

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
OCTOBER 21, 2020**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
AGENDA**

WEDNESDAY, OCTOBER 21, 2020

4:00 p.m.

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

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

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

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Park Place Community Development District will be held on **October 21, 2020 at 4:00 p.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 9074748

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District EngineerTab 01
 - i. Sidewalk Replacement on Cavalier Place & Minaret Drive
- 4. BUSINESS ITEMS**
 - A. Discussion on Landscape Program
 - B. Discussion on Capital Improvements
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Regular Meeting Minutes September 16, 2020 Tab 02
 - B. Consideration of Operations and Maintenance Expenditures (Admin) September 2020 Tab 03
 - C. Consideration of Operations and Maintenance Expenditures (HP) September 2020 Tab 04
 - D. Consideration of Operations and Maintenance Expenditures (W/M) September 2020 Tab 05
 - E. Review of Financials Statements Month Ending August 30, 2020 Tab 06
- 6. MANAGEMENT REPORTS06**
 - A. District ManagerTab 07
 - i. Manager's Report
 - ii. Action Item List
 - iii. Community Inspection 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



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

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

DATE: **September 29, 2020**

RE: **Sidewalk Replacement**
Cavalier Place & Minaret Drive

Sidewalks were identified in Mandolin Reserves and Mandolin Estates where there is a low spot that is unable to drain surface runoff resulting in ponding water for extended periods of time. These locations are in front of 11218 Cavalier Place (Mandolin Reserves) and in front of 11317 Minaret Drive (Mandolin Estates).



Options considered to address the ponding water included adding a drain, adding a concrete flume and re-establishing the elevation of the sidewalk (i.e. raising the sidewalk).

A drain was ruled out at both locations. At Cavalier Place, there was insufficient grade difference which would result in a non-functioning drain. At Minaret Drive, there were too many utilities in

MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: September 29, 2020
PAGE: 2 of 2

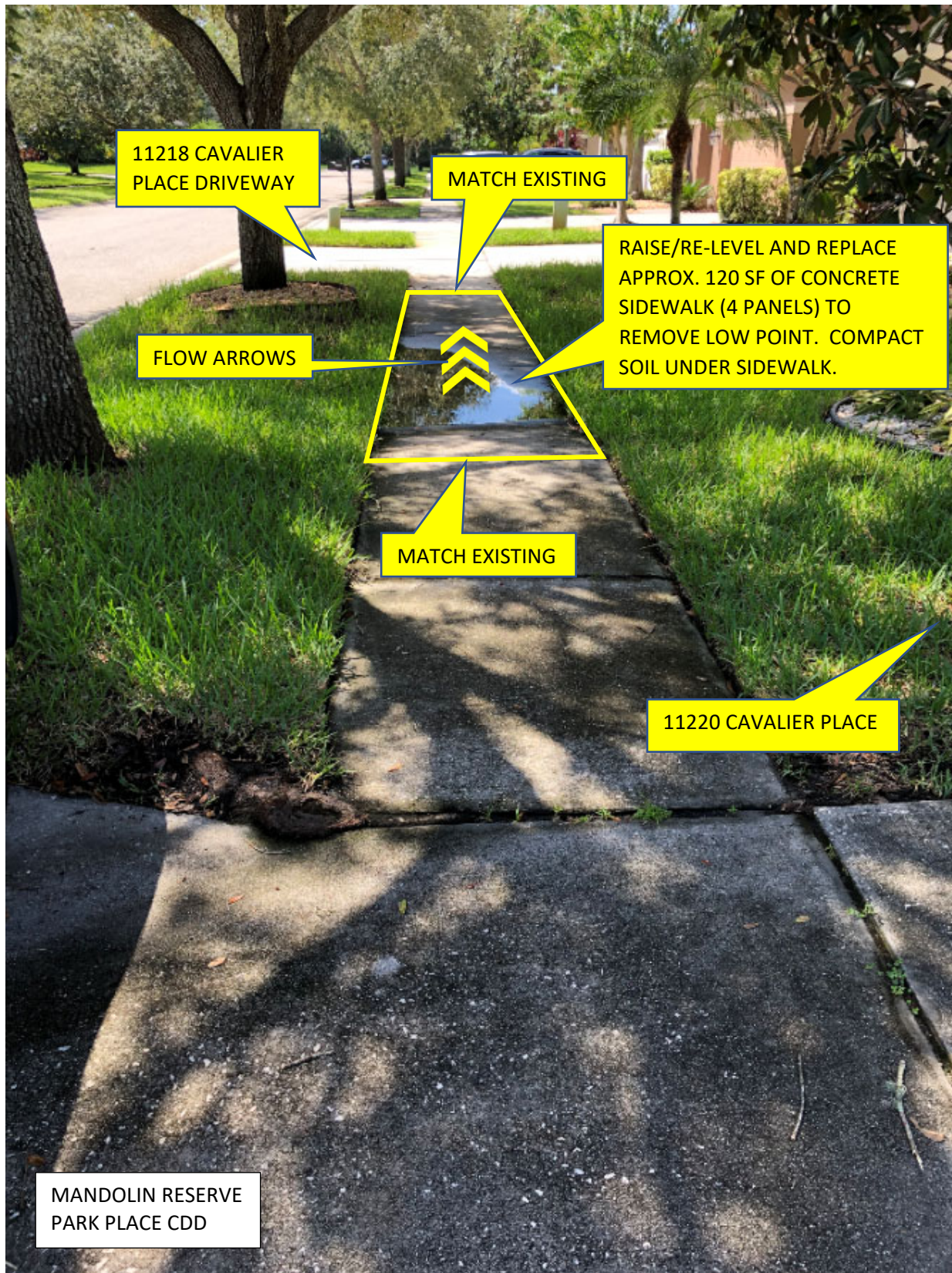
conflict which prevented placement in an appropriate location. The concrete flume was ruled out for essentially the same reasons.

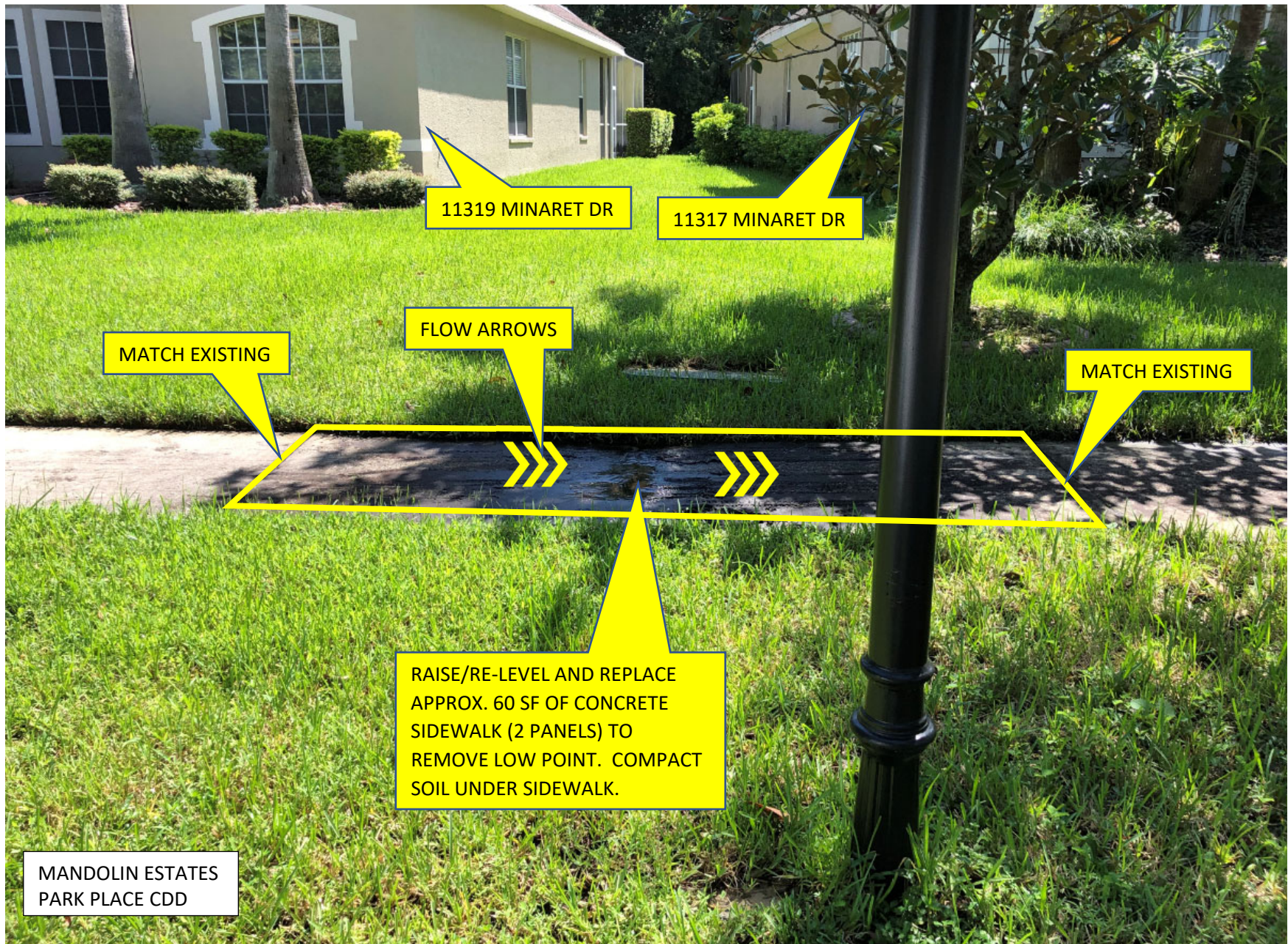
Although we considered foam injection to raise the sidewalks, we did not receive any responses from any vendors who indicated that they had the capability to do so. Ultimately, we requested quotes from vendors to raise the ground elevation and to replace the sidewalks at these locations. Two of three vendors responded with quotes as follows:

- Site Masters - \$3,200.00
- Spearem Enterprises - \$3,960.00

Attached is the information we provided to the vendors and their quotes.

Should the Board wish to proceed, we would recommend the selection of Site Masters since they are qualified and since they provided the lowest quote.





11319 MINARET DR

11317 MINARET DR

MATCH EXISTING

FLOW ARROWS

MATCH EXISTING

RAISE/RE-LEVEL AND REPLACE
APPROX. 60 SF OF CONCRETE
SIDEWALK (2 PANELS) TO
REMOVE LOW POINT. COMPACT
SOIL UNDER SIDEWALK.

MANDOLIN ESTATES
PARK PLACE CDD

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

PROPOSAL

Park Place CDD

Mandolin - Sidewalk Repairs

9/29/2020

Remove existing broken sidewalks and replace with 4" thick, fibermesh reinforced, 3000 psi concrete sidewalk.

Fill dirt will be added, and compacted, to elevate new sidewalk to level with existing sidewalk at each end of replacement sections.

Mandolin Reserve

Between 11218 and 11220 Cavalier Place

30 lf of 4' wide sidewalk	\$2,100
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Mandolin Estates

Between 11317 and 11319 Minaret Drive

15 lf of 4' wide sidewalk	\$1,100
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TOTAL	\$3,200
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Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL
+1 7273643349
spearem.jmb@gail.com

Estimate 1681

ADDRESS

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

DATE
09/28/2020

TOTAL
\$3,960.00

ACTIVITY	QTY	RATE	AMOUNT
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Labor

1

3,960.00

3,960.00

Park Place/Mandolin Estates Sidewalk Replacement near
11329 Minaret Drive as indicated on Maps provided by Johnson
Engineering.

Raise/Re-level and Replace approximate 60 sf of concrete (2
panels) to remove low point. Compact soil under sidewalk.
Sidewalk sections as indicated on maps provided by Johnson
Engineering .

Park Place/Mandolin Reserves Sidewalk Replacement near
11218 Cavalier Place Driveway as indicated on Maps provided
by Johnson Engineering.

Raise/Re-level and Replace approximate 120 sf of concrete (4
panels) to remove low point. Compact soil under sidewalk.
Sidewalk sections as indicated on maps provided by Johnson
Engineering .

Procedure includes removal and disposal of damaged 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.

Sidewalk replacement locations may require tree root trimming,
if roots exceed 4 inches, will require an Arborists Evaluation
before we can proceed. Concrete sidewalk to be a min. 6 inches
thick and 3000 psi (fiber reinforced) at 28 days and comply with
section 522 of FDOT specifications (unless otherwise noted)

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

TOTAL

\$3,960.00

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.

Accepted By

Accepted Date

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

September 16, 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, September 16, 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

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, September 16, 2020 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chair
Cathy Kinser-Powell	Supervisor
Andrea Jackson	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus
Phil Chang	District Engineer, Johnson Engineering
Mike Fields	Sign Vendor, Mike's Signs Graphics & Printing

There were two audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. District Counsel

There was nothing to report from Counsel at this time.

B. District Engineer

i. Pond 15 Littoral Shelf

Mr. Chang and Mr. Howell went over the pond 15 dredging proposal with the Board. Mr. Chang advised that the floating vegetation would need to be removed if open water was wanted. Because vegetation is floating, it is impossible to kill with chemicals. This project can be funded from the 2021 budget or reserves, and the price was comparable to other work completed in other districts. Mr. Chang went over the process.

MOTION TO: Approve the proposal.
MADE BY: Supervisor Kinser-Powell
SECONDED BY: Supervisor Jackson
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 – Motion passed unanimously

ii. Highland Park Parking Striping

Mr. Chang went over the areas in Highland Park that need the handicap parking spaces restriped and painted. The Board agreed it needed to be done.

MOTION TO: Approve the work with a cap not to exceed \$4,000.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Jackson
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 – Motion passed unanimously

Mr. Chang also discussed TECO's progress on painting the light poles in Mandolin/Windsor.

