

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JULY 20, 2022**

PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
Wednesday, JULY 20, 2022
11:00 a.m.

The Lake House
Located at 11740 Casa Lago Lane, Tampa, FL 33626

District Board of Supervisors	Chairman Vice-Chairman Supervisor Supervisor Supervisor	David Levy Cathy Kinser-Powell Doris H Cockerell Andrea Jackson 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 regular meeting will begin **11:00 a.m.** Following with 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 ADMINISTRATOR 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 **July 20, 2022, at 11:00 a.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. **Please let us know 24 hours before the meeting if you wish to call in for the meeting.** 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 Engineer
 - B. District Counsel
 - C. District Manager Tab 01
 - i.Community Inspection Report
 - ii. Fountain Reports
 - iii.Manager’s Report
- 4. BUSINESS ITEMS**
 - A. Discussion on Holiday Lighting Tab 02
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Regular Meeting Minutes June 15, 2022, Tab 03
 - B. Consideration of Operations and Maintenance Expenditures June 2022..... Tab 04
 - C. Review of Financials Statements Month Ending June 31, 2022,..... Tab 05
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. 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

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 7/6/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	Ponds look clean
INVASIVE MATERIAL (FLOATING)	20	18	-2	Small amount of algae
INVASIVE MATERIAL (SUBMERSED)	20	20	0	OK
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	OK
PLAYGROUND EQUIPMENT	5	3	-2	Being renovated #NAME?
RECREATIONAL FACILITIES	7	7	0	OK
RESTROOMS	6	6	0	Good
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Ok
CLEANLINESS	25	25	0	Ok
GENERAL CONDITION	25	25	0	Good

MONTHLY MAINTENANCE INSPECTION GRADESHEET

 Site: Highland Park

 Date: 7/6/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	30	0	Good condition
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	22	-3	Some crack weeds in the pavers
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	693	-7	99%

 Manager's Signature: Gene Roberts

Supervisor's Signature: _____

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 7/6/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	9	-1	Fungus at Fountain Head Park
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	3	-1	Detailing is needed in several areas
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	8	-2	Some pruning needed
CLEANLINESS	5	4	-1	Storm debris
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	9	-1	Broken Sprinkler at Manors entrance
CARRYOVERS	5	4	-1	Turf weeds/Bed weeds

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	90	-10	90%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 7/6/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	-3	Some trash
INVASIVE MATERIAL (FLOATING)	20	10	-10	Algae in most of the ponds
INVASIVE MATERIAL (SUBMERSED)	20	18	-2	Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	N/A
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	
CLUBHOUSE EXTERIOR	3	3	0	
POOL WATER	10	10	0	
POOL TILES	10	10	0	
POOL LIGHTS	5	5	0	
POOL FURNITURE/EQUIPMENT	8	8	0	
FIRST AID/SAFETY ITEMS	10	10	0	
SIGNAGE (rules, pool, playground)	5	5	0	
PLAYGROUND EQUIPMENT	5	5	0	
RECREATIONAL FACILITIES	7	7	0	
RESTROOMS	6	6	0	
HARDSCAPE	10	10	0	
ACCESS & MONITORING SYSTEM	3	3	0	
IT/PHONE SYSTEM	3	3	0	
TRASH RECEPTACLES	3	3	0	
WATER FOUNTAINS	8	8	0	
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	20	-5	Fair
CLEANLINESS	25	20	-5	Fair
GENERAL CONDITION	25	20	-5	Fair

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 7/6/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	20	-10	Weed detailing needed at the Estates entrance.
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
GATES				
ACCESS CONTROL PAD	25	25	0	Good
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
SCORE	700	660	-40	94%

Manager's Signature: _____

Supervisor's Signature: _____

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 7/6/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	Better
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some Dollar weed
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Better
WEED CONTROL - BED AREAS	5	3	-2	Detailing needed
PLANT INSECT/DISEASE CONTROL	5	4	-1	Aphids on the Podocarpus
PRUNING	10	10	0	Good
CLEANLINESS	5	4	-1	Fair
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	4	-1	Aphids on the Podocarpus

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	92	-8	92%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 7/6/22

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	3	-2	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	4	-1	Aphids
PRUNING	10	8	-2	Viburnum hedge at entrance sign
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	3	-2	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

Park Place CDD July



The entrance to Windsor Place is in good condition.



Pond 15, behind Windsor had an algae outbreak but has been treated.



The annuals are looking good at Mandolin Reserve entrance.



The animals are eating the Liriope at the Reserves entrance.



The Podocarpus plants at the Reserve and Estates entrances need to be treated for Aphids.



Turf conditions at the Reserves exit have improved but still need to be treated for Dollar weeds.



The Viburnum hedge in front of the Reserve sign needs to be trimmed level.



The palm trees have been recently trimmed.



The landscape bed at Mandolin Estates entrance needs weed detailing.



The landscape at the Estates entrance sign is in good condition.



Turf conditions at the Estates entrance have improved.



The landscape at the entrance to Calf Path is in good condition. Crack weeds need to be sprayed in the brick pavers.



The landscape at the Coach Homes entrance is in good condition.



There's a dead Oak tree at the corner of Bournemouth that may have been struck by lightning.



The brush needs to be trimmed back away from the parking lot on Bournemouth.



The landscape added to the median on Lake Dagny is doing well.



The Jasmine has died to the East of the Lake Dagny entrance.



Some weed detailing is needed along Bournemouth.



The landscape in the medians on Splendid Lane and Perfect Place is in decent condition.



The turf at Fountainhead Park has good color but heavy broadleaf weed pressure.



There's some fungus starting in the turf around the perimeter of Fountainhead Park.



The annual beds and brick pavers need some weed detailing at the fountain.



PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576
 MAILING ADDRESS: 12231 Main Street, #1196, San Antonio, FL 33576
 PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

AQUATIC SERVICE REPORT

PROPERTY: Park Place DATE: 7/6/22
 TECHNICIAN: Ryan Cummings PAGE: 1 of 1
 WEATHER: Cloudy, 94 with a 5mph S wind SERVICE: Monthly Aquatic Maintenance

H2O CLARITY	
< 1 Foot	<input type="checkbox"/>
1 - 2 Feet	<input type="checkbox"/>
2 - 4 Feet	<input checked="" type="checkbox"/>
> 4 Feet	<input type="checkbox"/>

WILDLIFE OBSERVATIONS						
Deer	Egret	Cormorant	Alligator	Bream	OTHER:	
Otter	Heron	Anhinga	Turtle	Bass		
Opossum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

	ALGAE	GRASSES & BRUSH	SUBMERGED VEGETATION	FLOATING VEGETATION	WETLAND VEGETATION	INVASIVE TREES	SPOT TREATMENT	PHYSICAL REMOVAL
Pond 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Used a 50 gallon spray rig and a backpack sprayer to treat the nuisance/exotics in the stormwater ponds at Park Place.
 Completed treatment of Ponds 3 and 7. Treated the spatterdock and picked up trash around Pond 4. Treated an algae bloom in Pond 15. The aerators were all working in Ponds 3 and 15.

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

INFRAMARK

PARK PLACE CDD

STATUS REPORT

TO: Board of Supervisors
FROM: Brian Howell
DATE: July 13, 2022
SUBJECT: Management Report

Improvements:

1. The playground contractor has the material onsite and unfortunately his office came down with covid, so they had to do the required protocol which set them back. I spoke to him on the 12th, and we will be completed this month. This has taken a lengthy time to get completed but on the positive side I have only gotten 3-4 calls regarding it being down.
2. I will be meeting Celia prior to our meeting so I will have an update for you at our meeting on status and preparation to bid the wall project out.
3. The clean out on the Mandolin estates pond was completed.

Action Items

1. Please see enclosed staff reports
2. Phil will go over his projects at the meeting.
3. Please send me any consent agenda questions prior to the meeting so I can answer them for you.
4. I let Yellowstone know that we need to get things tightened up before the end of the month. There are some detail items that need addressed.
5. We will have a quote for our holiday display, and I have invited the contractor to attend the meeting.

Have a wonderful week. Brian

ILLUMINATIONS HOLIDAY LIGHTING

Proposal

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 18' led clear white Christmas tree with tree topper	\$11,500.00
Option	Install 16' led clear white Christmas tree with tree topper	\$9,995.00
	Decorations for Tree (included with cost of tree) Classic Ornaments (Red and Gold) for 18' tree	
Border	Install either Red or Gold Christmas tree collar	
Pole Mounts	Install Christmas themed banners on light poles Note: Total Estimated Job Cost does NOT include Option lister Requires 50% Deposit	\$750.00
TOTAL ESTIMATED JOB COST		\$18,750.00

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

Tim Gay
PREPARED BY

6/12/2022
DATE

AUTHORIZED SIGNATURE FOR HIGHLAND PARK CDD

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.

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

June 15, 2022, Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, June 15, 2022, at 11:00 a.m. at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.**

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, June 15, 2022, at 11:02 a.m.**

Board Members Present and Constituting a Quorum:

Cathy Kinser- Powell	Vice-Chair	
Andrea Jackson	Supervisor	(via conference call)
David Levy	Supervisor	
Doris Cockrell	Supervisor	
Erica Lavina	Supervisor	

Staff Members Present:

Brian Howell	District Manager, Inframark
Angie Grunwald	District Manager, Inframark
Phil Chang	District Engineer, Johnson Engineering

There were two (2) resident audience members via conference call and in attendance.

There were two (2) people present from WOW Magazine.

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no comments regarding the agenda.

3. VENDOR/STAFF REPORTS

A. District Engineer

i. Stormwater Management System Report

Phil Chang discussed the reason for the stormwater report and the Board understood.

Mr. Chang discussed about the water pooling at the curbing for the homeowners that were at the last meeting and the Board agreed that Inframark should send the letter to the homeowners advising them of the need to remove the damaged roots before the curbing could be repaired.

The street signs on Citrus Park Drive were discussed, Phil explained that the signs will be adjusted by Mike Fields. He will adjust the signs to the required height.

Mr. Chang explained that the road stripes were added on the road by Allen Park by accident. They are going to remove it at no cost, but it may take a few weeks.

Curb will go in at the alley at Perfect Way on the first week of July.

The Board asked Mr. Chang to look at the curb on Renaissance View, he advised that the Board could do the same thing as they did on the other curb by the stop sign to get it repaired. He will price out for the next meeting.

The Board asked Mr. Chang about the aerator that was installed at the new pond. A homeowner advised that the aerator shakes and makes a racket when it kicks on and they think it may not be working property. Mr. Chang will reach out to District Manager Howell about it.

District Manager Grunwald asked Mr. Chang to look at the curbing at 14685 Canopy Dr. Mr. Chang will investigate it and get a quote.

B. District Counsel

There are no reports on behalf of the District Counsel.

4. BUSINESS ITEMS

A. Discussion on Community Landscaping - Yellowstone

B. Discussion on Capital Improvements

Tim with Yellowstone spoke with the Board, he had 4 proposals and the Board approved (2) and asked to place the other two (2) on hold for a later date.

