics Report

Mr. Roberts went over the action item list with the Board.

7. SUPERVISOR REQUESTS

Supervisor Lavina asked about repairing the ruts at corner of Minaret and Renaissance and putting some sort of deterrent at the corner to prevent vehicles from cutting the corner.

Supervisor Lavina then went over some concerns about speeding in Mandolin; District staff will

direct Mr. Chang to do a speed study and give recommendations on installing speed tables.
Supervisor Lavina also asked about the buffer for Windsor.

The Board decided to hold a special meeting on May 6, 2020 at 6:30 pm to review capital improvements for Windsor/Mandolin.

Supervisor Jackson asked about status of street light repairs, new street signs where needed, and the landscaping conditions of Calf Path entrance.

Supervisor Kinser-Powell asked about the status of missing stones at the entrance monument to the Reserves, fountain installation status, and missing finial replacement on the fence along Windsor.

8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Resident Danny Hudson would like to be able to add input on the Windsor Buffer. Resident Eric Bullard recommended using Jack Frost Ligustrum at the Calf Path entrance, asked that pond 15 be maintained regularly, and said the new map showing Windsor maintenance may be incorrect.

A resident from Mandolin Estates asked the Board for reimbursement for a towing charge. Her reasoning was that she thought the towing policy for street parking had been suspended.

MOTION TO:	Refund the towing fee.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/2 – Supervisor Booth and Supervisor Cockerell opposed.

The Board discussed the current towing policy with staff.

MOTION TO:	Set parameters with the towing company.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	The Board and Mr. Howell continued to discuss the towing company and towing parameters.
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

9. ADJOURNMENT

MOTION TO:	Adjourn at 5:47 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Booth
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**These minutes were done in summary format.*

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

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

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

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:

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

Recorded by Records Administrator

Signature

Date

Official District Seal

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	9548	6,835.68			Management Services - February
Meritus Districts	9615	2,124.95	\$ 8,960.63		Management Services & Website Administration - October-February
Monthly Contract Sub-Total		\$ 8,960.63			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Supervisor: Andrea Jackson	AJ021920	200.00			Supervisor Fee - 02/19/20
Supervisor: Booth Darren	DB021920	200.00			Supervisor Fee - 02/19/20
Supervisor: Cathy Powell	CP021920	200.00			Supervisor Fee - 02/19/20
Supervisor: Cockerell Doris	DC021920	200.00			Supervisor Fee - 02/19/20
Supervisor: Erica Lavina	EL021920	200.00	\$ 1,000.00		Supervisor Fee - 02/19/20
Regular Services Sub-Total		\$ 1,000.00			
Additional Services					
Meritus Districts	9596	13.46			Recording Fee - 01/31/20
Meritus Districts	9718	500.00	\$ 513.46		Landscape Public Bid - 02/27/20
Additional Services Sub-Total		\$ 513.46			
TOTAL:		\$ 10,474.09			

**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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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9548
Invoice Date: Feb 1, 2020
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**

2/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - February		4,033.34
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - December		69.00

Subtotal	6,835.68
Sales Tax	
Total Invoice Amount	6,835.68
Payment/Credit Applied	
TOTAL	6,835.68

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9615
Invoice Date: Feb 11, 2020
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**

2/11/20

Quantity	Item	Description	Unit Price	Amount
		Difference between charges for services that should have been billed and actual billing for period 10/1/19 - 2/29/20:		
		District Management Services		1,499.95
		Website Administration		625.00

Subtotal	2,124.95
Sales Tax	
Total Invoice Amount	2,124.95
Payment/Credit Applied	
TOTAL	2,124.95

PARK PLACE CDD

MEETING DATE: February 19, 2020

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

EL021920

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9596
Invoice Date: Jan 31, 2020
Page: 1

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

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		1/31/20

Quantity	Item	Description	Unit Price	Amount
		Recording fee		13.46

Subtotal	13.46
Sales Tax	
Total Invoice Amount	13.46
Payment/Credit Applied	
TOTAL	13.46



Pat Frank
Clerk of the Circuit Court
419 Pierce St. Rm 140
Tampa, FL 33602
(813) 276-8100

Hillsborough County Transaction

#: 4405546

Receipt #: 4264340

Cashier Date: 1/10/2020 10:19:01 AM
(MKEH0E1)

Park Place CDD



Print Date:

1/10/2020 10:19:02 AM

Customer Information	Transaction Information	Payment Summary
() GENE ROBERTS	Date Received: 01/10/2020 Source Code: Tampa Q Code: Title Return Code: Over The Counter Trans Type: RECORDING Agent Ref Num:	Total Fees \$13.46 Total Payments \$13.46

1 Payments

CREDIT IPASS 26894863		\$13.46
CREDIT CARD SERVICE FEE- COLLECTED BY FACC INCLUDED IN ABOVE TOTAL	13	\$0.46

1 Recorded Items

(NOC) NOTICE OF COMMENCEMENT	BK/PG: 27248/726 CFN: 2020012233 Date: 1/10/2020 10:19:01 AM From: PARK PLACE CDD To: SHEPPARD ELECTRICAL SERVICES	
Recording @ 1st=\$10Add'l=\$8.50 ea.	1	\$10.00
Indexing @ 1st 4 Names Free Add'l=\$1 ea.	2	\$0.00
Copies @ \$1 per page (1) Copy	1	\$1.00
CERTIFICATION	1	\$2.00

0 Search Items

0 Miscellaneous Items

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9718
Invoice Date: Feb 27, 2020
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		2/27/20

Quantity	Item	Description	Unit Price	Amount
		Landscape public bid		500.00

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



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	9652	7,230.92			Management Services - March
Monthly Contract Sub-Total		\$ 7,230.92			
Variable Contract					
Johnson Engineering, Inc.	20181258 000 17	\$ 7,832.50			Professional Services - General Services - thru 02/09/20
Johnson Engineering, Inc.	20181258 000 18	3,650.00	\$ 11,482.50		Professional Services - General Services - thru 03/08/20
Straley Robin Vericker	18011	1,102.50			Professional Services - General - thru 02/15/20
Straley Robin Vericker	18126	2,291.95	\$ 3,394.45		Professional Services - General - thru 03/15/20
Variable Contract Sub-Total		\$ 14,876.95			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 22,107.87			

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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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9652
Invoice Date: Mar 1, 2020
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		3/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - March		4,333.33
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - January		39.25
		Website Administration		125.00

Subtotal	7,230.92
Sales Tax	
Total Invoice Amount	7,230.92
Payment/Credit Applied	
TOTAL	7,230.92



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

February 26, 2020
 Project No: 20181258-000
 Invoice No: 17

FEID #59-1173834

Received
 MAR 03 2020

Project 20181258-000 Park Place CDD

Professional Services through February 9, 2020

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 5				
Lohr, Paul	1/13/2020	1.75	150.00	262.50
	Park Place CDD. Revise Sheets 1 and 2 (Overview Maps) to tighten up scale. Requested by Phil Chang.			
Lohr, Paul	1/14/2020	1.00	150.00	150.00
	Park Place CDD. Research to determine source of pond areas on Ownership Maps. E-mail message to Phil with response to question. Requested by Phil Chang.			
Lohr, Paul	1/22/2020	1.25	150.00	187.50
	Park Place CDD. Create and add entry gates and 'CDD-owned / maintenance by others' layers to Ownership Maps. Requested by Phil Chang.			
Lohr, Paul	1/23/2020	2.25	150.00	337.50
	Park Place CDD. Create and add entry gates and 'CDD-owned / maintenance by others' layers to Ownership Maps. Requested by Phil Chang.			
Lohr, Paul	1/28/2020	2.75	150.00	412.50
	Park Place CDD. Investigate adding wetland and drainage easements to map set (south area). Requested by Phil Chang.			
Lohr, Paul	1/29/2020	2.00	150.00	300.00
	Park Place CDD. Extracting wetland and drainage easements from Heidt CAD file. Requested by Phil Chang.			
Lohr, Paul	1/30/2020	3.25	150.00	487.50
	Park Place CDD. Extracting wetland and drainage easements from Heidt CAD file. Requested by Phil Chang.			
Professional 6				
Lohr, Michael	1/29/2020	.50	170.00	85.00
	Review conservation easement mapping with P Lohr			
Lohr, Michael	1/30/2020	.50	170.00	85.00
	Coordinate conservation easement creation			
Professional 6				
Chang, Philip	1/9/2020	2.25	170.00	382.50
	Verification of CDD ownership limits; Review of maintenance maps;			
Chang, Philip	1/10/2020	1.50	170.00	255.00

5140
 BK
 3100

Project	20181258-000	Park Place CDD	Invoice	17
Check on erosion at storm inlet in Mandolin Reserves; Provide information to DM;				
Chang, Philip	1/13/2020	.75	170.00	127.50
Verification of CDD property limits & updates to ownership map;				
Chang, Philip	1/14/2020	3.50	170.00	595.00
Meeting with DM to discuss maintenance map notes; Create exhibit with notes clarifying map;				
Chang, Philip	1/15/2020	3.75	170.00	637.50
Attend monthly CDD meeting; Check on storm structures with DM; compile materials for meeting;				
Chang, Philip	1/17/2020	2.00	170.00	340.00
Research storm system to resolve system operation issues; contact pipe cleaning company to discuss quote;				
Chang, Philip	1/21/2020	.25	170.00	42.50
Coordinate with vendor regarding inlet cleaning;				
Chang, Philip	1/22/2020	1.25	170.00	212.50
Review written quote for inlet cleaning and request additional information from vendor; Markups to ownership map to reflect maintenance in areas not owned by the District;				
Chang, Philip	1/23/2020	.50	170.00	85.00
Research related to Mandolin ponds				
Chang, Philip	1/28/2020	.75	170.00	127.50
Maintenance area additions to map;				
Chang, Philip	1/29/2020	.50	170.00	85.00
Plat research regarding drainage/conservation easements;				
Chang, Philip	1/30/2020	.25	170.00	42.50
Review aquatics maintenance records for last 6 months				
Chang, Philip	1/31/2020	.75	170.00	127.50
Review updates to ownership map; coordinate with inlet cleaning company;				
Chang, Philip	2/3/2020	.75	170.00	127.50
Call with curb inlet cleaning vendor;				
Verify job completed;				
Totals		34.00		5,495.00
Total Labor				5,495.00
Total this Phase				\$5,495.00

Phase 03 Construction Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	1/6/2020	2.75	170.00	467.50
Site visit and re-mark sidewalk grinding/replacement locations in Mandolin Reserve;				
Chang, Philip	1/7/2020	.50	170.00	85.00
Updates to Mandolin Reserve sidewalk repair list;				
Chang, Philip	1/10/2020	1.25	170.00	212.50
Additional updates to sidewalk repair list; Coordinate with contractor;				
Chang, Philip	1/14/2020	.50	170.00	85.00
Coordination/discussion with sidewalk vendor regarding scope;				
Chang, Philip	1/20/2020	1.50	170.00	255.00
Site visit to check on progress of sidewalk replacement;				

Project	20181258-000	Park Place CDD			Invoice	17
Chang, Philip		1/22/2020	1.50	170.00	255.00	
		Site visit to check on progress of sidewalk replacement;				
Chang, Philip		1/23/2020	2.25	170.00	382.50	
		Coordination with striping and concrete vendors; research ownership info; check on concrete project progress;				
Chang, Philip		1/27/2020	1.75	170.00	297.50	
		Coordinate with striping contractor; site visit to check on progress of sidewalk repairs;				
Chang, Philip		2/3/2020	1.75	170.00	297.50	
		Site visit to verify status of sidewalk repair project; Discuss completion with vendor;				
		Totals	13.75		2,337.50	
		Total Labor				2,337.50
				Total this Phase		\$2,337.50
				Total this Invoice		\$7,832.50

Outstanding Invoices

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

Received

MAR 30 2020

Invoice

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

March 26, 2020

Project No: 20181258-000

Invoice No: 18

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 March 8, 2020

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 5				
Lohr, Paul	2/18/2020	.25	150.00	37.50
Park Place CDD. Revise first two sheets of ownership map set to remove draft stamp, update PDF files. Requested by Phil Chang.				
Professional 6				
Chang, Philip	2/18/2020	.50	170.00	85.00
Additional updates to ownership plan;				
Chang, Philip	2/19/2020	3.25	170.00	552.50
Prepare ownership plans for meeting; Attend monthly meeting;				
Chang, Philip	2/20/2020	.75	170.00	127.50
Verify District ownership limits along Citrus Park Drive; pull plans and prepare information for Mandolin drainage site visit;				
Chang, Philip	2/25/2020	3.75	170.00	637.50
Mandolin pond site visit & observations exhibit;				
send to aquatics vendor to address;				
Chang, Philip	3/3/2020	4.50	170.00	765.00
Traffic Calming assessment - Mandolin;				
Check on vehicle encroachment issue Minaret/Renaissance;				
Chang, Philip	3/5/2020	3.25	170.00	552.50
Memo & exhibits summarizing potential speed hump improvements;				
Provide memo/opinion of fix to address issues at Minaret & Renaissance View;				
Totals		16.25		2,757.50
Total Labor				2,757.50
Total this Phase				\$2,757.50

Phase 03 Construction Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	2/10/2020	2.00	170.00	340.00

Project	20181258-000	Park Place CDD			Invoice	18
	Site visit - concrete repairs Mandolin Reserve;					
Chang, Philip		2/14/2020	1.50	170.00	255.00	
	Verify completeness of sidewalk repairs;					
Chang, Philip		2/24/2020	1.75	170.00	297.50	
	Verify completeness of projects (Mandolin & S Mobley)					
	Totals		5.25		892.50	
	Total Labor					892.50
				Total this Phase		\$892.50
				Total this Invoice		\$3,650.00

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

February 25, 2020

Client: 001365

Matter: 000001

Invoice #: 18011

Page: 1

RE: General

For Professional Services Rendered Through February 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
1/23/2020	JMV	REVIEW CORRESPONDENCE RE: DRAINAGE MAINTENANCE; DRAFT EMAIL TO P. CHANG AND G. ROBERTS.	0.6	
1/24/2020	JMV	REVIEW COMMUNICATION FROM G. ROBERTS; REVIEW YELLOWSTONE PROPOSAL; PREPARE AGREEMENT; DRAFT EMAIL TO G. ROBERTS.	1.6	
1/30/2020	JMV	REVIEW NOTICE FROM WINDSOR PLACE; REVIEW PROPERTY RECORDS; REVIEW AQUATICS SERVICE RECORDS; TELEPHONE CALL WITH G. ROBERTS; TELEPHONE CALL WITH P. CHANG; DRAFT EMAIL TO ASSOCIATION ATTORNEY.	1.3	
2/3/2020	JMV	REVIEW CDD MAINTENANCE RECORDS; TELEPHONE CALL WITH D. COCKERELL.	0.4	
2/13/2020	LB	EMAILS TO AND FROM B. CRUTCHFIELD RE RESOLUTION FOR 2020 GENERAL ELECTION; RESEARCH RE SEATS UP FOR THE 2020 GENERAL ELECTION.	0.2	
Total Professional Services			4.1	\$1,102.50

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	3.9	\$1,072.50
LB Lynn Butler	0.2	\$30.00

February 25, 2020
Client: 001365
Matter: 000001
Invoice #: 18011

Page: 2

Total Services	\$1,102.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,102.50

PAY THIS AMOUNT	\$1,102.50
------------------------	-------------------

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Park Place Community Development
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

March 23, 2020

Client: 001365

Matter: 000001

Invoice #: 18126

Page: 1

RE: General

For Professional Services Rendered Through March 15, 2020

SERVICES

Date	Person	Description of Services	Hours
2/17/2020	JMV	TELEPHONE CALL WITH B. HOWELL; REVIEW PROPERTY RECORDS; TELEPHONE CALL WITH E. LAVINA.	0.5
2/17/2020	LB	PREPARE DRAFT RESOLUTION RE 2020 GENERAL ELECTION SEATS.	0.3
2/18/2020	JMV	REVIEW AGENDA PACKET; TELEPHONE CALL TO DISTRICT MANAGER.	0.3
2/19/2020	JMV	TELEPHONE CALL WITH B. HOWELL RE: CDD BOARD MEETING; PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.2
2/20/2020	JMV	REVIEW CORRESPONDENCE FROM ATTORNEY FOR WINDSOR PLACE ASSOCIATION; TELEPHONE CALL WITH ATTORNEY T. GRANT; DRAFT EMAIL TO B. HOWELL AND G. ROBERTS.	0.7
2/20/2020	LB	FINALIZE RESOLUTION RE 2020 GENERAL ELECTION; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME.	0.2
2/21/2020	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE; CONFERENCE CALL WITH B. HOWELL AND D. COCKERELL.	1.1
2/21/2020	LB	REVIEW AUDIT REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2019; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5
2/24/2020	JMV	REVIEW COMMUNICATION FROM B. HOWELL RE: ENCROACHMENT AGREEMENTS; DRAFT EMAIL TO B. HOWELL.	0.3

5140
BSN 3107

March 23, 2020

Client: 001365

Matter: 000001

Invoice #: 18126

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
2/24/2020	LB	REVIEW EMAILS FROM B. HOWELL AND M. ALVAREZ RE EASEMENT ENCROACHMENT AGREEMENTS THAT REQUIRE RENEWAL IN 2020; REVIEW LIST PROVIDED BY M. ALVAREZ; RESEARCH CURRENT PROPERTY OWNERSHIP AND PAST AGREEMENTS; PREPARE EMAIL TO M. ALVAREZ AND B. HOWELL RE SAME.	0.7	
3/1/2020	JMV	PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 11624 GREENSLEEVE AVE.	0.4	
3/1/2020	JMV	PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 11606 RENAISSANCE VIEW CT.	0.4	
3/1/2020	JMV	PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 11626 RENAISSANCE VIEW CT.	0.4	
3/2/2020	JMV	PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 11642 RENAISSANCE VIEW CT.	0.4	
3/2/2020	JMV	PREPARE EASEMENT ENCROACHMENT AGREEMENT FOR 11330 MINARET DR.	0.4	
3/2/2020	LB	PREPARE DRAFT EASEMENT ENCROACHMENT AGREEMENTS AND ATTACH EXHIBITS TO SAME RE: 11330 MINARET DRIVE, 11642 RENAISSANCE VIEW COURT, 11626 RENAISSANCE VIEW COURT, 11608 RENAISSANCE VIEW COURT AND 11624 GREENSLEEVE AVENUE; PREPARE EMAIL TO M. ALVAREZ AND B. HOWELL TRANSMITTING AGREEMENTS FOR EXECUTION.	2.8	
3/12/2020	JMV	REVIEW COMMUNICATION FROM M. ALAVAREZ; REVIEW LEGAL NOTICE.	0.2	
Total Professional Services			9.8	\$2,291.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	5.3	\$1,616.50
LB	Lynn Butler	4.5	\$675.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/15/2020	Photocopies (3 @ \$0.15)	\$0.45
Total Disbursements		\$0.45

March 23, 2020
Client: 001365
Matter: 000001
Invoice #: 18126

Page: 3

Total Services	\$2,291.50	
Total Disbursements	\$0.45	
Total Current Charges		\$2,291.95

PAY THIS AMOUNT

\$2,291.95

Please Include Invoice Number on all Correspondence

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	9693	7,220.12			Management Services - April
Monthly Contract Sub-Total		\$ 28,488.48			
Variable Contract					
Johnson Engineering, Inc.	12 BAL	1,487.50			Professional Services - thru 09/08/19
Straley Robin Vericker	18233	729.95			Professional Services - General - thru 04/15/20
Variable Contract Sub-Total		\$ 2,217.45			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 9,437.57			

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: 9693
Invoice Date: Apr 1, 2020
Page: 1

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		4/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - April		4,333.33
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - February		28.45
		Website Administration		125.00

Subtotal	7,220.12
Sales Tax	
Total Invoice Amount	7,220.12
Payment/Credit Applied	
TOTAL	7,220.12

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

September 24, 2019

Project No: 20181258-000

Invoice No: 12

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 September 8, 2019

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	8/12/2019	.25	170.00	42.50
Follow-up with vendors regarding outstanding quotes; respond to emails from DM;				
Chang, Philip	8/14/2019	.50	170.00	85.00
Provide update on drainage repair at Mandolin Estates entrance; discuss striping removal with vendor;				
Chang, Philip	8/15/2019	.50	170.00	85.00
Review record drawings provided by County related to drainage system at SE corner of S Mobley & Race Track Road pertaining to resident concern at sidewalk/boardwalk; request additional plans;				
Chang, Philip	8/19/2019	.50	170.00	85.00
Compile exhibits and request quotes from vendors to address drainage/pond issues in Highland Park;				
Chang, Philip	8/20/2019	.25	170.00	42.50
Review updated sidewalk repair quotes (on S Mobley) and report to DM; Coordinate scheduling of work;				
Chang, Philip	8/21/2019	4.25	170.00	722.50
Prepare for monthly meeting/compile exhibits/documents; discuss resident input with District Counsel; attend monthly meeting;				
Chang, Philip	8/22/2019	2.25	170.00	382.50
Fire truck turning analysis; modifications to ownership map; additional parking law research; Request quote for curb paint removal;				
Chang, Philip	8/23/2019	.75	170.00	127.50
Compile information and request quotes from vendors to remove vegetation and replant littoral zones; changes to ownership map information;				
Chang, Philip	8/26/2019	.25	170.00	42.50
Review curb paint removal quote and provide to DM; Coordination of Highland Park sidewalk repairs;				
Chang, Philip	8/27/2019	.75	170.00	127.50
Review/adjust truck turn model on Canopy Drive; adjustments to ownership map; respond to questions from aquatics/plant vendors;				