4. BUSINESS ITEMS

A. Discussion on Signage Proposals

Mike Fields went over the sign proposal with the Board. He went over the types of signs, locations, and whether all of these needed to be done. The Board was satisfied with the answers from Mr. Fields and agreed it was time to refresh the signage so that they would be good for another 15 years. Mr. Howell noted this could be funded from the 2021 budget or the reserves.

MOTION TO: Approve the signage proposals.
MADE BY: Supervisor Jackson
SECONDED BY: Supervisor Cockerell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
3/0 – Motion passed unanimously

B. Discussion on Tree Trimming Proposals

Mr. Howell discussed the tree trimming proposal with the Board and noted the Board's requests. The Board felt the tree trimming cost seemed a little high and asked for Mr. Howell to get some additional quotes.

C. Acceptance of Encroachments Agreements

The Board discussed the encroachment agreements.

MOTION TO:	Approve the two requests.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 – Motion passed unanimously

Mr. Howell will confirm that the other expired agreements are no longer valid.

D. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Public Hearing & Regular Meeting Minutes August 19, 2020

B. Consideration of Board of Supervisors Workshop Meeting Minutes August 30, 2020

C. Consideration of Operations and Maintenance Expenditures (Admin) August 2020

D. Consideration of Operations and Maintenance Expenditures (HP) August 2020

E. Consideration of Operations and Maintenance Expenditures (M/W) August 2020

F. Review of Financial Statements Month Ending August 31, 2020

The Board reviewed the Consent Agenda items.

MOTION TO:	Approve the Consent Agenda.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

6. MANAGEMENT REPORTS

A. District Manager's Report

- i. Manager's Report**
- ii. Action Item List**
- iii. Community Inspection Reports**
- iv. Cypress Creek Aquatics Report**

Mr. Howell reviewed the management reports with the Board.

7. SUPERVISOR REQUESTS

Supervisor Jackson said she would like for the Board to decide which projects to pursue after the Highland Park workshop on September 30th. She requested for a decision to be made at the October meeting. Mr. Howell confirmed that would be the process. Supervisor Jackson also mentioned drain inspections for Mandolin/Windsor.

Supervisor Kinser-Powell noted that stones have fallen back off the Estates monuments and need to be repaired. She also said there are weeds in the monuments.

Supervisor Cockerell and Supervisor Kinser-Powell discussed a sidewalk panel on Blacksmith that needs to be repaired. Supervisor Cockerell also stated that there is a limb at the first house inside the Reserves that needs to be removed.

8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Audience members commented about the new annuals being spaced correctly, asking the County their schedule so they did not rip up new annuals, and a street sign and pole that is missing at Minaret. There was also a comment about checking the drains in Windsor/Mandolin.

9. ADJOURNMENT

MOTION TO:	Adjourn at 5:15 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - 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

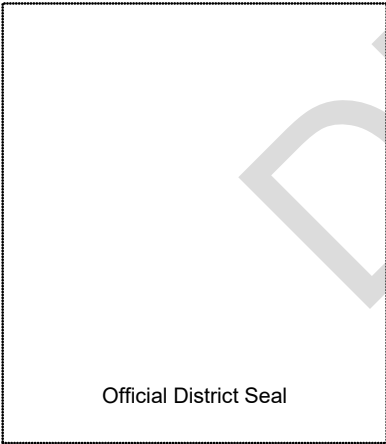
Printed Name

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	10010	7,206.67			Management Services - September
Monthly Contract Sub-Total		\$ 7,206.67			

Variable Contract					
Johnson Engineering, Inc.	20181258 000 23	\$ 1,785.00			Professional Services - General Services - thru 08/09/20
Johnson Engineering, Inc.	20181258 000 24	2,592.50	\$ 4,377.50		Professional Services - General Services - thru 09/06/20
Straley Robin Vericker	18720	1,068.15			Professional Services - General - thru 08/15/20
Straley Robin Vericker	18885	518.50	\$ 1,586.65		Professional Services - General - thru 09/15/20
Variable Contract Sub-Total		\$ 5,964.15			

Utilities					
Utilities Sub-Total		\$ 0.00			

Regular Services					
Supervisor: Andrea Jackson	AJ083120	\$ 200.00			Supervisor Fee - 08/31/20
Supervisor: Andrea Jackson	AJ091620	200.00			Supervisor Fee - 09/16/20
Supervisor: Booth Darren	DB083120	200.00			Supervisor Fee - 08/31/20
Supervisor: Cathy Powell	CP083120	200.00			Supervisor Fee - 08/31/20
Supervisor: Cathy Powell	CP091620	200.00			Supervisor Fee - 09/16/20
Supervisor: Cockerell Doris	DC083120	200.00			Supervisor Fee - 08/31/20
Supervisor: Cockerell Doris	DC091620	200.00			Supervisor Fee - 09/16/20
Supervisor: Erica Lavina	EL083120	200.00	\$ 1,600.00		Supervisor Fee - 08/31/20

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Tampa Bay Times	103457 082320	409.00			Workshop - 08/23/20
Regular Services Sub-Total		\$ 2,009.00			
Additional Services					
Meritus Districts	10115	750.00			Capital Improvements/Reserve Study - 09/25/20
Additional Services Sub-Total		\$ 750.00			
TOTAL:		\$ 15,929.82			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE

Invoice Number: 10010
Invoice Date: Sep 1, 2020
Page: 1

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

Ship to:	
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Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		9/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - September		4,333.33
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - July		15.00
		Website Administration		125.00
		<i>(Signature)</i>		

Subtotal	7,206.67
Sales Tax	
Total Invoice Amount	7,206.67
Payment/Credit Applied	
TOTAL	7,206.67

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

Invoice

Project Manager Philip Chang

August 20, 2020
 Project No: 20181258-000
 Invoice No: 23

FEID #59-1173834

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

Project 20181258-000 Park Place CDD

Professional Services through August 9, 2020

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	7/20/2020	1.75	170.00	297.50
	Review quote for inlet repairs; Check on completeness of stop sign relocation, etc.			
Chang, Philip	7/23/2020	1.00	170.00	170.00
	Research property ownership issues;			
Chang, Philip	7/24/2020	1.25	170.00	212.50
	Research property ownership issues; review sign quote and information;			
Chang, Philip	7/29/2020	2.00	170.00	340.00
	Research drainage/pond 15 design related to inquiry from DM; Site visit to observe littoral shelf elevation/conditions;			
Chang, Philip	7/30/2020	.50	170.00	85.00
	Coordinate with aquatics vendor regarding littoral shelf in Pond 15;			
Chang, Philip	7/31/2020	1.25	170.00	212.50
	Prepare draft summary report of Pond 15 littoral shelf observations;			
Chang, Philip	8/3/2020	.25	170.00	42.50
	Discuss easement issue with District Counsel;			
Chang, Philip	8/4/2020	.50	170.00	85.00
	Contact Hillsborough County regarding timber boardwalk power washing; call/discussion with County staff;			
Chang, Philip	8/5/2020	.25	170.00	42.50
	Additional correspondence with County regarding boardwalks;			
Chang, Philip	8/6/2020	.25	170.00	42.50
	Review information from Hills. Co. regarding drainage system receiving runoff from District and provide summary to DM			
Totals		9.00		1,530.00
Total Labor				1,530.00
Total this Phase				\$1,530.00

Phase 03 Construction Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	8/3/2020	1.50	170.00	255.00

Project	20181258-000	Park Place CDD	Invoice	23
Check on completeness of inlet repairs;				
	Totals	1.50	255.00	
	Total Labor			255.00
			Total this Phase	\$255.00
			Total this Invoice	\$1,785.00

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager Philip Chang

Brian Howell

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Invoice

September 10, 2020

Project No: 20181258-000

Invoice No: 24

FEID #59-1173834

Project 20181258-000 Park Place CDD

Professional Services through September 6, 2020

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	8/10/2020	.25	170.00	42.50
Follow up with County regarding Racetrack Road boardwalk				
Chang, Philip	8/11/2020	.25	170.00	42.50
Right-of-way verification on Race Track Road				
Chang, Philip	8/18/2020	.25	170.00	42.50
Compile information to request quote for littoral zone maintenance;				
Chang, Philip	8/19/2020	1.75	170.00	297.50
Attend monthly CDD meeting;				
Chang, Philip	8/20/2020	.50	170.00	85.00
Update speed hump exhibit;				
Chang, Philip	8/24/2020	.50	170.00	85.00
Research related to drainage maintenance responsibilities; review				
maintenance request from resident;				
Chang, Philip	8/26/2020	1.75	170.00	297.50
Check on curb repairs; check on sidewalk drainage issue;				
Chang, Philip	8/28/2020	1.50	170.00	255.00
Check on progress of curb repairs;				
Chang, Philip	9/2/2020	4.50	170.00	765.00
Site visits in response to various homeowner drainage in Highland Park,				
Mandolin Estates & Reserves issues; provide info/photos to DM;				
Chang, Philip	9/3/2020	.50	170.00	85.00
Contact sidewalk (foam injection) repair company and provide info to				
request quote;				
Totals		11.75		1,997.50
Total Labor				1,997.50
Total this Phase				\$1,997.50

Phase 03 Construction Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	8/24/2020	3.50	170.00	595.00

Project	20181258-000	Park Place CDD	Invoice	24
Check on progress of concrete curb repairs in Mandolin Estates; prepare exhibit and request quotes for Highland Park sidewalk repairs;				
	Totals	3.50	595.00	
	Total Labor			595.00
			Total this Phase	\$595.00
			Total this Invoice	\$2,592.50

Outstanding Invoices

Number	Date	Balance
23	8/20/2020	1,785.00
Total		1,785.00

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

August 25, 2020

Client: 001365

Matter: 000001

Invoice #: 18720

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2020

SERVICES

Date	Person	Description of Services	Hours
7/27/2020	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3
7/28/2020	LB	REVIEW PROPOSED FY 2020-2021 BUDGET; PREPARE DRAFT RESOLUTION ADOPTING FINAL BUDGET AND DRAFT RESOLUTION LEVYING O&M ASSESSMENTS ON FY 2020-2021 BUDGET.	0.8
7/29/2020	JMV	TELEPHONE CALL WITH B. HOWELL.	0.3
8/2/2020	JMV	REVIEW COMMUNICATION FROM P. CHANG RE: DRAINAGE EASEMENT AT 11625 AND 11629 CALF PATH DRIVE; RESEARCH AND REVIEW PLATS; RESEARCH AND REVIEW EASEMENT.	1.2
8/3/2020	JMV	PREPARE CDD BUDGET RESOLUTION; PREPARE CDD ASSESSMENT RESOLUTION.	0.6
8/3/2020	JMV	TELEPHONE CALL WITH P. CHANG; DRAFT EMAIL TO P. CHANG AND B. HOWELL.	0.4
8/3/2020	LB	FINALIZE RESOLUTION ADOPTING FY 2020-2021 BUDGET AND RESOLUTION LEVING O&M ASSESSMENTS ON SAME; PREPARE EMAIL TO M. ALVAREZ TRANSMITTING RESOLUTIONS.	0.2
8/12/2020	JMV	REVIEW COMMUNICATION FROM M. ALVAREZ; REVIEW LEGAL NOTICE.	0.2
Total Professional Services			4.0
			\$1,065.00

August 25, 2020

Client: 001365

Matter: 000001

Invoice #: 18720

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	3.0	\$915.00
LB	Lynn Butler	1.0	\$150.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/14/2020	Photocopies (21 @ \$0.15)	\$3.15
	Total Disbursements	\$3.15

Total Services	\$1,065.00
Total Disbursements	\$3.15
Total Current Charges	\$1,068.15

PAY THIS AMOUNT

\$1,068.15

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

September 23, 2020

Client: 001365

Matter: 000001

Invoice #: 18885

Page: 1

RE: General

For Professional Services Rendered Through September 15, 2020

SERVICES

Date	Person	Description of Services	Hours	
8/16/2020	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.3	
8/19/2020	JMV	TELEPHONE CALL WITH B. HOWELL; PREPARE FOR AND ATTEND CDD BOARD MEETING.	1.1	
9/15/2020	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING.	0.3	
Total Professional Services			1.7	\$518.50

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	1.7	\$518.50

September 23, 2020
Client: 001365
Matter: 000001
Invoice #: 18885

Page: 2

Total Services	\$518.50	
Total Disbursements	\$0.00	
Total Current Charges		\$518.50

PAY THIS AMOUNT	\$518.50
------------------------	-----------------

Please Include Invoice Number on all Correspondence

PARK PLACE CDD

MEETING DATE: August 31, 2020DMS Staff Signature B. Ael

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

AJ 083120

PARK PLACE CDD

MEETING DATE: September 16, 2020

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Booth, Darren	<input type="checkbox"/>	Salary Accepted	\$200
Kinser-Powell, Cathy	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Andrea Jackson	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Erica Lavina	<input type="checkbox"/>	Salary Accepted	\$200

AJ 091620

Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
08/23/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
08/23/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$409.00		0000103457	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/23/20	08/23/20	0000103457	Times	Legals CLS	Workshop	1	2x38 L	\$407.00
08/23/20	08/23/20	0000103457	Tampabay.com	Legals CLS	Workshop AffidavitMaterial	1	2x38 L	\$0.00 \$2.00

By 484
5130

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
08/23/20		PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account	
08/23/2020	Deirdre Almeida	117357	
Total Amount Due		Ad Number	
\$409.00		0000103457	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

PARK PLACE CDD
ATTN: C/O MERTIUS DISTRICTS
2005 PAN AM CIRCLE #300
TAMPA, FL 33607

Received
AUG 28 2020

REMIT TO:

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Workshop** was published in **Tampa Bay Times: 8/23/20** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

 Signature Affiant

Sworn to and subscribed before me this **08/23/2020**

 Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

NOTICE OF SPECIAL WORKSHOP
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Park Place Community Development District will hold a Special Workshop to address any and all business which may properly come before them on Monday, August 31, 2020 at 6:30 p.m., at The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626. This workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be a speaker telephone present, so that any person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication.