MOTION TO:	Approve two proposals for replacing 2 beds of Ixora at the end of Canopy Dr. for \$628.00 and fill in the landscape bed at the end of Townhomes for \$3,499.75.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

The Board asked Tim to look at the holes near the sidewalk by the entrance near Country Way. Tim will investigate and get a report back to Mr. Howell.

The Board asked Tim to look at the French drain by the exit gate from sidewalk to the road as it appears to be clogged. He will get with Mr. Chang if needed.

The Board asked Tim to move the boulders by the benches and spray for weeds.

Supervisor Lavina asked about flowers at the intersection of Citrus Park and Country Way and Tim advised that they do not have irrigation, but Tim will look. New irrigation may need to be installed.

Synthetic Grass

Tim explained to the Board that his crew will be done today with the park and Ms. Grunwald advised that the grass will be installed by next week.

Wall Project

The Board spoke about tree removal and asked Tim to check with the architect Celia.

The Board asked Tim who will be responsible for installing irrigation when the new fence section is complete. Tim is going to check with Mr. Howell.

Vendor for Holiday lighting

The Board was advised that a vendor will be present at the next meeting

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes May 25, 2022

B. Consideration of Operations and Maintenance Expenditures April 2022

C. Consideration of Operations and Maintenance Expenditures May 2022

D. Review of Financials Statements Month Ending May 31, 2022

The Board reviewed the Consent Agenda items and financial statements.

MOTION TO:	Approve the Consent Agenda A-D.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Cockrell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

6. MANAGEMENT REPORTS

A. District Manager's Report

i. Community Inspection Reports

ii. Fountain Reports

There are no management reports at this time.

7. SUPERVISOR REQUESTS

Ms. Grunwald asked about the website and the meeting books. She advised that the website was down but is back up now and they are working to upload all documents.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

A resident asked about the dog stations and Supervisor Lavina asked if we had an update on when they would be installed. Ms. Grunwald will get with Mr. Howell.

9. ADJOURNMENT

MOTION TO:	Adjourn at 12:29 p.m.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**These minutes were done in summary format.*

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

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

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

Signature

Printed Name

Title:

☐ **Chairman**

☐ **Vice Chairman**

Signature

Printed Name

Title:

☐ **Secretary**

☐ **Assistant Secretary**

Recorded by Records Administrator

Signature

Date

Official District Seal

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Cypress Creek Aquatics	1165	\$ 3,160.00			WM -Aquatic Maintenance - 6/01/2022
Inframark	77945	7,560.79			Admin - District Management Services - May 2022
Yellowstone	372980	18,651.67			HP- Monthly Landscape Maintenance - June 2022
Monthly Contract Sub-Total		\$ 29,372.46			

Variable Contract					
Supervisor: Andrea Jackson	AJ 052522	\$ 200.00			Supervisor Fee - 05/25/2022
Supervisor: Andrea Jackson	AJ 061522	200.00			Supervisor Fee - 06/15/2022
Supervisor: Cathy Powell	CP 052522	200.00			Supervisor Fee - 05/25/2022
Supervisor: Cathy Powell	CP 061522	200.00			Supervisor Fee - 06/15/2022
Supervisor: David Levy	DL 052522	200.00			Supervisor Fee - 05/25/2022
Supervisor: David Levy	DL 061522	200.00			Supervisor Fee - 05/25/2022
Supervisor: Doris Cockerell	DC 061522	200.00			Supervisor Fee - 06/15/2022
Supervisor: Erica Lavina	EL 061522	200.00			Supervisor Fee - 06/15/2022
Variable Contract Sub-Total		\$ 1,600.00			

Utilities					
BOCC	1923999022 061422	\$ 51.92			W/M - Reclaim Water Services thru 06/07/2022
BOCC	2640510000 052422	18.44			HP - Water Service thru 05/17/2022
BOCC	2640510000 062322	28.50			HP - Water Service thru 05/16/2022
BOCC	3478300000 052422	-337.84			HP - Reclaim Water Service thru 05/17/2022
BOCC	3478300000 062322	-332.92			HP - Reclaim Water Service thru 06/16/2022
BOCC	3640510000 052422	124.33			HP - Water Service thru 05/17/2022

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
BOCC	3640510000 062322	87.29			HP - Water Service thru 06/16/2022
BOCC	4121609190 052422	111.29			HP - Reclaim Water Service thru 05/17/2022
BOCC	4121609190 062322	110.32			HP - Reclaim Water Service thru 06/16/2022
BOCC	4439866474 052422	63.67			HP - Reclaim Water Service thru 05/17/2022
BOCC	4439866474 062322	60.86			HP - Reclaim Water Service thru 06/16/2022
BOCC	4478300000 052422	139.46			HP - Reclaim Water Service thru 05/17/2022
BOCC	4478300000 062322	107.22	\$ 232.54	\$ 145.83	HP - Reclaim Water Service thru 06/16/2022
Tampa Electric	221006629085 052522	359.34			WM - Electric Services thru 5/19/2022
Tampa Electric	221006630208 052522	39.79			WM - Electric Services thru 5/19/2022
Tampa Electric	221007862958 052522	216.82			WM - Electric Services thru 5/19/2022
Tampa Electric	221008555171 052522	127.26			WM - Electric Services thru 5/19/2022
Tampa Electric	311000010091 060622	4,849.32	\$ 5,592.53		HP/WM/MX - Electric Service thru 5/19/22
Utilities Sub-Total		\$ 5,825.07			
Regular Services					
Don Harrison Enterprises	2900	\$ 350.00			WM - Maintenance Services - 05/31/22
Frontier	8138188068 052222	131.34			WM- Communications thru 6/21/22
Frontier	8138187058 060122	96.79			WM: Communication Services thru 6/30/2022
Frontier	8138188068 062222	131.34	\$ 359.47		W/M - Communications Service thru 07/21/22
Johnson Engineering Inc.	20181258 000 45	1,615.00			Admin - Professional Services thru 06/5/2022

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Johnson Engineering Inc.	20181258 002 4	2,375.00	\$ 3,990.00		WM - Professional Services thru 06/5/2022
PLS	2231004	45,157.00			WM - CO #1 Add. Sidewalk Removal , Concrete Sidewalk Drainage Repair - 4/11/22
PLS	2231005	7,201.00			WM - Sidewalk Remove/Replace - 4/11/22
PLS	2131121CO	20,225.00			WM- Curbing and Drainage Repairs - 4.11.22
PLS	9956	8,447.00			WM - Asphalt Repair, Curb & Gutter Removal/Replacement -5/04/22
PLS	10076	1,249.00	\$ 82,279.00		HP - Curb Striping Services - 6/14/22
Spearem Enterprises	5330	250.00			HP - Repair of Street Signs - 6/07/22
Spearem Enterprises	5349	500.00	\$ 750.00		HP - Provide and Install Bike Rack - 6/21/22
Straley Robin Vericker	21490	490.50			Admin- Professional Services thru 06/15/2022
Tampa Bay Times	117357 052522	316.50			Admin - Advertising Services thru 5.25.22
Yellowstone	389184	496.80			W/M - Landscape Maintenance (Flower Rotation)- 6/27/22
Regular Services Sub-Total		\$ 89,032.27			
Additional Services					
Cypress Creek Aquatics	1169	\$ 14,071.00			WM - General Services- Pond Maintenance - 6/10/2022
Additional Services Sub-Total		\$ 14,071.00			
TOTAL:		\$ 139,900.80			

Approved (with any necessary revisions noted):

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

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

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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



Invoice

Date	Invoice #
6/1/2022	1165

Bill To

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

Ship To

P.O. Number

Terms

Project

Net 30

Maintenance Agreement

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

Meritus Districts
A Division of Inframark, LLC

INVOICE

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

INVOICE#
#77945

DATE
5/26/2022

BILL TO

Park Place CDD
2005 Pan Am Cir Ste 700
Tampa FL 33607-2380
United States

CUSTOMER ID
C2302

NET TERMS
Net 30

PO#

DUE DATE
6/25/2022

Services provided for the Month of: May 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - B/W Copies- May	19	Ea	0.15	2.85
Postage - Postage- May	22	Ea	0.74	16.28
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Accounting Services - Accounting Services	1	Ea	2,583.33	2,583.33
District Management Services - District Management	1	Ea	4,833.33	4,833.33
Subtotal				7,560.79

Subtotal	\$7,560.79
Tax	\$0.00
Total Due	\$7,560.79

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment.
Phone: 813-397-5122 | Fax: 813-873-7070





INVOICE

INVOICE #	INVOICE DATE
TM 372980	6/1/2022
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: July 1, 2022

Invoice Amount: \$18,651.67

Description	Current Amount
Monthly Landscape Maintenance June 2022	\$18,651.67

Invoice Total **\$18,651.67**

Excellence
IN COMMERCIAL LANDSCAPING

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

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

PARK PLACE CDD

MEETING DATE: May 25, 2022

DMS Staff Signature B. Voo

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina		Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Doris Haley Cockerell		Salary Accepted	\$200

AJ052522

PARK PLACE CDD

MEETING DATE: June 15, 2022

DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	on phone	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

AJ 061522

PARK PLACE CDD

MEETING DATE: May 25, 2022

DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina		Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Doris Haley Cockerell		Salary Accepted	\$200

CP052522

PARK PLACE CDD

MEETING DATE: June 15, 2022

DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	on phone	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

CP061522

PARK PLACE CDD

MEETING DATE: May 25, 2022

DMS Staff Signature B. Moore

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina		Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Doris Haley Cockerell		Salary Accepted	\$200

DW 052522

PARK PLACE CDD

MEETING DATE: June 15, 2022

DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	on phone	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

DL061522

PARK PLACE CDD

MEETING DATE: June 15, 2022

DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	on phone	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

DC ~~061522~~
061522

PARK PLACE CDD

MEETING DATE: June 15, 2022

DMS Staff Signature _____

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
David Levy	✓	Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	on phone	Salary Accepted	\$200
Doris Haley Cockerell	✓	Salary Accepted	\$200

EL 061522



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2022	07/05/2022



Summary of Account Charges

Previous Balance	\$69.15
Net Payments - Thank You	\$-69.15
Total Account Charges	\$51.92

AMOUNT DUE	\$51.92
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Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

The 2021 Water Quality Report is now available online at HCFLGov.net/WaterQualityReport. To request a mailed copy, call (813)246-3146 and leave a message with your name, mailing address, and phone number.