Project	20181258-000	Park Place CDD			Invoice	12
Chang, Philip	8/29/2019	2.75	170.00		467.50	
Additional research and finalize exhibit related to firetruck turning/access;						
Chang, Philip	8/30/2019	4.00	170.00		680.00	
Site visit to observe drainage concern raised by resident at Race Track Road & S. Mobley; Compile information/photos/research permits & prepare exhibit clarifying drainage characteristics to address resident concerns;						
Chang, Philip	9/4/2019	.50	170.00		85.00	
Review quotes for pond maintenance/repairs (Highland Park) and request clarification from vendors;						
Chang, Philip	9/5/2019	1.50	170.00		255.00	
Respond to contractor questions regarding pond maintenance quote (also provide additional information/photos);						
research no parking/curb painting alternatives; request clarification from all Mandolin Reserve sidewalk repair proposers;						
Chang, Philip	9/6/2019	3.25	170.00		552.50	
Review responses to clarification regarding Mandolin Reserve sidewalk repairs; Prepare memo and recommendation to Board regarding Mandolin Reserve sidewalk repairs;						
Compile info/quotes related to pond/structure maintenance and prepare memo for meeting book;						
coordination with curb paint removal vendor;						
Professional 4						
Perez, Alfredo	9/3/2019	1.00	135.00		135.00	
Review and respond to pond maintenance vendor request for information						
Totals		23.25			3,917.50	
Total Labor						3,917.50
Total this Phase						\$3,917.50

Phase 03 Construction Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	8/5/2019	3.25	170.00	552.50
Prepare summary/photos/memo of Highland Park sidewalk repair quotes; followup with vendor regarding sidewalk repair quote on S Mobley (need clarification on scope included); prepare exhibit of drainage improvement options on Blacksmith Drive and send to vendor to request quote;				
Chang, Philip	8/6/2019	3.25	170.00	552.50
Compile sidewalk grind/replacement quantities & provide to vendors for quotes; Compile information for sidewalk repair on S Mobley and provide to additional vendor for quote;				
Chang, Philip	8/13/2019	1.50	170.00	255.00
Site visit to check on completeness/quality of curb painting work; check on Mandolin Reserve entry area sidewalk drainage				
Chang, Philip	8/14/2019	.25	170.00	42.50
Review sidewalk repair quote and request clarification (PLS);				

Project	20181258-000	Park Place CDD			Invoice	12
Chang, Philip		8/27/2019	.50	170.00	85.00	
Coordinate scheduling of contractors for sidewalk repairs & curb paint removal; Review quotes for pond structure/erosion repairs in HP;						
Totals			8.75		1,487.50	
Total Labor						1,487.50
				Total this Phase		\$1,487.50
				Total this Invoice		\$5,405.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 * Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Park Place Community Development
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 300
TAMPA, FL 33607

April 23, 2020

Client: 001365

Matter: 000001

Invoice #: 18233

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2020

SERVICES

Date	Person	Description of Services	Hours
3/16/2020	JMV	REVIEW COMMUNICATION FROM M. ALVAREZ; REVIEW LEGAL NOTICE.	0.2
3/23/2020	JMV	REVIEW COMMUNICATION FROM P. CHANG RE: SWFWMD INSPECTIONS; REVIEW REPORTS; REVIEW COMMUNICATION FROM B. HOWELL.	0.7
3/27/2020	LB	PREPARE DRAFT PUBLICATION NOTICE OF QUALIFYING ELECTION PERIOD FOR NOVEMBER 2020 GENERAL ELECTION.	0.4
3/31/2020	JMV	REVIEW COMMUNICATION FROM CDD AUDITOR; DRAFT EMAIL TO CDD AUDITOR; PREPARE LEGAL NOTICE FOR CDD ELECTIONS; REVIEW COMMUNICATION FROM B. HOWELL RE: CDD ENCROACHMENT AGREEMENT.	0.7
3/31/2020	LB	FINALIZE PUBLICATION AD FOR 2020 GENERAL ELECTION QUALIFYING PERIOD; PREPARE EMAIL TO B. CRUTCHFIELD TRANSMITTING SAME WITH INSTRUCTIONS FOR PUBLICATION AND REVIEWING AND CONFIRMING SEATS UP FOR NOVEMBER 2020 GENERAL ELECTION.	0.2
4/3/2020	JMV	REVIEW CORRESPONDENCE FROM P. CHANG; REVIEW SWFWMD NOTICE; REVIEW COMMUNICATION FROM B. HOWELL.	0.3
4/10/2020	LB	PREPARE DRAFT RESOLUTION ELECTING TO USE DEFAULT STATUTORY ALTERNATIVE INVESTMENT POLICY.	0.4
Total Professional Services			2.9
			\$729.50

5/14/20
Ksy
3/10/20

April 23, 2020

Client: 001365

Matter: 000001

Invoice #: 18233

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.9	\$579.50
LB Lynn Butler	1.0	\$150.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/15/2020	Photocopies (3 @ \$0.15)	\$0.45
Total Disbursements		\$0.45

Total Services	\$729.50
Total Disbursements	\$0.45
Total Current Charges	\$729.95

PAY THIS AMOUNT

\$729.95

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
Monthly Contract								
Bella Pool Service LLC	6616	112.50	37.50	150.00				HP - Fountain Service - February
Cypress Creek Aquatics	1024	1,620.00	540.00	2,160.00				Aquatic Maintenance - February
Millennium Lawn and Landscape Inc.	15226	7,015.10	2,338.37	9,353.46				Lawn Maintenance - January
Yellowstone	TM89883	13,581.27	4,527.09	18,108.36				Landscape Maintenance - February
Monthly Contract Sub-Total				\$29,771.82				
Variable Contract								
Variable Contract Sub-Total				\$0.00				
Utilities								
BOCC	4478300000 013020	260.33	86.78	347.10				HP - Reclaim Water Service - thru 01/21/20
Tampa Electric	311000010091 020520	334.13	111.38	445.50				Electric Service - thru 01/22/20
Utilities Sub-Total				\$792.60				
Regular Services								
Spearem Enterprises, LLC	4122	225.00	75.00	300.00				HP - Clean Playground - January
Regular Services Sub-Total				\$300.00				
Additional Services								
Bay Area Enviromental services Inc	90592	1,372.50	457.50	1,830.00				HP - Jet Rodded & Vacuumed Storm Line Inlet - 02/05/20
Fields	2169	390.00	130.00	520.00				HP - Install Signs - 02/19/20
Fields	2171	112.50	37.50	150.00	\$ 670.00			HP - Install Sign - 02/19/20
Additional Services Sub-Total				\$2,500.00				
Total				\$33,364.42				

Approved (with any necessary revisions noted):

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
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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 #
2/10/2020	6616

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		2/10/2020			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	FEB - Maintain fountain water and equipment for operation	150.00	150.00
<div>Handwritten: \$572004 4601</div>				

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

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



Invoice

Date	Invoice #
2/1/2020	1024

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
53904 - 4580 53902 - 4580 CR				

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

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
12/20/2019	15226

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		12/20/2019			

Quantity	Description	Price Each	Amount
	Lawn Maintenance	19,533.33	19,533.33
<p>per Gene (mgr) deduct \$4,200 from this invoice from overpayment of water truck - see attached email chain 2/18/2020 GZ</p> <p>53904-4583 \$1993.62 53904-4582 \$7359.84 53902-4576</p>			

January 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.

pay > \$15,333⁸⁰ 33

2/18/2000 Millennium never responded after
Backup was sent. Y

Teresa Farlow

From: Teresa Farlow
Sent: Thursday, November 21, 2019 2:42 PM
To: James Slayton
Cc: Gene Roberts
Subject: RE: Park Place CDD
Attachments: 14608.pdf; 14624.pdf; 14625.pdf; 14626.pdf; check stub 5559.pdf

Invoice 14608 was paid with check 5559
Invoice 14624 was paid with check 5559
Invoice 14625 was paid with check 5559
Invoice 14626 was paid with check 5559

Invoices and check stub attached. Check has cleared the bank

Teresa Farlow

Accounts Payable Specialist
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
Phone: (813) 397-5120 Ext. 340
Fax: (813) 873-7070
teresa.farlow@merituscorp.com

*In an effort to maintain compliance with the Florida Sunshine
Amendment, please do not reply globally to this notification. Any
questions should be directed to the sending party only or to the District
Office at (813) 397-5121.*



From: James Slayton
[mailto:millennium1971@outlook.com]
Sent: Thursday, November 21, 2019 2:13 PM
To: Teresa Farlow; Gene Roberts
Subject: Re: Park Place CDD

The information contained in this electronic message is confidential, proprietary and intended for the use of the owner of the e-mail address listed as the recipient of this message. If you are not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, copying of this communication, or unauthorized use is strictly prohibited and subject to prosecution to the fullest extent of the law. If you are not the intended recipient, please delete this electronic message and do not act upon, forward, copy or otherwise disseminate it or its contents.

Can you
please send
copies of
what you sent

along with copies of check for us to review.

Thanks
James

Get [Outlook for Android](#)

From: Teresa Farlow <teresa.farlow@merituscorp.com>
Sent: Thursday, November 21, 2019 12:12:20 PM
To: James Slayton <millennium1971@outlook.com>; Gene Roberts <gene.roberts@merituscorp.com>
Subject: Park Place CDD

We overpaid you \$4200.00 for the water truck. Can you please send refund check made out to Park Place CDD please?
Thank you.

Teresa Farlow

Accounts Payable Specialist
2005 Pan Am Circle, Suite 300
Tampa , FL 33607
Phone: (813) 397-5120 Ext. 340
Fax: (813) 873-7070
teresa.farlow@merituscorp.com

***In an effort to maintain compliance with the Florida Sunshine
Amendment, please do not reply globally to this notification. Any
questions should be directed to the sending party only or to the District
Office at (813) 397-5121.***



www.merituscorp.com

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**Bill To:**

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 89883	2/29/2020
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 30, 2020

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance February 2020	\$18,108.36

Invoice Total **\$18,108.36**

Excellence
IN COMMERCIAL LANDSCAPING

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	01/30/2020	02/20/2020

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	12/18/2019	13017	01/21/2020	23653	1063600	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge

\$347.10

Total Service Address Charges

\$347.10

Summary of Account Charges

Previous Balance

\$52.73

Net Payments - Thank You

(\$52.73)

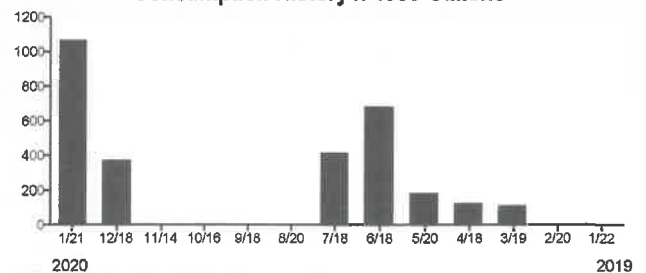
Total Account Charges

\$347.10

AMOUNT DUE

\$347.10

Consumption History x 1000 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

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

Received
2,578
FEB 07 2020

DUE DATE	02/20/2020
AMOUNT DUE	\$347.10
AMOUNT PAID	

0044783000001

00000347104



ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 02/05/20
Account: 311000010091

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



Current month's charges:	\$3,836.13
Total amount due:	\$3,836.13
Payment Due By:	02/19/20

Your Account Summary

Previous Amount Due	\$3,675.08
Payment(s) Received Since Last Statement	-\$3,675.08
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,836.13
Total Amount Due	\$3,836.13

DO NOT PAY. Your account will be drafted on 02/19/20



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



More options for you.

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

53102 53104 53106
4301 4301 4301
\$3208⁵³ \$470³⁰ \$157³⁰

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$3,836.13
Total amount due:	\$3,836.13
Payment Due By:	02/19/20

Amount Enclosed \$

700125001609 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/19/20

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

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

Received
FEB 10 2020



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

00000035-0000385-Page 4 of 20

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at peoplesgas.com or tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite peoplesgas.com o tampaelectric.com para ver esta información en español.

Billed Individual Accounts



00000036-0000387-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$936.15
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1628.63
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.58
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$227.17
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$341.10
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$184.41
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.84
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$29.11
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$52.39
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$47.65
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.85
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$42.32
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$27.93



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1702 kWh @ \$0.02871/kWh	\$48.86
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Final Tax Savings Credit		-\$2.93
Lighting Fuel Charge	1702 kWh @ \$0.02989/kWh	\$50.87
Florida Gross Receipt Tax		\$2.56

Lighting Charges **\$936.15**

Current Month's Electric Charges **\$936.15**

00000036-0000387-Page 6 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1382 kWh @ \$0.02871/kWh	\$39.68
Fixture & Maintenance Charge	43 Fixtures	\$622.95
Lighting Pole / Wire	43 Poles	\$924.99
Final Tax Savings Credit		-\$2.38
Lighting Fuel Charge	1382 kWh @ \$0.02989/kWh	\$41.31
Florida Gross Receipt Tax		\$2.08
Lighting Charges		\$1,628.63
Current Month's Electric Charges		\$1,628.63

00000036-0000388-Page 7 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.02871/kWh	\$5.25
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Final Tax Savings Credit		-\$0.31
Lighting Fuel Charge	183 kWh @ \$0.02989/kWh	\$5.47
Florida Gross Receipt Tax		\$0.27
Lighting Charges		\$257.58
Current Month's Electric Charges		\$257.58

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02871/kWh	\$6.72
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Final Tax Savings Credit		-\$0.40
Lighting Fuel Charge	234 kWh @ \$0.02989/kWh	\$6.99
Florida Gross Receipt Tax		\$0.35
Lighting Charges		\$227.17
Current Month's Electric Charges		\$227.17

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	276 kWh @ \$0.02871/kWh	\$7.92
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Final Tax Savings Credit		-\$0.47
Lighting Fuel Charge	276 kWh @ \$0.02989/kWh	\$8.25
Florida Gross Receipt Tax		\$0.41

Lighting Charges **\$341.10**

Current Month's Electric Charges **\$341.10**

00000036-0000393-Pag 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 01/31/20

Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	13,183		11,224		1,959 kWh	1	34 Days
Basic Service Charge						\$18.06	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>JAN 2020</div><div>DEC</div><div>NOV</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div></div><div><div>58</div><div>52</div><div>50</div><div>50</div><div>50</div><div>46</div></div></div>	
Energy Charge						1,959 kWh @ \$0.06010/kWh \$117.74		
Fuel Charge						1,959 kWh @ \$0.03016/kWh \$59.08		
Final Tax Savings Credit						-\$15.08		
Florida Gross Receipt Tax						\$4.61		
Electric Service Cost						\$184.41		
Current Month's Electric Charges						\$184.41		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 01/31/20

Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	1,061		892		169 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						169 kWh @ \$0.06010/kWh \$10.16		
Fuel Charge						169 kWh @ \$0.03016/kWh \$5.10		
Final Tax Savings Credit						-\$1.30		
Florida Gross Receipt Tax						\$0.82		
Electric Service Cost						\$32.84		
Current Month's Electric Charges						\$32.84		

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Account: 211015022968
Statement Date: 01/31/20

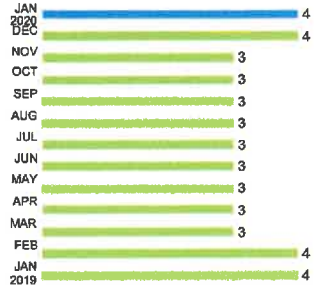
Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	753		628		125 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						125 kWh @ \$0.06010/kWh \$7.51		
Fuel Charge						125 kWh @ \$0.03016/kWh \$3.77		
Final Tax Savings Credit						-\$0.96		
Florida Gross Receipt Tax						\$0.73		
Electric Service Cost						\$29.11		
Current Month's Electric Charges						\$29.11		



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ACCOUNT INVOICE


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

Account: 211015023099
Statement Date: 01/31/20

Details of Charges – Service from 12/21/19 to 01/24/20

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	01/24/20	2,436		2,036		400 kWh	1	35 Days																
Basic Service Charge						\$18.06	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Average kWh/Day</th></tr></thead><tbody><tr><td>JAN 2020</td><td>11</td></tr><tr><td>DEC</td><td>12</td></tr><tr><td>NOV</td><td>13</td></tr><tr><td>OCT</td><td>10</td></tr><tr><td>SEP</td><td>10</td></tr><tr><td>AUG</td><td>8</td></tr><tr><td>JUL</td><td>10</td></tr></tbody></table>		Month	Average kWh/Day	JAN 2020	11	DEC	12	NOV	13	OCT	10	SEP	10	AUG	8	JUL	10
Month	Average kWh/Day																							
JAN 2020	11																							
DEC	12																							
NOV	13																							
OCT	10																							
SEP	10																							
AUG	8																							
JUL	10																							
Energy Charge						400 kWh @ \$0.06010/kWh \$24.04																		
Fuel Charge						400 kWh @ \$0.03016/kWh \$12.06																		
Final Tax Savings Credit						-\$3.08																		
Florida Gross Receipt Tax						\$1.31																		
Electric Service Cost						\$52.39																		
Current Month's Electric Charges						\$52.39																		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 01/31/20

Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	2,296	1,952		344 kWh	1	34 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					344 kWh @ \$0.06010/kWh \$20.67		
Fuel Charge					344 kWh @ \$0.03016/kWh \$10.38		
Final Tax Savings Credit					-\$2.65		
Florida Gross Receipt Tax					\$1.19		
Electric Service Cost					\$47.65		
Current Month's Electric Charges					\$47.65		

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ACCOUNT INVOICE

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

Account: 211015023339
Statement Date: 01/31/20

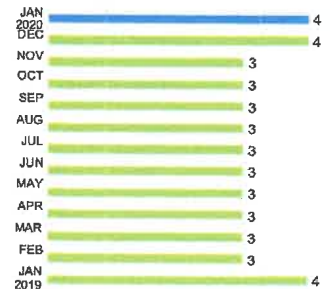
Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	795		673		122 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						122 kWh @ \$0.06010/kWh \$7.33		
Fuel Charge						122 kWh @ \$0.03016/kWh \$3.68		
Final Tax Savings Credit						-\$0.94		
Florida Gross Receipt Tax						\$0.72		
Electric Service Cost						\$28.85		
Current Month's Electric Charges						\$28.85		





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 01/31/20

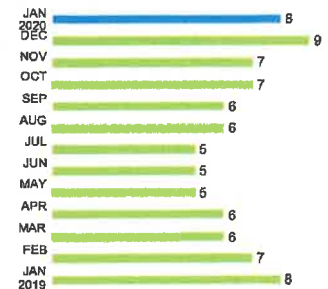
Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	1,708		1,427		281 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						281 kWh @ \$0.06010/kWh \$16.89		
Fuel Charge						281 kWh @ \$0.03016/kWh \$8.47		
Final Tax Savings Credit						-\$2.16		
Florida Gross Receipt Tax						\$1.06		
Electric Service Cost						\$42.32		
Current Month's Electric Charges						\$42.32		





ACCOUNT INVOICE

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

Account: 211007038386
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/22/20

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	01/22/20	396		285		111 kWh	1	35 Days
Basic Service Charge						\$18.06	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>JAN 2019</div><div>SEP</div><div>OCT</div><div>SEP</div><div>NOV</div><div>OCT</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div></div><div><div>3</div><div>4</div><div>3</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div><div>2</div></div></div>	
Energy Charge						111 kWh @ \$0.06010/kWh \$6.67		
Fuel Charge						111 kWh @ \$0.03016/kWh \$3.35		
Final Tax Savings Credit						-\$0.85		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$27.93		
Current Month's Electric Charges						\$27.93		
Total Current Month's Charges						\$3,836.13		

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

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

Budget Billing – Optional plan 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 SelectSM – 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 GoSM – 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.



Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4122**DATE** 02/04/2020**DUE DATE** 02/19/2020**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 1-6-2020: 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 1-13-2020: 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 1-20-2020 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 1-27-2020: 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 please note this cost typically goes up to more residents using facilities.	1	25.00	25.00
Labor Extra Commercial, Park Can be taking care of by Spearem., weekly basis.....	1	35.00	35.00

Bay Area Environmental Services Inc

P.O. Box 1720
Riverview, Florida 33568

Invoice

Date	Invoice #
2/5/2020	90592

Bill To
Park Place Community 2005 Pam Am Circle Tampa, Florida 33607

Ship To
Highland Park

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Gene	Net 30		2/3/2020			
Quantity	Item Code	Description			Price Each	Amount
4	Ghost	Jet Rodded & vacuumed the storm line inlet that was completely full of leaves, dirt and debris.			295.00	1,180.00
1	Disposal Fee	Removed 1 load off site			600.00	600.00
1	Water	1 load of water			50.00	50.00
<div>53904 4309 BY</div>						<div>Received FEB 13 2020</div>
Total					\$1,830.00	



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

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
2/19/2020	2169

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

81

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Perfect Place" -- 18x24 "Tow Away Zone" signs with black and reverse prismatic gold text. Black vinyl on back.	2	85.00	170.00
Install (Signage)	Deliver and install the above on existing post "A" (see proof packet) using adjustable "O" ring straps. Spray paint gloss black (Set of 2 per sign).	1	75.00	75.00
Install (Signage)	Deliver and install the above on existing decorative post "B" (see proof packet) using black posts clamps (Set of 2 per sign).	1	75.00	75.00
Printing & Reprod...	Alley behind "Perfect Place" houses "No Parking - CDD Property" 12x18 sign, black with reflective prismatic yellow reflective lettering, black vinyl on back. 7-ft black round galvanized 2-3/8" metal post with dome cap and (2) post clamps.	1	140.00	140.00
Install (Signage)	Install the "No Parking" sign and posts using soil spin bracket (Non-Cement) 2-ft in ground.	1	60.00	60.00

53914
4910
M

Subtotal	\$520.00
Sales Tax (7.0%)	\$0.00
Total	\$520.00
Payments/Credits	\$0.00
Balance Due	\$520.00

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



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

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
2/19/2020	2171

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Highland Park -- "Fountain Head Drive" New standard reflective 30" x 30 STOP Sign with black back.	1	75.00	75.00
Install (Signage)	Remove and dispose of old sign, install new sign using existing hardware.	1	75.00	75.00

53914
4910
LA

Subtotal	\$150.00
Sales Tax (7.0%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

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

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	6743	255.00	85.00	340.00				HP - Fountain Service - March
Cypress Creek Aquatics	1026	1,620.00	540.00	2,160.00				Aquatic Maintenance - March
Yellowstone	TM94097	13,581.27	4,527.09	18,108.36				Landscape Maintenance - March
Monthly Contract Sub-Total				\$20,608.36				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	2640510000 022420	15.44	5.15	20.59				HP - Water Service - thru 02/19/20
BOCC	2640510000 032420	27.38	9.13	36.51				HP - Water Service - thru 03/19/20
BOCC	3478300000 022420	350.40	116.80	467.20				HP - Reclaim Water Service - thru 02/19/20
BOCC	3478300000 032420	-343.86	-114.62	-458.48				HP - Reclaim Water Service - thru 03/19/20
BOCC	3640510000 022420	48.33	16.11	64.44				HP - Water Service - thru 02/19/20
BOCC	3640510000 032420	52.14	17.38	69.52				HP - Water Service - thru 03/19/20
BOCC	4121609190 022420	33.29	11.10	44.38				HP - Reclaim Water Service - thru 02/19/20
BOCC	4121609190 032420	38.24	12.75	50.99				HP - Reclaim Water Service - thru 03/19/20
BOCC	4439866474 022420	33.65	11.22	44.86				HP - Reclaim Water Service - thru 02/19/20
BOCC	4439866474 032420	33.69	11.23	44.92				HP - Reclaim Water Service - thru 03/19/20
BOCC	4478300000 022420	187.01	62.34	249.34				HP - Reclaim Water Service - thru 02/19/20
BOCC	4478300000 032420	92.70	30.90	123.60	\$757.87			HP - Reclaim Water Service - thru 03/19/20
Tampa Electric	311000010091 030520	286.04	95.35	381.39				Electric Service - thru 02/21/20
Utilities Sub-Total				\$1,139.26				

Regular Services								
Spearem Enterprises, LLC	4161	225.00	75.00	300.00				HP - Clean Playground - February
Spearem Enterprises, LLC	4182	225.00	75.00	300.00	\$600.00			HP - Clean Playground - March
Regular Services Sub-Total				\$600.00				

Additional Services								
Affordable Backflow Testing	16064	1,372.50	457.50	1,830.00				HP - Backflow Preventer Tests - 03/09/20
Cypress Creek Aquatics	1028	390.00	130.00	520.00				Reattach Skimmer - 03/23/20

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
Dean's Electrical Service	6909	112.50	37.50	150.00				HP - Electrical Work - 02/24/20
Dean's Electrical Service	7111	390.00	130.00	520.00	\$611.25			HP - Men's Bathroom - 03/31/20
Fields	2197	112.50	37.50	150.00				HP - "No Parking" Sign - 03/29/20
Melissa Maldonado	MM031620	390.00	130.00	520.00				HP - Reimburse for Towing - 03/16/20
Millennium Lawn and Landscape Inc.	15275	112.50	37.50	150.00				HP - Irrigation Repairs - 12/30/19
Spearem Enterprises, LLC	4146	390.00	130.00	520.00				HP - Fanned Out Cement - 03/10/20
Spearem Enterprises, LLC	4166	112.50	37.50	150.00	\$570.00			HP - Re-Stack Pavers - 03/10/20
Additional Services Sub-Total				\$3,965.38				

Total				\$26,313.00				
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Bella Pool Service LLC

1324 Seven Springs Blvd
Ste 188
Trinity, FL 34655

Invoice

Date	Invoice #
3/13/2020	6743

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		3/13/2020			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	MARCH - Maintain fountain water and equipment for operation			150.00	150.00
	Service Call	On 3/6 found fountain empty. Cleaned out drain covers and fountain. Removed seeds falling in from trees. Refilled fountain and returned Saturday 3/7 to turn pumps back on and inspect for leaks. Fountain operating at this time. Please note: there seems to be a crack in the fountain itself about mid-way up which seeps water but this would not cause fountain to empty. Have not found reason for fountain to empty. Pump room door lock is not working.			125.00	125.00
	Filter Cartridge	Replaced 75sq.ft. paper element			65.00	65.00

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



Invoice

Date	Invoice #
3/1/2020	1026

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;"> </div>				
Total				\$3,160.00



INVOICE

INVOICE #	INVOICE DATE
TM 94097	3/1/2020
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: March 31, 2020

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance March 2020	\$18,108.36

Invoice Total **\$18,108.36**

Excellence
IN COMMERCIAL LANDSCAPING

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	02/24/2020	03/16/2020



Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	01/21/2020	3909	02/19/2020	3928	1900	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$5.57
Water Base Charge	\$9.18
Water Usage Charge	\$1.43
Total Service Address Charges	\$20.59

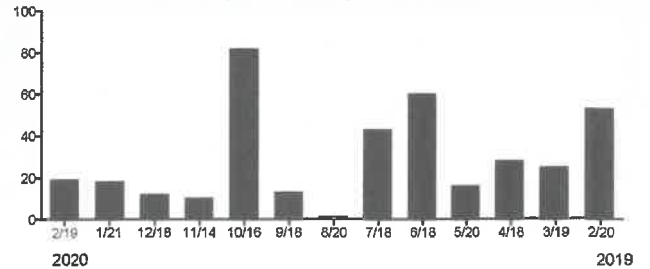
Summary of Account Charges

Previous Balance	\$20.21
Net Payments - Thank You	(\$20.21)
Total Account Charges	\$20.59
AMOUNT DUE	\$20.59

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

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
MAR 9 2020

THANK YOU!



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

1,465

DUE DATE	03/16/2020
AMOUNT DUE	\$20.59
AMOUNT PAID	

0026405100004

00000020594



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	03/24/2020	04/14/2020

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	02/19/2020	3928	03/19/2020	3987	5900	ACTUAL	WATER

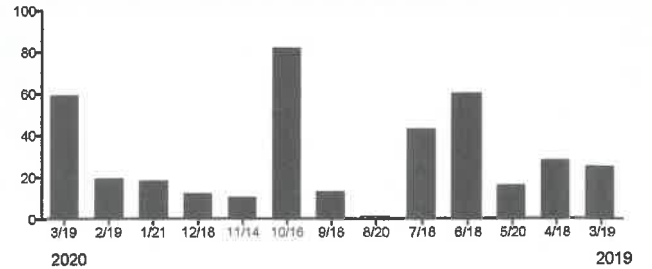
Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$17.29
Water Base Charge	\$9.18
Water Usage Charge	\$5.63
Total Service Address Charges	\$36.51

Summary of Account Charges

Previous Balance	\$20.59
Net Payments - Thank You	(\$20.59)
Total Account Charges	\$36.51
AMOUNT DUE	\$36.51

Consumption History x 100 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Received
MAR 30 2020

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

1,455

DUE DATE	04/14/2020
AMOUNT DUE	\$36.51
AMOUNT PAID	

0026405100004

112
00000036517



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	02/24/2020	03/16/2020

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	01/21/2020	484691	02/19/2020	494691	1000000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$467.20
Total Service Address Charges	\$467.20

Summary of Account Charges

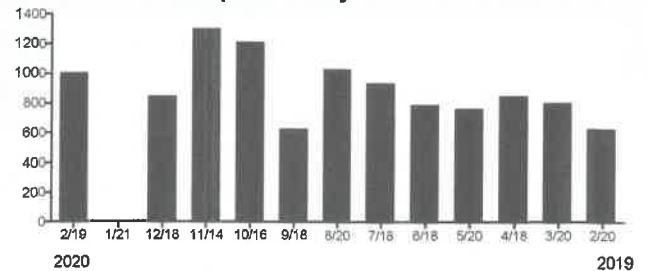
Previous Balance	\$4.36
Net Payments - Thank You	(\$4.36)
Total Account Charges	\$467.20

AMOUNT DUE	\$467.20
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Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received
MAR 03 2020

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

1,911

DUE DATE	03/16/2020
AMOUNT DUE	\$467.20
AMOUNT PAID	

0034783000002

00000467209



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	03/24/2020	04/14/2020

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	02/19/2020	484691	03/19/2020	484691	0	ACTUAL	RECLAIM

Service Address Charges

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

Summary of Account Charges

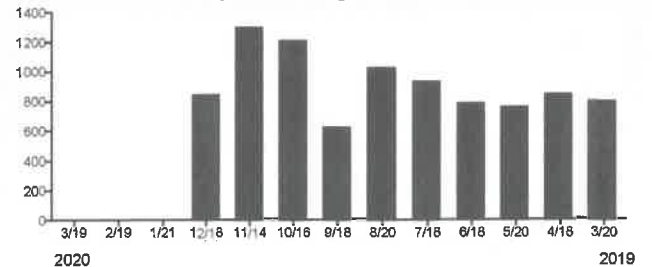
Previous Balance	\$467.20
Net Payments - Thank You	(\$467.20)
Bill Corrections	(\$462.84)
Total Account Charges	\$4.36

AMOUNT DUE	(\$458.48)
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Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received
MAR 30 2020

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

575

DUE DATE 04/14/2020

**Credit Balance
DO NOT PAY**



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	02/24/2020	03/16/2020

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	01/21/2020	8616	02/19/2020	8625	900	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$2.64
Water Base Charge	\$15.33
Water Usage Charge	\$0.68
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$4.30
Total Service Address Charges	\$64.44

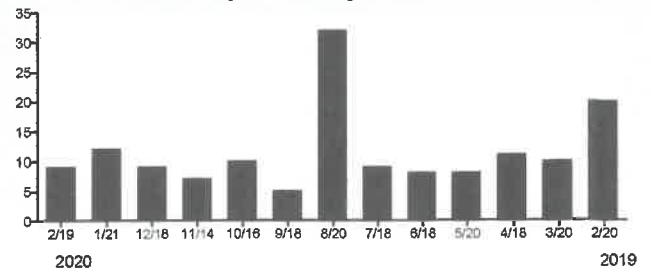
Summary of Account Charges

Previous Balance	\$66.98
Net Payments - Thank You	(\$66.98)
Total Account Charges	\$64.44
AMOUNT DUE	\$64.44

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

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



THANK YOU!



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

2,000

DUE DATE	03/16/2020
AMOUNT DUE	\$64.44
AMOUNT PAID	

0036405100003

00000064444



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	03/24/2020	04/14/2020

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	02/19/2020	8625	03/19/2020	8640	1500	ACTUAL	WATER

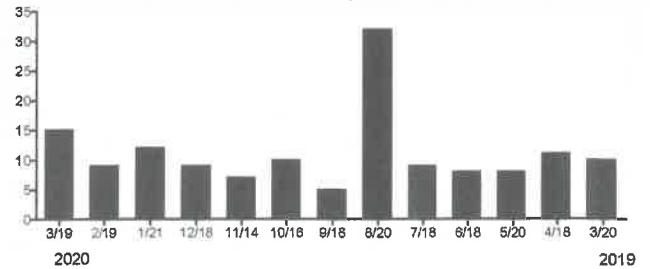
Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$4.40
Water Base Charge	\$15.33
Water Usage Charge	\$1.13
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$7.17
Total Service Address Charges	\$69.52

Summary of Account Charges

Previous Balance	\$64.44
Net Payments - Thank You	(\$64.44)
Total Account Charges	\$69.52
AMOUNT DUE	\$69.52

Consumption History x 100 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Received
MAR 30 2020

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

1.977

DUE DATE	04/14/2020
AMOUNT DUE	\$69.52
AMOUNT PAID	

0036405100003

116
00000069526



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	02/24/2020	03/16/2020

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	01/21/2020	125028	02/19/2020	126869	184100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$44.38
Total Service Address Charges	\$44.38

Summary of Account Charges

Previous Balance	\$83.82
Net Payments - Thank You	(\$83.82)
Total Account Charges	\$44.38

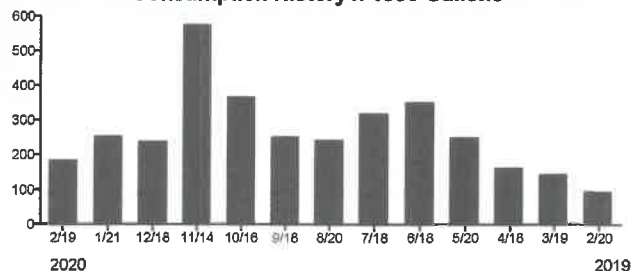
AMOUNT DUE	\$44.38
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Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

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

Consumption History x 1000 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIRCLE, SUITE 300
TAMPA FL 33607-6008

2,249

DUE DATE	03/16/2020
AMOUNT DUE	\$44.38
AMOUNT PAID	

0041216091904

00000044388



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	03/24/2020	04/14/2020

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	02/19/2020	126869	03/19/2020	128826	195700	ACTUAL	RECLAIM

Service Address Charges

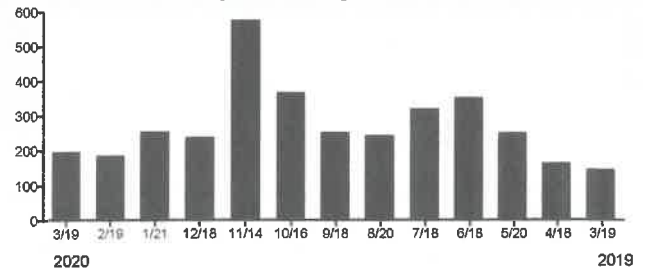
Reclaimed Water Usage Charge	\$50.99
Total Service Address Charges	\$50.99

Summary of Account Charges

Previous Balance	\$44.38
Net Payments - Thank You	(\$44.38)
Total Account Charges	\$50.99

AMOUNT DUE	\$50.99
-------------------	----------------

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Received
MAR 30 2020

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

2,222

DUE DATE	04/14/2020
AMOUNT DUE	\$50.99
AMOUNT PAID	

0041216091904

118
00000050997



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	02/24/2020	03/16/2020

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	01/21/2020	361109	02/19/2020	363626	251700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$44.86
Total Service Address Charges	\$44.86

Summary of Account Charges

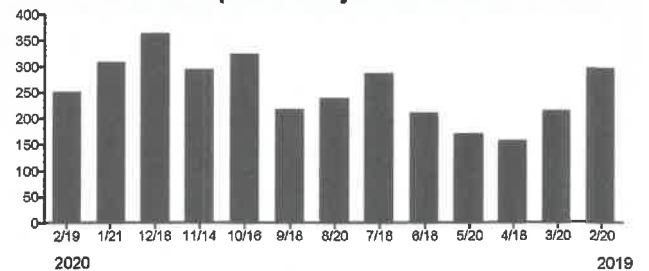
Previous Balance	\$61.34
Net Payments - Thank You	(\$61.34)
Total Account Charges	\$44.86

AMOUNT DUE	\$44.86
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Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Received
MAR 03 2020

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

2,419

DUE DATE	03/16/2020
AMOUNT DUE	\$44.86
AMOUNT PAID	

0044398664746

000000944867



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	03/24/2020	04/14/2020

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	02/19/2020	363626	03/19/2020	366146	252000	ACTUAL	RECLAIM

Service Address Charges

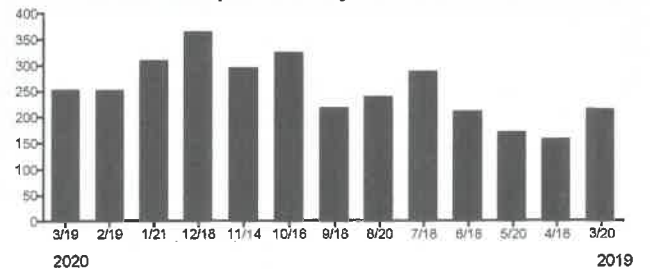
Reclaimed Water Usage Charge	\$44.92
Total Service Address Charges	\$44.92

Summary of Account Charges

Previous Balance	\$44.86
Net Payments - Thank You	(\$44.86)
Total Account Charges	\$44.92

AMOUNT DUE	\$44.92
-------------------	----------------

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Received
MAR 30 2020

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

2.388

DUE DATE	04/14/2020
AMOUNT DUE	\$44.92
AMOUNT PAID	

0044398664746

120
00000044925



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	02/24/2020	03/16/2020

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	01/21/2020	23653	02/19/2020	32574	892100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$249.34
Total Service Address Charges	\$249.34

Summary of Account Charges

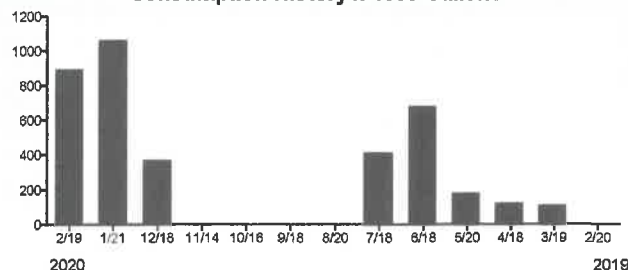
Previous Balance	\$347.10
Net Payments - Thank You	(\$347.10)
Total Account Charges	\$249.34

AMOUNT DUE	\$249.34
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Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 663-3295.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4478300000**

ELECTRONIC PAYMENTS BY CHECK OR

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



Received
MAR 01 2020

THANK YOU!



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

2,444

DUE DATE	03/16/2020
AMOUNT DUE	\$249.34
AMOUNT PAID	

0044783000001

000002149342



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	03/24/2020	04/14/2020

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	02/19/2020	32574	03/19/2020	39289	671500	ACTUAL	RECLAIM

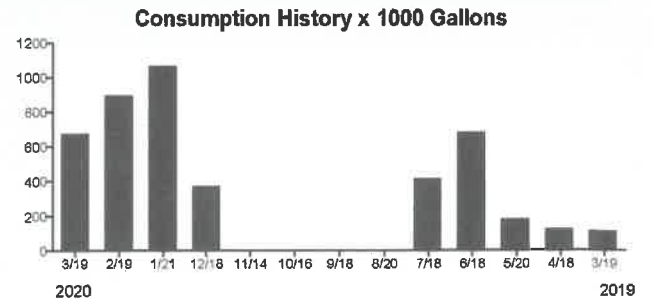
Service Address Charges

Reclaimed Water Usage Charge	\$123.60
Total Service Address Charges	\$123.60

Summary of Account Charges

Previous Balance	\$249.34
Net Payments - Thank You	(\$249.34)
Total Account Charges	\$123.60

AMOUNT DUE	\$123.60
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Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Received
MAR 30 2020

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

2,413

DUE DATE	04/14/2020
AMOUNT DUE	\$123.60
AMOUNT PAID	

0044783000001

122
00000123604



ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 03/05/20
Account: 311000010091

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



Current month's charges:	\$3,778.53
Total amount due:	\$3,778.53
Payment Due By:	03/19/20

Your Account Summary

Previous Amount Due	\$3,836.13
Payment(s) Received Since Last Statement	-\$3,836.13
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,778.53
Total Amount Due	\$3,778.53

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



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



More options for you.

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

53102 4301 \$3140.36
53104 4301 \$463.24
53106 4301 \$754.93



See reverse side for more information

charges:	\$3,778.53
e:	\$3,778.53
	03/19/20

\$

PAY, YOUR ACCOUNT WILL BE DRAFTED

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

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Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy

Conservation Rebates

877-832-6747

P.O. Box 31318

Tampa, FL 33631-3318

All Other Correspondence

Peoples Gas/Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

00000036-0000356-Page 4 of 20

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at peoplesgas.com or tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling **866-689-6469**.
(A convenience fee will be charged to your bank account or credit card.)

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite peoplesgas.com o tampaelectric.com para ver esta información en español.

Billed Individual Accounts



00000036-0000387-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$25.10
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$939.08
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1631.03
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.89
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$227.57
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$341.57
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$157.38
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.71
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.06
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$28.71
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$42.78
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.97
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$37.68



ACCOUNT INVOICE

tampaelectric.com



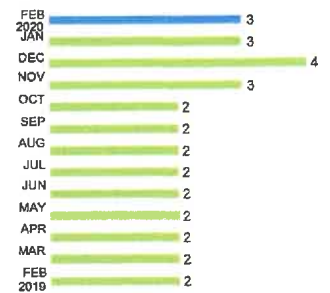
Account: 211007038386
Statement Date: 03/02/20

Details of Charges – Service from 01/23/20 to 02/19/20

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	02/19/20	467		396		71 kWh	1	28 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						71 kWh @ \$0.06010/kWh \$4.27		
Fuel Charge						71 kWh @ \$0.03016/kWh \$2.14		
Florida Gross Receipt Tax						\$0.63		
Electric Service Cost						\$25.10		
Current Month's Electric Charges						\$25.10		



00000036-0000387-Page 6 of 20



Account: 211015021994
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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 @ \$0.02871/kWh	\$48.86
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.02989/kWh	\$50.87
Florida Gross Receipt Tax		\$2.56

Lighting Charges

\$939.08

Current Month's Electric Charges

\$939.08

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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	1364 kWh @ \$0.02871/kWh	\$39.16
Fixture & Maintenance Charge	43 Fixtures	\$624.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1364 kWh @ \$0.02989/kWh	\$40.77
Florida Gross Receipt Tax		\$2.05
Lighting Charges		\$1,631.03

Current Month's Electric Charges **\$1,631.03**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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	183 kWh @ \$0.02871/kWh	\$5.25
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.02989/kWh	\$5.47
Florida Gross Receipt Tax		\$0.27

Lighting Charges **\$257.89**

Current Month's Electric Charges **\$257.89**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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 @ \$0.02871/kWh	\$6.72
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.02989/kWh	\$6.99
Florida Gross Receipt Tax		\$0.35

Lighting Charges **\$227.57**

Current Month's Electric Charges **\$227.57**

00000035-00002349-Page 10 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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 @ \$0.02871/kWh	\$7.92
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.02989/kWh	\$8.25
Florida Gross Receipt Tax		\$0.41

Lighting Charges

\$341.57

Current Month's Electric Charges

\$341.57

Received

MAR 09 2020

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ACCOUNT INVOICE

tampaelectric.com



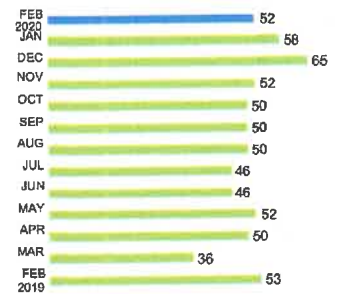
Account: 211015022745
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	14,683		13,183		1,500 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,500 kWh @ \$0.06010/kWh \$90.15		
Fuel Charge						1,500 kWh @ \$0.03016/kWh \$45.24		
Florida Gross Receipt Tax						\$3.93		
Electric Service Cost						\$157.38		
Current Month's Electric Charges						\$157.38		



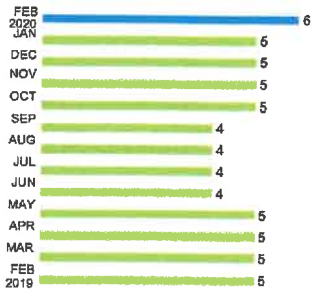


Account: 211015022836
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	1,225		1,061		164 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						164 kWh @ \$0.06010/kWh \$9.86		
Fuel Charge						164 kWh @ \$0.03016/kWh \$4.95		
Florida Gross Receipt Tax						\$0.84		
Electric Service Cost						\$33.71		
Current Month's Electric Charges						\$33.71		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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