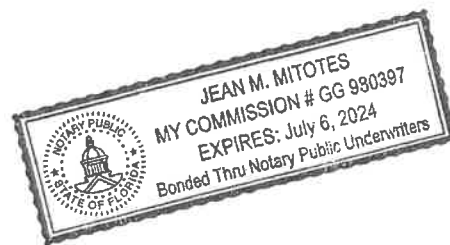
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Management Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact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

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Brian Howell
 District Manager

Publication Date: August 23, 2020

0000103457



Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Workshop** was published in **Tampa Bay Times: 8/23/20** in said newspaper in the issues of **Baylink Hillsborough**

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Signature Affiant

Sworn to and subscribed before me this **08/23/2020**

Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced _____

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Brian Howell
District Manager

Publication Date: August 23, 2020

0000103457



2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 10115
Invoice Date: Sep 25, 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		9/25/20

Quantity	Item	Description	Unit Price	Amount
		Capital improvements/reserve study		750.00

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

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
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Monthly Contract								
Cypress Creek Aquatics	1047	1,620.00	540.00	2,160.00				Aquatic Maintenance - September
Yellowstone Landscape	TM125353	13,581.27	4,527.09	18,108.36				Landscape Maintenance - September
Monthly Contract Sub-Total				\$20,268.36				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	2640510000 082520	29.65	9.88	39.53				HP - Water Service - thru 08/18/20
BOCC	3478300000 082520	(327.51)	(109.17)	(436.68)				HP - Reclaim Water Service - thru 08/18/20
BOCC	3640510000 082520	46.43	15.48	61.90				HP - Water Service - thru 08/18/20
BOCC	4121609190 082520	87.06	29.02	116.08				HP - Reclaim Water Service - thru 08/18/20
BOCC	4439866474 082520	41.82	13.94	55.76				HP - Reclaim Water Service - thru 08/18/20
BOCC	4478300000 082520	222.74	74.25	296.99	133.58			HP - Reclaim Water Service - thru 08/18/20
Tampa Electric	311000010091 090320	451.34	150.45	601.79				Electric Service - thru 08/21/20
Utilities Sub-Total				\$735.37				

Regular Services								
Regular Services Sub-Total				\$0.00				

Additional Services								
Don Harrison Enterprises	2676	266.25	88.75	355.00				HP - Installed Light Fixture - 09/16/20
Don Harrison Enterprises	2678	120.00	40.00	160.00	\$515.00			HP - Reprogrammed Clock - 09/19/20
Fields	2376	90.00	30.00	120.00				HP - CDD Workshop Signs - 09/24/20
Illuminations Holiday Lighting	812920	4,687.50	1,562.50	6,250.00				HP - Holiday Lighting & Decoration - 08/17/20
Spearem Enterprises, LLC	4351	150.00	50.00	200.00				HP - Repaired Back Flow Preventer - 08/27/20
Spearem Enterprises, LLC	4385	225.00	75.00	300.00	\$500.00			HP - Clean Playground - thru 09/07/20
Yellowstone	TM144374	7,495.62	2,498.54	9,994.16				HP - Calf Path Entrance Enhancement - 09/01/20
Yellowstone	TM149983	750.00	250.00	1,000.00				HP - Removal of Pine Tree - 09/21/20
Yellowstone	TM149984	91.68	30.56	122.24				Irrigation Repairs - 09/21/20

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
Yellowstone	TM149985	260.99	87.00	347.98				HP - Irrigation Repairs - 09/21/20
Yellowstone	TM150353	345.56	115.19	460.75	\$11,925.13			HP - Irrigation Repairs - 09/24/20
Additional Services Sub-Total				\$19,310.13				

Total				\$40,313.86				
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
9/1/2020	1050

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

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



YELLOWSTONE
LANDSCAPE

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 144753	9/1/2020
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: October 1, 2020

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance September 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.



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	08/25/2020	09/15/2020

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	07/21/2020	4128	08/18/2020	4193	6500	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$19.05
Water Base Charge	\$9.18
Water Usage Charge	\$6.89
Total Service Address Charges	\$39.53

Summary of Account Charges

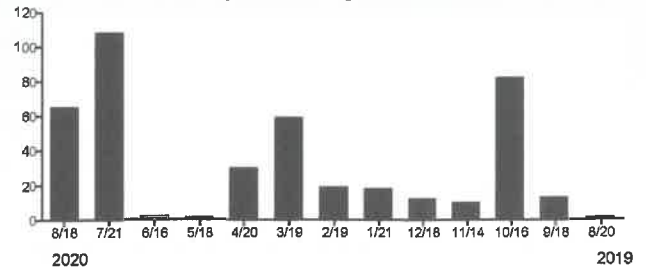
Previous Balance	\$61.10
Net Payments - Thank You	(\$61.10)
Total Account Charges	\$39.53
AMOUNT DUE	\$39.53

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.

The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 100 Gallons



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



THANK YOU!

Received

AUG 31 2020



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

DUE DATE	09/15/2020
AMOUNT DUE	\$39.53
AMOUNT PAID	



Hillsborough
County Florida

S-Page 1 of 1

Service Address: 14731 BRICK PL

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	08/25/2020	09/15/2020



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	07/21/2020	484691	08/18/2020	484691	0	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge
Total Service Address Charges

\$4.36
\$4.36

Summary of Account Charges

Previous Balance (\$441.04)
Net Payments - Thank You \$0.00
Credit Amount (\$441.04)
Total Account Charges \$4.36

AMOUNT DUE (\$436.68)

Important Message

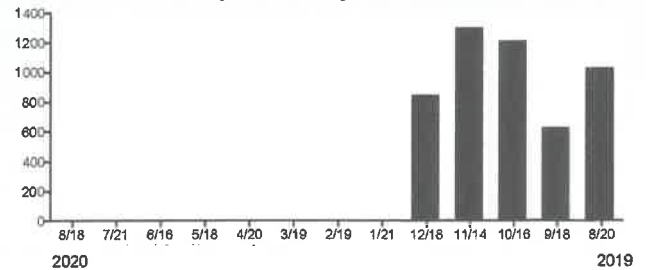
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Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

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
AUG 31 2020

DUE DATE 09/15/2020

**Credit Balance
DO NOT PAY**



Hillsborough
County Florida

S-Page 1 of 1

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	08/25/2020	09/15/2020

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	07/21/2020	8739	08/18/2020	8745	600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$1.76
Water Base Charge	\$15.33
Water Usage Charge	\$0.45
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$2.87
Total Service Address Charges	\$61.90

Summary of Account Charges

Previous Balance	\$70.36
Net Payments - Thank You	(\$70.36)
Total Account Charges	\$61.90

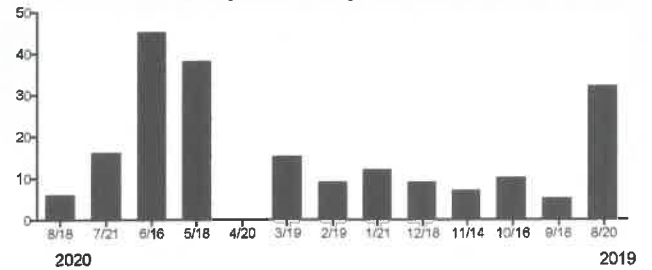
AMOUNT DUE	\$61.90
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Important Message

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The 2019 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

Consumption History x 100 Gallons



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



Received

THANK YOU!



AUG 31 2020

1,973

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

DUE DATE	09/15/2020
AMOUNT DUE	\$61.90
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	08/25/2020	09/15/2020

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	07/21/2020	141443	08/18/2020	144542	309900	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$116.08
Total Service Address Charges	\$116.08

Summary of Account Charges

Previous Balance	\$120.76
Net Payments - Thank You	(\$120.76)
Total Account Charges	\$116.08

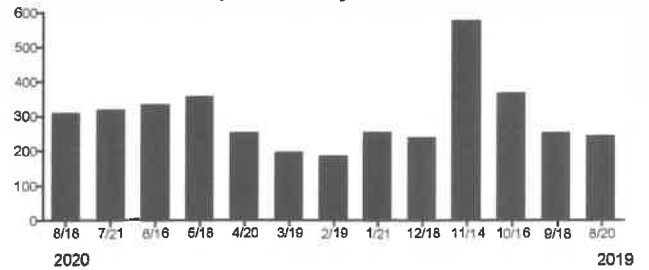
AMOUNT DUE	\$116.08
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Consumption History x 1000 Gallons



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



Received **THANK YOU!**

AUG 31 2020



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

2.219

DUE DATE	09/15/2020
AMOUNT DUE	\$116.08
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	08/25/2020	09/15/2020

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	07/21/2020	377590	08/18/2020	380580	299000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge
Total Service Address Charges

\$55.76
\$55.76

Summary of Account Charges

Previous Balance \$80.15
Net Payments - Thank You (\$80.15)
Total Account Charges \$55.76

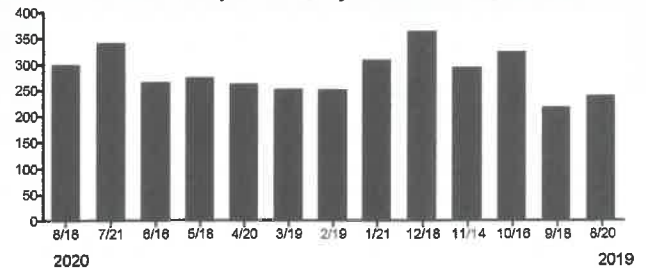
AMOUNT DUE \$55.76

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Consumption History x 1000 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

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!

Received

AUG 31 2020



PARK PLACE CDD
C/O MERITUS
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

2,385

DUE DATE	09/15/2020
AMOUNT DUE	\$55.76
AMOUNT PAID	



Hillsborough
County Florida

S-Page 1 of 1

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	08/25/2020	09/15/2020

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61064416	07/21/2020	79372	08/18/2020	89129	975700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$296.99
Total Service Address Charges	\$296.99

Summary of Account Charges

Previous Balance	\$301.27
Net Payments - Thank You	(\$301.27)
Total Account Charges	\$296.99

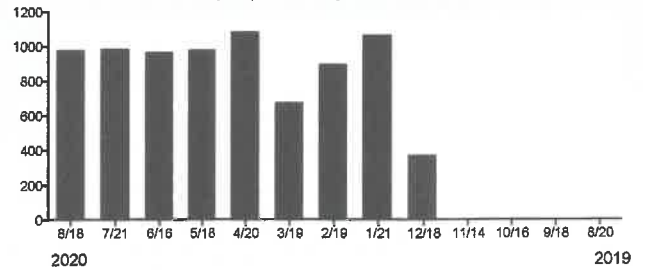
AMOUNT DUE	\$296.99
-------------------	-----------------

Important Message

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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
AUG 31 2020

DUE DATE	09/15/2020
AMOUNT DUE	\$296.99
AMOUNT PAID	

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

Statement Date: 09/03/20
Account: 311000010091

Current month's charges:	\$3,678.38
Total amount due:	\$3,678.38
Payment Due By:	09/18/20

Your Account Summary

Previous Amount Due	\$3,619.14
Payment(s) Received Since Last Statement	-\$3,619.14
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,678.38
Total Amount Due	\$3,678.38

DO NOT PAY. Your account will be drafted on 09/18/20



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
\$3076.59 \$450.96 \$150.83

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:	\$3,678.38
Total amount due:	\$3,678.38
Payment Due By:	09/18/20

Amount Enclosed \$

700125001870 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/18/20

Received

SEP 08 2020

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

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

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

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 to provide electric service. The fee is collected by 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.

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

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

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

Share – A program co-sponsored by 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 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.

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 tampaelectric.com.