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



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 1923999022



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

Received

JUN 2 - 2022

DUE DATE	07/05/2022
AMOUNT DUE	\$51.92
AMOUNT PAID	

0019239990229 00000051920



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2022	07/05/2022

Service Address: 11741 CITRUS PARK DR

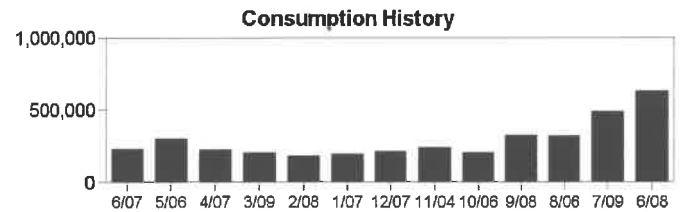
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	05/06/2022	451241	06/07/2022	453534	229300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$39.03

Total Service Address Charges \$39.03



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2022	07/05/2022

Service Address: 11698 CITRUS PARK DR

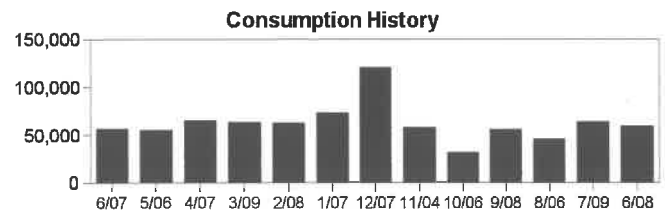
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	05/06/2022	83101	06/07/2022	83670	56900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$12.89

Total Service Address Charges \$12.89





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	05/24/2022	06/14/2022

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	04/21/2022	5954	05/17/2022	5962	800 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$2.42
Water Base Charge	\$10.36
Water Usage Charge	\$0.68

Summary of Account Charges

Previous Balance	\$28.12
Net Payments - Thank You	\$-28.12
Total Account Charges	\$18.44

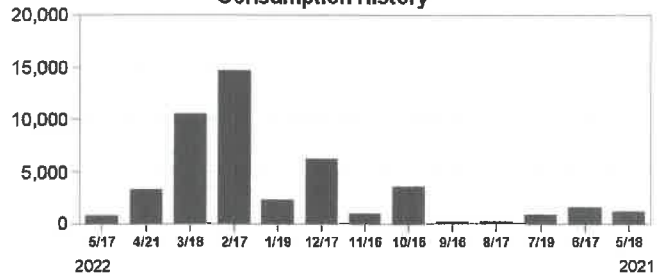
AMOUNT DUE	\$18.44
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Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

Cyber Security is important. Please safeguard your account information. We will never call, email, or text you to ask for account or log-in credentials. To pay or access your bill, use our trusted site HCFLGov.net/WaterBill or call (813) 276-8526.

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000



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

596 8

DUE DATE	06/14/2022
AMOUNT DUE	\$18.44
AMOUNT PAID	

0026405100004 00000018440



Hillsborough
County Florida

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	05/17/2022	5962	06/16/2022	5996	3400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$10.27
Water Base Charge	\$10.36
Water Usage Charge	\$2.89

Summary of Account Charges

Previous Balance	\$18.44
Net Payments - Thank You	\$-18.44
Total Account Charges	\$28.50

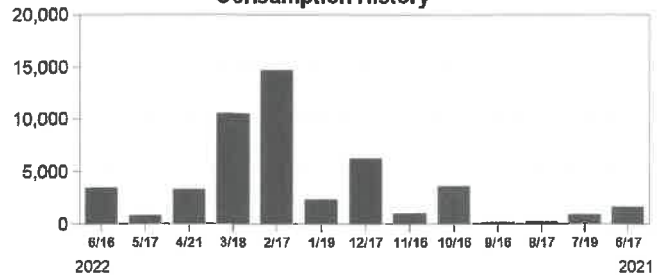
AMOUNT DUE	\$28.50
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Important Message

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The 2021 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



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!



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

657 B

DUE DATE	07/14/2022
AMOUNT DUE	\$28.50
AMOUNT PAID	

0026405100004 00000028506



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	05/24/2022	06/14/2022

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599849	04/18/2022	484691	05/17/2022	484691	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$4.92

Summary of Account Charges

Previous Balance \$-342.76
Net Payments \$0.00
Credit Amount \$-342.76
Total Account Charges \$4.92

AMOUNT DUE \$-337.84

Important Message

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Cyber Security is important. Please safeguard your account information. We will never call, email, or text you to ask for account or log-in credentials. To pay or access your bill, use our trusted site HCFLGov.net/WaterBill or call (813) 276-8526.



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000



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

780 0

DUE DATE 06/14/2022

**Credit Balance
DO NOT PAY**

0034783000002 00000337840



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	06/23/2022	07/14/2022

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599849	05/17/2022	484691	06/16/2022	484691	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$4.92

Summary of Account Charges

Previous Balance \$-337.84
Net Payments \$0.00
Credit Amount \$-337.84
Total Account Charges \$4.92

AMOUNT DUE	\$-332.92
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Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

The 2021 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.



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000



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
JUN 27 2022
859 0

DUE DATE 07/14/2022

**Credit Balance
DO NOT PAY**

0034783000002 00000332924



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	05/24/2022	06/14/2022

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	04/18/2022	10175	05/17/2022	10240	6500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$19.63
Water Base Charge	\$17.30
Water Usage Charge	\$5.53
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$35.04

Summary of Account Charges

Previous Balance	\$72.47
Net Payments - Thank You	\$-72.47
Total Account Charges	\$124.33

AMOUNT DUE	\$124.33
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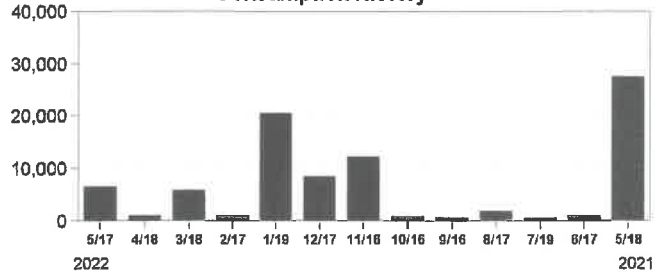
Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

Cyber Security is important. Please safeguard your account information. We will never call, email, or text you to ask for account or log-in credentials. To pay or access your bill, use our trusted site HCFLGov.net/WaterBill or call (813) 276-8526.

Received
MAY 31 2022

Consumption History



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



THANK YOU!



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

8148

DUE DATE	06/14/2022
AMOUNT DUE	\$124.33
AMOUNT PAID	

0036405100003 00000124339



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	06/23/2022	07/14/2022

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	05/17/2022	10240	06/16/2022	10265	2500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$7.55
Water Base Charge	\$17.30
Water Usage Charge	\$2.13
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$13.48

Summary of Account Charges

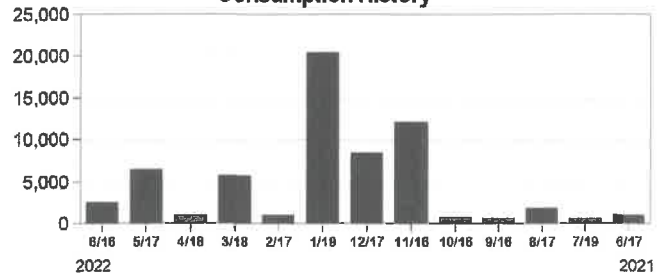
Previous Balance	\$124.33
Net Payments - Thank You	\$-124.33
Total Account Charges	\$87.29
AMOUNT DUE	\$87.29

Important Message

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Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

885 8

DUE DATE	07/14/2022
AMOUNT DUE	\$87.29
AMOUNT PAID	

0036405100003 00000087296



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	05/24/2022	06/14/2022

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	04/18/2022	199131	05/17/2022	201916	278500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$111.29

Summary of Account Charges

Previous Balance \$118.77
Net Payments - Thank You \$-118.77
Total Account Charges \$111.29

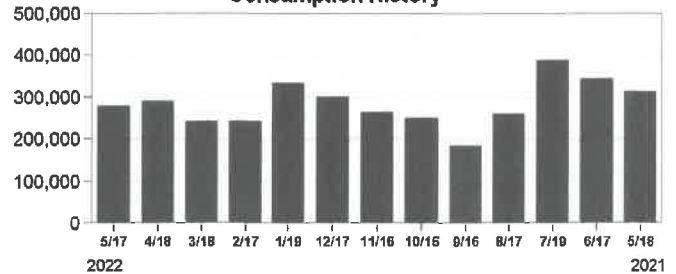
AMOUNT DUE \$111.29

Important Message

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Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

923 8

DUE DATE	06/14/2022
AMOUNT DUE	\$111.29
AMOUNT PAID	

0041216091904 00000111294



Hillsborough
County Florida

S-Page 1 of 1

Service Address: 11592 FOUNTAINHEAD

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	06/23/2022	07/14/2022



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	05/17/2022	201916	06/16/2022	204686	277000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$110.32

Summary of Account Charges

Previous Balance \$111.29
Net Payments - Thank You \$-111.29
Total Account Charges \$110.32

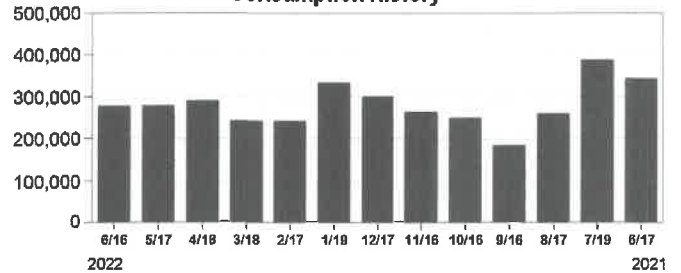
AMOUNT DUE \$110.32

Important Message

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Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190



Received
JUN 27 2022

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,015 8

DUE DATE	07/14/2022
AMOUNT DUE	\$110.32
AMOUNT PAID	

0041216091904 00000110320



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	05/24/2022	06/14/2022

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	04/18/2022	432729	05/17/2022	435739	301000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$63.67

Summary of Account Charges

Previous Balance \$88.96
Net Payments - Thank You \$-88.96
Total Account Charges \$63.67

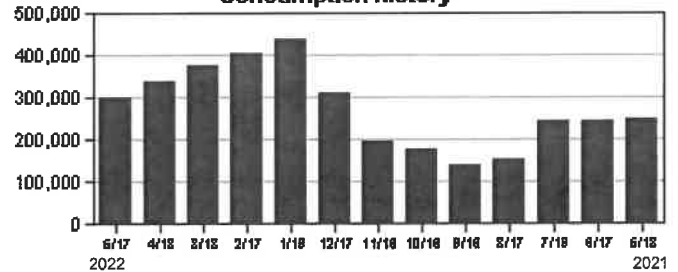
AMOUNT DUE	\$63.67
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Important Message

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Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

783 8

DUE DATE	06/14/2022
AMOUNT DUE	\$63.67
AMOUNT PAID	

0044398664746 00000063677



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	06/23/2022	07/14/2022

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	05/17/2022	435739	06/16/2022	438690	295100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$60.86

Summary of Account Charges

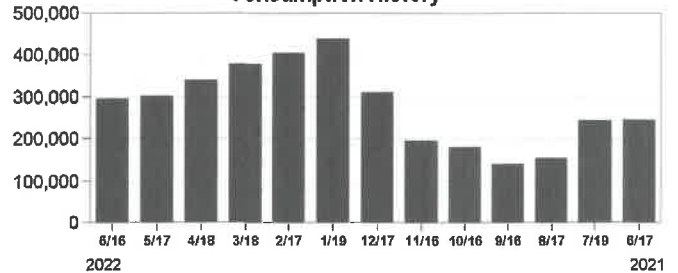
Previous Balance	\$63.67
Net Payments - Thank You	\$-63.67
Total Account Charges	\$60.86
AMOUNT DUE	\$60.86