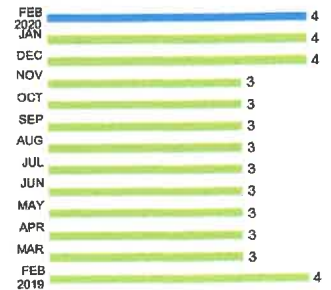
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198591	02/21/20	856		753		103 kWh	1	29 Days
Basic Service Charge						\$18.06		
Energy Charge						103 kWh @ \$0.06010/kWh		
Fuel Charge						103 kWh @ \$0.03016/kWh		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.06		
Current Month's Electric Charges						\$28.06		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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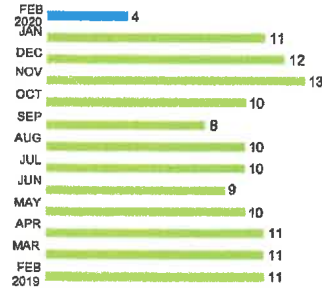


Account: 211015023099
Statement Date: 03/02/20

Details of Charges – Service from 01/25/20 to 02/21/20

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	02/21/20	2,546		2,436		110 kWh	1	28 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						110 kWh @ \$0.06010/kWh \$6.61		
Fuel Charge						110 kWh @ \$0.03016/kWh \$3.32		
Florida Gross Receipt Tax						\$0.72		
Electric Service Cost						\$28.71		
Current Month's Electric Charges						\$28.71		

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ACCOUNT INVOICE

tampaelectric.com



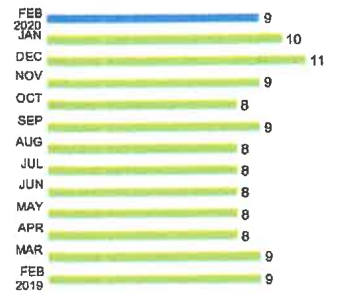
Account: 211015023214
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	2,558		2,296		262 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						262 kWh @ \$0.06010/kWh \$15.75		
Fuel Charge						262 kWh @ \$0.03016/kWh \$7.90		
Florida Gross Receipt Tax						\$1.07		
Electric Service Cost						\$42.78		
Current Month's Electric Charges						\$42.78		



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ACCOUNT INVOICE

tampaelectric.com



Account: **211015023339**
Statement Date: 03/02/20



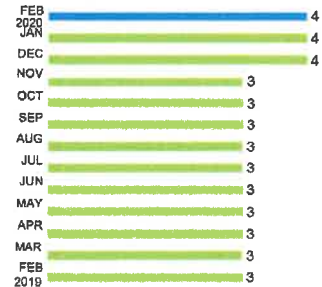
Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	897		795		102 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						102 kWh @ \$0.06010/kWh \$6.13		
Fuel Charge						102 kWh @ \$0.03016/kWh \$3.08		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$27.97		
Current Month's Electric Charges						\$27.97		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	1,915		1,708		207 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						207 kWh @ \$0.06010/kWh \$12.44		
Fuel Charge						207 kWh @ \$0.03016/kWh \$6.24		
Florida Gross Receipt Tax						\$0.94		
Electric Service Cost						\$37.68		
Current Month's Electric Charges						\$37.68		
Total Current Month's Charges						\$3,778.53		

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

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.



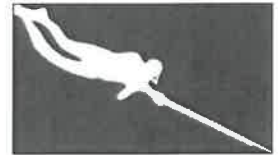
Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4161**DATE 03/10/2020****DUE DATE 03/25/2020****TERMS Net 15**

57201
4612

DESCRIPTION	QTY	RATE	AMOUNT
Labor 2-3-2020: 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 2-10-2020: 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 2-17-2020 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 2-24-2020: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Material Hand Soap, Toilet Paper, Trash Can liners, Koala Infant changing pads please note this cost typically goes up to more residents using facilities.	1	25.00	25.00
Labor Extra Commercial, Park Can be taking care of by Spearem., weekly basis.....	1	35.00	35.00
			0.00

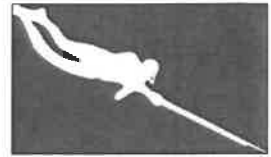
Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4182**DATE 03/30/2020****DUE DATE 04/14/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
Labor 3-3-2020: 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 3-10-2020: 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 3-17-2020 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 3-24-2020: 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 please note this cost typically goes up to more residents using facilities.	1	25.00	25.00
Labor Extra Commercial, Park Can be taking care of by Spearem., weekly basis.....	1	35.00	35.00

Affordable Backflow Testing

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

NAME <i>Park Place CDD Co</i>		DATE OF ORDER <i>3-9-20</i>	
ADDRESS <i>Meritus Corp.</i>		PHONE <i>440-7096</i>	
JOB NAME / LOCATION		DATE PROMISED	
DESCRIPTION OF WORK		ORDER TAKEN BY	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
<i>5</i>	<i>Backflow Preventer Tests</i>	<i>\$40</i>	<i>\$200.00</i>
<i>1</i>	<i>Tightend Dripping Shut Off</i>		<i>N/C</i>
<i>gene.roberts@merituscorp.com</i>			
LABOR	HOURS	RATE	AMOUNT
			TOTAL MATERIALS
			TOTAL LABOR
WORK ORDERED BY <i>Gene</i>	TOTAL LABOR		TAX
JOB INVOICE	DATE COMPLETED	Thank You TOTAL <i>\$200.00</i>	
<i>16064</i>	SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)		

53904
4883
54

B



**Hillsborough
County Florida**

Revision 06/01/2018

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

Current Date

Hazard #

☒ Existing ☐ Replaced ☐ New

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

Customer/Site Information

Customer Park Place CDD

Mailing Address 2005 Pan Am Circle

City Tampa State FL Zip 33607

Contact Person Phone #

Type Facility Commercial

Site Address 11708 Casa Lago Ln, Tampa

Location Details @ meter

City Zip

Contact Person Phone #

Assembly Data

Type of Service
☒ Domestic ☐ Irrigation ☐ Fire Line

Size 6" Type of Assembly RP

Assembly Data Existing

Manufacturer Williams Size 6"

Model # 375 Serial # 122017

Meter # 0414509 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

☐ Leaked ☒ Closed Tight
Differential Pressure
Reading Across
Check Valve 8.0

CHECK VALVE #2

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

RELIEF VALVE

Open @ 3.0
Did Not Open ☐

PRESSURE VACUUM BREAKER

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

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail
Test Date 3-9-20

Tester

David Forrester

Certification #

3913

Test Kit #

157392

Test Kit exp date

7-10-20

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE #2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER

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

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail
Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough
County Florida

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

Revision 05/01/2018

Current Date

Hazard #:

☒ Existing

☐ Replaced

☐ New

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

Customer/Site Information

Assembly Data

Customer Park Place CDD

Mailing Address 2005 Park Ave Circle

City Tampa State FL Zip 33607

Contact Person Phone #

Type Facility Commercial

Site Address 11564 Fountain Head Dr., Tampa

Location Details @meter

City Zip

Contact Person Phone #

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 8"

Type of Assembly RP

Assembly Data Existing

Manufacturer Wilkins Size 8"

Model # 375 Serial # L22394

Meter # 0500998 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE # 1

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across

Check Valve 7.2

CHECK VALVE # 2

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across

Check Valve 1.8

RELIEF VALVE

Open @ 2.5

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date 3-9-20

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 7-10-20

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE # 1

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across

Check Valve

CHECK VALVE # 2

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across

Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough
County Florida

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

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

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

Customer/Site Information

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

Assembly Data

Type of Service	<input checked="" type="radio"/> Domestic <input type="radio"/> Irrigation <input type="radio"/> Fire Line		
Size	3/4"	Type of Assembly	RP

Assembly Data Existing

Manufacturer	Willkus	Size	3/4"
Model #	975	Serial #	3216082
Meter #	7897 8402	Meter Size	

Assembly Data New

Manufacturer		Size	
Model #		Serial #	
Meter #		Meter Size	

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE # 1 <input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 8.8	CHECK VALVE # 2 <input type="radio"/> Leaked <input checked="" type="radio"/> Closed Tight Differential Pressure Reading Across Check Valve 2.2	RELIEF VALVE Open @ 3.0 Did Not Open <input type="checkbox"/>	PRESSURE VACUUM BREAKER Air Inlet Open @ <input type="checkbox"/> Did Not Open <input type="checkbox"/> Check Valve Held @ <input type="checkbox"/>	PASS/FAIL/TEST DATE <input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail Test Date 3-9-20
Tester David Forrester		Certification # 3913	Test Kit # 157392	Test Kit exp date 7-10-20

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

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



Hillsborough
County Florida

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

Revision 06/01/2018

Current Date

Hazard #

☒ Existing ☐ Replaced ☐ New

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

Customer/Site Information

Assembly Data

Customer Park Place CDD

Mailing Address 2005 Park Ave Circle

City Tampa State FL Zip 33607

Contact Person Phone #

Type Facility Commercial

Site Address 14950 Pineapple Ln, Tampa

Location Details @meter

City Zip

Contact Person Phone #

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size 8"

Type of Assembly

RP

Assembly Data Existing

Manufacturer Wilkins Size 8"

Model # 375 Serial # L23766

Meter # 0511784 Meter Size

Assembly Data New

Manufacturer Size

Model # Serial #

Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE # 1

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

CHECK VALVE # 2

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

RELIEF VALVE

Open @ 2.5
Did Not Open ☐

PRESSURE VACUUM BREAKER

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

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail
Test Date 3-9-20

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 7-10-20

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE # 1

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

CHECK VALVE # 2

☐ Leaked ☐ Closed Tight
Differential Pressure
Reading Across
Check Valve

RELIEF VALVE

Open @
Did Not Open ☐

PRESSURE VACUUM BREAKER

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

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail
Test Date

Tester

Certification #

Test Kit #

Test Kit exp date



Hillsborough
County Florida

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

Revision 06/01/2018

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

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

Customer/Site Information

Assembly Data

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

Type of Service
☒ Domestic ☐ Irrigation ☐ Fire Line
Size 2" Type of Assembly RP

Assembly Data Existing

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

Assembly Data New

Manufacturer Size
Model # Serial #
Meter # Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE #1

CHECK VALVE #2

RELIEF VALVE

PRESSURE VACUUM BREAKER

PASS/FAIL/TEST DATE

☐ Leaked ☒ Closed/Tight
Differential Pressure
Reading Across
Check Valve 9.0

☐ Leaked ☒ Closed/Tight
Differential Pressure
Reading Across
Check Valve 2.3

Open @ 2.5
Did Not Open ☐

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

☒ Pass ☐ Fail
Test Date 3-7-20

Tester David Forrester

Certification # 3913

Test Kit # 157392

Test Kit exp date 7-10-20

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE #1

CHECK VALVE #2

RELIEF VALVE

PRESSURE VACUUM BREAKER

PASS/FAIL/TEST DATE

☐ Leaked ☐ Closed/Tight
Differential Pressure
Reading Across
Check Valve

☐ Leaked ☐ Closed/Tight
Differential Pressure
Reading Across
Check Valve

Open @
Did Not Open ☐

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

☐ Pass ☐ Fail
Test Date

Tester

Certification #

Test Kit #

Test Kit exp date

Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
3/23/2020	1028

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 #9, 10, 13, 15, ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
General ...	<p>Pond 9: Reattach skimmer to weir using 6 new stainless steel nuts and washers, lay down 2 rip rap bags, 1yd. clean fill dirt, and sod (bahia) area.</p> <p>Pond 10: Install Coir log on each side of drain to build the bank back, lay down 3yds. clean fill dirt, then sod (bahia) using sod staples to assure stabilization.</p> <p>Pond 13: Lay 1 rip rap bag, small bucket of clean fill dirt, and sod (bahia) area.</p> <p>Pond 15: Remove sediment debris from weir and splash pad.</p> <p>Pond 16: Remove silt from weir and splash pad</p>	2,180.27				2,180.27	100.00%	100.00%	2,180.27

Handwritten notes in blue ink:

- 53902
- 4581
- 53904
- 4580
- 50%
- 50%
- 50%

						Total	\$2,180.27
						Payments/Credits	\$0.00
						Balance Due	\$2,180.27

Dean's Electrical Service
15433 N. Florida Avenue
Tampa, FL 33613
813-961-8406
deanselectric@outlook.com
www.deans-electrical.com



INVOICE

BILL TO

Park Place C.D.D.
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

INVOICE # 6909**DATE** 02/24/2020**DUE DATE** 03/25/2020**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Parts used	1	46.00	46.00
See attached work ticket 26969 for details			
Labor for electrician	2.25	85.00	191.25
CJ			
Labor for electrician	2.25	85.00	191.25
David			
Trip Charge			0.00
No charge			

Street Lighting

BALANCE DUE**\$428.50**

53 0914
4913

[illegible]

Dean's Electrical Service
15433 N. Florida Avenue
Tampa, FL 33613
813-961-8406
deanselectric@outlook.com
www.deans-electrical.com



INVOICE

BILL TO

Park Place C.D.D.
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

INVOICE # 7111**DATE** 03/31/2020**DUE DATE** 04/30/2020**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor for electrician See attached work ticket #27696 for details	1.75	85.00	148.75
Trip Charge	1	34.00	34.00

53914
4913
(Signature)

BALANCE DUE**\$182.75**

[illegible]



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

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
3/29/2020	2197

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Grass area across from "14670 Canopy Dr "No Parking - CDD Property" 12x18 sign, black with reflective prismatic yellow reflective lettering, black vinyl on back. 7-ft black round galvanized 2-3/8" metal post with dome cap and (2) post clamps.	1	140.00	140.00
Install (Signage)	Install the above sign and post using light cement 2-ft in ground.	1	75.00	75.00

*53914
B 4916*

Subtotal	\$215.00
Sales Tax (7.0%)	\$0.00
Total	\$215.00
Payments/Credits	\$0.00
Balance Due	\$215.00

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

DISTRICT CHECK REQUEST FORM

Today's Date 03/16/2020

District Name Park Place CDD

Check Amount \$220.00

Payable: Melissa Maldonado

Mailing Address 11624 Greensleeve Ave.
 Tampa, FL 33626

Check Description **Per Board Direction, Reimburse for Towing**

Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

Per Brian Howell attached email
Approved Signature

[Handwritten signature in blue ink]
4605
53504

DM	_____
Fund	_____
G/L	
Object Cd	
CK #	_____
	Date _____

A-1 Recovery, Inc.

381 Roberts Road, Oldsmar, FL 34677

P: 727-536-5600

F: 727-725-2589

#TEAMTOM

N? 12529

FULLY INSURED

ALL SALES FINAL NO REFUNDS NO RETURNS NO EXCEPTIONS

DATE 12/21/19		TIME 2:10		AM PM	CALL NUMBER 13163	
LOCATION OF VEHICLE 11209 Bakersfield B. Tampa						
DROP LOCATION 381 Roberts Rd						
YEAR 2012	MAKE BMW	MODEL 550i			COLOR Sil	
SERIAL # WBAK29C52CDV51049				LICENSE PLATE # CVH 96		
DOES THE VEHICLE HAVE KEYS YES NO					DRIVER # 710	
AUTHORIZED SIGNATURE				PHONE #		TRUCK # 119
POLICE DEPT HESD		REPORT # 19-53703			HOOK-UP	
NAME Carlos Luis Maldonado				MILEAGE PRICE 40520		
				STORAGE @ 75 @ 1 = 25.2		
				LABOR		
				LEIN		
				ADMIN		
ADDRESS 11624 Greensteeve Ave.				FLOOR DRY		
CITY, STATE, ZIP Tampa, FL 33626				WINCH		
DRIVERS LICENSE NUMBER M435-112-69-183-0				TOTAL 8920.2		
RELEASE DATE 12/21/19	RELEASE TIME 3:45pm	RELEASED BY 618				
REASON Street Parking				TOTAL		

AS IS INTACT WITH NO FURTHER RECOURSE TO A-1 RECOVERY INC

CONDITION ☐ GOOD ☒ FAIR ☐ POOR ☐ WRECKED ☐ STRIPPED ☐ BURNED

MARK EXTERIOR
DAMAGE



PICKED UP BY SIGNATURE

DATE

Teresa Farlow

From: Melissa Maldonado <mmaldonado2007@yahoo.com>
Sent: Sunday, March 15, 2020 12:23 PM
To: Brian Howell; Teresa Farlow
Subject: Re: Towing in Mandolin Reserves

Hi Brian,

Thank you for you reply. Our address is

Melissa Maldonado
11624 Greensleeve Ave
Tampa, Fl 33626

Best,
Melissa Maldonado

Sent from Yahoo Mail for iPhone

On Thursday, March 12, 2020, 11:11 AM, Brian Howell <brian.howell@merituscorp.com> wrote:

Hi Melissa-can you verify your address and the dollar amount please. It looks like \$220 but want to confirm . Have a great one.

Teresa-once Melissa confirms address and amount please put this on the next check run . The Park Place board agreed to reimburse her for her vehicle being towed.

Thanks Brian

From: Melissa Maldonado <mmaldonado2007@yahoo.com>
Sent: Thursday, March 12, 2020 9:16 AM
To: Brian Howell <brian.howell@merituscorp.com>
Subject: Towing in Mandolin Reserves

Hello Brian,

Hope all is well. This is Melissa Maldonado with he receipt of the towing issues in Dec. it was voted last month that my funds be returned. Thank you so much for supporting the issue and the refund.

Kind regards,

Melissa Maldonado

813-541-
2780

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
12/30/2019	15275

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		12/30/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs made 11 /21 on HP side of property map of locations will be sent labor 2 techs x 6 hours			600.00	600.00	
	4 rotors			140.00	140.00	
	3 pop ups and nozzles			69.00	69.00	
	6 drip line repairs along with new pipe added			200.00	200.00	
	misc parts and fittings for pipe repairs along with pvc pipe and flex pipe			50.00	50.00	

Thank you for your business.

Total \$1,059.00

Payments/Credits \$0.00

Balance Due \$1,059.00

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.

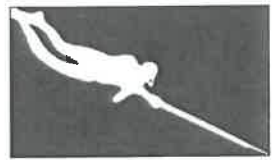
Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4146**DATE 03/10/2020****DUE DATE 03/25/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
Labor "Fanned out " cement in front of boardwalk.	1	300.00	300.00

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**\$300.00**

4911 53514

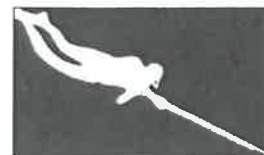
Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4166**DATE** 03/10/2020**DUE DATE** 03/25/2020**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor Re-Stack pavers that neighborhood has stored. New Tarps, Organized	1	270.00	270.00

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**\$270.00**

53704
4605
BY

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
Monthly Contract								
Cypress Creek Aquatics	1026	1,620.00	540.00	2,160.00				Aquatic Maintenance - April
Yellowstone	TM94097	13,581.27	4,527.09	18,108.36				Landscape Maintenance - April
Monthly Contract Sub-Total				\$20,268.36				
Variable Contract								
Variable Contract Sub-Total				\$0.00				
Utilities								
Utilities Sub-Total				\$0.00				
Regular Services								
Regular Services Sub-Total				\$0.00				
Additional Services								
Affordable Backflow Testing	16170	30.00	10.00	40.00				HP - Backflow Preventer Tests - 04/16/20
Dean's Electrical Service	7167	105.75	35.25	141.00				HP - Replaced Photocell - 04/07/20
Spearem Enterprises, LLC	4198	337.50	112.50	450.00				HP - Restrooms Disinfectant - 04/22/20
Yellowstone	TM105572	133.09	44.36	177.45				HP - Irrigation Repairs - 04/21/20
Additional Services Sub-Total				\$808.45				
Total				\$21,076.81				

Approved (with any necessary revisions noted):

Park Place Community Development District
Summary of Operations and Maintenance Invoices

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

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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



Invoice

Date	Invoice #
4/1/2020	1030

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> </div>				
Total				\$3,160.00

**Bill To:**

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 102846	4/1/2020
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: May 1, 2020

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance April 2020	\$18,108.36

Invoice Total **\$18,108.36**

Excellence
IN COMMERCIAL LANDSCAPING

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

4-10

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

NAME: Park Place CDD Co		DATE OF ORDER: 4-16-20	
ADDRESS: Meritus Corp.		PHONE: 440-7096	
		DATE PROMISED:	
JOB NAME / LOCATION: 11648 Ecclesia Dr., Tampa		ORDER TAKEN BY:	
DESCRIPTION OF WORK:		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Backflow Preventer Test		\$40.00
LABOR		HOURS	RATE
AMOUNT		TOTAL MATERIALS	
TOTAL LABOR			
WORK ORDERED BY: Gene		TOTAL LABOR	TAX
JOB INVOICE		DATE COMPLETED	
16170		Thank You TOTAL \$40.00 SIGNATURE: I hereby acknowledge the satisfactory completion of the above described work.	