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 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 Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com 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	\$23.53
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$908.66
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1607.31
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$254.50
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$223.24
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$336.46
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$138.34
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$28.03
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.11
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$37.62
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$36.07
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$24.86
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$31.65



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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	08/19/20	876		808		68 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						68 kWh @ \$0.05991/kWh \$4.07		
Fuel Charge						68 kWh @ \$0.02638/kWh \$1.79		
COVID-19 Fuel Credit						-\$0.98		
Florida Gross Receipt Tax						\$0.59		
Electric Service Cost						\$23.53		
Current Month's Electric Charges						\$23.53		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1637 kWh @ \$0.02866/kWh	\$46.92
Fixture & Maintenance Charge	22 Fixtures	\$314.37
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1637 kWh @ \$0.02614/kWh	\$42.79
COVID-19 Lighting Fuel Credit		-\$23.36
Florida Gross Receipt Tax		\$1.70
Lighting Charges		\$908.66
Current Month's Electric Charges		\$908.66

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1292 kWh @ \$0.02866/kWh	\$37.03
Fixture & Maintenance Charge	43 Fixtures	\$628.62
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1292 kWh @ \$0.02614/kWh	\$33.77
COVID-19 Lighting Fuel Credit		-\$18.44
Florida Gross Receipt Tax		\$1.34
Lighting Charges		\$1,607.31
Current Month's Electric Charges		\$1,607.31

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.02866/kWh	\$5.24
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.02614/kWh	\$4.78
COVID-19 Lighting Fuel Credit		-\$2.61
Florida Gross Receipt Tax		\$0.19
Lighting Charges		\$254.50
Current Month's Electric Charges		\$254.50

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02866/kWh	\$6.71
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.02614/kWh	\$6.12
COVID-19 Lighting Fuel Credit		-\$3.34
Florida Gross Receipt Tax		\$0.24
Lighting Charges		\$223.24
Current Month's Electric Charges		\$223.24

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Account: 211015022463
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	276 kWh @ \$0.02866/kWh	\$7.91
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.02614/kWh	\$7.21
COVID-19 Lighting Fuel Credit		-\$3.94
Florida Gross Receipt Tax		\$0.29
Lighting Charges		\$336.46
Current Month's Electric Charges		\$336.46

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	18,991		17,366		1,625 kWh	1	30 Days																												
Basic Service Charge						\$18.06	<h3>Tampa Electric Usage History</h3> <p>Kilowatt-Hours Per Day (Average)</p> <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>AUG 2020</td><td>54</td></tr><tr><td>JUL</td><td>28</td></tr><tr><td>JUN</td><td>14</td></tr><tr><td>MAY</td><td>7</td></tr><tr><td>APR</td><td>8</td></tr><tr><td>MAR</td><td>30</td></tr><tr><td>FEB</td><td>50</td></tr><tr><td>JAN</td><td>50</td></tr><tr><td>DEC</td><td>50</td></tr><tr><td>NOV</td><td>50</td></tr><tr><td>OCT</td><td>50</td></tr><tr><td>SEP</td><td>50</td></tr><tr><td>AUG 2019</td><td>50</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	AUG 2020	54	JUL	28	JUN	14	MAY	7	APR	8	MAR	30	FEB	50	JAN	50	DEC	50	NOV	50	OCT	50	SEP	50	AUG 2019	50
Month	Kilowatt-Hours Per Day (Average)																																			
AUG 2020	54																																			
JUL	28																																			
JUN	14																																			
MAY	7																																			
APR	8																																			
MAR	30																																			
FEB	50																																			
JAN	50																																			
DEC	50																																			
NOV	50																																			
OCT	50																																			
SEP	50																																			
AUG 2019	50																																			
Energy Charge						1,625 kWh @ \$0.05991/kWh \$97.35																														
Fuel Charge						1,625 kWh @ \$0.02638/kWh \$42.87																														
COVID-19 Fuel Credit						-\$23.40																														
Florida Gross Receipt Tax						\$3.46																														
Electric Service Cost						\$138.34																														
Current Month's Electric Charges						\$138.34																														

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Account: 211015022836
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	2,092		1,963		129 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						129 kWh @ \$0.05991/kWh \$7.73		
Fuel Charge						129 kWh @ \$0.02638/kWh \$3.40		
COVID-19 Fuel Credit						-\$1.86		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.03		
Current Month's Electric Charges						\$28.03		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	1,528		1,398		130 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						130 kWh @ \$0.05991/kWh \$7.79		
Fuel Charge						130 kWh @ \$0.02638/kWh \$3.43		
COVID-19 Fuel Credit						-\$1.87		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.11		
Current Month's Electric Charges						\$28.11		



Account: 211015023099
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	08/21/20	4,036		3,777		259 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						259 kWh @ \$0.05991/kWh \$15.52		
Fuel Charge						259 kWh @ \$0.02638/kWh \$6.83		
COVID-19 Fuel Credit						-\$3.73		
Florida Gross Receipt Tax						\$0.94		
Electric Service Cost						\$37.62		
Current Month's Electric Charges						\$37.62		



ACCOUNT INVOICE

tampaelectric.com



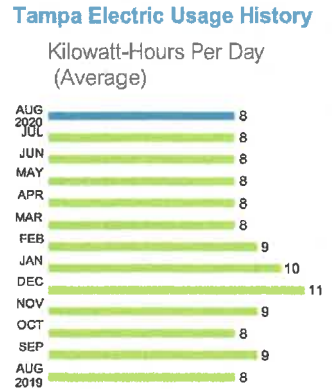
Account: 211015023214
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	4,023		3,785		238 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						238 kWh @ \$0.05991/kWh \$14.26		
Fuel Charge						238 kWh @ \$0.02638/kWh \$6.28		
COVID-19 Fuel Credit						-\$3.43		
Florida Gross Receipt Tax						\$0.90		
Electric Service Cost						\$36.07		
Current Month's Electric Charges						\$36.07		





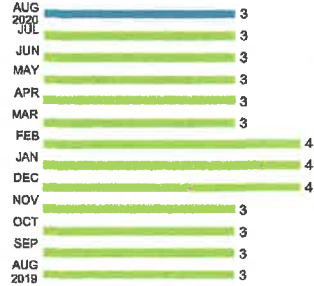
Account: 211015023339
Statement Date: 08/31/20

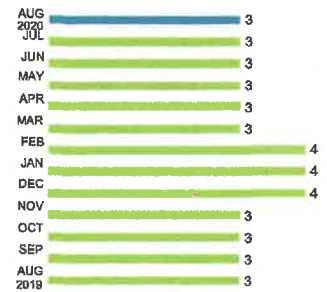
Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	1,430		1,344		86 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						86 kWh @ \$0.05991/kWh \$5.15		
Fuel Charge						86 kWh @ \$0.02638/kWh \$2.27		
COVID-19 Fuel Credit						-\$1.24		
Florida Gross Receipt Tax						\$0.62		
Electric Service Cost						\$24.86		
Current Month's Electric Charges						\$24.86		



00000036-0000383-Page 17 of 20

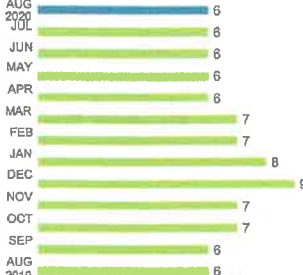
Account: 211015023446
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	3,023		2,845		178 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						178 kWh @ \$0.05991/kWh \$10.66		
Fuel Charge						178 kWh @ \$0.02638/kWh \$4.70		
COVID-19 Fuel Credit						-\$2.56		
Florida Gross Receipt Tax						\$0.79		
Electric Service Cost						\$31.65		
Current Month's Electric Charges						\$31.65		
Total Current Month's Charges						\$3,678.38		

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.

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

[illegible]

Don Harrison Enterprises										No 2678									
2510 Priscilla Ct. • Lutz, FL 33559-5679 (813) 363-6286 # 112215										DATE 09/19/2020									
NAME Park Place C.D.D.										PHONE									
STREET 2005 Pan Am Circle										CITY Tampa									
STATE FL										ZIP 33607									
JOB NAME/LOCATION Highland Park										JOB PHONE									
ADDRESS										SCHEDULED DATE/TIME									
WORK TAKEN BY Don										ORDERED BY Brian Howell									
DESCRIPTION OF WORK										Reprogrammed Clock to the Right Time of Day.									
ASK ABOUT OUR SERVICE CONTRACTS										PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.									
UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:										AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge, if applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1 1/2% per month on all past due balances.									
DATE COMPLETED 09-18-2020										CUSTOMER SIGNATURE									
TERMS: Net Due Upon Completion										I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.									



Invoice

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

11749 Crestridge Loop
Trinity, FL 34655

Date	Invoice #
9/24/2020	2376

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

P.O. No.	Terms
Brian Howell	Net 30

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"CDD Workshop" white corrugated signs (1-sided) black text with metal stake	6	20.00	120.00
<div style="text-align: center; font-family: cursive; color: blue;"> RSK 4605 53914 </div>				

Subtotal	\$120.00
Sales Tax (7.0%)	\$0.00
Total	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00

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

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 812920

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Highland Park CDD
2005 Pan Am Cir, Suite 120
Tampa, FL 33607
attn: Brian Howell

(813) 873-7300

JOB DESCRIPTION
Highland Park CDD - Holiday Lighting and Decoration

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

* Price includes rental of materials, lift, labor, installation, service and removal.

* Remaining balance of project due upon receipt of invoice after installation.

* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

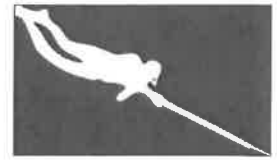
* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay
PREPARED BY

8/17/2020
DATE

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

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
land o lakes, FL 34638
+1 7273643349
spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4351
DATE 08/27/2020
DUE DATE 09/11/2020
TERMS Net 15

53 904
4605
HB

DESCRIPTION	QTY	RATE	AMOUNT
Labor Repaired back flow preventer and restored water back to playground.	1	200.00	200.00

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.

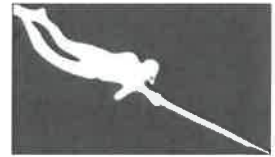
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

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

BALANCE DUE

\$200.00

Spearem Enterprises, LLC
 7842 Land O' Lakes Blvd. #335
 Land O' Lakes, FL
 +1 7273643349
 spearem.jmb@gail.com



INVOICE

BILL TO

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

INVOICE # 4385

DATE 09/23/2020

DUE DATE 10/08/2020

TERMS Net 15

DESCRIPTION	QTY	RATE	AMOUNT
Labor 8-17-2020: 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 iinfant changing pads.	1	60.00	60.00
Labor 8-24-2020: 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
Labor 8-312020 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 9-7-2020: 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, Paper Towels, Trash Can liners, please note this cost typically goes up to more residents using facilities.	1	25.00	25.00
Labor Extra Commercial, Park Can being taking care of by Spearem., weekly basis.....	1	35.00	35.00

BALANCE DUE

\$300.00



INVOICE

INVOICE #	INVOICE DATE
TM 144374	9/1/2020
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: October 1, 2020

Invoice Amount: \$9,994.16

Description	Current Amount
Calf Path Entrance enhancement	
Plant Installation	\$8,314.16
Sod Installation	\$1,680.00

43545341
V5

Invoice Total **\$9,994.16**

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #68872
Date: 06/11/2020
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 Ln
Westchase, FL 33607

Property Name: Park Place CDD

Calf Path Entrance enhancement

Terms: Net 30

Removal of existing dead missing landscaping, Installation of new sod and landscaping per provided renderings.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Installation Labor	1.00	\$2,646.03	\$2,646.03
Irrigation Labor	1.00	\$499.25	\$499.25
Red Copperleaf - 3 Gal.	66.00	\$13.75	\$907.50
Dwarf Firebush - 3 gal.	66.00	\$16.88	\$1,113.75
Pink Muhly Grass - 3 gal.	40.00	\$13.75	\$550.00
Arbicola - 3 gal.	48.00	\$13.75	\$660.00
Liriope - 1 gal.	114.00	\$7.38	\$840.75
Pine Bark Mulch	135.00	\$8.13	\$1,096.88
Pro Vista Sod Installation	1200.00	\$1.40	\$1,680.00

Client Notes

Signature

x



SUBTOTAL \$9,994.16

SALES TAX \$0.00

TOTAL \$9,994.16

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: Brian Howell

Title: Put Mer

Date: 6/18/20

Assigned To

Timothy Bowersox

Office:

tbowersox@yellowstonelandscape.com



YELLOWSTONE
LANDSCAPE

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 149983	9/21/2020
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: October 21, 2020

Invoice Amount: \$1,000.00

Description	Current Amount
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Removal of dead slash Pine tree on Canopy Dr. in alley near house

Arbor

\$1,000.00

BL 4605 53101
Invoice Total

\$1,000.00

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #82139
Date: 08/24/2020
From: Timothy Bowersox

Proposal For

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

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

Removal of dead slash Pine tree on Canopy Dr. in alley near house

Terms: Net 30

Removal and disposal of dead slash Pine tree on Canopy Dr. in alley near house address 14670 Canopy Dr., flush-cut stump

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Tree Removal	1.00	\$1,000.00	\$1,000.00

Client Notes

Signature

x

See E-Mail

Completed 9-14-20

SUBTOTAL	\$1,000.00
SALES TAX	\$0.00
TOTAL	\$1,000.00

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

Bowersox, Tim

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Tuesday, August 25, 2020 9:33 AM
To: Bowersox, Tim
Subject: RE: Pine tree removal

Follow Up Flag: Follow up
Flag Status: Completed

[CAUTION: THIS IS AN EXTERNAL EMAIL. CHECK THE SENDER'S EMAIL ADDRESS. DO NOT CLICK ON ANY LINKS OR ATTACHMENTS UNLESS YOU KNOW THIS IS LEGITIMATE]

Approved thank you.

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Bowersox, Tim" <tbowersox@yellowstonelandscape.com>
Date: 8/25/20 9:00 AM (GMT-05:00)
To: Brian Howell <brian.howell@merituscorp.com>
Subject: Pine tree removal

Brian,
Please see attached proposal and let me know once approved so I can schedule.

Thanks,
Tim

Tim Bowersox | Account Manager-Tampa
Yellowstone Landscape
30319 Commerce Drive, San Antonio, FL 33576
Ph: 813.223.6999 | Cell: 813.714.2520 | www.yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 149984	9/21/2020
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: October 21, 2020

Invoice Amount: \$305.59

Description	Current Amount
September Irrigation Inspection Repair Wet check system replaced 5 spray heads and nozzles 1 rotor head repaired 2 zone wires and 2 zone lines. at Mandolin Estates ,Mandolin Reserve ,Cat Path, Irrigation Repairs	\$305.59

60% MW
40 HP
HY

Invoice Total \$305.59

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #85908
Date: 09/15/2020
From: Richard Whitcomb

Proposal For

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

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

September Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	3.50	\$59.15	\$207.03
6" Spray Head	5.00	\$12.30	\$61.50
Blue Wire Connector	6.00	\$0.25	\$1.50
1/2" T	1.00	\$0.78	\$0.78
1/2" Barbed Elbow	4.00	\$0.83	\$3.30
1/2 Swing Pipe	7.00	\$0.43	\$2.98
15 H Spray Nozzle	5.00	\$1.70	\$8.50
4" Rotor Headf	1.00	\$20.00	\$20.00

Client Notes

Wet check system replaced 5 spray heads and nozzles 1 rotor head repaired 2 zone wires and 2 zone lines. at
Mandolin Estates ,Mandolin Reserve ,Cat Path,

- Signature

x

SUBTOTAL	\$305.59
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SALES TAX	\$0.00
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TOTAL	\$305.59
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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

Richard Whitcomb

Office:

rwhitcomb@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 149985	9/21/2020
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: October 21, 2020

Invoice Amount: \$347.98

Description	Current Amount
September Irrigation Inspection Repair Wet check system Club house controller zone # 12 Broken 1/2" Pipe zone # 19 Nozzle zone # 23 Broken rotor heads zone # 26 broken rotor heads Zone # 44 Broken spray head and nozzle zone # 51 Broken Rotor Head.The Manor Controller Zone #1 Broken Pipe zone # 3 Broken head. Irrigation Repairs	\$347.98

*53901
4507701*

Invoice Total **\$347.98**

IN COMMERCIAL LANDSCAPING

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



Proposal #86199
Date: 09/16/2020
From: Richard Whitcomb

Proposal For

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

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

September Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	3.50	\$59.15	\$207.03
1/2" Cap	1.00	\$0.55	\$0.55
15 H Spray Nozzle	2.00	\$1.70	\$3.40
6" Spray Head	1.00	\$12.30	\$12.30
4" Rotor Head	6.00	\$20.00	\$120.00
1" Elbow	1.00	\$1.25	\$1.25
1" Coupling	2.00	\$1.03	\$2.05
1" PVC Pipe	2.00	\$0.70	\$1.40

Client Notes

Wet check system Club house controller zone # 12 Broken 1/2" Pipe zone # 19 Nozzle zone # 23 Broken rotor heads zone # 26 broken rotor heads Zone # 44 Broken spray head and nozzle zone # 51 Broken Rotor Head.The Manor Controller Zone #1 Broken Pipe zone # 3 Broken head.