Important Message

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Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474



Received
JUN 27 2022

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

9428

DUE DATE	07/14/2022
AMOUNT DUE	\$60.86
AMOUNT PAID	

0044398664746 00000060863



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	05/24/2022	06/14/2022

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	04/18/2022	272433	05/17/2022	279165	673200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$139.46

Summary of Account Charges

Previous Balance \$119.82
Net Payments - Thank You \$-119.82
Total Account Charges **\$139.46**

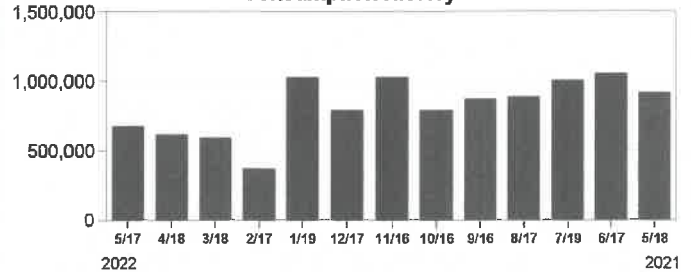
AMOUNT DUE \$139.46

Important Message

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Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,009 8

DUE DATE	06/14/2022
AMOUNT DUE	\$139.46
AMOUNT PAID	

0044783000001 00000139469



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	06/23/2022	07/14/2022

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	05/17/2022	279165	06/16/2022	284800	563500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$107.22

Summary of Account Charges

Previous Balance \$139.46
Net Payments - Thank You -\$139.46
Total Account Charges **\$107.22**

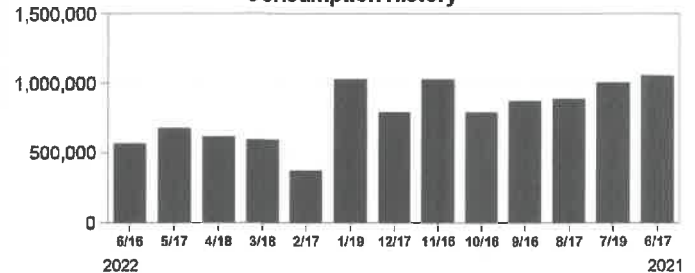
AMOUNT DUE \$107.22

Important Message

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Consumption History



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



Received

JUN 27 2022

THANK YOU!



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

1,105 8

DUE DATE	07/14/2022
AMOUNT DUE	\$107.22
AMOUNT PAID	

0044783000001 00000107227

Statement Date: 05/25/2022

Account: 221006629085

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

Current month's charges:	\$359.34
Total amount due:	\$359.34
Payment Due By:	06/15/2022

Your Account Summary

Previous Amount Due	\$372.78
Payment(s) Received Since Last Statement	-\$372.78
Current Month's Charges	\$359.34
Total Amount Due	\$359.34



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If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

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

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tampaelectric.com/bizsave

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:	\$359.34
Total amount due:	\$359.34
Payment Due By:	06/15/2022

Amount Enclosed \$ _____
658791100058



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

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

Received
MAY 31 2022

Account: 221006629085
Statement Date: 05/25/2022
Current month's charges due 06/15/2022

Details of Charges – Service from 04/21/2022 to 05/19/2022

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	05/19/2022	62,533		59,764		2,769 kWh	1	29 Days

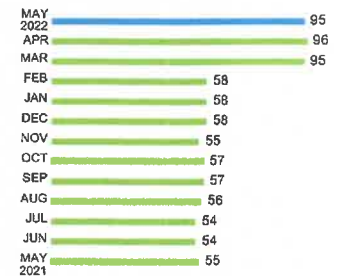
Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	2,769 kWh @ \$0.07035/kWh	\$194.80
Fuel Charge	2,769 kWh @ \$0.04126/kWh	\$114.25
Storm Protection Charge	2,769 kWh @ \$0.00315/kWh	\$8.72
Clean Energy Transition Mechanism	2,769 kWh @ \$0.00402/kWh	\$11.13
Florida Gross Receipt Tax		\$8.98
Electric Service Cost		\$359.34

Total Current Month's Charges

\$359.34

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit tampaelectric.com/solar to learn more.



Statement Date: 05/25/2022

Account: 221006630208

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

Current month's charges:	\$39.79
Total amount due:	\$39.79
Payment Due By:	06/15/2022

Your Account Summary

Previous Amount Due	\$42.14
Payment(s) Received Since Last Statement	-\$42.14
Current Month's Charges	\$39.79
Total Amount Due	\$39.79



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tampaelectric.com/bizsave

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006630208

Current month's charges:	\$39.79
Total amount due:	\$39.79
Payment Due By:	06/15/2022

Amount Enclosed \$

658791100059

00002736 02 AV 0.42 33607 FTECO105252223004510 00000 02 010000000 005 02 7388 006



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
MAY 31 2022



Account: 221006630208
Statement Date: 05/25/2022
Current month's charges due 06/15/2022

Details of Charges – Service from 04/21/2022 to 05/19/2022

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	05/19/2022	6,288		6,142		146 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	146 kWh @ \$0.07035/kWh	\$10.27
Fuel Charge	146 kWh @ \$0.04126/kWh	\$6.02
Storm Protection Charge	146 kWh @ \$0.00315/kWh	\$0.46
Clean Energy Transition Mechanism	146 kWh @ \$0.00402/kWh	\$0.59
Florida Gross Receipt Tax		\$0.99

Electric Service Cost

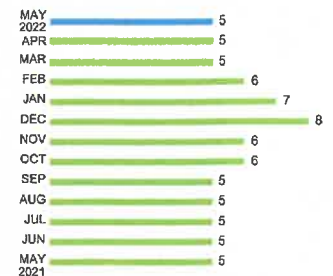
\$39.79

Total Current Month's Charges

\$39.79

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

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More clean energy to you

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Statement Date: 05/25/2022

Account: 221007862958

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

Current month's charges:	\$216.82
Total amount due:	\$216.82
Payment Due By:	06/15/2022

Your Account Summary

Previous Amount Due	\$219.65
Payment(s) Received Since Last Statement	-\$219.65
Current Month's Charges	\$216.82
Total Amount Due	\$216.82



DOWNED IS DANGEROUS!

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tampaelectric.com/bizsave

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007862958

Current month's charges:	\$216.82
Total amount due:	\$216.82
Payment Due By:	06/15/2022

Amount Enclosed \$ 692124301185

00001679 01 AV 0.42 33607 FTECO105252223004510 00000 02 01000000 002 02 6331 003



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
MAY 31 2022

Account: 221007862958
Statement Date: 05/25/2022
Current month's charges due 06/15/2022

Details of Charges – Service from 04/21/2022 to 05/19/2022

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

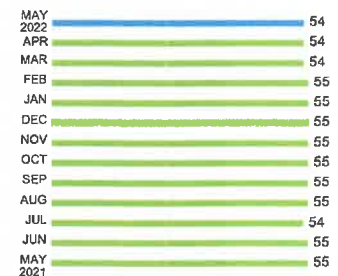
Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	05/19/2022	39,009		37,451		1,558 kWh	1	29 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	29 days @ \$0.74000	\$21.46
Energy Charge	1,558 kWh @ \$0.07035/kWh	\$109.61
Fuel Charge	1,558 kWh @ \$0.04126/kWh	\$64.28
Storm Protection Charge	1,558 kWh @ \$0.00315/kWh	\$4.91
Clean Energy Transition Mechanism	1,558 kWh @ \$0.00402/kWh	\$6.26
Florida Gross Receipt Tax		\$5.30
Electric Service Cost		\$211.82
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$216.82

Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

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Statement Date: 05/25/2022

Account: 221008555171

PARK PLACE CDD
11206 CAVALIER PL, A
TAMPA, FL 33626-2676

Current month's charges:	\$127.26
Total amount due:	\$127.26
Payment Due By:	06/15/2022

Your Account Summary

Previous Amount Due	\$130.45
Payment(s) Received Since Last Statement	-\$130.45
Current Month's Charges	\$127.26
Total Amount Due	\$127.26



**DOWNED IS
DANGEROUS!**

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move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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: 221008555171

Current month's charges:	\$127.26
Total amount due:	\$127.26
Payment Due By:	06/15/2022

Amount Enclosed \$ _____
650149171961

00002643 01 AV 0.42 33607 FTECO105252223004510 00000 02 01000000 005 02 7295 003



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
MAY 31 2022

Account: 221008555171
Statement Date: 05/25/2022
Current month's charges due 06/15/2022

Details of Charges – Service from 04/21/2022 to 05/19/2022

Service for: 11206 CAVALIER PL, A, TAMPA, FL 33626-2676

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	05/19/2022	1,940		1,076		864 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.74000		\$21.46		<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>MAY 2022</div><div>APR</div><div>MAR</div><div>30</div><div>29</div><div>15</div></div>	
Energy Charge			864 kWh @ \$0.07035/kWh		\$60.78			
Fuel Charge			864 kWh @ \$0.04126/kWh		\$35.65			
Storm Protection Charge			864 kWh @ \$0.00315/kWh		\$2.72			
Clean Energy Transition Mechanism			864 kWh @ \$0.00402/kWh		\$3.47			
Florida Gross Receipt Tax					\$3.18			
Electric Service Cost						\$127.26		
Total Current Month's Charges						\$127.26		

Important Messages

Be prepared this storm season

Visit your county's emergency management website to determine your flood zone, your hurricane evacuation zone, get flood depth data, flood insurance information or help with property flood protection.

Help for those with special needs

Emergency authorities can assist with arranging transportation or finding a shelter for those with special needs. A statewide registry provides county health departments and emergency management agencies with information to prepare and respond to disasters. Visit floridadisaster.org to learn more.

More clean energy to you

Tampa Electric has reduced its use of coal by more than 90% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending March 2022 includes Natural Gas 78%, Purchased Power 10%, Solar 6%, Coal 6% and less than one percent of oil. Visit tampaelectric.com/solar to learn more.



Statement Date: 06/06/22

Account: 311000010091

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



Current month's charges:	\$4,849.32
Total amount due:	\$4,849.32
Payment Due By:	06/20/22

Your Account Summary

Previous Amount Due	\$4,823.30
Payment(s) Received Since Last Statement	-\$4,823.30
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$4,849.32
Total Amount Due	\$4,849.32

DO NOT PAY. Your account will be drafted on 06/20/22



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
\$4055.97 \$594.53 \$198.83

Received

JUN 19 2022

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:	\$4,849.32
Total amount due:	\$4,849.32
Payment Due By:	06/20/22

Amount Enclosed \$

700750002203 DO NOT PAY. YOUR ACCOUNT WILL BE DRAFTED ON 06/20/22

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 daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

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

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

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.

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

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 Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

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.

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.