11

ମାଧ୍ୟମିକ ଶିକ୍ଷା



**Hillsborough
County Florida**

Revision 06/01/2018

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

Current Date

Hazard #:

☒ Existing ☐ Replaced ☐ New

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

Customer/Site Information

Assembly Data

Customer **Park Place CDD**

Mailing Address **2005 Pan Am Circle**

City **Tampa** State **FL** Zip **33607**

Contact Person Phone #

Type Facility

Site Address **11648 Ecclesia Dr., Tampa**

Location Details **@ bushes East side of Casa Lago**

City Zip

Contact Person Phone #

Type of Service

☒ Domestic

☐ Irrigation

☐ Fire Line

Size **8"**

Type of Assembly

RP

Assembly Data Existing

Manufacturer **Watts**

Size

Model # **375**

Serial # **L22981**

Meter # **0414503**

Meter Size

Assembly Data New

Manufacturer

Size

Model #

Serial #

Meter #

Meter Size

Permit #

New Installation or Replacement by

Type of Assembly

Installation Date

Phone #

CHECK VALVE # 1

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across

Check Valve **7.6**

CHECK VALVE # 2

☐ Leaked ☒ Closed Tight

Differential Pressure

Reading Across

Check Valve **1.8**

RELIEF VALVE

Open @ **2.5**

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☒ Pass ☐ Fail

Test Date **4-16-20**

Tester **David Forrester**

Certification # **3913**

Test Kit # **157392**

Test Kit exp date **7-10-20**

☐ Assembly Repaired

Repair Date

Repair Cert #

Company

CHECK VALVE # 1

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across

Check Valve

CHECK VALVE # 2

☐ Leaked ☐ Closed Tight

Differential Pressure

Reading Across

Check Valve

RELIEF VALVE

Open @

Did Not Open ☐

PRESSURE VACUUM BREAKER

Air Inlet Open @

Did Not Open ☐

Check Valve Held @

PASS/FAIL/TEST DATE

☐ Pass ☐ Fail

Test Date

Tester

Certification #

Test Kit #

Test Kit exp date

Dean's Electrical Service
15433 N. Florida Avenue
Tampa, FL 33613
813-961-8406
deanselectric@outlook.com
www.deans-electrical.com



INVOICE

BILL TO

Park Place C.D.D.
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

INVOICE # 7167**DATE** 04/07/2020**DUE DATE** 05/07/2020**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
Parts used	1	22.00	22.00
See attached work ticket #27891 for details			
Labor for electrician	1	85.00	85.00
Trip Charge	1	34.00	34.00

BALANCE DUE

\$141.00

53914

14

4914

No 27891		DATE 4/7/20		RD. #	
15433 N. Florida Ave. Tampa, FL 33613		Office: (813) 961-8406		EC #13005522	
15433 N. Florida Ave. Tampa, FL 33613		Office: (813) 961-8406		EC #13005522	
NAME		STREET		CITY	
meritus / Highlands		PHONE		STATE	
JOB NAME/LOCATION		JOB PHONE		ZIP	
ADDRESS		SCHEDULED DATE/TIME		WORK TAKEN BY	
		4/7/20		David Gene	
DESCRIPTION OF WORK		CHECKED POST Lts not working		- Found bad photo cell	
		- Replaced photocell			
TECHNICIAN		ARRIVE		LEAVE	
Chuck		11:55		12:20	
TOTAL HRS.		RATE		TOTAL LABOR	
8.0		\$85.00		85.00	
CHARGES		AMOUNT		TOTAL	
CC		BILL		PARTS	
LABOR		LABOR		LABOR	
TRIP CHARGE		SUB TOTAL		TOTAL	
CREDIT CARD CONVENIENCE FEE 3%		TOTAL AMOUNT DUE		141.00	
MISC.		LABOR		TOTAL	
TAX		LABOR		TOTAL	
LABOR		LABOR		TOTAL	
TOTAL		LABOR		TOTAL	

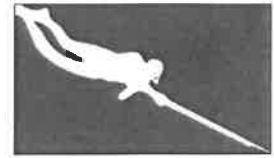
Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4198**DATE 04/22/2020****DUE DATE 05/07/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
Labor Restrooms Disinfectant with Atomized Spray, Manual Wipe down of high traffic areas (doors, door knobs, light covers, railings, surfaces this includes floor , Indoor Safe Commercial Sanitizer will be used, effective sanitizer at 220 ppm active quat for use on indoor contact surfaces. Treated Surfaces will remain wet for 10 minutes, then manually wiped down. This is a no-rinse disinfectant, leaving residual protection. Sanitizer is a disinfectant against the following: Human Coronavirus, Influenza A2/Hong Kong Flu Virus and Norovirus-Feline Calicivirus. EPA registered disinfectant known to kill the virus. EPA REGISTERED No. 6836-3021677 Playground Equipment, Benches will be disinfected with a 15% chlorine solution (average household bleach is less than 3% chlorine) Product used is highly effective , concentrated, killing all known pathogens, fungi, mold) Please note upon approval, can be completed within 7 days.	1	450.00	450.00

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**\$450.00**



INVOICE

INVOICE #	INVOICE DATE
TM 105572	4/21/2020
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: May 21, 2020

Invoice Amount: \$177.45

Description	Current Amount
Service Call Called out for main line break .Found broken zone pipe. Irrigation Repairs	\$177.45

Invoice Total \$177.45

Excellence
IN COMMERCIAL LANDSCAPING

BY 4587
53504
BY

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



Proposal #59897
Date: 04/20/2020
From: Timothy Bowersox

Proposal For

Location

Meritus

c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

11740 Casa Lago Lane
Westchase, FL 33607

Property Name: Park Place CDD

Service Call

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	3.00	\$59.15	\$177.45

Client Notes

Called out for main line break .Found broken zone pipe.

Signature

x

SUBTOTAL	\$177.45
SALES TAX	\$0.00
TOTAL	\$177.45

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Timothy Bowersox

Office:
tbowersox@yellowstonelandscape.com

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	1024	\$ 1,000.00			Aquatic Maintenance - February
Millennium Lawn and Landscape Inc.	15226	5,979.87			Lawn Maintenance - January
Monthly Contract Sub-Total		\$ 6,979.87			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 021320	\$ 31.07			WM - Reclaim Water Service - thru 02/11/20
Frontier	8138187058 020120	89.09			WM - Phone Service - February
Tampa Electric	311000010091 020520	3,390.63			Electric Service - thru 01/22/20
Utilities Sub-Total		\$ 3,510.79			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Millennium Lawn and Landscape Inc.	14805	2,240.00			WM - Paved Benches - 11/06/19
Spearem Enterprises, LLC	4127	20,853.75			WM - Replace Lifted Sidewalk Sections - 02/04/20
Additional Services Sub-Total		\$ 23,093.75			
TOTAL:		\$ 33,584.41			

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

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

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 #
2/1/2020	1024

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
53904 - 4580 53902 - 4580 CR				

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

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
12/20/2019	15226

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		12/20/2019			

Quantity	Description	Price Each	Amount
	Lawn Maintenance	19,533.33	19,533.33
<p>per Gene (mgr) deduct \$4,200 from this invoice from overpayment of water truck - see attached email chain 2/18/2020 GZ</p> <p>53904-4583 \$1993.62 53904-4582 \$7359.84 53902-4576</p>			

January 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.

pay > \$15,333.175 33

2/18/2000 Millennium never responded after
Backup was sent. Y

Teresa Farlow

From: Teresa Farlow
Sent: Thursday, November 21, 2019 2:42 PM
To: James Slayton
Cc: Gene Roberts
Subject: RE: Park Place CDD
Attachments: 14608.pdf; 14624.pdf; 14625.pdf; 14626.pdf; check stub 5559.pdf

Invoice 14608 was paid with check 5559
Invoice 14624 was paid with check 5559
Invoice 14625 was paid with check 5559
Invoice 14626 was paid with check 5559

Invoices and check stub attached. Check has cleared the bank

Teresa Farlow

Accounts Payable Specialist
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
Phone: (813) 397-5120 Ext. 340
Fax: (813) 873-7070
teresa.farlow@merituscorp.com

*In an effort to maintain compliance with the Florida Sunshine
Amendment, please do not reply globally to this notification. Any
questions should be directed to the sending party only or to the District
Office at (813) 397-5121.*



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along with copies of check for us to review.

Thanks
James

Get [Outlook for Android](#)

From: James Slayton
[mailto:millennium1971@outlook.com]
Sent: Thursday, November 21, 2019 2:13 PM
To: Teresa Farlow; Gene Roberts
Subject: Re: Park Place CDD

Can you please send copies of what you sent

From: Teresa Farlow <teresa.farlow@merituscorp.com>
Sent: Thursday, November 21, 2019 12:12:20 PM
To: James Slayton <millennium1971@outlook.com>; Gene Roberts <gene.roberts@merituscorp.com>
Subject: Park Place CDD

We overpaid you \$4200.00 for the water truck. Can you please send refund check made out to Park Place CDD please?
Thank you.

Teresa Farlow

Accounts Payable Specialist
2005 Pan Am Circle, Suite 300
Tampa , FL 33607
Phone: (813) 397-5120 Ext. 340
Fax: (813) 873-7070
teresa.farlow@merituscorp.com

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www.merituscorp.com

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Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/13/2020	03/05/2020



Summary of Account Charges

Previous Balance	\$34.50
Net Payments - Thank You	(\$34.50)
Total Account Charges	\$31.07

AMOUNT DUE	\$31.07
------------	---------

Important Message

Lawn irrigation is restricted to specific days and times. Excessive irrigation may damage lawns, harm the environment, and result in fines. Find your watering days and ways to conserve water at HCFLGov.net/WaterConservation or call (813) 275-7094.

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

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

Received
FEB 20 2020

DUE DATE	03/05/2020
AMOUNT DUE	\$31.07
AMOUNT PAID	

0019239990229

00000031071



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/13/2020	03/05/2020

Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

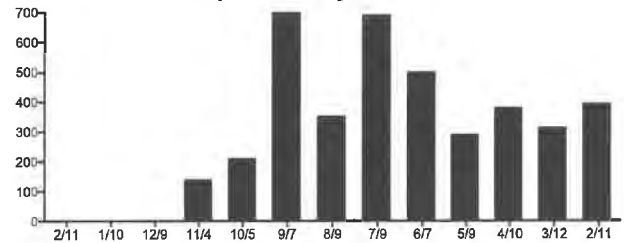
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	01/10/2020	380427	02/11/2020	380427	0	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge \$4.36

Total Service Address Charges \$4.36

Consumption History x 1000 Gallons



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/13/2020	03/05/2020

Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

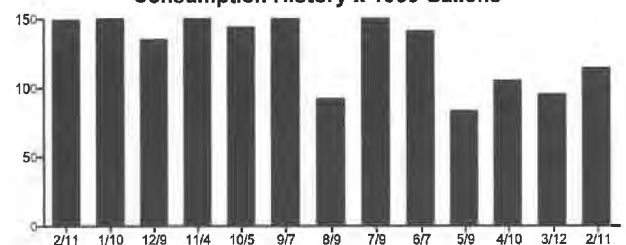
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	01/10/2020	65185	02/11/2020	66682	149700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge \$26.71

Total Service Address Charges \$26.71

Consumption History x 1000 Gallons



Account Summary

New Charges Due Date	2/25/20
Billing Date	2/01/20
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	89.13
Payments Received Thru 1/16/20	-89.13
Thank you for your payment!	
Balance Forward	.00
New Charges	89.09
Total Amount Due	\$89.09

Customers
love options

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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

1, 4, 6

Frontier
COMMUNICATIONS

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

AV 01 011165 39725B 54 A**5DGT



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

PAYMENT STUB

Total Amount Due **\$89.09**

New Charges Due Date **2/25/20**

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

FEB 07 2020

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



0470048138187058022619000000000000000089095

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 02/01/20 to 02/29/20

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Acc Rec Chrg Multi-Ln Bus		3.72
Federal Subscriber Line Charge		8.41
Federal Excise Tax		1.62
Federal USF Recovery Charge		2.57
FL State Communications Services Tax		2.79
FL State Gross Receipts Tax		1.43
County Communications Services Tax		3.06
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		66.10
Non Basic Charges		
Other Charges-Detailed Below		5.81
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		.91
FL State Communications Services Tax		.33
FL State Gross Receipts Tax		.04
County Communications Services Tax		.36
Total Non Basic Charges		7.50
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier -Detailed Below		.04
Frontier Com of America -Detailed Below		.34
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		2.38
FL State Communications Services Tax		.67
FL State Gross Receipts Tax		.34
County Communications Services Tax		.74
Total Toll/Other		15.49

TOTAL 89.09

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	2/01	1.50
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	2/01	4.31
1 Carrier Cost Recovery Surcharge			
	AUTOCH	2/01	5.99
813/818-7058		Subtotal	11.80

Subtotal 11.80

Detail of Frontier Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JAN 25	8:53A	.5	DD	BRADENTON FL (941)545-0320	.04
					Subtotal	.04

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
2	JAN 02	1:42P	.3	DD	FORT WAYNE IN (260)515-2059	.03
3	JAN 04	2:23P	.4	DD	BRENTWOOD NY (831)804-0457	.03
4	JAN 11	6:53P	.4	DD	BRENTWOOD NY (831)804-0457	.03
5	JAN 13	10:05A	.3	DD	FTWALTNBCH FL (850)368-0792	.03

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$89.09 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.





PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4
2/01/20
813-818-7058-022619-5

9199

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
6	JAN 17	1:10P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
7	JAN 17	7:19P	.9	DD	BRENTWOOD NY (631)804-0457	.07
8	JAN 21	7:37P	1.2	DD	BRENTWOOD NY (631)804-0457	.09
9	JAN 26	11:22A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
813/818-7058						
Subtotal						.34

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	9	4	.38
***Customer Summary	9	4	.38

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1		.04
Interstate	5	3	.25
Intrastate	3		.09
***Customer Summary	9	4	.38





ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 02/05/20
Account: 311000010091

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



Current month's charges:	\$3,836.13
Total amount due:	\$3,836.13
Payment Due By:	02/19/20

Your Account Summary

Previous Amount Due	\$3,675.08
Payment(s) Received Since Last Statement	-\$3,675.08
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,836.13
Total Amount Due	\$3,836.13

DO NOT PAY. Your account will be drafted on 02/19/20



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



More options for you.

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

53102 53104 53106
4301 4301 4301
\$3208⁵³ \$470³⁰ \$157³⁰

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$3,836.13
Total amount due:	\$3,836.13
Payment Due By:	02/19/20

Amount Enclosed \$

700125001609 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/19/20

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

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

Received
FEB 10 2020



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

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
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$936.15
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1628.63
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.58
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$227.17
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$341.10
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$184.41
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$32.84
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$29.11
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$52.39
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$47.65
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.85
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$42.32
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$27.93



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1702 kWh @ \$0.02871/kWh	\$48.86
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Final Tax Savings Credit		-\$2.93
Lighting Fuel Charge	1702 kWh @ \$0.02989/kWh	\$50.87
Florida Gross Receipt Tax		\$2.56

Lighting Charges **\$936.15**

Current Month's Electric Charges **\$936.15**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1382 kWh @ \$0.02871/kWh	\$39.68
Fixture & Maintenance Charge	43 Fixtures	\$622.95
Lighting Pole / Wire	43 Poles	\$924.99
Final Tax Savings Credit		-\$2.38
Lighting Fuel Charge	1382 kWh @ \$0.02989/kWh	\$41.31
Florida Gross Receipt Tax		\$2.08
Lighting Charges		\$1,628.63
Current Month's Electric Charges		\$1,628.63

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.02871/kWh	\$5.25
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Final Tax Savings Credit		-\$0.31
Lighting Fuel Charge	183 kWh @ \$0.02989/kWh	\$5.47
Florida Gross Receipt Tax		\$0.27
Lighting Charges		\$257.58
Current Month's Electric Charges		\$257.58

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02871/kWh	\$6.72
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Final Tax Savings Credit		-\$0.40
Lighting Fuel Charge	234 kWh @ \$0.02989/kWh	\$6.99
Florida Gross Receipt Tax		\$0.35
Lighting Charges		\$227.17
Current Month's Electric Charges		\$227.17

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/21/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	276 kWh @ \$0.02871/kWh	\$7.92
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Final Tax Savings Credit		-\$0.47
Lighting Fuel Charge	276 kWh @ \$0.02989/kWh	\$8.25
Florida Gross Receipt Tax		\$0.41

Lighting Charges **\$341.10**

Current Month's Electric Charges **\$341.10**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 01/31/20

Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	13,183		11,224		1,959 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,959 kWh @ \$0.06010/kWh \$117.74		
Fuel Charge						1,959 kWh @ \$0.03016/kWh \$59.08		
Final Tax Savings Credit						-\$15.08		
Florida Gross Receipt Tax						\$4.61		
Electric Service Cost						\$184.41		
Current Month's Electric Charges						\$184.41		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 01/31/20

Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	1,061		892		169 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						169 kWh @ \$0.06010/kWh \$10.16		
Fuel Charge						169 kWh @ \$0.03016/kWh \$5.10		
Final Tax Savings Credit						-\$1.30		
Florida Gross Receipt Tax						\$0.82		
Electric Service Cost						\$32.84		
Current Month's Electric Charges						\$32.84		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 01/31/20

Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	753		628		125 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						125 kWh @ \$0.06010/kWh \$7.51		
Fuel Charge						125 kWh @ \$0.03016/kWh \$3.77		
Final Tax Savings Credit						-\$0.96		
Florida Gross Receipt Tax						\$0.73		
Electric Service Cost						\$29.11		
Current Month's Electric Charges						\$29.11		





ACCOUNT INVOICE

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

Account: 211015023099
Statement Date: 01/31/20

Details of Charges – Service from 12/21/19 to 01/24/20

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	01/24/20	2,436		2,036		400 kWh	1	35 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						400 kWh @ \$0.06010/kWh \$24.04		
Fuel Charge						400 kWh @ \$0.03016/kWh \$12.06		
Final Tax Savings Credit						-\$3.08		
Florida Gross Receipt Tax						\$1.31		
Electric Service Cost						\$52.39		
Current Month's Electric Charges						\$52.39		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 01/31/20

Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	2,296	1,952		344 kWh	1	34 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					344 kWh @ \$0.06010/kWh \$20.67		
Fuel Charge					344 kWh @ \$0.03016/kWh \$10.38		
Final Tax Savings Credit					-\$2.65		
Florida Gross Receipt Tax					\$1.19		
Electric Service Cost					\$47.65		
Current Month's Electric Charges					\$47.65		

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ACCOUNT INVOICE

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

Account: 211015023339
Statement Date: 01/31/20

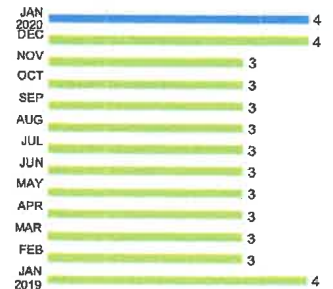
Details of Charges – Service from 12/21/19 to 01/23/20

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	01/23/20	795		673		122 kWh	1	34 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						122 kWh @ \$0.06010/kWh \$7.33		
Fuel Charge						122 kWh @ \$0.03016/kWh \$3.68		
Final Tax Savings Credit						-\$0.94		
Florida Gross Receipt Tax						\$0.72		
Electric Service Cost						\$28.85		
Current Month's Electric Charges						\$28.85		





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 01/31/20



Details of Charges – Service from 12/21/19 to 01/23/20

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

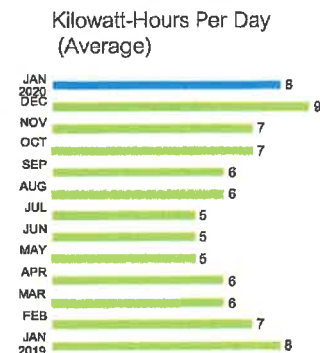
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	01/23/20	1,708		1,427		281 kWh	1	34 Days

Basic Service Charge		\$18.06
Energy Charge	281 kWh @ \$0.06010/kWh	\$16.89
Fuel Charge	281 kWh @ \$0.03016/kWh	\$8.47
Final Tax Savings Credit		-\$2.16
Florida Gross Receipt Tax		\$1.06

Electric Service Cost **\$42.32**

Current Month's Electric Charges **\$42.32**

Tampa Electric Usage History



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ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 01/31/20

Details of Charges – Service from 12/19/19 to 01/22/20

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	01/22/20	396		285		111 kWh	1	35 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						111 kWh @ \$0.06010/kWh \$6.67		
Fuel Charge						111 kWh @ \$0.03016/kWh \$3.35		
Final Tax Savings Credit						-\$0.85		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$27.93		
Current Month's Electric Charges						\$27.93		
Total Current Month's Charges						\$3,836.13		

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

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

Budget Billing – Optional plan 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 SelectSM – 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 GoSM – 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.



Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
11/6/2019	14805

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		11/6/2019			
Quantity	Description			Price Each	Amount	
	4 benches paved with pavers all labor and materials as approved for mandolin estates			2,240.00	2,240.00	
S3902-6400 62						

Thank you for your business.

Total \$2,240.00

Payments/Credits \$0.00

Balance Due \$2,240.00

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.

Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4127**DATE 02/04/2020****DUE DATE 02/19/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
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Labor

1

20,193.75

20,193.75

Mandolin Reserve:

Remove and Replace lifted sidewalk sections as indicated on map provided by Johnson Engineering. Procedure includes removal and disposal of damaged concrete and protruding roots below concrete. Leveling soil, forming, and pouring new sidewalk sections. Sidewalk replacement cost includes restoration of disturbed areas to pre-construction condition (including sod and damage irrigation head replacement), mobilization and maintenance of traffic/barricades, disposal of surplus material, debris and or removed concrete off site, labor and machine time.

Root Barrier:

Remove 6 inchs of soil, replace with crushed washed granite gravel to grade, pour, finish sidewalk sections.

Sidewalk Grinds will be ground flush using rotary grinder, grinding sections not exceeding 3/4 inch flush.

Total of 14 Sidewalk Grinds as indicated on map provided by Johnson Engineering.