Signature

x

SUBTOTAL	\$347.98
SALES TAX	\$0.00
TOTAL	\$347.98

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

Richard Whitcomb

Office:
rwhitcomb@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 150353	9/24/2020
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: October 24, 2020

Invoice Amount: \$460.75

Description	Current Amount
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September Irrigation Inspection Repair
Wet check system controller in fountain park and all battery operated controllers
along racetrac rd. replaced 1 -1 station decoder not in warranty 3 spray heads
and nozzles also repaired 6 drip lines and replaced 6 maxi-jet nozzles.
Irrigation Repairs

\$460.75

By [Signature] 5/30/21 458
Invoice Total

\$460.75

IN COMMERCIAL LANDSCAPING

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



Proposal #86460
Date: 09/17/2020
From: Richard Whitcomb

Proposal For

Park Place CDD

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

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

September Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	3.00	\$59.15	\$177.45
ICD-100 1 Station Decoder	1.00	\$215.00	\$215.00
6" Spray Head	3.00	\$12.30	\$36.90
15 H Spray Nozzle	3.00	\$1.70	\$5.10
1/2" Drip Coupling	6.00	\$0.50	\$3.00
9V Battery	4.00	\$5.00	\$20.00
Maxi -Jet Nozzle	6.00	\$0.55	\$3.30

Client Notes

Wet check system controller in fountain park and all battery operated controllers along racetrac rd. replaced 1 -1 station decoder not in warranty 3 spray heads and nozzles also repaired 6 drip lines and replaced 6 maxi-jet nozzles.

Signature

x

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

Richard Whitcomb

Office:

rwhitcomb@yellowstonelandscape.com

SUBTOTAL	\$460.75
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SALES TAX	\$0.00
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TOTAL	\$460.75
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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	1050	\$ 1,000.00			Aquatic Maintenance - September
Monthly Contract Sub-Total		\$ 1,000.00			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
Frontier	8138187058 090120	90.79			WM - Phone Service - thru 09/30/20
Frontier	8138188068 082220	127.95			WM - Phone Service - thru 09/21/20
Frontier	8138188068 092220	127.95	\$ 346.69		WM - Phone Service - thru 10/21/20
Tampa Electric	221006629085 092420	171.45			WM - Electric Service - thru 09/18/20
Tampa Electric	221006630208 092420	36.31			WM - Electric Service - thru 09/18/20
Tampa Electric	221007862958 092420	133.30			WM - Electric Service - thru 09/18/20
Tampa Electric	311000010091 090320	3,076.59	\$ 3,417.65		Electric Service - thru 08/21/20
Utilities Sub-Total		\$ 3,764.34			

Regular Services					
Regular Services Sub-Total		\$ 0.00			

Additional Services					
Fields	2340	100.00			WM - CDD Workshop Signs - 08/25/20
Gate Pros, Inc.	4237	320.00			WM - Transmitters - 09/16/20
Gate Pros, Inc.	4249	450.00			WM - Service Call - 09/21/20
Gate Pros, Inc.	4250	100.00	\$ 870.00		WM - Service Call - 09/21/20
Illuminations Holiday Lighting	1616920	3,500.00			WM - Holiday Lighting & Decoration - 08/17/20

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Site Masters of Florida, LLC	082820 2	3,000.00			WM - Replaced Curb & Sidewalk Panel - 08/28/20
Yellowstone	TM149984	183.35			Irrigation Repairs - 09/21/20
Additional Services Sub-Total		\$ 7,653.35			
TOTAL:		\$ 12,417.69			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
9/1/2020	1050

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

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

Account Summary

New Charges Due Date	9/25/20
Billing Date	9/01/20
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	90.86
Payments Received Thru 8/19/20	-90.86
Thank you for your payment!	
Balance Forward	.00
New Charges	90.79
Total Amount Due	\$90.79

Manage your account
the easy way

**Take the first step toward streamlining
your account with our online support tools.**

- ✓ Review & pay your bill online.
- ✓ Sign up for Auto Pay or paperless billing.
- ✓ Take advantage of special offers.

frontier.com/frontierid

Manage Your Account

To Pay Your Bill

- Online:** Frontier.com By mail
- MyFrontier® App** 1.800.801.6652
- In person:** Frontier.com/walkinpay for locations

To Contact Us

- Chat:** Frontier.com **Online:** Frontier.com/helpcenter
- 1.800.921.8101 1.800.921.8103
Español
- Tech support:** Frontier.com/helpcenter **For the hearing impaired**
TTY: 1.877.462.6606

Frontier
COMMUNICATIONS

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

AV 01 010264 86180B 50 A**5DGT



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

PAYMENT STUB

Total Amount Due **\$90.79**

New Charges Due Date 9/25/20

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

SEP 08 2020

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



1470058138187058022619000000000000000090795

Thank you

We appreciate your continued business and remain committed to keeping you connected.

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 09/01/20 to 09/30/20

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		8.31
Federal Excise Tax		1.62
Federal USF Recovery Charge		3.19
FL State Communications Services Tax		2.82
FL State Gross Receipts Tax		1.44
County Communications Services Tax		3.09
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		66.69
Non Basic Charges		
Frontier Roadwork Recovery Surcharge		1.50
Federal Primary Carrier Multi Line Charge		4.31
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		1.14
FL State Communications Services Tax		.34
FL State Gross Receipts Tax		.04
County Communications Services Tax		.37
Total Non Basic Charges		7.75
Toll/Other		
Frontier Long Distance Business Plan		4.99
Carrier Cost Recovery Surcharge		5.99
Frontier Com of America -Detailed Below		.50
FCA Long Distance - Federal USF Surcharge		3.02
FL State Communications Services Tax		.71
FL State Gross Receipts Tax		.36
County Communications Services Tax		.78
Total Toll/Other		16.35

TOTAL 90.79

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	AUG 09	8:10P	.3	DD	FORT WAYNE IN (260)515-2059	.03
2	AUG 12	7:25P	.6	DD	FORT WAYNE IN (260)515-2059	.05
3	AUG 18	12:02P	.3	DD	LANGHORNE PA (215)208-0733	.03
4	AUG 18	6:22P	.3	DD	LANGHORNE PA (215)208-0733	.03
5	AUG 18	6:23P	.3	DD	LANGHORNE PA (215)208-0733	.03
6	AUG 18	8:35P	.3	DD	LANGHORNE PA (215)208-0733	.03
7	AUG 22	7:46P	.3	DD	FORT WAYNE IN (260)515-2059	.03
8	AUG 24	6:51P	.3	DD	FORT WAYNE IN (260)515-2059	.03
9	AUG 24	6:52P	.3	DD	FORT WAYNE IN (260)515-2059	.03
10	AUG 28	2:22P	.8	DD	FTWALTNBCH FL (850)368-0792	.06
11	AUG 29	3:37A	.3	DD	TUCSON AZ (520)991-6827	.03
12	AUG 29	5:58P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
13	AUG 30	12:00P	.3	DD	FORT WAYNE IN (260)515-2059	.03
14	AUG 31	4:39P	.3	DD	ATLANTA GA (404)783-6193	.03
15	AUG 31	4:40P	.4	DD	ATLANTA GA (404)783-6193	.03
813/818-7058 Subtotal						.50

Legend Call Types:
DD - Day

Caller Summary Report

Main Number	Calls	Minutes	Amount
***Customer Summary	15	5	.50
	15	5	.50

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$90.79 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.

You currently receive both a paper and an electronic bill. Starting next month, you will be enrolled in paperless billing and will only receive an electronic bill. You can always change your paperless setting by signing into your account on Frontier.com

Frontier Communications and its affiliates (collectively "Frontier") would like to offer you products and services that best meet your needs by using information about services you have already purchased from Frontier. To do this, Frontier may use your customer proprietary network information (CPNI), which includes your current services, how you use them, and the related billing of those services to determine which new products or services might best meet your needs. Protecting the confidentiality of your CPNI is your right and our duty under federal law.

You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/resources/cpni

Even if you consent to Frontier's use of your CPNI, as described above, you can change your mind at any time and contact customer service to make that change. Any restriction of Frontier's use of your CPNI will stay in effect until you notify us otherwise. If you choose to restrict access to your CPNI, your service will not be affected - you will continue to receive the same high quality services from Frontier. You should know that restricting Frontier's use of your CPNI will not eliminate all of our marketing contacts with you. You may still receive marketing contacts that are not based on your restricted CPNI. Frontier takes the privacy of customer information seriously and appreciates the opportunity to provide high quality communications services to you. Questions? Please contact customer service.



PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4

9/01/20

813-818-7058-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Interstate	13	4	.41
Intrastate	2	1	.09
***Customer Summary	15	5	.50



Account Summary

New Charges Due Date	9/15/20
Billing Date	8/22/20
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	127.95
Payments Received Thru 8/04/20	-127.95
Thank you for your payment!	
Balance Forward	.00
New Charges	127.95
Total Amount Due	\$127.95

Manage your account
the easy way

**Take the first step toward streamlining
your account with our online support tools.**

- ✓ Review & pay your bill online.
- ✓ Sign up for Auto Pay or paperless billing.
- ✓ Take advantage of special offers.

frontier.com/frontierid

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  1.800.801.6652

 **Pay by Mail**

To Contact Us

 **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter

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

 **Email:** ContactBusiness@ftr.com

1,6



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

AV 01 014171 76038B 63 A**5DGT



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

PAYMENT STUB

Total Amount Due **\$127.95**

New Charges Due Date 9/15/20

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

Received

AUG 31 2020

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



2070018138188068022619000000000000000127955

CURRENT BILLING SUMMARY

Local Service from 08/22/20 to 09/21/20

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Access Recovery Chrg-Bus		1.96
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.26
Federal USF Recovery Charge		2.24
FCA Long Distance - Federal USF Surcharge		3.45
FL State Communications Services Tax		4.97
FL State Gross Receipts Tax		2.54
County Communications Services Tax		5.46
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		114.88
Non Basic Charges		
Frontier Roadwork Recovery Surcharge		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		
Federal Primary Carrier Single Line Charge		1.99
Carrier Cost Recovery Surcharge		5.99
FCA Long Distance - Federal USF Surcharge		2.12
FL State Communications Services Tax		.49
FL State Gross Receipts Tax		.19
County Communications Services Tax		.55
Total Toll/Other		11.33

TOTAL 127.95

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 \$127.95 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.