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	\$30.16
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1358.03
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1973.19
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$312.44
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$277.10
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$413.98
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$219.91
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$46.05
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$34.48
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$56.05
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$44.96
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$37.14
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$45.83



ACCOUNT INVOICE

tampaelectric.com




Account: 211007038386
Statement Date: 06/01/22

Details of Charges – Service from 04/21/22 to 05/19/22

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	05/19/22	1,850		1,783		67 kWh	1	29 Days																		
Daily Basic Service Charge			29 days @ \$0.74000			\$21.46	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>MAY 2022</td><td>2.7</td></tr><tr><td>APR</td><td>2.7</td></tr><tr><td>MAR</td><td>0.7</td></tr><tr><td>FEB</td><td>0.2</td></tr><tr><td>JAN</td><td>0.7</td></tr><tr><td>DEC</td><td>0.8</td></tr><tr><td>NOV</td><td>0.2</td></tr><tr><td>OCT</td><td>0.2</td></tr></tbody></table>		Month	Usage (kWh)	MAY 2022	2.7	APR	2.7	MAR	0.7	FEB	0.2	JAN	0.7	DEC	0.8	NOV	0.2	OCT	0.2
Month	Usage (kWh)																									
MAY 2022	2.7																									
APR	2.7																									
MAR	0.7																									
FEB	0.2																									
JAN	0.7																									
DEC	0.8																									
NOV	0.2																									
OCT	0.2																									
Energy Charge			67 kWh @ \$0.07035/kWh			\$4.71																				
Fuel Charge			67 kWh @ \$0.04126/kWh			\$2.76																				
Storm Protection Charge			67 kWh @ \$0.00315/kWh			\$0.21																				
Clean Energy Transition Mechanism			67 kWh @ \$0.00402/kWh			\$0.27																				
Florida Gross Receipt Tax						\$0.75																				
Electric Service Cost						\$30.16																				
Current Month's Electric Charges						\$30.16																				

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 06/01/22

Details of Charges – Service from 04/21/22 to 05/19/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1978 kWh @ \$0.03079/kWh	\$60.90
Fixture & Maintenance Charge	23 Fixtures	\$495.88
Lighting Pole / Wire	23 Poles	\$695.80
Lighting Fuel Charge	1978 kWh @ \$0.04060/kWh	\$80.31
Storm Protection Charge	1978 kWh @ \$0.01028/kWh	\$20.33
Clean Energy Transition Mechanism	1978 kWh @ \$0.00033/kWh	\$0.65
Florida Gross Receipt Tax		\$4.16
Lighting Charges		\$1,358.03
Current Month's Electric Charges		\$1,358.03

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109

Statement Date: 06/01/22

Details of Charges – Service from 04/21/22 to 05/19/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1052 kWh @ \$0.03079/kWh	\$32.39
Fixture & Maintenance Charge	43 Fixtures	\$787.35
Lighting Pole / Wire	43 Poles	\$1097.37
Lighting Fuel Charge	1052 kWh @ \$0.04060/kWh	\$42.71
Storm Protection Charge	1052 kWh @ \$0.01028/kWh	\$10.81
Clean Energy Transition Mechanism	1052 kWh @ \$0.00033/kWh	\$0.35
Florida Gross Receipt Tax		\$2.21
Lighting Charges		\$1,973.19
Current Month's Electric Charges		\$1,973.19

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 06/01/22

Details of Charges – Service from 04/21/22 to 05/19/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.03079/kWh	\$5.63
Fixture & Maintenance Charge	7 Fixtures	\$118.21
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	183 kWh @ \$0.04060/kWh	\$7.43
Storm Protection Charge	183 kWh @ \$0.01028/kWh	\$1.88
Clean Energy Transition Mechanism	183 kWh @ \$0.00033/kWh	\$0.06
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$312.44
Current Month's Electric Charges		\$312.44

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 06/01/22

Details of Charges – Service from 04/21/22 to 05/19/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	204 kWh @ \$0.03079/kWh	\$6.28
Fixture & Maintenance Charge	6 Fixtures	\$106.64
Lighting Pole / Wire	6 Poles	\$153.30
Lighting Fuel Charge	204 kWh @ \$0.04060/kWh	\$8.28
Storm Protection Charge	204 kWh @ \$0.01028/kWh	\$2.10
Clean Energy Transition Mechanism	204 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.43
Lighting Charges		\$277.10
Current Month's Electric Charges		\$277.10

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Account: 211015022463
Statement Date: 06/01/22

Details of Charges – Service from 04/21/22 to 05/19/22

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	246 kWh @ \$0.03079/kWh	\$7.57
Fixture & Maintenance Charge	9 Fixtures	\$163.34
Lighting Pole / Wire	9 Poles	\$229.95
Lighting Fuel Charge	246 kWh @ \$0.04060/kWh	\$9.99
Storm Protection Charge	246 kWh @ \$0.01028/kWh	\$2.53
Clean Energy Transition Mechanism	246 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.52

Lighting Charges

\$413.98

Current Month's Electric Charges

\$413.98

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ACCOUNT INVOICE

tampaelectric.com



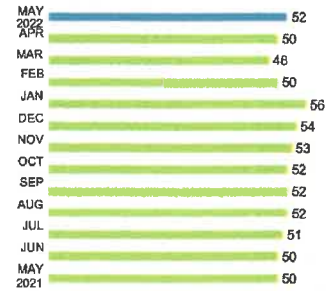
Account: 211015022745
Statement Date: 06/01/22

Details of Charges – Service from 04/23/22 to 05/23/22

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	05/23/22	52,497		50,885		1,612 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.74000				\$22.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		1,612 kWh @ \$0.07035/kWh				\$113.40		
Fuel Charge		1,612 kWh @ \$0.04126/kWh				\$66.51		
Storm Protection Charge		1,612 kWh @ \$0.00315/kWh				\$5.08		
Clean Energy Transition Mechanism		1,612 kWh @ \$0.00402/kWh				\$6.48		
Florida Gross Receipt Tax						\$5.50		
Electric Service Cost						\$219.91		
Current Month's Electric Charges						\$219.91		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 06/01/22

Details of Charges – Service from 04/23/22 to 05/23/22

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	05/23/22	5,333		5,148		185 kWh	1	31 Days																				
Daily Basic Service Charge		31 days @ \$0.74000				\$22.94	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <table><thead><tr><th>Month</th><th>Usage (kWh)</th></tr></thead><tbody><tr><td>MAY 2022</td><td>6</td></tr><tr><td>APR</td><td>6</td></tr><tr><td>MAR</td><td>5</td></tr><tr><td>FEB</td><td>6</td></tr><tr><td>JAN</td><td>7</td></tr><tr><td>DEC</td><td>6</td></tr><tr><td>NOV</td><td>6</td></tr><tr><td>OCT</td><td>4</td></tr><tr><td>SEP</td><td>4</td></tr></tbody></table>		Month	Usage (kWh)	MAY 2022	6	APR	6	MAR	5	FEB	6	JAN	7	DEC	6	NOV	6	OCT	4	SEP	4
Month	Usage (kWh)																											
MAY 2022	6																											
APR	6																											
MAR	5																											
FEB	6																											
JAN	7																											
DEC	6																											
NOV	6																											
OCT	4																											
SEP	4																											
Energy Charge		185 kWh @ \$0.07035/kWh				\$13.01																						
Fuel Charge		185 kWh @ \$0.04126/kWh				\$7.63																						
Storm Protection Charge		185 kWh @ \$0.00315/kWh				\$0.58																						
Clean Energy Transition Mechanism		185 kWh @ \$0.00402/kWh				\$0.74																						
Florida Gross Receipt Tax						\$1.15																						
Electric Service Cost						\$46.05																						
Current Month's Electric Charges						\$46.05																						



ACCOUNT INVOICE

tampaelectric.com




Account: 211015023214
Statement Date: 06/01/22

Details of Charges – Service from 04/23/22 to 05/23/22

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	05/23/22	8,828		8,652		176 kWh	1	31 Days																		
Daily Basic Service Charge		31 days @ \$0.74000				\$22.94	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Average kWh</th></tr></thead><tbody><tr><td>MAY 2022</td><td>6</td></tr><tr><td>APR</td><td>5</td></tr><tr><td>MAR</td><td>5</td></tr><tr><td>FEB</td><td>6</td></tr><tr><td>JAN</td><td>6</td></tr><tr><td>DEC</td><td>7</td></tr><tr><td>NOV</td><td>8</td></tr><tr><td>OCT</td><td>6</td></tr></tbody></table>		Month	Average kWh	MAY 2022	6	APR	5	MAR	5	FEB	6	JAN	6	DEC	7	NOV	8	OCT	6
Month	Average kWh																									
MAY 2022	6																									
APR	5																									
MAR	5																									
FEB	6																									
JAN	6																									
DEC	7																									
NOV	8																									
OCT	6																									
Energy Charge		176 kWh @ \$0.07035/kWh				\$12.38																				
Fuel Charge		176 kWh @ \$0.04126/kWh				\$7.26																				
Storm Protection Charge		176 kWh @ \$0.00315/kWh				\$0.55																				
Clean Energy Transition Mechanism		176 kWh @ \$0.00402/kWh				\$0.71																				
Florida Gross Receipt Tax						\$1.12																				
Electric Service Cost						\$44.96																				
Current Month's Electric Charges						\$44.96																				



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 06/01/22



Details of Charges – Service from 04/23/22 to 05/23/22

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	05/23/22	3,486		3,398		88 kWh	1	31 Days
Daily Basic Service Charge		31 days @ \$0.74000		\$22.94				
Energy Charge		88 kWh @ \$0.07035/kWh		\$6.19				
Fuel Charge		88 kWh @ \$0.04126/kWh		\$3.63				
Storm Protection Charge		88 kWh @ \$0.00315/kWh		\$0.28				
Clean Energy Transition Mechanism		88 kWh @ \$0.00402/kWh		\$0.35				
Florida Gross Receipt Tax				\$0.86				
Electric Service Cost				\$34.25				
State Tax				\$2.89				
Total Electric Cost, Local Fees and Taxes						\$37.14		
Current Month's Electric Charges						\$37.14		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 06/01/22

Details of Charges – Service from 04/23/22 to 05/23/22

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

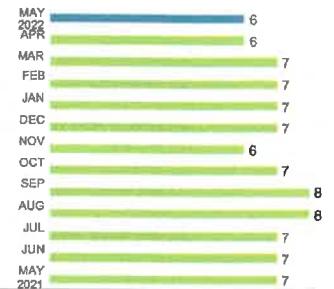
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	05/23/22	7,714		7,531		183 kWh	1	31 Days
Daily Basic Service Charge						31 days @ \$0.74000		\$22.94
Energy Charge						183 kWh @ \$0.07035/kWh		\$12.87
Fuel Charge						183 kWh @ \$0.04126/kWh		\$7.55
Storm Protection Charge						183 kWh @ \$0.00315/kWh		\$0.58
Clean Energy Transition Mechanism						183 kWh @ \$0.00402/kWh		\$0.74
Florida Gross Receipt Tax								\$1.15
Electric Service Cost								\$45.83
Current Month's Electric Charges								\$45.83
Total Current Month's Charges								\$4,849.32