Installation of 1 Truncated Dome Mat**Labor**

660.00

Additional 30 grinds at the following locations:

Caviler: 11216, 11212, 11208

Greensleeve: 11636, 11631, 11628, 11623 (3), 11624, 11620, 11618 (2), 11609, 11601, 11615 (2)

Blacksmith: 11201 (2), 11203, 11205, 11209, 11211 (2), 11217, 11219, 11227, 11243

Sidewalk replacement locations may require tree root trimming, if roots exceed 4 inchs, will require an Arborists Evaluation before we can proceed. Concrete sidewalk to be a min. 4 inchs thick and 3000 psi at 28 days and comply with section 522 of FDOT specifications (unless otherwise noted)

0.00

DESCRIPTION	QTY	RATE	AMOUNT
Cost includes Labor, Material, Machine Time			
<p>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.</p> <p>Whether actual or consequential, or any claim arising out of or relating to "Acts of God".</p> <p>Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.</p>			
	BALANCE DUE		\$20,853.75

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	1026	1,000.00			Aquatic Maintenance - March
Monthly Contract Sub-Total		\$ 1,000.00			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
BOCC	1923999022 031320	\$ 20.16			WM - Reclaim Water Service - thru 03/10/20
Frontier	8138187058 030120	89.17			WM - Phone Service - thru 03/31/20
Frontier	8138188068 022220	126.98	\$ 216.15		WM - Phone Service - thru 03/21/20
Tampa Electric	221006629085 022520	185.71			WM - Electric Service - thru 02/19/20
Tampa Electric	221006629085 032520	106.75			WM - Electric Service - thru 03/19/20
Tampa Electric	221006630208 022520	36.11			WM - Electric Service - thru 02/19/20
Tampa Electric	221006630208 032520	26.71			WM - Electric Service - thru 03/19/20
Tampa Electric	311000010091 030520	3,397.14	\$ 3,752.42		Electric Service - thru 02/21/20
Utilities Sub-Total		\$ 3,988.73			

Regular Services					
Regular Services Sub-Total		\$ 0.00			

Additional Services					
Cypress Creek Aquatics	1028	1,090.14			Reattach Skimmer - 03/23/20
Fields	2170	800.00			WM - No Parking Signs - 02/19/20
Fields	2198	180.00	\$ 980.00		WM - "15 MPH" Sign - 03/29/20
Millennium Lawn and Landscape	15313	550.00			WM - Main Line Repair - 01/14/20

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Inc.					
Parking Lot Service	7780	2,017.00			WM - Pressure Washing Paint - 02/04/20
Spearem Enterprises, LLC	4147	154.00			WM - Sidewalk Grinds - 03/10/20
Spearem Enterprises, LLC	4149	500.00	\$ 654.00		WM - Replace Missing Stones - 03/10/20
Additional Services Sub-Total		\$ 5,291.14			

TOTAL:	\$ 10,279.87				
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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 #
3/1/2020	1026

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="position: relative; height: 200px;"> BSH </div>				
Total				\$3,160.00



Hillsborough
County Florida

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CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/13/2020	04/03/2020



Summary of Account Charges

Previous Balance	\$31.07
Net Payments - Thank You	(\$31.07)
Total Account Charges	\$20.16
AMOUNT DUE	\$20.16

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **1923999022**

Received

MAR 19 2020

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

68

DUE DATE	04/03/2020
AMOUNT DUE	\$20.16
AMOUNT PAID	

207

0019239990229

00000020164



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/13/2020	04/03/2020

Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

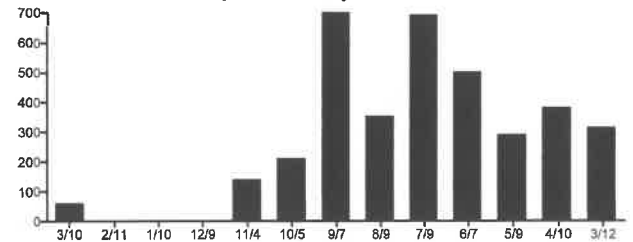


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	02/11/2020	380427	03/10/2020	381014	58700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$11.40
Total Service Address Charges	\$11.40

Consumption History x 1000 Gallons



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/13/2020	04/03/2020

Service Address: 11698 CITRUS PARK DR

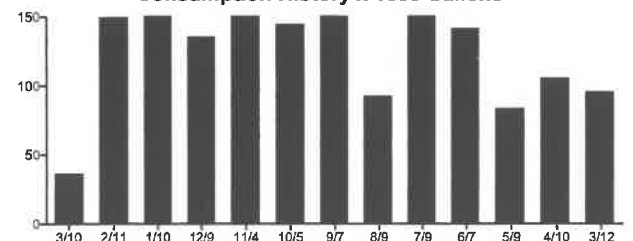
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	02/11/2020	66682	03/10/2020	67049	36700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$8.76
Total Service Address Charges	\$8.76

Consumption History x 1000 Gallons



Page 1 of 4

Account Summary

New Charges Due Date	3/25/20
Billing Date	3/01/20
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	89.09
Payments Received Thru 2/23/20	-89.09
Thank you for your payment!	
Balance Forward	.00
New Charges	89.17
Total Amount Due	\$89.17

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DOWNLOADS + OUR 100%
FIBER-OPTIC
NETWORK +  DATA CAPS*
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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

Frontier
COMMUNICATIONS

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

AV 01 010073 75319B 48 A**5DGT



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

PAYMENT STUB

Total Amount Due	\$89.17
-------------------------	----------------

New Charges Due Date 3/25/20

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

MAR 09 2020

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



2470078138187058022619000000000000000089175

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

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

PAYING YOUR BILL

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

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

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

SERVICE TERMS

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

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

CURRENT BILLING SUMMARY

Local Service from 03/01/20 to 03/31/20

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		1.82
Federal USF Recovery Charge		2.57
FL State Communications Services Tax		2.79
FL State Gross Receipts Tax		1.43
County Communications Services Tax		3.08
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		66.10
Non Basic Charges		
Other Charges-Detailed Below		5.81
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		.91
FL State Communications Services Tax		.33
FL State Gross Receipts Tax		.04
County Communications Services Tax		.36
Total Non Basic Charges		7.50
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.42
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		2.39
FL State Communications Services Tax		.69
FL State Gross Receipts Tax		.34
County Communications Services Tax		.75
Total Toll/Other		15.57

TOTAL 89.17

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	3/01	1.50
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	3/01	4.31
1 Carrier Cost Recovery Surcharge			
	AUTOCH	3/01	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	FEB 01	10:03A	.8	DD	NRFOLKZON1 VA (757)339-2851	.05
2	FEB 03	7:25A	.5	DD	WINTERPARK FL (321)274-3522	.04
3	FEB 09	8:37P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
4	FEB 22	8:41P	.3	DD	FORT WAYNE IN (260)515-2059	.03
5	FEB 23	12:45P	.3	DD	FORT WAYNE IN (260)515-2059	.03
6	FEB 23	5:13P	.3	DD	FORT WAYNE IN (260)515-2059	.03
7	FEB 23	5:14P	.3	DD	FERNADNBCH FL (904)557-6898	.03
8	FEB 25	11:32A	.4	DD	ATLANTA GA (404)783-8298	.03
9	FEB 25	8:27P	.3	DD	FORT WAYNE IN (260)515-2059	.03
10	FEB 27	8:49P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
11	FEB 28	8:15P	.3	DD	FORT WAYNE IN (260)515-2059	.03
12	FEB 28	8:28P	.3	DD	BRENTWOOD NY (831)804-0457	.03
13	FEB 29	7:57P	.3	DD	FORT WAYNE IN (260)515-2059	.03
813/818-7058						Subtotal .42

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$89.17 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.

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	13	4	.42
***Customer Summary	13	4	.42

Caller Summary Report

	Calls	Minutes	Amount
Interstate	9	3	.29
Intrastate	4	1	.13
***Customer Summary	13	4	.42



Received
FEB 28 2020

Account Summary

New Charges Due Date	3/17/20
Billing Date	2/22/20
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	103.23
Payments Received Thru 2/15/20	-103.23
Thank you for your payment!	
Balance Forward	.00
New Charges	126.98
Total Amount Due	\$126.98

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1.4.6

Frontier
COMMUNICATIONS

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

AV 01 014548 65136B 65 C**5DGT



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

PAYMENT STUB

Total Amount Due	\$126.98
-------------------------	-----------------

New Charges Due Date	3/17/20
----------------------	---------

Account Number 813-818-8068-022619-5

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Amount Enclosed \$

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FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



90700781381880680226190000000000000000126985

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ON MONTHLY SERVICE FEE

+

**WI-FI ROUTER
INCLUDED**
FOR 12 MONTHS*

+

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CURRENT BILLING SUMMARY

Local Service from 02/22/20 to 03/21/20

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		1.91
FCA Long Distance - Federal USF Surcharge		2.78
FL State Communications Services Tax		4.96
FL State Gross Receipts Tax		2.54
County Communications Services Tax		5.44
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		114.39
Non Basic Charges		
Other Charges-Detailed Below		1.50
Federal Excise Tax		.05
FL State Communications Services Tax		.07
FL State Gross Receipts Tax		.04
County Communications Services Tax		.08
Total Non Basic Charges		1.74
Toll/Other		
Other Charges-Detailed Below		7.98
FCA Long Distance - Federal USF Surcharge		1.69
FL State Communications Services Tax		.48
FL State Gross Receipts Tax		.18
County Communications Services Tax		.52
Total Toll/Other		10.85

TOTAL 126.98

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge	AUTOCH	2/22	1.50
1 Federal Primary Carrier Single Line Charge	AUTOCH	2/22	1.99
1 Carrier Cost Recovery Surcharge	AUTOCH	2/22	5.99
813/818-8068	Subtotal		9.48
Subtotal			9.48

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

Caller Summary Report

	Calls	Minutes	Amount
Main Number	7	7	.00
***Customer Summary	7	7	.00

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$126.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4

2/22/20

813-818-8068-022619-5

Caller Summary Report

Intra-Lata
Interstate
Intrastate
***Customer Summary

Calls	Minutes	Amount
1	1	.00
4	4	.00
2	2	.00
7	7	.00



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

Statement Date: 02/25/2020
Account: 221006629085

Current month's charges:	\$185.71
Total amount due:	\$185.71
Payment Due By:	03/17/2020

Your Account Summary

Previous Amount Due	\$202.92
Payment(s) Received Since Last Statement	-\$202.92
Current Month's Charges	\$185.71
Total Amount Due	\$185.71

Received
FEB 28 2020



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

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

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NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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:	\$185.71
Total amount due:	\$185.71
Payment Due By:	03/17/2020

Amount Enclosed

\$

643975904544

00002289 02 AV 0.38 33607 FTECO102252023505010 00000 02 01000000 005 02 8666 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

6439759045442210066290850000000185712

ACCOUNT INVOICE

tampaelectric.com



Account: 221006629085
Statement Date: 02/25/2020
Current month's charges due 03/17/2020

Details of Charges – Service from 01/23/2020 to 02/19/2020

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	02/19/2020	12,239		10,433		1,806 kWh	1	28 Days

Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax
Electric Service Cost

\$18.06
1,806 kWh @ \$0.06010/kWh \$108.54
1,806 kWh @ \$0.03016/kWh \$54.47
\$4.64

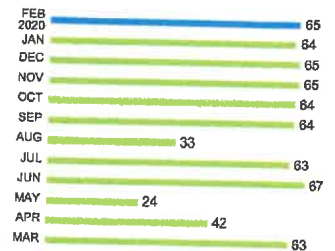
\$185.71

Total Current Month's Charges

\$185.71

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00002289-0005699-Page 3 of 8



Statement Date: 03/25/2020

Account: 221006629085

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

Current month's charges:	\$193.03
Total amount due:	\$106.75
Payment Due By:	04/15/2020

Your Account Summary

Previous Amount Due	\$185.71
Payment(s) Received Since Last Statement	-\$185.71
Miscellaneous Credits	-\$86.28
Credit balance after payments and credits	-\$86.28
Current Month's Charges	\$193.03
Total Amount Due	\$106.75

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A TAMPA ELECTRIC PROGRAM

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

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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:	\$193.03
Total amount due:	\$106.75
Payment Due By:	04/15/2020

Amount Enclosed \$

624222850515

Received

MAR 30 2020



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: 03/25/2020
Current month's charges due 04/15/2020

Details of Charges – Service from 02/20/2020 to 03/19/2020

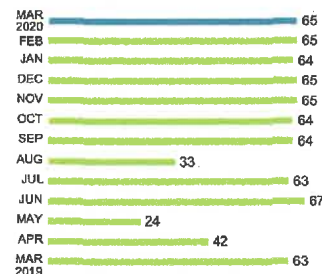
Service for: 11741 CITRUS PARK DR MP, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	03/19/2020	14,124		12,239		1,885 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,885 kWh @ \$0.06010/kWh	\$113.29
Fuel Charge	1,885 kWh @ \$0.03016/kWh	\$56.85
Florida Gross Receipt Tax		\$4.83
Electric Service Cost		\$193.03
Total Current Month's Charges		\$193.03

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Miscellaneous Credits

Deposit Refund	-\$86.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$0.28

Total Current Month's Credits **-\$86.28**

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Received
 MAR 30 2020



Received
FEB 28 2020

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

Statement Date: 02/25/2020
Account: 221006630208

Current month's charges:	\$36.11
Total amount due:	\$36.11
Payment Due By:	03/17/2020

Your Account Summary

Previous Amount Due	\$41.59
Payment(s) Received Since Last Statement	-\$41.59
Current Month's Charges	\$36.11
Total Amount Due	\$36.11



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

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

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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:	\$36.11
Total amount due:	\$36.11
Payment Due By:	03/17/2020

Amount Enclosed \$ 643975904545

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

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221006630208
Statement Date: 02/25/2020
Current month's charges due 03/17/2020

Received

FEB 28 2020

Details of Charges – Service from 01/23/2020 to 02/19/2020

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	02/19/2020	1,237		1,047		190 kWh	1	28 Days

Basic Service Charge		\$18.06
Energy Charge	190 kWh @ \$0.06010/kWh	\$11.42
Fuel Charge	190 kWh @ \$0.03016/kWh	\$5.73
Florida Gross Receipt Tax		\$0.90

Electric Service Cost

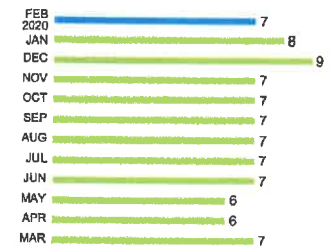
\$36.11

Total Current Month's Charges

\$36.11

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00002289-0005701-Page 7 of 8





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/25/2020

Account: 221006630208

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

Current month's charges:	\$35.74
Total amount due:	\$26.71
Payment Due By:	04/15/2020

Your Account Summary

Previous Amount Due	\$36.11
Payment(s) Received Since Last Statement	-\$36.11
Miscellaneous Credits	-\$9.03
Credit balance after payments and credits	-\$9.03
Current Month's Charges	\$35.74
Total Amount Due	\$26.71

Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.



A TAMPA ELECTRIC PROGRAM

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

Share

I helped a neighbor in need!

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

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:	\$35.74
Total amount due:	\$26.71
Payment Due By:	04/15/2020

Amount Enclosed \$

624222850516

00004467 02 AV 0.38 33607 FTECO103252023142210 00000 02 01000000 010 02 11327 004

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



MAR 30 2020

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

6242228505162210066302080000000026715

Account: **221006630208**
 Statement Date: **03/25/2020**
 Current month's charges due **04/15/2020**

Details of Charges – Service from 02/20/2020 to 03/19/2020

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

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

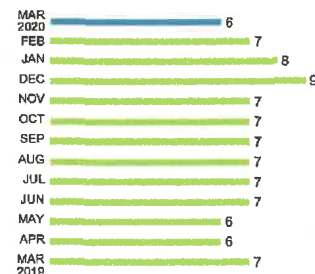
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	03/19/2020	1,423		1,237		186 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	186 kWh @ \$0.06010/kWh	\$11.18
Fuel Charge	186 kWh @ \$0.03016/kWh	\$5.61
Florida Gross Receipt Tax		\$0.89
Electric Service Cost		\$35.74

Total Current Month's Charges **\$35.74**

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund	-\$9.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$0.03

Total Current Month's Credits **-\$9.03**

Important Messages

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Received
MAR 30 2020





ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



Statement Date: 03/05/20
Account: 311000010091

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



Current month's charges:	\$3,778.53
Total amount due:	\$3,778.53
Payment Due By:	03/19/20

Your Account Summary

Previous Amount Due	\$3,836.13
Payment(s) Received Since Last Statement	-\$3,836.13
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,778.53
Total Amount Due	\$3,778.53

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



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



More options for you.

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

53102 4301 \$3140.36
53104 4301 \$463.24
53106 4301 \$754.93



See reverse side for more information

charges:	\$3,778.53
e:	\$3,778.53
	03/19/20

\$
PAY, YOUR ACCOUNT WILL BE DRAFTED

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

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Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy

Conservation Rebates

877-832-6747

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	\$25.10
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$939.08
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1631.03
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$257.89
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$227.57
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$341.57
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$157.38
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.71
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.06
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$28.71
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$42.78
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.97
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$37.68



ACCOUNT INVOICE

tampaelectric.com



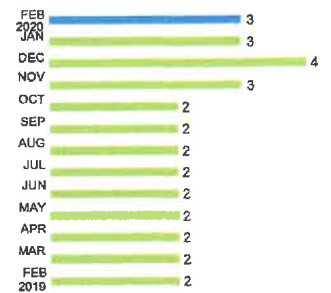
Account: 211007038386
Statement Date: 03/02/20

Details of Charges – Service from 01/23/20 to 02/19/20

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	02/19/20	467		396		71 kWh	1	28 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						71 kWh @ \$0.06010/kWh \$4.27		
Fuel Charge						71 kWh @ \$0.03016/kWh \$2.14		
Florida Gross Receipt Tax						\$0.63		
Electric Service Cost						\$25.10		
Current Month's Electric Charges						\$25.10		



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Account: 211015021994
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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 @ \$0.02871/kWh	\$48.86
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.02989/kWh	\$50.87
Florida Gross Receipt Tax		\$2.56

Lighting Charges

\$939.08

Current Month's Electric Charges

\$939.08

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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	1364 kWh @ \$0.02871/kWh	\$39.16
Fixture & Maintenance Charge	43 Fixtures	\$624.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1364 kWh @ \$0.02989/kWh	\$40.77
Florida Gross Receipt Tax		\$2.05
Lighting Charges		\$1,631.03
Current Month's Electric Charges		\$1,631.03

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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	183 kWh @ \$0.02871/kWh	\$5.25
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.02989/kWh	\$5.47
Florida Gross Receipt Tax		\$0.27

Lighting Charges **\$257.89**

Current Month's Electric Charges **\$257.89**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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 @ \$0.02871/kWh	\$6.72
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.02989/kWh	\$6.99
Florida Gross Receipt Tax		\$0.35

Lighting Charges **\$227.57**

Current Month's Electric Charges **\$227.57**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 03/02/20

Details of Charges – Service from 01/22/20 to 02/19/20

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 @ \$0.02871/kWh	\$7.92
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.02989/kWh	\$8.25
Florida Gross Receipt Tax		\$0.41

Lighting Charges

\$341.57

Current Month's Electric Charges

\$341.57

Received

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ACCOUNT INVOICE

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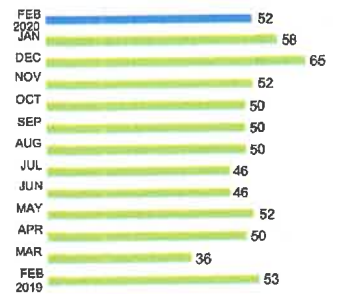
Account: 211015022745
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	14,683		13,183		1,500 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,500 kWh @ \$0.06010/kWh \$90.15		
Fuel Charge						1,500 kWh @ \$0.03016/kWh \$45.24		
Florida Gross Receipt Tax						\$3.93		
Electric Service Cost						\$157.38		
Current Month's Electric Charges						\$157.38		



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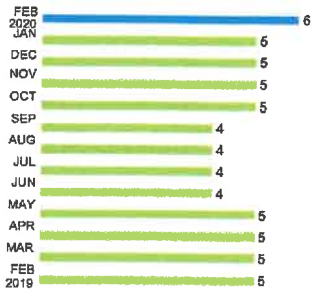


Account: 211015022836
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	1,225		1,061		164 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						164 kWh @ \$0.06010/kWh \$9.86		
Fuel Charge						164 kWh @ \$0.03016/kWh \$4.95		
Florida Gross Receipt Tax						\$0.84		
Electric Service Cost						\$33.71		
Current Month's Electric Charges						\$33.71		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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

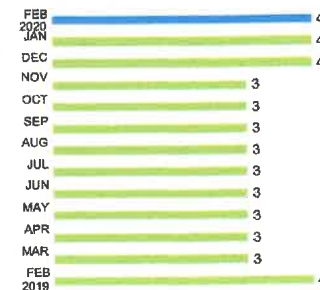
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198591	02/21/20	856		753		103 kWh	1	29 Days
Basic Service Charge						\$18.06		
Energy Charge						103 kWh @ \$0.06010/kWh		
Fuel Charge						103 kWh @ \$0.03016/kWh		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.06		
Current Month's Electric Charges						\$28.06		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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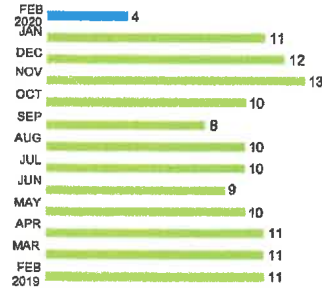


Account: 211015023099
Statement Date: 03/02/20

Details of Charges – Service from 01/25/20 to 02/21/20

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	02/21/20	2,546		2,436		110 kWh	1	28 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						110 kWh @ \$0.06010/kWh \$6.61		
Fuel Charge						110 kWh @ \$0.03016/kWh \$3.32		
Florida Gross Receipt Tax						\$0.72		
Electric Service Cost						\$28.71		
Current Month's Electric Charges						\$28.71		

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ACCOUNT INVOICE

tampaelectric.com



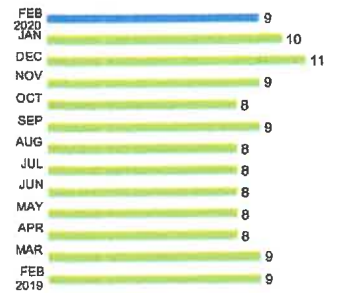
Account: 211015023214
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	2,558		2,296		262 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						262 kWh @ \$0.06010/kWh \$15.75		
Fuel Charge						262 kWh @ \$0.03016/kWh \$7.90		
Florida Gross Receipt Tax						\$1.07		
Electric Service Cost						\$42.78		
Current Month's Electric Charges						\$42.78		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 03/02/20



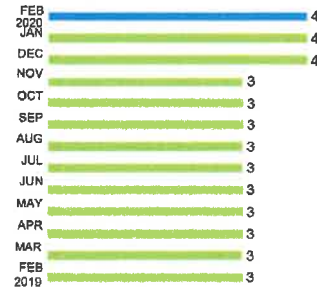
Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	897		795		102 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						102 kWh @ \$0.06010/kWh \$6.13		
Fuel Charge						102 kWh @ \$0.03016/kWh \$3.08		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$27.97		
Current Month's Electric Charges						\$27.97		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 03/02/20

Details of Charges – Service from 01/24/20 to 02/21/20

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	02/21/20	1,915	1,708		207 kWh	1	29 Days
Basic Service Charge					\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge					207 kWh @ \$0.06010/kWh \$12.44		
Fuel Charge					207 kWh @ \$0.03016/kWh \$6.24		
Florida Gross Receipt Tax					\$0.94		
Electric Service Cost					\$37.68		
Current Month's Electric Charges					\$37.68		
Total Current Month's Charges					\$3,778.53		

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

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.