You currently receive both a paper and an electronic bill. Starting next month, you will be enrolled in paperless billing and will only receive an electronic bill. You can always change your paperless setting by signing into your account on Frontier.com

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	12	12	.00
***Customer Summary	12	12	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	6	6	.00
Interstate	6	6	.00
***Customer Summary	12	12	.00

CURRENT BILLING SUMMARY

Local Service from 09/22/20 to 10/21/20

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Access Recovery Chrg-Bus		1.98
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.26
Federal USF Recovery Charge		2.24
FCA Long Distance - Federal USF Surcharge		3.45
FL State Communications Services Tax		4.97
FL State Gross Receipts Tax		2.54
County Communications Services Tax		5.48
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		114.88
Non Basic Charges		
Frontier Roadwork Recovery Surcharge		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		
Federal Primary Carrier Single Line Charge		1.99
Carrier Cost Recovery Surcharge		5.99
FCA Long Distance - Federal USF Surcharge		2.12
FL State Communications Services Tax		.49
FL State Gross Receipts Tax		.19
County Communications Services Tax		.55
Total Toll/Other		11.33

TOTAL 127.95

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

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	5	5	.00
Interstate	2	2	.00
***Customer Summary	7	7	.00

CUSTOMER TALK

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You may choose not to allow us to use your CPNI to offer you additional products or services, such as, long distance, High-Speed Internet, or bundled packages. If Frontier's use of your customer information for this purpose is acceptable to you, you do not need to take any action. Your consent to Frontier's use of your CPNI will be inferred after thirty (30) days. If you wish to restrict Frontier's use of your CPNI, you may call 1-877-213-1556 or visit www.frontier.com/resources/cpni

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/24/2020

Account: 221006629085

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

Current month's charges:	\$171.45
Total amount due:	\$171.45
Payment Due By:	10/15/2020

Your Account Summary

Previous Amount Due	\$124.17
Payment(s) Received Since Last Statement	-\$124.17
Current Month's Charges	\$171.45
Total Amount Due	\$171.45

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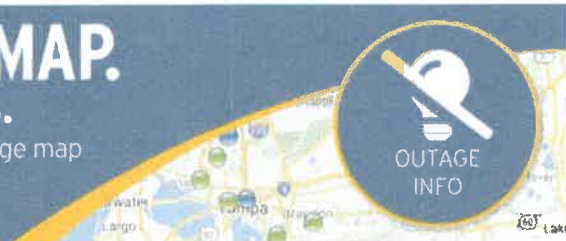
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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:	\$171.45
Total amount due:	\$171.45
Payment Due By:	10/15/2020

Amount Enclosed \$

646445131075

00004573 02 AV 0.38 33607 FTECO109242022485710 00000 02 01000000 011 02 11201 004



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

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

Received
SEP 28 2020

6464451310752210066290850000000171457

Account: 221006629085
Statement Date: 09/24/2020
Current month's charges due 10/15/2020

Details of Charges – Service from 08/20/2020 to 09/18/2020

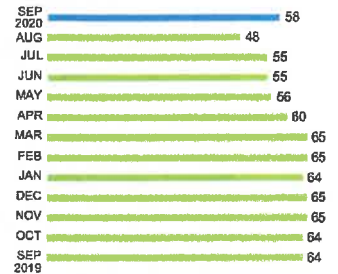
Service for: 11741 CITRUS PARK DR MP, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	09/18/2020	24,228		22,500		1,728 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge		\$18.06
Energy Charge	1,728 kWh @ \$0.05991/kWh	\$103.52
Fuel Charge	1,728 kWh @ \$0.02638/kWh	\$45.58
Florida Gross Receipt Tax		\$4.29
Electric Service Cost		\$171.45

Total Current Month's Charges

\$171.45

Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

Statement Date: 09/24/2020

Account: 221006630208

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

Current month's charges:	\$36.31
Total amount due:	\$36.31
Payment Due By:	10/15/2020

Your Account Summary

Previous Amount Due	\$31.65
Payment(s) Received Since Last Statement	-\$31.65
Current Month's Charges	\$36.31
Total Amount Due	\$36.31

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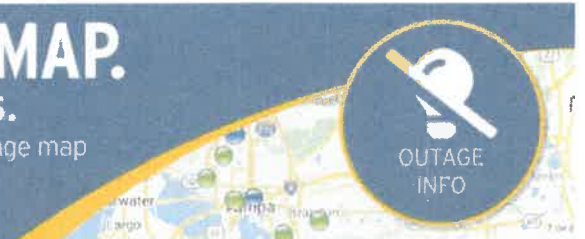
Amount not paid by due date may be assessed a late payment charge and an additional deposit.

NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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:	\$36.31
Total amount due:	\$36.31
Payment Due By:	10/15/2020

Amount Enclosed \$

646445131076

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

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

Account: 221006630208
Statement Date: 09/24/2020
Current month's charges due 10/15/2020

Details of Charges – Service from 08/20/2020 to 09/18/2020

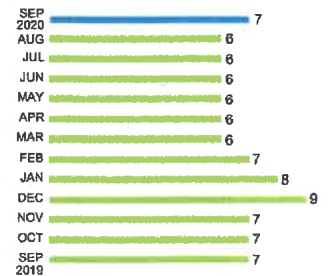
Service for: 11698 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	09/18/2020	2,502		2,301		201 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	201 kWh @ \$0.05991/kWh	\$12.04
Fuel Charge	201 kWh @ \$0.02638/kWh	\$5.30
Florida Gross Receipt Tax		\$0.91
Electric Service Cost		\$36.31

Total Current Month's Charges

\$36.31

Important Messages

Scam Warning

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/24/2020

Account: 221007862958

PARK PLACE CDD
C/O PARK PLACE CDD
11232 BLACKSMITH DR, PUMP
TAMPA, FL 33626-2674

Current month's charges:	\$133.30
Total amount due:	\$133.30
Payment Due By:	10/15/2020

Your Account Summary

Previous Amount Due	\$144.46
Payment(s) Received Since Last Statement	-\$144.46
Current Month's Charges	\$133.30
Total Amount Due	\$133.30

Go paperless!

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

NEW AND IMPROVED OUTAGE MAP.

Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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: 221007862958

Current month's charges:	\$133.30
Total amount due:	\$133.30
Payment Due By:	10/15/2020

Amount Enclosed \$

635334048755

00000057 01 AV 0.36 33607 FTECO109242022485710 00000 02 01000000 002 02 6685 002



PARK PLACE CDD
C/O PARK PLACE CDD
2005 PAN AM CIR, STE 700
TAMPA, FL 33607-2380

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

Received

SEP 28 2020

Account: 221007862958
 Statement Date: 09/24/2020
 Current month's charges due 10/15/2020

Details of Charges – Service from 08/20/2020 to 09/18/2020

Service for: 11232 BLACKSMITH DR, PUMP, TAMPA, FL 33626-2674

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

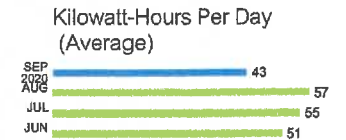
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	09/18/2020	6,307		5,010		1,297 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	1,297 kWh @ \$0.05991/kWh	\$77.70
Fuel Charge	1,297 kWh @ \$0.02638/kWh	\$34.21
Florida Gross Receipt Tax		\$3.33
Electric Service Cost		\$133.30

Total Current Month's Charges

\$133.30

Tampa Electric Usage History



Important Messages

Scam Warning

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

Statement Date: 09/03/20
Account: 311000010091

Current month's charges:	\$3,678.38
Total amount due:	\$3,678.38
Payment Due By:	09/18/20

Your Account Summary

Previous Amount Due	\$3,619.14
Payment(s) Received Since Last Statement	-\$3,619.14
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,678.38
Total Amount Due	\$3,678.38

DO NOT PAY. Your account will be drafted on 09/18/20



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
\$3076.59 \$450.96 \$150.83

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:	\$3,678.38
Total amount due:	\$3,678.38
Payment Due By:	09/18/20

Amount Enclosed \$

700125001870 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/18/20

Received

SEP 08 2020

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

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

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

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 to provide electric service. The fee is collected by 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.

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

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

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

Share – A program co-sponsored by 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 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.

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 tampaelectric.com.

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 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 Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

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

Billed Individual Accounts



00000035-0000377-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$23.53
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$908.66
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1607.31
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$254.50
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$223.24
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$336.46
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$138.34
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$28.03
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.11
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$37.62
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$36.07
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$24.86
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$31.65



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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	08/19/20	876		808		68 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						68 kWh @ \$0.05991/kWh \$4.07		
Fuel Charge						68 kWh @ \$0.02638/kWh \$1.79		
COVID-19 Fuel Credit						-\$0.98		
Florida Gross Receipt Tax						\$0.59		
Electric Service Cost						\$23.53		
Current Month's Electric Charges						\$23.53		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1637 kWh @ \$0.02866/kWh	\$46.92
Fixture & Maintenance Charge	22 Fixtures	\$314.37
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1637 kWh @ \$0.02614/kWh	\$42.79
COVID-19 Lighting Fuel Credit		-\$23.36
Florida Gross Receipt Tax		\$1.70
Lighting Charges		\$908.66
Current Month's Electric Charges		\$908.66

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1292 kWh @ \$0.02866/kWh	\$37.03
Fixture & Maintenance Charge	43 Fixtures	\$628.62
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1292 kWh @ \$0.02614/kWh	\$33.77
COVID-19 Lighting Fuel Credit		-\$18.44
Florida Gross Receipt Tax		\$1.34

Lighting Charges

\$1,607.31

Current Month's Electric Charges

\$1,607.31

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Account: 211015022232
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.02866/kWh	\$5.24
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.02614/kWh	\$4.78
COVID-19 Lighting Fuel Credit		-\$2.61
Florida Gross Receipt Tax		\$0.19

Lighting Charges **\$254.50**

Current Month's Electric Charges **\$254.50**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02866/kWh	\$6.71
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.02614/kWh	\$6.12
COVID-19 Lighting Fuel Credit		-\$3.34
Florida Gross Receipt Tax		\$0.24

Lighting Charges **\$223.24**

Current Month's Electric Charges **\$223.24**

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Account: 211015022463
Statement Date: 08/31/20

Details of Charges – Service from 07/21/20 to 08/19/20

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	276 kWh @ \$0.02866/kWh	\$7.91
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.02614/kWh	\$7.21
COVID-19 Lighting Fuel Credit		-\$3.94
Florida Gross Receipt Tax		\$0.29
Lighting Charges		\$336.46
Current Month's Electric Charges		\$336.46

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	18,991		17,366		1,625 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,625 kWh @ \$0.05991/kWh \$97.35		
Fuel Charge						1,625 kWh @ \$0.02638/kWh \$42.87		
COVID-19 Fuel Credit						-\$23.40		
Florida Gross Receipt Tax						\$3.46		
Electric Service Cost						\$138.34		
Current Month's Electric Charges						\$138.34		




Account: 211015022836
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	2,092		1,963		129 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						129 kWh @ \$0.05991/kWh \$7.73		
Fuel Charge						129 kWh @ \$0.02638/kWh \$3.40		
COVID-19 Fuel Credit						-\$1.86		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.03		
Current Month's Electric Charges						\$28.03		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	1,528		1,398		130 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						130 kWh @ \$0.05991/kWh \$7.79		
Fuel Charge						130 kWh @ \$0.02638/kWh \$3.43		
COVID-19 Fuel Credit						-\$1.87		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$28.11		
Current Month's Electric Charges						\$28.11		



Account: 211015023099
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	08/21/20	4,036		3,777		259 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						259 kWh @ \$0.05991/kWh \$15.52		
Fuel Charge						259 kWh @ \$0.02638/kWh \$6.83		
COVID-19 Fuel Credit						-\$3.73		
Florida Gross Receipt Tax						\$0.94		
Electric Service Cost						\$37.62		
Current Month's Electric Charges						\$37.62		



ACCOUNT INVOICE

tampaelectric.com



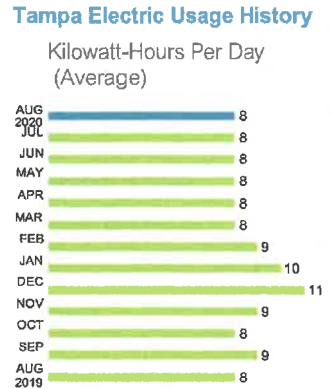
Account: 211015023214
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	4,023		3,785		238 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						238 kWh @ \$0.05991/kWh \$14.26		
Fuel Charge						238 kWh @ \$0.02638/kWh \$6.28		
COVID-19 Fuel Credit						-\$3.43		
Florida Gross Receipt Tax						\$0.90		
Electric Service Cost						\$36.07		
Current Month's Electric Charges						\$36.07		





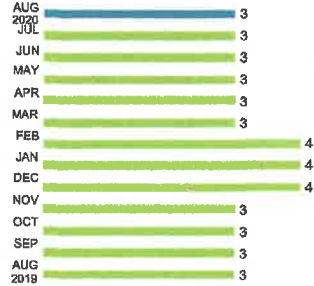
Account: 211015023339
Statement Date: 08/31/20

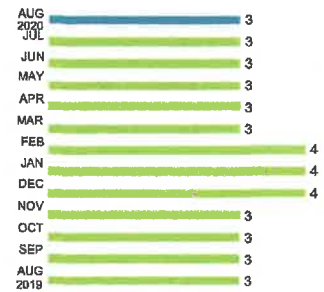
Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	1,430		1,344		86 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						86 kWh @ \$0.05991/kWh \$5.15		
Fuel Charge						86 kWh @ \$0.02638/kWh \$2.27		
COVID-19 Fuel Credit						-\$1.24		
Florida Gross Receipt Tax						\$0.62		
Electric Service Cost						\$24.86		
Current Month's Electric Charges						\$24.86		



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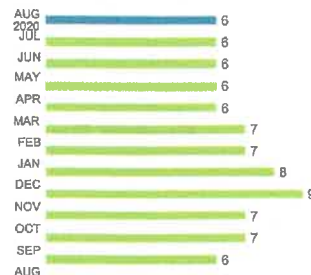
Account: 211015023446
Statement Date: 08/31/20

Details of Charges – Service from 07/23/20 to 08/21/20

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	08/21/20	3,023		2,845		178 kWh	1	30 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						178 kWh @ \$0.05991/kWh \$10.66		
Fuel Charge						178 kWh @ \$0.02638/kWh \$4.70		
COVID-19 Fuel Credit						-\$2.56		
Florida Gross Receipt Tax						\$0.79		
Electric Service Cost						\$31.65		
Current Month's Electric Charges						\$31.65		
Total Current Month's Charges						\$3,678.38		

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.

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.