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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

[illegible]



PARK PLACE ODD
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	6/15/22
Billing Date	5/22/22
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	131.34
Payments Received Thru 5/10/22	-131.34
Thank you for your payment!	
Balance Forward	.00
New Charges	131.34
Total Amount Due	\$131.34

MAKE THE WAIT GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

One choice: dozens of popular channels

One bill: bundle with internet & voice

One price: 2-year price guarantee

business.frontier.com/select-tv-channels

Ways to Pay Your Bill



frontier.com/pay



800.801.6652



Auto Pay

frontier.com/SignUpForAutoPay

1,6



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

AV 01 014047 00564H 53 A**5DGT



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

PAYMENT STUB

Total Amount Due \$131.34

New Charges Due Date 6/15/22

Account Number 813-818-8068-022619-5

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

Amount Enclosed \$

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

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



30700281381880680226190000000000000000131345



PARK PLACE CDD
Date of Bill
Account Number

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

CURRENT BILLING SUMMARY

Local Service from 05/22/22 to 06/21/22

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Carrier Cost Recovery Surcharge		8.99
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FL State Communications Services Tax		5.62
County Communications Services Tax		5.47
FCA Long Distance - Federal USF Surcharge		5.23
FL State Gross Receipts Tax		2.44
Federal USF Recovery Charge		2.15
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.16
FL Telecommunications Relay Service		.10
Total Basic Charges		128.64
Toll/Other		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.47
FL State Communications Services Tax		.12
County Communications Services Tax		.12
Total Toll/Other		2.70

TOTAL 131.34

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 \$131.34 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, your Federal Primary Carrier Single Line Charge will increase to \$2.99 per month, per line.

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	6	6	.00
**Customer Summary	6	6	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	3	3	.00
Interstate	3	3	.00
**Customer Summary	6	6	.00





PARK PLACE CDD
Your Monthly Invoice

Page 1 of 4

Account Summary

New Charges Due Date	6/27/22
Billing Date	6/01/22
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	96.00
Payments Received Thru 5/21/22	-96.00
Thank you for your payment!	
Balance Forward	.00
New Charges	96.79
Total Amount Due	\$96.79

MAKE THE WAIT GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

One choice: dozens of popular channels

One bill: bundle with internet & voice

One price: 2-year price guarantee

business.frontier.com/select-tv-channels

Ways to Pay Your Bill



frontier.com/pay



800.801.6652



Auto Pay

frontier.com/SignUpForAutoPay

6



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

AV 01 006036 12384H 26 A**5DGT



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

PAYMENT STUB

Total Amount Due **\$96.79**

New Charges Due Date 6/27/22

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

JUN 06 2022

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



847002813818705802261900000000000000000096795



PARK PLACE CDD
Date of Bill
Account Number

Page 3 of 4

6/01/22

813-818-7058-022619-5

CURRENT BILLING SUMMARY

Local Service from 06/01/22 to 06/30/22

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Carrier Cost Recovery Surcharge		8.99
Multi-Line Federal Subscriber Line Charge		8.73
Access Recovery Charge Multi-Line Business		3.32
Frontier Roadwork Recovery Surcharge		1.75
FL State Communications Services Tax		3.44
County Communications Services Tax		3.35
Federal USF Recovery Charge		2.87
FCA Long Distance - Federal USF Surcharge		2.14
Federal Excise Tax		1.67
FL State Gross Receipts Tax		1.30
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.11
FL Telecommunications Relay Service		.10
Total Basic Charges		80.17
Non Basic Charges		
Federal Primary Carrier Multi Line Charge		5.99
FCA Long Distance - Federal USF Surcharge		1.43
FL State Communications Services Tax		.36
County Communications Services Tax		.36
Total Non Basic Charges		8.14
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		1.25
FCA Long Distance - Federal USF Surcharge		1.46
FL State Communications Services Tax		.37
County Communications Services Tax		.37
FL State Gross Receipts Tax		.03
FL State Gross Receipts Tax		.01
Total Toll/Other		8.48

TOTAL 96.79

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 \$96.79 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.

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	MAY 02	9:57A	.6	DD	NORTHVILLE MI (248)719-8895	.05
2	MAY 02	11:47A	.3	DD	FORT WAYNE IN (260)515-2059	.03
3	MAY 02	1:15P	.4	DD	BRENTWOOD NY (631)804-0457	.03
4	MAY 02	2:31P	.8	DD	TUCSON AZ (520)991-6827	.06
5	MAY 05	2:36P	.3	DD	BRENTWOOD NY (631)804-0457	.03
6	MAY 05	6:47P	.4	DD	NORWICH CT (860)917-7733	.03
7	MAY 07	3:43P	.3	DD	FORT WAYNE IN (260)515-2059	.03
8	MAY 07	6:04P	.3	DD	FORT WAYNE IN (260)515-2059	.03
9	MAY 08	4:53P	.3	DD	FORT WAYNE IN (260)515-2059	.03
10	MAY 10	1:42P	.3	DD	TUCSON AZ (520)991-6827	.03
11	MAY 11	12:22P	1.3	DD	FERNADNBCH FL (904)557-6898	.10
12	MAY 11	7:35P	.3	DD	FORT WAYNE IN (260)515-2059	.03
13	MAY 13	3:46P	.3	DD	FORT WAYNE IN (260)515-2059	.03
14	MAY 14	6:04P	.3	DD	FORT WAYNE IN (260)515-2059	.03
15	MAY 16	7:51P	.3	DD	FORT WAYNE IN (260)515-2059	.03
16	MAY 18	11:03A	.3	DD	BRENTWOOD NY (631)804-0457	.03
17	MAY 18	11:05A	1.1	DD	BRENTWOOD NY (631)804-0457	.08
18	MAY 18	7:57P	.3	DD	FORT WAYNE IN (260)515-2059	.03
19	MAY 19	11:43A	.3	DD	FORT WAYNE IN (260)515-2059	.03
20	MAY 19	11:45A	.3	DD	FORT WAYNE IN (260)515-2059	.03
21	MAY 23	11:03A	.3	DD	FORT WAYNE IN (260)515-2059	.03
22	MAY 24	10:33A	.4	DD	NORWICH CT (860)917-7733	.03
23	MAY 24	6:58P	.5	DD	NORWICH CT (860)917-7733	.04
24	MAY 26	4:51P	1.5	DD	OSWEGO NY (315)529-8413	.11



PARK PLACE CDD
Date of Bill
Account Number

Page 3 of 3

6/22/22

813-818-8068-022619-5

CURRENT BILLING SUMMARY

Local Service from 06/22/22 to 07/21/22

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
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Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FL State Communications Services Tax		5.62
County Communications Services Tax		5.47
FCA Long Distance - Federal USF Surcharge		5.23
FL State Gross Receipts Tax		2.44
Federal USF Recovery Charge		2.15
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.16
FL Telecommunications Relay Service		.10
Total Basic Charges		128.64
Toll/Other		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.47
FL State Communications Services Tax		.12
County Communications Services Tax		.12
Total Toll/Other		2.70

TOTAL 131.34

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 \$131.34 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, your Federal Primary Carrier Single Line Charge will increase to \$3.99 per month, per line.

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	1	1	.00
***Customer Summary	1	1	.00

Caller Summary Report

	Calls	Minutes	Amount
Interstate	1	1	.00
***Customer Summary	1	1	.00

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Invoice

Project Manager Philip Chang

June 14, 2022

Project No: 20181258-000

Invoice No: 45

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 June 5, 2022

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	5/17/2022	.50	190.00	95.00
Review quotes related to striping and curb; research ownership question;				
Chang, Philip	5/23/2022	.50	190.00	95.00
Review contractor invoicing for sidewalk and paving repairs;				
Chang, Philip	5/25/2022	2.25	190.00	427.50
Attend monthly meeting; coordinate with vendor regarding curb & no parking striping;				
Chang, Philip	5/31/2022	.25	190.00	47.50
Coordination with sign vendor				
Chang, Philip	6/2/2022	4.25	190.00	807.50
Site meeting with paving contractor; check on drainage issues (resident inquiry); provide information/exhibits/summary of meeting to DM;				
Totals		7.75		1,472.50
Total Labor				1,472.50
Total this Phase				\$1,472.50

Phase 02 Special Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	5/17/2022	.50	190.00	95.00
Review Requisitions 28 & 29				
Chang, Philip	5/23/2022	.25	190.00	47.50
Review requisition 30				
Totals		.75		142.50
Total Labor				142.50
Total this Phase				\$142.50
Total this Invoice				\$1,615.00

Project	20181258-000	Park Place CDD	Invoice	45
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Outstanding Invoices

Number	Date	Balance
43	4/19/2022	142.50
Total		142.50

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Invoice

June 14, 2022

Project No: 20181258-002

Invoice No: 4

Project Manager Philip Chang

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 20181258-002

Park Place CDD Water Management System Report

20181258-002

Park Place CDD WM System Report

Work Authorization Number 22-001

Professional Services through June 5, 2022

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
01	Analysis	3,800.00	LS	90 %	3,420.00	1,900.00	1,520.00	380.00
02	Report	1,710.00	LS	50 %	855.00	0.00	855.00	855.00
Totals		5,510.00			4,275.00	1,900.00	2,375.00	1,235.00

SUB-TOTAL PROFESSIONAL SERVICES:

2,375.00

INVOICE TOTAL:

2,375.00

NA 3/03
GBW



INVOICE

Park Place Community Development District
Attention: Brian Howell, District Manager
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

DATE: 04/11/22 INVOICE: 2231004 PAGE: 1

Job Site: Mandolin Reserve

SALESMAN: Jason Lambert

P.O. #: CONTRACT

Job #: 2231004

FOR SERVICES RENDERED AT:

Park Place CDD – Mandolin Reserve
11208 Cavalier Place
Tampa, FL 33626

Handwritten note: VSM let's go 53602

CO #1 ADDITIONAL SIDEWALK REMOVAL: AS PER CONTRACT
CONCRETE SIDEWALK DRAINAGE REPAIR: AS PER CONTRACT

Payment Due Upon Completion

Original Contract Sum	\$42,007.00
Change Order #1	\$3,150.000

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

Tax	\$0.00
-----	--------

Thank You.

Federal I.D. #26-4453072

Due Upon Completion	\$45,157.00
---------------------	-------------

GO GREEN WITH PLS!



INVOICE

Park Place Community Development District
Attention: Brian Howell, District Manager
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

DATE: 04/11/22 INVOICE: 2231005 PAGE: 1

Job Site: Mandolin Reserve

SALESMAN: Jason Lambert

P.O. #: CONTRACT

Job #: 2231005

FOR SERVICES RENDERED AT:

Park Place CDD – Mandolin Reserve
11208 Cavalier Place
Tampa, FL 33626

Handwritten: 134 52402 6442

SIDEWALK REMOVE/REPLACE: AS PER CONTRACT

Payment Due Upon Completion	Original Contract Sum	\$7,201.00
Please Remit Payment To: Parking Lot Services P. O. Box 23125 Tampa, FL 33623		
	Tax	\$0.00
Thank You. Federal I.D. #26-4453072	Due Upon Completion	\$7,201.00

GO GREEN WITH PLS!