Cypress Creek Aquatics, Inc.

12231 Main St Unit 1196
San Antonio, FL 33576

Invoice

Date	Invoice #
3/23/2020	1028

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 #9, 10, 13, 15, ...

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
General ...	<p>Pond 9: Reattach skimmer to weir using 6 new stainless steel nuts and washers, lay down 2 rip rap bags, 1yd. clean fill dirt, and sod (bahia) area.</p> <p>Pond 10: Install Coir log on each side of drain to build the bank back, lay down 3yds. clean fill dirt, then sod (bahia) using sod staples to assure stabilization.</p> <p>Pond 13: Lay 1 rip rap bag, small bucket of clean fill dirt, and sod (bahia) area.</p> <p>Pond 15: Remove sediment debris from weir and splash pad.</p> <p>Pond 16: Remove silt from weir and splash pad</p>	2,180.27				2,180.27	100.00%	100.00%	2,180.27

Handwritten notes in blue ink:

- 53902
- 4581
- 53904
- 4580
- 50%
- 50%
- 50%

						Total	\$2,180.27		
						Payments/Credits	\$0.00		
						Balance Due	\$2,180.27		



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

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
2/19/2020	2170

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

Hold

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Mandolin Estates "No Parking" 12x18 signs, black with reflective white reverse lettering, black vinyl on back, 7-ft black round galvanized 2-3/8" metal post with dome cap. Deliver, Assemble and Install On-Site using soil spin bracket (Non-Cement) 2-ft in ground.	4	140.00	560.00
Install (Signage)		4	60.00	240.00



Hold

*53912
4910*

Subtotal	\$800.00
Sales Tax (7.0%)	\$0.00
Total	\$800.00
Payments/Credits	\$0.00
Balance Due	\$800.00

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



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

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
3/29/2020	2198

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	Mandolin Estates "15MPH" sign; reflective white with black letters.	1	105.00	105.00
Install (Signage)	Remove old sign on main entrance gate, install new one.	1	75.00	75.00

3/29/20 *(Signature)* *4/4/20*

Subtotal	\$180.00
Sales Tax (7.0%)	\$0.00
Total	\$180.00
Payments/Credits	\$0.00
Balance Due	\$180.00

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

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
1/14/2020	15313

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

Ship To
Park Place CDD Westchase, FL

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		1/14/2020			
Quantity	Description			Price Each	Amount	
	Main line repair by countryway and citrus park dr labor 2 techs x 2 hours			200.00	200.00	
	all repairs and manifold rebuild			350.00	350.00	
53902-4587 GIL						

Thank you for your business.

Total \$550.00

Payments/Credits \$0.00

Balance Due \$550.00

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.



INVOICE

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

DATE: 02/04/20 INVOICE: 7780 PAGE: 1

Job Site: 11227 Blacksmith Drive
Job #: 1961295

SALESMAN: Chad Madrid

P.O. # CONTRACT

FOR SERVICES RENDERED AT:

Mandolin Estates
11227 Blacksmith Drive
Tampa, FL 33626

81 53912
4910

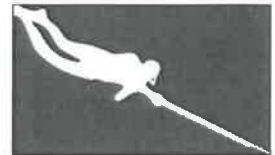
PRESSURE WASHING PAINT FROM CURB: AS PER CONTRACT
STRIPING: AS PER CONTRACT

Payment Due Upon Completion	Original Contract Sum	\$2,017.00
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	\$2,017.00

GO GREEN WITH PLS!

Spearem Enterprises, LLC

18865 state rd 54 ste 122
land o lakes, 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 # 4147**DATE 03/10/2020****DUE DATE 03/25/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	154.00	154.00
Additional sidewalk Grinds			
11606 Greensleeve Avenue			
11607 Greensleeve Avenue and			
11242 Blacksmith Drive			

53912
4911
B1

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**\$154.00**

Spearem Enterprises, LLC

18865 state rd 54 ste 122

land o lakes, 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 # 4149**DATE 03/10/2020****DUE DATE 04/09/2020****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
Labor	1	500.00	500.00
Windsor/Mandolin			
replace missing stones			
(stones \$250.00)			

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

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

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

BALANCE DUE**\$500.00**

Handwritten notes in blue ink:

- 53902
- 4603
- Hold Not Done

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	1030	\$ 1,000.00			Aquatic Maintenance - April
Monthly Contract Sub-Total		\$ 1,000.00			
Variable Contract					
Charles Aquatics, Inc.	38364	\$ 125.00			WM - Quarterly Fountain Maintenance - 04/01/20
Variable Contract Sub-Total		\$ 125.00			
Utilities					
BOCC	1923999022 041420	\$ 27.68		\$ 145.83	WM - Water Service - thru 04/08/20
Frontier	8138187058 040120	88.74			WM - Phone Service - thru 04/30/20
Frontier	8138188068 032220	126.98	\$ 215.72		WM - Phone Service - thru 04/21/20
Utilities Sub-Total		\$ 243.40			
Regular Services					
DoorKing, Inc.	1446866	\$ 229.90			WM - IM Systems - 04/07/20-04/06/21
Regular Services Sub-Total		\$ 229.90			
Additional Services					
AAA Equipment Supply, LLC	846	\$ 322.00			WM - Transmitters - 04/16/20
Yellowstone	TM105024	308.22			WM - Irrigation Repairs - 04/13/20
Additional Services Sub-Total		\$ 630.22			
TOTAL:		\$ 2,228.52			

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

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

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 #
4/1/2020	1030

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

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

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South

Jacksonville, FL 32256

904-997-0044

Invoice

Date	Invoice #
4/1/2020	38364

Due Date
5/2/2020

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607

Qty	Description	Rate	Amount
1	Quarterly Fountain Maintenance of 1 fountain	125.00	125.00
<p>53914 B6 4601</p>			
Thank you for doing business with us!		Balance Due	\$125.00



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME

PARK PLACE CDD

ACCOUNT NUMBER

1923999022

BILL DATE

04/14/2020

DUE DATE

05/05/2020



Summary of Account Charges

Previous Balance	\$20.16
Net Payments - Thank You	(\$20.16)
Total Account Charges	\$27.68

AMOUNT DUE

\$27.68

Important Message

During the COVID-19 emergency, your utility usage may be estimated using historical account data. Your actual monthly usage during this period will be automatically corrected with the next physical reading by our field personnel.

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Received

APR 20 2020

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

66

DUE DATE	05/05/2020
AMOUNT DUE	\$27.68
AMOUNT PAID	

0019239990229

00000027681



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/14/2020	05/05/2020

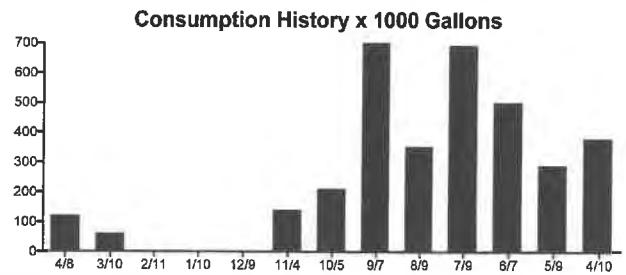
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	03/10/2020	381014	04/08/2020	382201	118700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$18.60
Total Service Address Charges	\$18.60



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/14/2020	05/05/2020

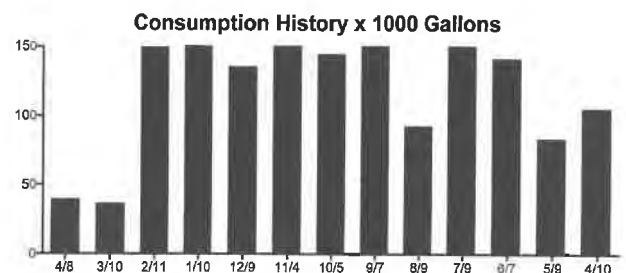
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	03/10/2020	67049	04/08/2020	67442	39300	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$9.08
Total Service Address Charges	\$9.08



Account Summary

New Charges Due Date	4/27/20
Billing Date	4/01/20
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	89.17
Payments Received Thru 3/25/20	-89.17
Thank you for your payment!	
Balance Forward	.00
New Charges	88.74
Total Amount Due	\$88.74

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Manage Your Account



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

 **Pay by Mail**

To Contact Us

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter

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

 **Email:** ContactBusiness@ftr.com

1, 6

Frontier
COMMUNICATIONS

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

AV 01 010187 08957B 51 C**5DGT

|||||

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

PAYMENT STUB

Total Amount Due **\$88.74**

New Charges Due Date 4/27/20

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

APR 06 2020

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

|||||

6470008138187058022619000000000000000088745

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

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

PAYING YOUR BILL

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

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

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

IMPORTANT CONSUMER MESSAGES

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

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

SERVICE TERMS

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

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

CURRENT BILLING SUMMARY

Local Service from 04/01/20 to 04/30/20

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Acc Rec Chrg Multi-Ln Bus		3.72
Federal Subscriber Line Charge		8.41
Federal Excise Tax		1.62
Federal USF Recovery Charge		2.38
FL State Communications Services Tax		2.78
FL State Gross Receipts Tax		1.42
County Communications Services Tax		3.05
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		65.88
Non Basic Charges		
Other Charges-Detailed Below		5.81
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		.84
FL State Communications Services Tax		.32
FL State Gross Receipts Tax		.04
County Communications Services Tax		.36
Total Non Basic Charges		7.42
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.49
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		2.22
FL State Communications Services Tax		.67
FL State Gross Receipts Tax		.34
County Communications Services Tax		.74
Total Toll/Other		15.44

TOTAL 88.74

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge	AUTOCH	4/01	1.50
1 Federal Primary Carrier Multi Line Charge	AUTOCH	4/01	4.31
1 Carrier Cost Recovery Surcharge	AUTOCH	4/01	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	MAR 03	11:51A	.5	DD	FTWALTNBCH FL (850)368-0792	.04
2	MAR 04	11:22A	.8	DD	ATLANTA GA (404)783-6296	.06
3	MAR 13	9:11A	.3	DD	BRENTWOOD NY (631)804-0457	.03
4	MAR 13	11:00A	.3	DD	FORT WAYNE IN (260)515-2059	.03
5	MAR 14	12:52P	.9	DD	NORWICH CT (860)917-7733	.07
6	MAR 14	8:26P	.4	DD	BRENTWOOD NY (631)804-0457	.03
7	MAR 15	11:33A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
8	MAR 18	3:30P	.3	DD	FORT WAYNE IN (260)515-2059	.03
9	MAR 25	10:04A	.3	DD	FORT WAYNE IN (260)515-2059	.03
10	MAR 25	3:24P	1.1	DD	FERNADNBCH FL (904)557-6898	.08
11	MAR 27	10:02A	.3	DD	NEW YORK NY (917)923-9899	.03
12	MAR 27	3:05P	.3	DD	FORT WAYNE IN (260)515-2059	.03
813/818-7058						Subtotal .49

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 \$88.74 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 April 1, 2020, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are decreasing to 19.6%. Questions? Please contact customer service.





PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4

4/01/20

813-818-7058-022619-5

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	12	5	.49
***Customer Summary	12	5	.49

Caller Summary Report

	Calls	Minutes	Amount
Interstate	9	3	.34
Intrastate	3	1	.15
***Customer Summary	12	5	.49



Account Summary

New Charges Due Date	4/15/20
Billing Date	3/22/20
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	126.98
Payments Received Thru 3/13/20	-126.98
Thank you for your payment!	
Balance Forward	.00
New Charges	126.98
Total Amount Due	\$126.98

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

 **Email:** ContactBusiness@ftr.com

6

Frontier
COMMUNICATIONS

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

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|||||

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

Received
MAR 30 2020

PAYMENT STUB

Total Amount Due **\$126.98**

New Charges Due Date 4/15/20

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407

|||||

907007813818806802261900000000000000126985

CURRENT BILLING SUMMARY

Local Service from 03/22/20 to 04/21/20

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		1.91
FCA Long Distance - Federal USF Surcharge		2.78
FL State Communications Services Tax		4.98
FL State Gross Receipts Tax		2.54
County Communications Services Tax		5.44
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		114.39
Non Basic Charges		
Other Charges-Detailed Below		1.50
Federal Excise Tax		.05
FL State Communications Services Tax		.07
FL State Gross Receipts Tax		.04
County Communications Services Tax		.08
Total Non Basic Charges		1.74
Toll/Other		
Other Charges-Detailed Below		7.98
FCA Long Distance - Federal USF Surcharge		1.69
FL State Communications Services Tax		.48
FL State Gross Receipts Tax		.18
County Communications Services Tax		.52
Total Toll/Other		10.85

TOTAL 126.98

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	3/22	1.50
1 Federal Primary Carrier Single Line Charge			
	AUTOCH	3/22	1.99
1 Carrier Cost Recovery Surcharge			
	AUTOCH	3/22	5.99
813/818-8068		Subtotal	9.48
Subtotal			9.48

Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	10	10	.00
***Customer Summary	10	10	.00

Caller Summary Report

	Calls	Minutes	Amount
Interstate	7	7	.00
Intrastate	3	3	.00
***Customer Summary	10	10	.00

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$126.98 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.



[Back](#)

1. Print this invoice.
2. Attach your check.
3. Mail to:
DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS IM/VoIP Subscription

INVOICE

INVOICE #
1446866
INVOICE DATE
April 7, 2020

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

User ID:	Mandolin.Estates
Period Starts:	April 7, 2020
Period Ends:	April 6, 2021

Previous Balance: \$0.00 *Note: All \$ amounts are in US Dollars.*
Payment Received: \$0.00
New Charges: \$229.90
Total Amount Due: \$229.90 USD

IM Systems

From	To	Name	Phone	MC	Tenants	Amount
4/7/2020	4/6/2021		813 818 8068	5555	173	\$114.95
4/7/2020	4/6/2021		813 818 7058	5555	187	\$114.95

Summary	Total Amount Due
This amount is due by May 7, 2020	\$229.90 USD

4603
53702



AAA Equipment Supply, LLC - 727-536-4283

1324 Seven Springs Blvd
Suite 155
New Port Richey
FL 34655

Invoice

Date	Invoice #
4/16/2020	846

Bill To
Park Place CDD C/O Meritus 2005 Pan Am Circle, Suite 300 Tampa, FL 33607

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
10	S1 NOTE: REPLACES MANDOLIN HOA INV #842 *** SHIPPED 4/15/20 Delivery expected 4/16/2020 *** ORDER PER MONICA. Qty 10 Transmitters for Mandolin Estates Delivered. DT 1 Channel VT #310 Delta 3 Valid 10 days. dh *** DT LINEAR 1 Button Visor Transmitter Delta 3 310MHz	32.20	322.00
AAAES accepts no responsibility for damages related to property, vehicle(s), or personal injury.		Total	\$322.00

**Bill To:**

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 105024	4/13/2020
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: May 13, 2020

Invoice Amount: \$308.22

Description	Current Amount
Main Line Mandolin Estates Reconnected main line hit by road construction at Mandolin Estates that waters entrance and 1 zone line and spray head. Irrigation Repairs	\$308.22

Invoice Total \$308.22

IN COMMERICAL LANDSCAPING

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



Proposal #57739
Date: 04/03/2020
From: Timothy Bowersox

Proposal For

Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Lane
Westchase, FL 33607

WT# 808765

Property Name: Park Place CDD

Main Line Mandolin Estates

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	4.00	\$59.15	\$236.60
2" PVC Pipe	25.00	\$1.48	\$36.88
2" Elbow	3.00	\$3.98	\$11.93
2" T	1.00	\$4.85	\$4.85
1/2" Cap	1.00	\$0.58	\$0.58
1 1/2" Expansion Coupling	1.00	\$12.90	\$12.90
4" Spray Head	1.00	\$2.78	\$2.78
10 H Spray Nozzle	1.00	\$1.70	\$1.70

Client Notes

Reconnected main line hit by road construction at Mandolin Estates that waters entrance and 1 zone line and spray head.

Signature

X

SUBTOTAL	\$308.22
----------	----------

SALES TAX	\$0.00
-----------	--------

TOTAL	\$308.22
-------	----------

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Timothy Bowersox

Office:

tbowersox@yellowstonelandscape.com

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
April 30, 2020



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

Park Place Community Development District

Balance Sheet

As of 4/30/2020
(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	1,455,470	0	0	0	0	1,455,470
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	316,251	0	0	0	316,251
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	388,586	0	0	388,586
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	653	0	0	0	0	653
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	1,466,843	335,217	470,927	12,549,712	5,385,000	20,207,698
Liabilities						
Accounts Payable	14,310	0	0	0	0	14,310
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	14,310	0	0	0	5,385,000	5,399,310
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	188,068	222,034	0	0	410,103
Fund Balance-Unreserved	1,158,539	0	0	0	0	1,158,539
Investment In General Fixed Assets	0	0	0	12,549,712	0	12,549,712

Park Place Community Development District

Balance Sheet

As of 4/30/2020
(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	293,993	147,149	248,892	0	0	690,034
Total Fund Equity & Other Credits	1,452,533	335,217	470,927	12,549,712	0	14,808,388
Total Liabilities & Fund Equity	1,466,843	335,217	470,927	12,549,712	5,385,000	20,207,698

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 4/30/2020

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	130,130	(514)	(0)%
Interest Earnings				
Interest Earnings	0	31	31	0 %
Other Miscellaneous Revenues				
Rental Revenue	0	150	150	0 %
Total Revenues	130,644	130,311	(333)	(0)%
Expenditures				
Legislative				
Supervisor Fees	12,000	4,000	8,000	67 %
Financial & Administrative				
Management Services	52,000	31,883	20,117	39 %
District Engineer	10,000	10,100	(100)	(1)%
Trustees Fees	7,250	4,484	2,766	38 %
Accounting Services	31,000	18,083	12,917	42 %
Auditing Services	7,000	7,000	0	0 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	500	186	314	63 %
Professional Liability Insurance	2,625	2,563	62	2 %
Legal Advertising	600	884	(284)	(47)%
Bank Fees	400	15	385	96 %
Dues, Licenses & Fees	175	188	(13)	(8)%
Office Supplies	419	0	419	100 %
Website Development & Maintenance	1,500	875	625	42 %
Legal Counsel				
District Counsel	4,025	17,697	(13,672)	(340)%
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Total Expenditures	130,644	97,959	32,686	25 %
Excess of Revenues Over (Under) Expenditures	0	32,352	32,352	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 4/30/2020

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	214,377	(848)	(0)%
Total Revenues	215,224	214,377	(848)	(0)%
Expenditures				
Electric Utility Services				
Electric Utility Services	31,000	19,192	11,808	38 %
Water-Sewer Combination Services				
Water Utility Services	800	205	595	74 %
Other Physical Environment				
Storm Drain Maintenance	5,637	80	5,557	99 %
General Liability Insurance	2,316	5,248	(2,932)	(127)%
Plant Replacement Program	13,000	0	13,000	100 %
Landscape Maintenance - Contract	80,000	28,834	51,166	64 %
Landscape Maintenance - Other	17,000	2,077	14,923	88 %
Aquatics Maintenance	10,500	7,000	3,500	33 %
Aquatics Maintenance - Other	3,000	5,736	(2,736)	(91)%
Irrigation Maintenance	7,500	7,486	14	0 %
Entry & Walls Maintenance	1,500	1,175	325	22 %
Capital Improvements	13,540	7,373	6,167	46 %
Pressure Washing - Common Areas	5,000	2,316	2,684	54 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500	3,319	1,181	26 %
Sidewalk Maintenance	3,932	22,208	(18,276)	(465)%
Decorative Light Maintenance	8,000	375	7,625	95 %
Holiday Decor	7,500	7,000	500	7 %
Parks & Recreation				
Off Duty Deputy Services	500	0	500	100 %
Gate Phone	0	1,429	(1,429)	0 %
Total Expenditures	215,224	121,051	94,173	44 %
Excess of Revenues Over (Under) Expenditures	0	93,325	93,325	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 4/30/2020

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	289,598	1,079	0 %
Total Revenues	288,519	289,598	1,079	0 %
Expenditures				
Electric Utility Services				
Electric Utility Services	5,000	2,598	2,402	48 %
Water-Sewer Combination Services				
Water Utility Services	3,500	3,449	51	1 %
Other Physical Environment				
Storm Drain Maintenance	5,000	11,483	(6,483)	(130)%
General Liability Insurance	4,500	3,516	984	22 %
Plant Replacement Program	12,000	0	12,000	100 %
Plant Replacement Program - Racetrack Road	8,500	0	8,500	100 %
Aquatics Maintenance	25,000	12,158	12,842	51 %
Aquatics Maintenance - Other	0	469	(469)	0 %
Landscape Maintenance - Highland Park Contract	110,000	26,616	83,384	76 %
Landscape Maintenance - Racetrack Road Contract	3,500	47,953	(44,453)	(1,270)%
Irrigation Maintenance	15,000	12,993	2,007	13 %
Entry & Walls Maintenance	1,875	90	1,785	95 %
Miscellaneous Repairs & Maintenance	5,000	439	4,561	91 %
Pressure Washing - Common Areas	7,500	5,588	1,913	26 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	1,699	301	15 %
Sidewalk Maintenance	2,063	6,195	(4,132)	(200)%
Street Light Maintenance	4,500	739	3,761	84 %
Decorative Light Maintenance	2,000	939	1,061	53 %
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	911	1,528	63 %
Park Facility Janitorial Maintenance Contracted	2,600	1,800	800	31 %
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	149,007	139,511	48 %
Excess of Revenues Over (Under) Expenditures	0	140,591	140,591	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 4/30/2020