Invoice

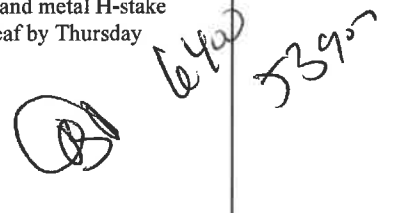
Date	Invoice #
8/25/2020	2340

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

11749 Crestridge Loop
Trinity, FL 34655

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

P.O. No.	Terms
	Net 30

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"Mandolin/Windsor CDD Workshop" (18x24) white coroplast signs 1-sided black text and metal H-stake *Hand deliver to Jessica at Longleaf by Thursday 	5	20.00	100.00

Subtotal	\$100.00
Sales Tax (7.0%)	\$0.00
Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

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

GATE PROS, INC.
 2550 US HIGHWAY 17 S
 WAUCHULA, FL 33873

INVOICE

Invoice Number: 4237
 Invoice Date: Sep 16, 2020
 Page: 1

Voice: 863-474-3090
 Fax: 863-474-3084

Duplicate

Bill To:

PARK PLACE
 C/O MERITUS
 2005 PAN AM CIRCLE, STE 300
 TAMPA, FL 33607

Ship to:

PARK PLACE
 PRODUCT PURCHASE

Customer ID	Customer PO	Payment Terms	
PARK PLACE		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/16/20

Quantity	Item	Description	Unit Price	Amount
		PRODUCT PURCHASE ON 9/15/2020		
		PURCHASE OF TEN (10) SINGLE		300.00
		BUTTON DELTA 3 HAND HELD		
		TRANSMITTERS		
		FREIGHT		20.00
Subtotal				320.00
Sales Tax				
Total Invoice Amount				320.00
Payment/Credit Applied				
TOTAL				320.00

Check/Credit Memo No:

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873

Voice: 863-474-3090

Fax: 863-474-3084

INVOICE

Invoice Number: 4249

Invoice Date: Sep 21, 2020

Page: 1

Duplicate

*Park place
CAD***Bill To:**MANDOLIN ESTATES
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607**Ship to:**MANDOLIN ESTATES
FRONT GATES

Customer ID	Customer PO	Payment Terms	
MANDOLIN ESTATES		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/21/20

Quantity	Item	Description	Unit Price	Amount
		SERVICE CALL ON 9/8/2020 FRONT GATE BARRIER ARM IS BROKEN. REPLACE ONE BARRIER ARM ON ELITE OPERATOR. LUBRICATE ENTRY HINGES. <i>RA 6400 53902</i>		450.00
Subtotal				450.00
Sales Tax				
Total Invoice Amount				450.00
Payment/Credit Applied				
TOTAL				450.00

Check/Credit Memo No:

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873

Voice: 863-474-3090

Fax: 863-474-3084

INVOICE

Invoice Number: 4250

Invoice Date: Sep 21, 2020

Page: 1

Duplicate

*Park Place CD***Bill To:**MANDOLIN RESERVE
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607**Ship to:**MANDOLIN RESERVE
FRONT GATE

Customer ID	Customer PO	Payment Terms	
MANDOLIN RESERVE		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	N/A		10/21/20

Quantity	Item	Description	Unit Price	Amount
		SERVICE CALL ON 9/8/2020 TEST GATE SYSTEM. SYSTEM APPEARS TO BE IN GOOD WORKING ORDER. RECOMMEND HINGE REPLACEMENT.		100.00

*By low
395*

Subtotal	100.00
Sales Tax	
Total Invoice Amount	100.00
Payment/Credit Applied	
TOTAL	100.00

Check/Credit Memo No:

ILLUMINATIONS HOLIDAY LIGHTING

Invoice 1616920

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay


(813) 334-4827

TO:

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

(813) 873-7300

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

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Windsor Front Entrance	Install clear mini lights in palm trees Install clear C9s on top of black fencing Install 2 x 30" wreaths (4 total) with lights and bows on either side of Windsor Place sign (attached to fence)	\$7,000.00
Mandolin Estates	Install 2 x 36" lighted wreaths with bows on each side of the sign (total of 4) Install lighted garland with bows draped over entrance sign (both sides) Install clear, C9s over top of entrance wall between gates Install 1 x 30" lighted wreath with bow on center of entrance wall (gate) over the "M" Install 2 x 30" lighted wreath with bow on end caps of entrance monuments Install clear C9s on top and middle tiers of entrance tower Install 1 x 36" wreaths with lights and bows over "M" each side of entrance tower	
Mandolin Reserve	Install 2 x 36" lighted wreaths with bows on each side of the sign (total of 4) Install lighted garland with bows draped over entrance sign (both sides) Install clear, C9s over top of entrance wall between gates Install 1 x 30" lighted wreath with bow on center of entrance wall (gate) over the "M" Install 2 x 30" lighted wreath with bow on end caps of entrance monuments Install clear C9s on top and middle tiers of entrance tower Install 1 x 36" wreaths with lights and bows over "M" each side of entrance tower	
Windsor Place	Entrance and Exit Install 3 x 36" lighted wreaths with bows on each side of the sign (6 total wreaths) Install clear C9s on top of entrance wall and column caps Requires 50% Deposit	
TOTAL		\$7,000.00
AMOUNT DUE		\$3,500.00

* Price includes rental of materials, lift, labor, installation, service and removal.

* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.

* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.

* Remaining balance of project due upon receipt of invoice after installation.

* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

* **MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay
PREPARED BY

8/17/2020
DATE

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

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

INVOICE
#082820-2

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

Date: August 28, 2020

53952
6403 B⁴

Mandolin Estates

Replaced 30' of Type "F" curb and sidewalk panel
on Minaret Drive and Renaissance View Court.

TOTAL DUE \$3,000



INVOICE

INVOICE #	INVOICE DATE
TM 149984	9/21/2020
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: October 21, 2020

Invoice Amount: \$305.59

Description	Current Amount
September Irrigation Inspection Repair Wet check system replaced 5 spray heads and nozzles 1 rotor head repaired 2 zone wires and 2 zone lines. at Mandolin Estates ,Mandolin Reserve ,Cat Path, Irrigation Repairs	\$305.59

60% MW
40 HP
HY

Invoice Total \$305.59

EXCELLENCE
IN COMMERCIAL LANDSCAPING

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



Proposal #85908
Date: 09/15/2020
From: Richard Whitcomb

Proposal For

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

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

September Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	3.50	\$59.15	\$207.03
6" Spray Head	5.00	\$12.30	\$61.50
Blue Wire Connector	6.00	\$0.25	\$1.50
1/2" T	1.00	\$0.78	\$0.78
1/2" Barbed Elbow	4.00	\$0.83	\$3.30
1/2 Swing Pipe	7.00	\$0.43	\$2.98
15 H Spray Nozzle	5.00	\$1.70	\$8.50
4" Rotor Headf	1.00	\$20.00	\$20.00

Client Notes

Wet check system replaced 5 spray heads and nozzles 1 rotor head repaired 2 zone wires and 2 zone lines. at
Mandolin Estates ,Mandolin Reserve ,Cat Path,

- Signature

x

SUBTOTAL	\$305.59
----------	----------

SALES TAX	\$0.00
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TOTAL	\$305.59
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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

Richard Whitcomb

Office:
rwhitcomb@yellowstonelandscape.com

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
September 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 9/30/2020
(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	1,168,341	0	0	0	0	1,168,341
Accounts Receivable - Other	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	173,576	0	0	0	173,576
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	148,321	0	0	148,321
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	82,341
Prepaid Items	9,750	0	0	0	0	9,750
Prepaid Property & General Liability Ins	0	0	0	0	0	0
Prepaid Trustee Fees	5,129	0	0	0	0	5,129
Prepaid Professional Liability Ins	0	0	0	0	0	0
Deposits - Utilities	10,791	0	0	0	0	10,791
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	423,204	423,204
Amount To Be Provided-Debt Service	0	0	0	0	4,686,796	4,686,796
Other	0	0	0	0	0	0
Total Assets	1,194,011	192,542	230,661	12,549,712	5,110,000	19,276,926
Liabilities						
Accounts Payable	10,533	0	0	0	0	10,533
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	1,710,000	1,710,000
Revenue Bonds Payable--Series 2014	0	0	0	0	3,400,000	3,400,000
Other	0	0	0	0	0	0
Total Liabilities	10,533	0	0	0	5,110,000	5,120,533
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 9/30/2020
(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	24,939	4,474	8,627	0	0	38,040
Total Fund Equity & Other Credits	1,183,478	192,542	230,661	12,549,712	0	14,156,393
Total Liabilities & Fund Equity	1,194,011	192,542	230,661	12,549,712	5,110,000	19,276,926

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2019 Through 9/30/2020

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	130,644.00	134,117.00	3,473.00	3 %
Interest Earnings				
Interest Earnings	0.00	31.00	31.00	0 %
Other Miscellaneous Revenues				
Rental Revenue	0.00	550.00	550.00	0 %
Total Revenues	130,644.00	134,698.00	4,054.00	3 %
Expenditures				
Legislative				
Supervisor Fees	12,000.00	9,600.00	2,400.00	20 %
Financial & Administrative				
Management Services	52,000.00	57,500.00	(5,500.00)	(11)%
District Engineer	10,000.00	27,240.00	(17,240.00)	(172)%
Trustees Fees	7,250.00	7,711.00	(461.00)	(6)%
Accounting Services	31,000.00	31,000.00	0.00	(0)%
Auditing Services	7,000.00	7,000.00	0.00	0 %
Arbitrage Rebate Calculation	650.00	0.00	650.00	100 %
Postage and Resident Notices	500.00	283.00	217.00	43 %
Professional Liability Insurance	2,625.00	2,563.00	62.00	2 %
Legal Advertising	600.00	6,260.00	(5,660.00)	(943)%
Bank Fees	400.00	99.00	301.00	75 %
Dues, Licenses & Fees	175.00	188.00	(13.00)	(8)%
Office Supplies	419.00	134.00	285.00	68 %
Website Development & Maintenance	1,500.00	3,200.00	(1,700.00)	(113)%
Legal Counsel				
District Counsel	4,025.00	15,798.00	(11,773.00)	(292)%
Other Physical Environment				
District Permit Compliance	500.00	0.00	500.00	100 %
Total Expenditures	130,644.00	168,577.00	(37,933.00)	(29)%
Excess of Revenues Over (Under) Expenditures	0.00	(33,879.00)	(33,879.00)	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2019 Through 9/30/2020

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	215,224.00	220,945.00	5,720.00	3 %
Total Revenues	215,224.00	220,945.00	5,720.00	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	31,000.00	35,937.00	(4,937.00)	(16)%
Water-Sewer Combination Services				
Water Utility Services	800.00	486.00	314.00	39 %
Other Physical Environment				
Storm Drain Maintenance	5,637.00	80.00	5,557.00	99 %
General Liability Insurance	2,316.00	5,248.00	(2,932.00)	(127)%
Plant Replacement Program	13,000.00	8,475.00	4,525.00	35 %
Landscape Maintenance - Contract	80,000.00	28,834.00	51,166.00	64 %
Landscape Maintenance - Other	17,000.00	2,377.00	14,623.00	86 %
Aquatics Maintenance	10,500.00	12,000.00	(1,500.00)	(14)%
Aquatics Maintenance - Other	3,000.00	7,486.00	(4,486.00)	(150)%
Irrigation Maintenance	7,500.00	13,803.00	(6,303.00)	(84)%
Entry/Gate/Walls Maintenance	1,500.00	1,175.00	325.00	22 %
Capital Improvements	13,540.00	29,170.00	(15,630.00)	(115)%
Pressure Washing - Common Areas	5,000.00	7,456.00	(2,456.00)	(49)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500.00	4,319.00	181.00	4 %
Sidewalk Maintenance	3,932.00	22,568.00	(18,636.00)	(474)%
Decorative Light Maintenance	8,000.00	375.00	7,625.00	95 %
Holiday Decor	7,500.00	7,000.00	500.00	7 %
Parks & Recreation				
Off Duty Deputy Services	500.00	0.00	500.00	100 %
Gate Phone	0.00	2,514.00	(2,514.00)	0 %
Total Expenditures	215,224.00	189,301.00	25,923.00	12 %
Excess of Revenues Over (Under) Expenditures	0.00	31,644.00	31,644.00	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2019 Through 9/30/2020

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	288,519.00	298,471.00	9,952.00	3 %
Total Revenues	288,519.00	298,471.00	9,952.00	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	5,000.00	4,844.00	156.00	3 %
Water-Sewer Combination Services				
Water Utility Services	3,500.00	5,765.00	(2,265.00)	(65)%
Other Physical Environment				
Storm Drain Maintenance	5,000.00	11,483.00	(6,483.00)	(130)%
General Liability Insurance	4,500.00	3,516.00	984.00	22 %
Plant Replacement Program	12,000.00	7,496.00	4,504.00	38 %
Plant Replacement Program - Racetrack Road	8,500.00	1,345.00	7,155.00	84 %
Aquatics Maintenance	25,000.00	22,417.00	2,583.00	10 %
Landscape Maintenance - Highland Park Contract	110,000.00	26,616.00	83,384.00	76 %
Landscape Maintenance - Racetrack Road Contract	3,500.00	115,859.00	(112,359.00)	(3,210)%
Irrigation Maintenance	15,000.00	19,000.00	(4,000.00)	(27)%
Entry/Gate/Walls Maintenance	1,875.00	90.00	1,785.00	95 %
Miscellaneous Repairs & Maintenance	5,000.00	10,355.00	(5,355.00)	(107)%
Pressure Washing - Common Areas	7,500.00	5,588.00	1,913.00	26 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000.00	3,364.00	(1,364.00)	(68)%
Sidewalk Maintenance	2,063.00	7,545.00	(5,482.00)	(266)%
Street Light Maintenance	4,500.00	739.00	3,761.00	84 %
Decorative Light Maintenance	2,000.00	939.00	1,061.00	53 %
Holiday Decor	15,000.00	9,375.00	5,625.00	38 %
Parks & Recreation				
Off Duty Deputy Services	1,000.00	0.00	1,000.00	100 %
Fountain Maintenance	2,439.00	3,902.00	(1,463.00)	(60)%
Park Facility Janitorial Maintenance Contracted	2,600.00	3,225.00	(625.00)	(24)%
Park Facility Maintenance and Improvement	1,000.00	0.00	1,000.00	100 %
Reserves				
Transfer to Operating Reserve	29,042.00	0.00	29,042.00	100 %
Transfer to Capital Reserves	20,500.00	0.00	20,500.00	100 %
Total Expenditures	288,519.00	263,461.00	25,058.00	9 %
Excess of Revenues Over (Under) Expenditures	0.00	35,010.00	35,010.00	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2019 Through 9/30/2020