INVOICE

Park Place Community Development District
Attention: Brian Howell, District Manager
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

DATE: 04/11/22 INVOICE: 2131121CO PAGE: 1

Job Site: Reserves & Estates

SALESMAN: Jason Lambert

P.O. #: CONTRACT

Job #: 2131121

FOR SERVICES RENDERED AT:

Park Place CDD – Mandolin Reserve & Mandolin Estates
Minaret Drive
Tampa, FL 33626

*BA 6/10/22
535122*

CO #4 CURBING REMOVE/REPLACE FOR DRAINAGE: AS PER CONTRACT
CO#2 ADDITIONAL CURBING: AS PER CONTRACT
CO#1 CURB & GUTTER REMOVE/REPLACE: AS PER CONTRACT

Payment Due Upon Completion

Please Remit Payment To:

Parking Lot Services
P. O. Box 23125
Tampa, FL 33623

Thank You.

Federal I.D. #26-4453072

Change Order #1	\$15,825.00
Change Order #2	\$2,200.00
Change Order #4	\$2,200.00

Tax \$0.00

Due Upon Completion \$20,225.00

GO GREEN WITH PLS!



INVOICE

Park Place Community Development District
Attention: Brian Howell, District Manager
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

DATE: 05/04/22 INVOICE: 9956 PAGE: 1

Job Site: Reserves & Estates
Job #: 2131121

SALESMAN: Jason Lambert

P.O. #: CONTRACT

FOR SERVICES RENDERED AT:

Park Place CDD – Mandolin Reserve & Mandolin Estates
Minaret Drive
Tampa, FL 33626

BP 49105312

ASPHALT REPAIR AROUND NEW GUTTER: AS PER CONTRACT
CURB & GUTTER REMOVE/REPLACE: AS PER CONTRACT

Payment Due Upon Completion	Contract Amount	\$8,447.00
Please Remit Payment To: Parking Lot Services P. O. Box 23125 Tampa, FL 33623		
	Tax	\$0.00
Thank You. Federal I.D. #26-4453072	Due Upon Completion	\$8,447.00

GO GREEN WITH PLS!



INVOICE

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

DATE: 06/14/22 INVOICE: 10076 PAGE: 1

Job Site: Park Place CDD
Job #: 2231074

SALESMAN: Jason Lambert

P.O. # CONTRACT

FOR SERVICES RENDERED AT:

Park Place CDD
11606 Greensleeve Avenue
14684 Canopy Drive
Tampa, FL 33626

CURB STRIPING: AS PER CONTRACT

Payment Due Upon Completion		Original Contract Sum	\$1,249.00
Please Remit Payment To: Parking Lot Services P. O. Box 23125 Tampa, FL 33623			
		Tax	\$0.00
Thank You. Federal I.D. #26-4453072		Due Upon Completion	\$1,249.00

GO GREEN WITH PLS!

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139979520

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5330**DATE 06/07/2022****DUE DATE 06/22/2022****TERMS Net 15**

Handwritten signature and date 4/13

ACTIVITY	QTY	RATE	AMOUNT
Repair paint base of street sign across from the clock on racetrack rd. repair and straiten all pond signs in the CDD	1	250.00	250.00

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

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

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

BALANCE DUE**\$250.00**

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

+1 8139979520

spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5349

DATE 06/21/2022

DUE DATE 07/06/2022

TERMS Net 15

Handwritten notes:
NA 4605
53905

ACTIVITY	QTY	RATE	AMOUNT
Labor provide and install bike rack at the bus stop pavilion	1	500.00	500.00

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

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

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

BALANCE DUE

\$500.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

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

Federal Tax Id. - 20-1778458

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

May 24, 2022

Client: 001365

Matter: 000001

Invoice #: 21490

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2022

NS
3107
5142

SERVICES

Date	Person	Description of Services	Hours	Amount
4/18/2022	MS	FINALIZE AND PROCESS RESOLUTION APPROVING 2022/2023 BUDGET AND SETTING PUBLIC HEARING TO DISTRICT MANAGER.	0.1	\$16.50
4/19/2022	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING.	0.4	\$122.00
4/20/2022	JMV	PREPARE FOR AND ATTEND CDD BOARD MEETING.	0.6	\$183.00
5/5/2022	JMV	REVIEW COMMUNICATION FROM B. HOWELL; PREPARE DRAFT POLICY AMENDMENTS; DRAFT EMAIL TO B. HOWELL.	0.5	\$152.50
5/11/2022	LB	PREPARE CORRESPONDENCE TO DISTRICT MANAGER'S OFFICE RE PUBLICATION AD AND DATE FOR PUBLICATION OF THE 2022 GENERAL ELECTION QUALIFYING PERIOD.	0.1	\$16.50
Total Professional Services			1.7	\$490.50

May 24, 2022
Client: 001365
Matter: 000001
Invoice #: 21490

Total Services	\$490.50	
Total Disbursements	\$0.00	
Total Current Charges		\$490.50
Previous Balance		\$310.00
Less Payments		(\$310.00)
PAY THIS AMOUNT		\$490.50

Please Include Invoice Number on all Correspondence



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	
05/25/22		PARK PLACE CDD	
Billing Date		Sales Rep	Customer Account
05/25/2022		Deirdre Bonett	117357
Total Amount Due			Ad Number
\$316.50			0000226500

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/25/22	05/25/22	0000226500	Times	Legals CLS	2022 General Election	1	2x38 L	\$314.50
05/25/22	05/25/22	0000226500	Tampabay.com	Legals CLS	2022 General Election AffidavitMaterial	1	2x38 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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	
05/25/22		PARK PLACE CDD	
Billing Date		Sales Rep	Customer Account
05/25/2022		Deirdre Bonett	117357
Total Amount Due			Ad Number
\$316.50			0000226500

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

PARK PLACE CDD

ATTN: C/O MERTIUS DISTRICTS

2005 PAN AM CIRCLE #300

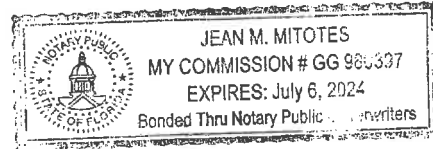
TAMPA, FL 33607

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396



**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 389184	6/27/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: July 27, 2022

Invoice Amount: \$496.80

Description	Current Amount
Cost difference for selected Premium priced Annual flowers for Summer 2022 rotation at Mandolin and Windsor Annual Installation	\$496.80

Invoice Total \$496.80

NY
4577
5392
10

Excellence
IN COMMERCIAL LANDSCAPING

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



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
6/10/2022	1169

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

Pond 11 Littoral Zone Removal

Quantity	Item Code	Description	Price Each	Amount
1	General Service	Pond 11 Inside Mandolin Estates Removal / Excavation of floating tussock and vegetation on littoral zone Utilization of ground crew and excavator to remove floating tussock debris on Northwest side of pond All material and debris will be brought to shore, stacked to let dry for 24-48 hours. Material will then be hauled off site for disposal. Estimated Timeframe for Project: 4-5 days. Although significant caution will be taken to reduce or prevent sod damage, Cypress Creek Aquatics is not responsible for sod/grass replacement	14,071.00	14,071.00
			Total	\$14,071.00

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
June 30, 2022



Inframark LLC
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 6/30/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2021-1	Debt Service Fund - Series 2021-2	Capital Projects Fund - Series 2021-1	Capital Projects Fund - Series 2021-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets								
Cash-Operating Account 2	847,688	25,027	0	0	0	0	0	872,715
Investment - Revenue 2021-1 (5000)	0	(12,356)	0	0	0	0	0	(12,356)
Investment - Interest 2021-1 (5001)	0	1,868	0	0	0	0	0	1,868
Investment - Sinking 2021-1 (5002)	0	0	0	0	0	0	0	0
Investment - Construction 2021-1 (5004)	0	0	0	939,275	0	0	0	939,275
Investment - Cost of Issuance 2021-1 (5005)	0	0	0	(0)	0	0	0	0
Investment - Revenue 2021-2 (5006)	0	0	71,054	0	0	0	0	71,054
Investment - Interest 2021-2 (5007)	0	0	2,632	0	0	0	0	2,632
Investment - Sinking 2021-2 (5008)	0	0	0	0	0	0	0	0
Investment - Construction 2021-2 (5010)	0	0	0	(56,739)	249,005	0	0	192,266
Investment - Cost of Issuance 2021-2 (5011)	0	0	0	0	(0)	0	0	0
Investment - 2008 Escrow 2021-1 (4000)	0	0	0	0	0	0	0	0
Investment - 2014 Escrow 2021-2 (4001)	0	0	0	0	0	0	0	0
Accounts Receivable - Other	337	0	0	0	0	0	0	337
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0	0	0
Deposits - Utilities	10,777	0	0	0	0	0	0	10,777
Land & Land Improvements	0	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	0	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0	0	0
Construction Work In Progress	0	0	0	0	0	400,374	0	400,374
Amount Available-Debt Service	0	0	0	0	0	0	423,204	423,204
Amount To Be Provided-Debt Service	0	0	0	0	0	0	5,376,041	5,376,041
Other	0	0	0	0	0	0	0	0
Total Assets	858,802	14,540	73,686	882,536	249,005	12,950,085	5,799,245	20,827,900
Liabilities								
Accounts Payable	0	0	0	0	0	0	0	0
Due To General Fund	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	0	0	0	0

Park Place Community Development District

Balance Sheet

As of 6/30/2022
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2021-1	Debt Service Fund - Series 2021-2	Capital Projects Fund - Series 2021-1	Capital Projects Fund - Series 2021-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Revenue Bonds Payable--Series 2014	0	0	0	0	0	0	0	0
Revenue Bonds Payable - Series 2021-1	0	0	0	0	0	0	2,383,063	2,383,063
Revenue Bonds Payable - Series 2021-2	0	0	0	0	0	0	3,416,182	3,416,182
Other	0	0	0	0	0	0	0	0
Total Liabilities	0	0	0	0	0	0	5,799,245	5,799,245
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	39,466	61,761	1,060,702	506,528	0	0	1,668,458
Fund Balance-Unreserved	1,201,068	0	0	0	0	0	0	1,201,068
Investment In General Fixed Assets	0	0	0	0	0	12,950,085	0	12,950,085
Other	(342,266)	(24,927)	11,925	(178,167)	(257,523)	0	0	(790,957)
Total Fund Equity & Other Credits	858,802	14,540	73,686	882,536	249,005	12,950,085	0	15,028,655
Total Liabilities & Fund Equity	858,802	14,540	73,686	882,536	249,005	12,950,085	5,799,245	20,827,900