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	75,160	(297)	(0)%
Total Revenues	75,458	75,160	(297)	(0)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	869	931	52 %
Water-Sewer Combination Services				
Water Utility Services	1,200	1,127	73	6 %
Other Physical Environment				
Storm Drain Maintenance	1,352	3,828	(2,476)	(183)%
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	4,053	4,682	54 %
Aquatics Maintenance - Other	0	156	(156)	0 %
Landscape Maintenance - Highland Park Contract	20,232	7,850	12,382	61 %
Landscape Maintenance - Racetrack Road Contract	2,690	15,984	(13,294)	(494)%
Irrigation Maintenance	6,125	4,331	1,794	29 %
Entry & Walls Maintenance	1,000	30	970	97 %
Miscellaneous Repairs & Maintenance	2,000	146	1,854	93 %
Pressure Washing - Common Areas	2,000	1,863	138	7 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000	566	434	43 %
Sidewalk Maintenance	1,000	2,065	(1,065)	(107)%
Street Light Maintenance	1,500	246	1,254	84 %
Decorative Light Maintenance	656	293	363	55 %
Holiday Decor	1,000	3,125	(2,125)	(213)%
Parks & Recreation				
Fountain Maintenance	250	304	(54)	(22)%
Park Facility Janitorial Maintenance Contracted	960	600	360	38 %
Park Facility Maintenance and Improvement	650	0	650	100 %
Reserves				
Transfer to Capital Reserves	4,308	0	4,308	100 %
Total Expenditures	75,458	47,435	28,022	37 %
Excess of Revenues Over (Under) Expenditures	0	27,725	27,725	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 4/30/2020

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	188,915	(509)	(0)%
Interest Earnings				
Interest Earnings	0	1,703	1,703	0 %
Total Revenues	189,424	190,618	1,194	1 %
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	147,149	147,149	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 4/30/2020

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	328,065	1,240	0 %
Interest Earnings				
Interest Earnings	0	1,152	1,152	0 %
Total Revenues	326,825	329,217	2,392	1 %
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	248,892	248,892	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/20

Reconciliation Date: 4/30/2020

Status: Locked

Bank Balance	1,455,831.59
Less Outstanding Checks/Vouchers	362.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,455,469.59
Balance Per Books	<u>1,455,469.59</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/20

Reconciliation Date: 4/30/2020

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5723	4/20/2020	System Generated Check/Voucher	322.00	AAA Equipment Supply, LLC
5724	4/20/2020	System Generated Check/Voucher	40.00	Affordable Backflow Testing
Outstanding Checks/Vouchers			362.00	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/20

Reconciliation Date: 4/30/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5700	4/1/2020	System Generated Check/Voucher	20.16	BOCC - Hillsborough County Water Resource Services
5701	4/1/2020	System Generated Check/Voucher	2,180.27	Cypress Creek Aquatics, Inc.
5702	4/1/2020	System Generated Check/Voucher	7,220.12	Meritus Districts
5703	4/1/2020	System Generated Check/Voucher	1,609.00	Millennium Lawn and Landscape Inc.
5704	4/1/2020	System Generated Check/Voucher	2,017.00	Parking Lot Services
5705	4/1/2020	System Generated Check/Voucher	500.00	Spearem Enterprises LLC
5706	4/1/2020	System Generated Check/Voucher	2,291.95	Straley Robin Vericker
5707	4/7/2020	System Generated Check/Voucher	325.54	BOCC - Hillsborough County Water Resource Services
5708	4/7/2020	System Generated Check/Voucher	125.00	Charles Aquatics, Inc.
5709	4/7/2020	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
5710	4/7/2020	System Generated Check/Voucher	182.75	Dean's Electrical Service
5711	4/7/2020	System Generated Check/Voucher	395.00	Fields Consulting Group, LLC
5712	4/7/2020	System Generated Check/Voucher	126.98	Frontier
5713	4/7/2020	System Generated Check/Voucher	3,650.00	Johnson Engineering, Inc.
5714	4/7/2020	System Generated Check/Voucher	300.00	Spearem Enterprises LLC
5715	4/7/2020	System Generated Check/Voucher	133.46	TECO
5716	4/7/2020	Series 2014 FY20 Tax Dist ID 465	10,246.92	Park Place CDD
5717	4/7/2020	Series 2008 FY20 Tax Dist ID 465	5,900.64	Park Place CDD
5718	4/13/2020	System Generated Check/Voucher	88.74	Frontier
5719	4/13/2020	System Generated Check/Voucher	1,487.50	Johnson Engineering, Inc.
5720	4/13/2020	System Generated Check/Voucher	2,240.00	Millennium Lawn and Landscape Inc.
5721	4/13/2020	System Generated Check/Voucher	18,108.36	Yellowstone Landscape
5722	4/13/2020	System Generated Check/Voucher	1,200.00	Spearem Enterprises LLC
CD035	4/13/2020	Bank Fee	1.44	
5725	4/20/2020	System Generated Check/Voucher	141.00	Dean's Electrical Service
5726	4/20/2020	System Generated Check/Voucher	229.90	DoorKing Inc.

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/20

Reconciliation Date: 4/30/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5727	4/20/2020	System Generated Check/Voucher	308.22	Yellowstone Landscape
311000010091 040320	4/22/2020	paid by ACH service 02/20/20 - 03/19/20	3,704.30	TECO
5728	4/23/2020	System Generated Check/Voucher	27.68	BOCC - Hillsborough County Water Resource Services
Cleared Checks/Vouchers			67,921.93	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 04/30/20

Reconciliation Date: 4/30/2020

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR384	4/6/2020	Tax Distribution - 04.06.20	38,301.04
	CR386	4/16/2020	Interest Distribution - 04.16.20	30.91
Cleared Deposits				38,331.95

MERITUS

P A R K P L A C E C D D

STATUS REPORT

TO: Board of Supervisors

FROM: Brian Howell

DATE: May 20, 2020

SUBJECT: Management Report

Landscape:

1. Yellowstone installed annuals. At a future meeting we will look to select our choices for the rest of this year.
2. The landscape proposal for the median islands at the Manor Gate is in your book for review. Staff recommends approval and can revise based on your feedback.
3. Yellowstone will provide by July a map for the irrigation showing the locations of our timers and the zones. I have also asked them to number all the flower beds on the map as well. (locations based off April discussion).
4. Yellowstone is working on a landscape proposal for the calf path entrance to be reviewed in June.
5. Yellowstone & staff are looking at long term enhancements so the district can phase them in over time.
6. Fertilizer, weed control and disease control has been applied to the turf. All the ornamentals were fertilized and treated for pests/disease.
7. Palm trimming is scheduled for late May.

Budget: The proposed 2021 budget draft is enclosed in your book for your review. The main goal of the meeting this month is to determine whether we should raise the assessments or not. Based on the districts current cash flow and current reserves my recommendation is we keep the assessment level the same for 2021 as 2020 so no increase at this time.

We will need to work through the reserve study over the next year and be prepared to in all probability increase the assessment for FY 2022 due to aging assets. With that being said, with the strong cash position of the district currently and us starting to come out of COVID-19 we can push off any increase for a year and let the economy hopefully come back around before we move forward with any increases.

Irrigation:

1. Enclosed in the meeting book are proposals for the irrigation system to get everything up to 100% operational. The cost is as follows: Windsor/Mandolin \$4299.00 and for Highland Park \$13,986.58. Staff recommends approval of these proposals. I do recognize the sensitivity of this topic due to past repairs however we need to ensure we are up and running as the dry season approaches. After these repairs based on other sites, I manage the monthly irrigation costs should be in the several hundred-dollar range monthly which would be perfectly normal based on your size community and within yearly budgets. **Tabled until we can discuss in person.**
2. Yellowstone and staff will be working on a long-term irrigation upgrade using new technology that can be phased in over time.

Parking

1. There has been a request by the hoa/owners to tow vehicles on the Highland Park side which are inoperable, have expired tags or are being stored in the overflow parking spaces. Your currently parking policy is a little ambiguous on this so to make things crystal clear I am looking for the board to revise the parking policy for HP to include the above instance and if the desire is to prohibit long term parking in overflow lots then we should determine a reasonable timeframe that people can park in those spaces. We should also state in our policy that owners will be held liable for any damage to cdd property.
2. On the Mandolin/Windsor section we should have a uniform policy for The Estates and The Reserves. For sure any vehicle parked on cdd common area (grass) should be subject to automatic towing and be held liable for any damages. As far as street parking I have found towing between 2am-6am to be the fairest policy because it allows residents to have parties and such without fear of towing. Staff will be responsible for calling the towing company. We can discuss in detail at the meeting and if a new policy is adopted for either side, we need to give warning to the residents with an effective start date, signage etc.

Tabled until we can discuss in detail and in person. I would like to ask the board for permission to tow vehicles in cdd parking spaces/areas that have expired tags, are inoperable and are abandoned. This is not in our current policy and feel this is a non-controversial request and is standard practice.

Misc. Items

1. There are 5 encroachment agreements up for renewal. List was verified by counsel. We have sent packages to affected owners and John made the agreement permanent. Please see list enclosed by Monica. **Tabled until the June meeting.**
2. I spoke to the county and they have not even done a price feasibility study for the school gate we discussed at the meeting last month so we will wait and see if we ever hear back from them.
3. Sign Proposal -recommend approval.
4. Recommend approval for enclosed aquatics planting proposal
5. Please see enclosed memo from Phil for speeding suggestions. Phil will not be at the meeting next week or Erica as they are both out of town. We will look to discuss in more detail at the April meeting. **Tabled until the June meeting.**
6. Please see enclosed action item lists for other tasks.

Action Item Template

Date	May			
District	Park Place			

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Replace faded signs in Highland Park	BH	Jan	May Meeting		Open	In book for review
2	Reserve Study Update	BH	February	June Meeting		open	I will go over at the June meeting.
3	Paint white lines in street at Exclesia stop sign	BH		June Meeting		Open	Phil is getting quotes.
4	No parking signs on District Property, Estates	BH	Jan	May Meeting		Done	Signs have been installed
5	Landscape Enhancements	BH	April	May Meeting		Done	Proposal in book
6	Stone Replacement Mandolin/Windsor Monuments	BH	May	May Meeting		Done	Completed
7	Sidewalk Repairs	BH	February	May Meeting		Done	Completed
8	Parking on grass in ally behind Perfect Place	BH		May Meeting		Done	Sign has been installed
9	Parking spaces painting	BH	Sept	May Meeting		Open	Tabled for future meeting
10	Fountain installation in Reserves/Estates	BH	August	May Meeting		Open	TECO scheduled for 5/20
11	Move 2 improperly located signs Exclesia/brick	BH		June Meeting		Open	Phil is working on quotes
12	Aquatics Proposal	BH	February	May Meeting		Done	Proposal in book
13	Hillsborough County School Easement	BH	February	TBD		Done	Waiting on county study
14	Encroachment Agreements	BH	February	June Meeting		Open	Mailed out to parties
15	Gate Phone	BH	February	May Meeting		Done	No cheaper options
16	Towing	BH	February	June Meeting		Open	Please see Mgr. report
17	Estates/Reserves Speeding Options	BH	February	June Meeting		Open	Tabled for future meeting
18	Mandolin/Windsor TECO Pole Painting	BH	February	TBD		Open	On hold until things normalize

Action Item Template							
Date	May						
District	Park Place						
#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Irrigation Audit	BH	February	May Meeting		Complete	Proposals tabled until future meeting.
2	Annual Installation	BH	February	May Meeting		Complete	installed
3	Stones removed from pond	BH	February	May Meeting		Complete	Removed and relocated
4	Landscape proposal for islands (Manor gate)	BH	February	May Meeting		Complete	In book for review
5	Irrigation Map	BH	February	July Meeting		open	Yellowstone will provide a map
6	Calf Path Planting Proposal	BH	February	June Meeting		Open	To be reviewed at June meeting
7	Strategic planning for irrigation, flowers etc.	BH	February	July Meeting		Open	Will review at July meeting
8	Maintenance schedule for fertilization etc.	BH	February	May Meeting		Complete	In manager report



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 4/8/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	Water bottles
INVASIVE MATERIAL (FLOATING)	20	18	-2	Algae
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Some 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	3	-2	Needs some attention
RECREATIONAL FACILITIES	7	7	0	OK
RESTROOMS	6	6	0	OK
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Ok
CLEANLINESS	25	25	0	Ok
GENERAL CONDITION	25	25	0	Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 4/8/20

	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 gates- carry over
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	25	-5	Some need cleaning
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	20	-5	Crack weeds need to be sprayed.
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
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	673	-27	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 3/10/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	3	-2	Dry/weeds
TURF FERTILITY	10	9	-1	
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	4	-1	Fair
PLANT INSECT/DISEASE CONTROL	5	5	0	OK
PRUNING	10	10	0	
CLEANLINESS	5	3	-2	Leaf debris
MULCHING	5	4	-1	
WATER/IRRIGATION MGMT	8	6	-2	Some dry areas
CARRYOVERS	5	4	-1	Turf/bed detailing

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	88	-12	88%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, April 8, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	-5	<u>Some Debris</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Algae in several ponds</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Cattails pond 15</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	

AMENITIES

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

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	23	-2	<u>OK</u>
CLEANLINESS	25	25	0	<u>Fair</u>
GENERAL CONDITION	25	20	-5	<u>Missing stones</u>

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, April 8, 2020

	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	<u></u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>OK</u>
SPECIALTY MONUMENTS	15	15	0	<u>Good</u>
STREETS	25	25	0	<u></u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Working</u>
OPERATING SYSTEM	25	25	0	<u>Good</u>
GATE MOTORS	25	25	0	<u>Good</u>
GATES	25	25	0	<u>Good</u>
SCORE	700	675	-30	96%

Manager's Signature: Gene Roberts

Supervisor's Signature:



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 4/8/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Dry
TURF FERTILITY	10	10	0	Ok
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Good
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	3	-2	Fair
WEED CONTROL - BED AREAS	5	5	0	OK
PLANT INSECT/DISEASE CONTROL	5	5	0	Liriope is being eaten
PRUNING	10	10	0	OK
CLEANLINESS	5	5	0	Construction
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	6	-2	Dry areas
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	Ones at the gate are dry
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	94	-6	94%
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Contractor Signature: _____

Manager's Signature: Gene Roberts



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 4/8/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Better
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	3	-2	Some are chlorotic.
WEED CONTROL - BED AREAS	5	5	0	OK
PLANT INSECT/DISEASE CONTROL	5	5	0	OK
PRUNING	10	10	0	OK
CLEANLINESS	5	5	0	OK
MULCHING	5	5	0	OK
WATER/IRRIGATION MGMT	8	7	-1	Better
CARRYOVERS	5	5	0	Plant fertility

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	95	-5	95%
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Contractor Signature: _____

Manager's Signature: Gene Roberts



District Management Services, LLC

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Wednesday, April 8, 2020

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>OK</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	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>Mites on Fakahatchee grass</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	3	-2	<u>Construction debris</u>
MULCHING	5	5	0	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	<u>OK</u>
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	92	-8	92%
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Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 5/12/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	-3	Some debris
INVASIVE MATERIAL (FLOATING)	20	15	-5	Algae in three of the ponds
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	Some 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	3	-2	Needs some attention
RECREATIONAL FACILITIES	7	7	0	OK
RESTROOMS	6	6	0	OK
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Ok
CLEANLINESS	25	25	0	Ok
GENERAL CONDITION	25	25	0	Good



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 5/12/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Some turf at Fountain Head Park should be replaced.
SUBDIVISION MONUMENTS	30	25	-5	Islands at Manor gates- carry over
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	25	-5	Some need cleaning
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	20	-5	Crack weeds need to be sprayed.
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
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	667	-33	95%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 5/12/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	3	-2	Dry
TURF FERTILITY	10	9	-1	
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	3	-2	Areas are chlorotic
WEED CONTROL - BED AREAS	5	4	-1	Better
PLANT INSECT/DISEASE CONTROL	5	5	0	OK
PRUNING	10	9	-1	Pepper trees hanging over wall by Coast
CLEANLINESS	5	3	-2	Leaf debris
MULCHING	5	4	-1	
WATER/IRRIGATION MGMT	8	6	-2	Some dry areas
CARRYOVERS	5	4	-1	Leaf debris/Water Mgmt.

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	86	-14	86%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Tuesday, May 12, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	-3	<u>Some Debris</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Cattails/Torpedo grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	

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

MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	23	-2	<u>Fair</u>
CLEANLINESS	25	25	0	<u>Fair</u>
GENERAL CONDITION	25	20	-5	<u>Missing stones</u>

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Tuesday, May 12, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	35	-5	<u>Annuals look dry</u>
RECREATIONAL AREAS	30	30	0	<u>N/A</u>
SUBDIVISION MONUMENTS	30	30	0	<u></u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>OK</u>
SPECIALTY MONUMENTS	15	15	0	<u>Good</u>
STREETS	25	25	0	<u></u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Working</u>
OPERATING SYSTEM	25	25	0	<u>Good</u>
GATE MOTORS	25	25	0	<u>Good</u>
GATES	25	25	0	<u>Good</u>
SCORE	700	675	-30	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 5/12/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Dry
TURF FERTILITY	10	10	0	Ok
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Good
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	3	-2	Fair
WEED CONTROL - BED AREAS	5	4	0	Some needed
PLANT INSECT/DISEASE CONTROL	5	5	0	Plants are being eaten
PRUNING	10	10	0	OK
CLEANLINESS	5	4	-1	Debris in entrance median
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	6	-2	Dry areas
CARRYOVERS	5	4	-1	Plant fertility/Water Mgmt.

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Look dry
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	91	-9	91%
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Contractor Signature: _____

Manager's Signature: Gene Roberts



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 5/12/20

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	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	3	-2	Some are chlorotic.
WEED CONTROL - BED AREAS	5	5	0	OK
PLANT INSECT/DISEASE CONTROL	5	5	0	OK
PRUNING	10	8	-2	Some of the plants are getting leggy
CLEANLINESS	5	4	-1	Dirt in the curb exiting
MULCHING	5	5	0	OK
WATER/IRRIGATION MGMT	8	7	-1	Entrance is dry
CARRYOVERS	5	4	-1	Plant fertility

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Fair
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, May 12, 2020

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	3	-2	<u>Some areas need replacing along Citrus</u>
TURF FERTILITY	10	10	0	<u>OK</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Broad leaf weeds but better</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	5	0	<u>Good</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>Indian Hawthorne should be replaced</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	3	-2	<u>Construction debris</u>
MULCHING	5	5	0	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	<u>OK</u>
CARRYOVERS	5	5	0	<u></u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	92	-8	92%
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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
 Tech: Ryan Cummings
 Weather: Sunny 72° / 7 - 9 mph NW wind

Date: 3/5 & 6/2020
 Page: 1 of 3
 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:	Sandhill Crane	
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 1 - Treated perimeter torpedo grass and filamentous algae. Used extra dye to reduce nutrient load in pond

Pond 3 - Treated perimeter torpedo grass and a minor amount of algae.

Pond 4 - Treated spatterdock and torpedo grass around pond. Cleared stormwater outflow of cattails and primrose.

Pond 5 - Treated spatterdock, torpedo grass and algae around pond. Cleared stormwater outflow of cattails and primrose.

Pond 6 - Treated torpedo grass around perimeter

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

Follow Up Visit	Not Required	May Require
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Property: Highland Park

Date: 3/5 & 6/2020

Tech: Ryan Cummings

Page: 1 of 3

Weather: Sunny 72° / 7 - 9 mph NW wind

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 9	Pond 10	Pond 11	Pond 12	Pond 13	Pond 14	Pond 15	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:	Sandhill Crane	
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 9 - Treated for filamentous algae and torpedo grass around perimeter. Treated spatterdock along perimeter as well.

Pond 11 - Treated torpedo grass and minor algae along the perimeter. Spot treated vegetation on littoral shelf.

Pond 12 - Pond filled back in with water. Treated perimeter grasses and minor algae.

Pond 14 - Spot treated perimeter for torpedo grass

Pond 15 - Treated spatterdock, algae and torpedo grass around perimeter. Spot treated vegetation on littoral shelf. Will follow up to treat again

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

Follow Up Visit	Not Required	May Require
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Date: 3/5 & 6/2020
 Page: 1 of 3
 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:	Sandhill Crane	
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 17 - Treated torpedo grass along perimeter and submerged vegetation

Pond 19 - Treated algae and torpedo grass around perimeter. Treated cattails and primrose willow to clear stormwater outflow

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

Follow Up Visit	Not Required	May Require
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Phone #: (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: Highland Park
 Tech: Ryan Cummings
 Weather: Sunny 75°- 85° / 4 - 12 mph mostly E winds

Date: 4/6-8/2020
 Page: 1 of 3
 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:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		Talapia
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

Comments: Used a back spray rig to treat the Highland Park Stormwater Ponds. Water level of ponds was really low.

Pond 1 - Treated perimeter torpedo grass and filamentous algae.

Pond 2 - Dry

Pond 3 - Treated mostly for filamentous algae and torpedo grass around perimeter. Trying to keep non-nuisance natives (pickerel weed, bullrush, etc)

Pond 4 - Treated spatterdock and torpedo grass around pond perimeter. Cleared stormwater outflow of cattails and primrose.

Pond 5 - Treated spatterdock, torpedo grass and algae around pond. Cleared stormwater outflow of cattails and primrose.

Pond 7 - Treated filamentous algae and torpedo grass around perimeter

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

Follow Up Visit	Not Required	May Require
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Property: Highland Park

Date: 4/6-8/2020

Tech: Ryan Cummings

Page: 2 of 3

Weather: Sunny 75°- 85° / 4 - 12 mph mostly E winds

Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 9	Pond 10	Pond 11	Pond 12	Pond 13	Pond 14	Pond 15	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:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		Talapia
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

Comments: Used a back spray rig to treat most of the Highland Park Stormwater Ponds with some use of a boat

Pond 9 - Treated for filamentous algae and torpedo grass around perimeter. Treated spatterdock along perimeter as well.

Pond 11 - Treated torpedo grass and minor algae along the perimeter.

Pond 12 - Treated perimeter grasses and minor algae.

Pond 14 - Spot treated perimeter for torpedo grass some floating vegetation

Pond 15 - Treated spatterdock, algae and torpedo grass around perimeter. Spot treated vegetation on littoral shelf. Will follow up to treat again

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

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Property: Highland Park

Date: 4/6-8/2020

Tech: Ryan Cummings

Page: 3 of 3

Weather: Sunny 75°- 85° / 4 - 12 mph mostly E winds

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:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		Talapia
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

Comments: Used a back spray rig to treat the Highland Park Stormwater Ponds. Water level of the ponds was really low.

Pond 17 - Treated torpedo grass along perimeter and submerged vegetation

Pond 19 - Treated torpedo grass around perimeter. Treated most of the cattails and primrose willow to clear stormwater outflow

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

Follow Up Visit	Not Required	May Require
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