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	75,458.00	77,463.00	2,005.00	3 %
Total Revenues	75,458.00	77,463.00	2,005.00	3 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800.00	1,620.00	180.00	10 %
Water-Sewer Combination Services				
Water Utility Services	1,200.00	1,899.00	(699.00)	(58)%
Other Physical Environment				
Storm Drain Maintenance	1,352.00	3,828.00	(2,476.00)	(183)%
Plant Replacement Program	5,000.00	2,499.00	2,501.00	50 %
Plant Replacement Program - Racetrack Road	5,000.00	448.00	4,552.00	91 %
Landscape Maintenance - Other	4,000.00	0.00	4,000.00	100 %
Landscape Installation/Maintenance - Race Track Rd	3,000.00	0.00	3,000.00	100 %
Aquatics Maintenance	8,735.00	7,472.00	1,263.00	14 %
Landscape Maintenance - Highland Park Contract	20,232.00	7,850.00	12,382.00	61 %
Landscape Maintenance - Racetrack Road Contract	2,690.00	38,620.00	(35,930.00)	(1,336)%
Irrigation Maintenance	6,125.00	6,143.00	(18.00)	(0)%
Entry/Gate/Walls Maintenance	1,000.00	30.00	970.00	97 %
Miscellaneous Repairs & Maintenance	2,000.00	3,452.00	(1,452.00)	(73)%
Pressure Washing - Common Areas	2,000.00	1,863.00	138.00	7 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000.00	1,121.00	(121.00)	(12)%
Sidewalk Maintenance	1,000.00	2,515.00	(1,515.00)	(152)%
Street Light Maintenance	1,500.00	246.00	1,254.00	84 %
Decorative Light Maintenance	656.00	293.00	363.00	55 %
Holiday Decor	1,000.00	3,125.00	(2,125.00)	(213)%
Parks & Recreation				
Fountain Maintenance	250.00	1,301.00	(1,051.00)	(420)%
Park Facility Janitorial Maintenance Contracted	960.00	975.00	(15.00)	(2)%
Park Facility Maintenance and Improvement	650.00	0.00	650.00	100 %
Reserves				
Transfer to Capital Reserves	4,308.00	0.00	4,308.00	100 %
Total Expenditures	75,458.00	85,299.00	(9,841.00)	(13)%
Excess of Revenues Over (Under) Expenditures	0.00	(7,836.00)	(7,836.00)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 9/30/2020

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 Assessments-Tax Roll	189,424.00	194,703.00	5,279.00	3 %
Interest Earnings				
Interest Earnings	0.00	1,710.00	1,710.00	0 %
Total Revenues	189,424.00	196,413.00	6,989.00	4 %
Expenditures				
Debt Service Payments				
Interest Payments	84,424.00	86,939.00	(2,515.00)	(3)%
Principal Payments	105,000.00	105,000.00	0.00	0 %
Total Expenditures	189,424.00	191,939.00	(2,515.00)	(1)%
Excess of Revenues Over (Under) Expenditures	0.00	4,474.00	4,474.00	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2019 Through 9/30/2020

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 Assessments-Tax Roll	326,825.00	338,116.00	11,291.00	3 %
Interest Earnings				
Interest Earnings	0.00	1,160.00	1,160.00	0 %
Total Revenues	326,825.00	339,277.00	12,452.00	4 %
Expenditures				
Debt Service Payments				
Interest Payments	156,825.00	160,650.00	(3,825.00)	(2)%
Principal Payments	170,000.00	170,000.00	0.00	0 %
Total Expenditures	326,825.00	330,650.00	(3,825.00)	(1)%
Excess of Revenues Over (Under) Expenditures	0.00	8,627.00	8,627.00	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 09/30/20

Reconciliation Date: 9/30/2020

Status: Locked

Bank Balance	1,168,791.03
Less Outstanding Checks/Vouchers	600.00
Plus Deposits in Transit	150.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,168,341.03
Balance Per Books	<u>1,168,341.03</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: 09/30/20

Reconciliation Date: 9/30/2020

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5841	9/8/2020	System Generated Check/Voucher	200.00	Andrea R. Jackson
5857	9/24/2020	System Generated Check/Voucher	200.00	Andrea R. Jackson
5858	9/24/2020	System Generated Check/Voucher	200.00	Cathy Powell
Outstanding Checks/Vouchers			600.00	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 09/30/20

Reconciliation Date: 9/30/2020

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
714	9/9/2020	Gate Remote - Sanchez	50.00	
1505	9/21/2020	Gate Remote - London	50.00	
224	9/29/2020	Gate Remote - Truong	<u>50.00</u>	
Outstanding Deposits			150.00	
			<u><u>150.00</u></u>	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 09/30/20

Reconciliation Date: 9/30/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5831	9/1/2020	System Generated Check/Voucher	200.00	Andrea R. Jackson
5832	9/1/2020	System Generated Check/Voucher	68.77	BOCC - Hillsborough County Water Resource Services
5833	9/1/2020	System Generated Check/Voucher	200.00	Darren Booth
5834	9/1/2020	System Generated Check/Voucher	200.00	Cathy Powell
5835	9/1/2020	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5836	9/1/2020	System Generated Check/Voucher	200.00	Erica Lavina
5837	9/1/2020	System Generated Check/Voucher	7,956.67	Meritus Districts
5838	9/1/2020	System Generated Check/Voucher	125.00	Spearem Enterprises LLC
5839	9/1/2020	System Generated Check/Voucher	300.28	TECO
5840	9/1/2020	System Generated Check/Voucher	1,199.02	Yellowstone Landscape
5842	9/8/2020	System Generated Check/Voucher	570.26	BOCC - Hillsborough County Water Resource Services
5843	9/8/2020	System Generated Check/Voucher	200.00	Darren Booth
5844	9/8/2020	System Generated Check/Voucher	200.00	Cathy Powell
5845	9/8/2020	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5846	9/8/2020	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
5847	9/8/2020	System Generated Check/Voucher	100.00	Fields Consulting Group, LLC
5848	9/8/2020	System Generated Check/Voucher	127.95	Frontier
5849	9/8/2020	System Generated Check/Voucher	1,785.00	Johnson Engineering, Inc.
5850	9/8/2020	System Generated Check/Voucher	200.00	Erica Lavina
5851	9/8/2020	System Generated Check/Voucher	3,000.00	Site Masters of Florida, LLC
5852	9/8/2020	System Generated Check/Voucher	740.00	Spearem Enterprises LLC
5853	9/8/2020	System Generated Check/Voucher	1,068.15	Straley Robin Vericker
5854	9/8/2020	System Generated Check/Voucher	409.00	Times Publishing Company
5855	9/10/2020	System Generated Check/Voucher	90.79	Frontier
5856	9/10/2020	System Generated Check/Voucher	28,102.52	Yellowstone Landscape
CD045	9/11/2020	Bank Fee	25.18	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 09/30/20

Reconciliation Date: 9/30/2020

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
311000010091 090320	9/22/2020	paid by ACH service 07/21/20 - 08/19/20	3,678.38	TECO
5859	9/24/2020	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5860	9/24/2020	System Generated Check/Voucher	320.00	Gate Pros, Inc.
5861	9/24/2020	System Generated Check/Voucher	9,750.00	Illuminations Holiday Lighting, LLC
5862	9/24/2020	System Generated Check/Voucher	2,592.50	Johnson Engineering, Inc.
5863	9/24/2020	System Generated Check/Voucher	1,653.57	Yellowstone Landscape
Cleared Checks/Vouchers			68,823.04	

MERITUS

PARK PLACE CDD

STATUS REPORT

TO: Board of Supervisors
FROM: Brian Howell
DATE: October 14, 2020
SUBJECT: Management Report

Landscape:

1. I am getting quotes for the structure pruning so we can compare to the pricing from Yellowstone. I will have those bids at the November meeting.
2. I am working on the schedule for mulch and will advise at the meeting.
3. Yellowstone will attend the meeting to go over any questions on the program.

Irrigation:

1. Yellowstone just completed their irrigation inspection this month and can review that with the board at your meeting.

Improvement Projects-I have included snippets from the past meeting minutes for the Mandolin/Windsor and the Highland Park workshop below for your review and to refresh your memory. The typical process/steps for moving forward would be.

1. Board selects which projects to pursue at the meeting this month.
2. Staff will go and get ball park pricing for those projects.
3. Staff will review pricing at the November meeting.
4. Staff will go over funding options at the November meeting.

5. Board will review this information at the November meeting and either make decisions on how to proceed with selected projects or defer to discuss the plan further at the next meeting.

Mandolin/Windsor Comments.

The list for the townhomes was to install bricks in lieu of the metal grates along the wall, raise the current wall up to a larger height, address/dredge Pond 15, additional landscaping, explore the possibility of adding a wall along their perimeter along Country Way Boulevard, and enhance the current monuments/building a new monument. The townhomes listed their priorities as wall upgrades as number 1, and then landscaping, Pond 15, and a new monument. Residents from the Reserves and Estates stated they were not supportive of speed humps but thought speed sign or off-duty police would be more helpful. There were concerns on drainage at various areas and in regards to sidewalks. There were requests to enhance the buffer on Citrus Park Drive with plant material and/or fencing. There was a list of improvements submitted for monument enhancements, gate enhancements, and asphalt repairs for the Estates and the Reserves.

Highland Park

Comments were: landscape was a big issue and enhancing the areas with dead or declining plants. playground/restroom renovations, dog park, tennis court, street and curb repairs.

Misc. Items

1. Aquatic vendor reports in book for your review.
2. Please see enclosed memo from Phil for various items. Phil will be at the meeting.
3. I will go over the surplus funds and the split between Highland Park and Mandolin/Windsor at the meeting. I am working on the year end close out.

Have a great week. Brian

Action Item Template

Date	October			
District	Park Place			

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Replace faded signs in Highland Park/Handicap Spaces	BH	Jan	October Meeting		Open	Scheduled for this month-latter part of the month.
2	Reserve Study Update	BH	February	October Meeting		Open	To be updated this fall after close out of fiscal year.
3	Surplus Fund True Up	BH	October	October Meeting		Open	I will have the break out for the meeting.
4	Improvement Projects	BH	October	October Meeting		Open	BOS will need to decide which projects to pursue
5	TECO Pole Painting	BH	May	October Meeting		Open	In progress
6	Structure Pruning for Trees	BH	September	November		Open	Have proposals coming (Nov)
7	Pond Dredging	BH	September	October Meeting		Open	Work starting week of 10/19



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 10/7/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	<u>Some plastic bottles</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>Small amount of algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	
FOUNTAINS/AERATORS	20	20	0	<u>Ok</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	<u>N/A</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>N/A</u>
POOL WATER	10	10	0	<u>N/A</u>
POOL TILES	10	10	0	<u>N/A</u>
POOL LIGHTS	5	5	0	<u>N/A</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>N/A</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>N/A</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>OK</u>
PLAYGROUND EQUIPMENT	5	3	-2	<u>Needs some cleaning</u>
RECREATIONAL FACILITIES	7	7	0	<u>OK</u>
RESTROOMS	6	4	-2	<u>Floors are dirty</u>
HARDSCAPE	10	10	0	<u>N/A</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>N/A</u>
IT/PHONE SYSTEM	3	3	0	<u>N/A</u>
TRASH RECEPTACLES	3	3	0	<u>N/A</u>
FOUNTAINS	8	8	0	<u>N/A</u>
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Ok</u>
CLEANLINESS	25	25	0	<u>Ok</u>
GENERAL CONDITION	25	23	-2	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 10/7/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Playground landscape needs upgrading
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	20	-10	Some need pressure washing
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	664	-36	95%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 10/7/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Broadleaf weeds at Fountain Head
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	Ok
WEED CONTROL - BED AREAS	5	4	-1	A few areas need detailing
PLANT INSECT/DISEASE CONTROL	5	4	-1	Agapanthus is struggling
PRUNING	10	10	0	Ok
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Fresh mulch should be scheduled soon
WATER/IRRIGATION MGMT	8	6	-2	Some dry areas
CARRYOVERS	5	4	-1	Turf weeds

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Good
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 MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, October 7, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25		<u>Ponds are clean</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>Some algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Primrose willow in pond 15</u>
FOUNTAINS/AERATORS	20	20	0	<u>The one in the Reseves is off</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	
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	25	0	<u>OK</u>

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, October 7, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	10	-30	
RECREATIONAL AREAS	30	30	0	N/A
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good condition
SIDEWALKS	30	30	0	
SPECIALTY MONUMENTS	15	15	0	Good
STREETS	25	25	0	
PARKING LOTS	15	15	0	Not applicable
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	OK
LANDSCAPE UP LIGHTING	22	22	0	OK
MONUMENT LIGHTING	30	30	0	OK
AMENITY CENTER LIGHTING	15	15	0	Not applicable
GATES				
ACCESS CONTROL PAD	25	25	0	Working
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
SCORE	700	675	-30	96%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 10/7/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	2	-3	Dead areas need replacing
TURF FERTILITY	10	10	0	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Dollar weed
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	5	0	
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	9	-1	Fair
CLEANLINESS	5	4	-1	Construction dirt in the street
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	6	-2	Entrance looks dry
CARRYOVERS	5	4	-1	Turf quality

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Ok
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: 10/7/20

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	Ok
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Plants at entrance look chlorotic
WEED CONTROL - BED AREAS	5	5	0	OK
PLANT INSECT/DISEASE CONTROL	5	5	0	OK
PRUNING	10	8	-2	Some trimming at entrance needed
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Ok
CARRYOVERS	5	4	-1	Turf weeds

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Some thing is eating the annuals
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: Wednesday, October 7, 2020

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	5	0	<u>Construction has everything torn up</u>
TURF FERTILITY	10	10	0	
TURF EDGING	5	5	0	
WEED CONTROL - TURF AREAS	5	5	0	
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	5	0	
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	10	0	
CLEANLINESS	5	5	0	<u>Construction debris</u>
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	100	0	100%
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Contractor Signature: _____

Manager's Signature: GR

Supervisor's Signature: _____