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund
From 10/1/2021 Through 6/30/2022
(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges				
O&M Assessments-Tax Roll	130,644	189,017	58,373	45 %
Other Miscellaneous Revenues				
Miscellaneous	0	1,105	1,105	0 %
Total Revenues	<u>130,644</u>	<u>190,122</u>	<u>59,478</u>	<u>46 %</u>
Expenditures				
Legislative				
Supervisor Fees	12,000	6,000	6,000	50 %
Financial & Administrative				
Management Services	52,000	33,833	18,167	35 %
District Engineer	8,209	31,863	(23,654)	(288)%
Trustees Fees	8,000	0	8,000	100 %
Accounting Services	31,000	20,667	10,333	33 %
Auditing Services	7,200	7,000	200	3 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	300	606	(306)	(102)%
Professional Liability Insurance	2,960	2,785	175	6 %
Legal Advertising	850	803	47	6 %
Bank Fees	300	295	5	2 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	0	105	(105)	0 %
Website Development & Maintenance	1,500	1,000	500	33 %
ADA Compliance	1,500	0	1,500	100 %
Legal Counsel				
District Counsel	4,000	4,898	(898)	(22)%
Other Physical Environment				
Entry/Gate/Walls Maintenance	0	620	(620)	0 %
Capital Improvements	0	8,893	(8,893)	0 %
Parks & Recreation				
Gate Phone	0	128	(128)	0 %
Total Expenditures	<u>130,644</u>	<u>119,671</u>	<u>10,973</u>	<u>8 %</u>
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	30,571	30,571	0 %
Total Other Financing Sources	<u>0</u>	<u>30,571</u>	<u>30,571</u>	<u>0 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>101,022</u>	<u>101,022</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

202 - Debt Service Fund - Series 2021-1

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	269,640	278,029	8,389	3 %
Interest Earnings				
Interest Earnings	0	15	15	0 %
Total Revenues	269,640	278,045	8,405	3 %
Expenditures				
Debt Service Payments				
Interest Payments	51,640	56,268	(4,628)	(9)%
Principal Payments	218,000	218,000	0	0 %
Total Expenditures	269,640	274,268	(4,628)	(2)%
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	26,895	26,895	0 %
Interfund Transfer				
Interfund Transfer	0	(55,598)	(55,598)	0 %
Total Other Financing Sources	0	(28,703)	(28,703)	0 %
Excess of Revenues Over (Under) Expenditures	0	(24,927)	(24,927)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

203 - Debt Service Fund - Series 2021-2

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	324,970	340,444	15,474	5 %
Interest Earnings				
Interest Earnings	0	24	24	0 %
Total Revenues	324,970	340,468	15,498	5 %
Expenditures				
Debt Service Payments				
Interest Payments	76,970	83,175	(6,205)	(8)%
Principal Payments	248,000	248,000	0	0 %
Total Expenditures	324,970	331,175	(6,205)	(2)%
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	2,632	2,632	0 %
Total Other Financing Sources	0	2,632	2,632	0 %
Excess of Revenues Over (Under) Expenditures	0	11,925	11,925	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

302 - Capital Projects Fund - Series 2021-1

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	280	280	0 %
Total Revenues	0	280	280	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	127,534	(127,534)	0 %
Total Expenditures	0	127,534	(127,534)	0 %
Other Financing Sources				
Debt Proceeds				
Bond Proceeds	0	(49,044)	(49,044)	0 %
Interfund Transfer				
Interfund Transfer	0	(1,868)	(1,868)	0 %
Total Other Financing Sources	0	(50,912)	(50,912)	0 %
Excess of Revenues Over (Under) Expenditures	0	(178,167)	(178,167)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

303 - Capital Projects Fund - Series 2021-2

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	80	80	0 %
Total Revenues	0	80	80	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	254,971	(254,971)	0 %
Total Expenditures	0	254,971	(254,971)	0 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	(2,632)	(2,632)	0 %
Total Other Financing Sources	0	(2,632)	(2,632)	0 %
Excess of Revenues Over (Under) Expenditures	0	(257,523)	(257,523)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

Windsor/Mandolin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges				
O&M Assessments-Tax Roll	215,224	202,490	(12,735)	(6)%
Total Revenues	215,224	202,490	(12,735)	(6)%
Expenditures				
Electric Utility Services				
Electric Utility Services	38,000	34,500	3,500	9 %
Water-Sewer Combination Services				
Water Utility Services	600	473	127	21 %
Other Physical Environment				
Storm Drain Maintenance	3,500	0	3,500	100 %
General Liability Insurance	4,693	0	4,693	100 %
Plant Replacement Program	9,000	9,434	(434)	(5)%
Landscape Maintenance - Contract	85,000	67,265	17,735	21 %
Landscape Maintenance - Other	6,300	1,509	4,791	76 %
Aquatics Maintenance	12,000	10,160	1,840	15 %
Aquatics Maintenance - Other	5,000	3,635	1,365	27 %
Irrigation Maintenance	8,000	4,690	3,310	41 %
Entry/Gate/Walls Maintenance	3,500	13,893	(10,393)	(297)%
Capital Improvements	13,000	90,829	(77,829)	(599)%
Pressure Washing - Common Areas	6,000	9,064	(3,064)	(51)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	229,360	(227,360)	(11,368)%
Sidewalk Maintenance	4,431	0	4,431	100 %
Decorative Light Maintenance	3,000	3,030	(30)	(1)%
Holiday Decor	7,000	7,000	0	0 %
Parks & Recreation				
Off Duty Deputy Services	1,500	0	1,500	100 %
Gate Phone	2,700	1,886	814	30 %
Capital Improvements	0	287	(287)	0 %
Total Expenditures	215,224	487,015	(271,791)	(126)%
Excess of Revenues Over (Under) Expenditures	0	(284,525)	(284,525)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

Highland Park

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges				
O&M Assessments-Tax Roll	288,519	273,540	(14,979)	(5)%
Total Revenues	288,519	273,540	(14,979)	(5)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,000	4,492	508	10 %
Water-Sewer Combination Services				
Water Utility Services	5,900	3,683	2,217	38 %
Aquatics Maintenance - Other	0	291	(291)	0 %
Other Physical Environment				
Water Utility Services	0	18	(18)	0 %
Storm Drain Maintenance	5,000	4,500	500	10 %
General Liability Insurance	3,200	7,325	(4,125)	(129)%
Plant Replacement Program	10,000	5,105	4,895	49 %
Plant Replacement Program - Racetrack Road	8,500	0	8,500	100 %
Aquatics Maintenance	19,500	13,710	5,790	30 %
Aquatics Maintenance - Other	6,000	2,837	3,163	53 %
Landscape Maintenance - Highland Park Contract	83,050	61,030	22,020	27 %
Landscape Maintenance - Racetrack Road Contract	17,000	12,790	4,210	25 %
Irrigation Maintenance	15,000	6,809	8,191	55 %
Entry/Gate/Walls Maintenance	1,500	0	1,500	100 %
Miscellaneous Repairs & Maintenance	3,000	1,258	1,742	58 %
Pressure Washing - Common Areas	7,500	6,934	566	8 %
Transfer to Capital Reserves	0	20,970	(20,970)	0 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	208,873	(203,873)	(4,077)%
Sidewalk Maintenance	6,000	0	6,000	100 %
Street Light Maintenance	4,500	583	3,917	87 %
Decorative Light Maintenance	5,000	553	4,447	89 %
Holiday Decor	15,000	10,500	4,500	30 %
Parks & Recreation				
Off Duty Deputy Services	1,500	0	1,500	100 %
Fountain Maintenance	3,500	1,856	1,644	47 %
Park Facility Janitorial Maintenance Contracted	3,100	2,700	400	13 %
Park Facility Maintenance and Improvement	1,867	1,194	673	36 %
Reserves				
Transfer to Operating Reserve	31,070	0	31,070	100 %
Transfer to Capital Reserves	21,832	0	21,832	100 %
Total Expenditures	288,519	378,009	(89,490)	(31)%
Excess of Revenues Over (Under) Expenditures	0	(104,469)	(104,469)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 6/30/2022

(In Whole Numbers)

Mixed Use

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges				
O&M Assessments-Tax Roll	75,458	70,993	(4,465)	(6)%
Total Revenues	75,458	70,993	(4,465)	(6)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,650	1,502	148	9 %
Water-Sewer Combination Services				
Water Utility Services	2,000	1,232	768	38 %
Aquatics Maintenance - Other	0	97	(97)	0 %
Other Physical Environment				
Water Utility Services	0	6	(6)	0 %
Storm Drain Maintenance	650	1,500	(850)	(131)%
General Liability Insurance	2,500	2,442	59	2 %
Plant Replacement Program	3,500	1,183	2,317	66 %
Plant Replacement Program - Racetrack Road	2,000	0	2,000	100 %
Landscape Maintenance - Other	1,000	0	1,000	100 %
Landscape Installation/Maintenance - Race Track Rd	1,000	0	1,000	100 %
Aquatics Maintenance	6,500	4,570	1,930	30 %
Aquatics Maintenance - Other	1,500	946	554	37 %
Landscape Maintenance - Highland Park Contract	26,000	27,333	(1,333)	(5)%
Landscape Maintenance - Racetrack Road Contract	6,000	4,263	1,737	29 %
Irrigation Maintenance	5,000	2,270	2,730	55 %
Entry/Gate/Walls Maintenance	1,000	0	1,000	100 %
Miscellaneous Repairs & Maintenance	1,500	311	1,189	79 %
Pressure Washing - Common Areas	2,200	2,311	(111)	(5)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,500	69,624	(68,124)	(4,542)%
Sidewalk Maintenance	2,000	0	2,000	100 %
Street Light Maintenance	1,383	194	1,188	86 %
Decorative Light Maintenance	1,000	184	816	82 %
Holiday Decor	3,125	3,500	(375)	(12)%
Parks & Recreation				
Fountain Maintenance	1,000	619	381	38 %
Park Facility Janitorial Maintenance Contracted	950	900	50	5 %
Park Facility Maintenance and Improvement	500	298	202	40 %
Total Expenditures	75,458	125,286	(49,828)	(66)%
Excess of Revenues Over (Under) Expenditures	0	(54,293)	(54,293)	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 06/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Bank Balance	821,140.88
Less Outstanding Checks/Vouchers	(51,574.56)
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	872,715.44
Balance Per Books	<u>872,715.44</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: 06/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
6286	11/17/2021	Series 2021-2 FY22 Tax Dist ID	(30,570.56)	Park Place CDD
6287	2/9/2022	Series 2021-1 FY22 Tax Dist ID	(25,027.25)	Park Place CDD
6340	3/3/2022	System Generated Check/Voucher	200.00	Erica Lavina
6391	5/16/2022	System Generated Check/Voucher	27,960.13	Creative Mailbox & Sign Designs
6391	5/16/2022	System Generated Check/Voucher	(27,960.13)	Creative Mailbox & Sign Designs
6401	6/2/2022	System Generated Check/Voucher	200.00	Andrea R. Jackson
6421	6/22/2022	System Generated Check/Voucher	200.00	Andrea R. Jackson
6422	6/22/2022	System Generated Check/Voucher	200.00	Cathy Powell
6423	6/22/2022	System Generated Check/Voucher	200.00	Doris Healey Cockerell
6426	6/22/2022	System Generated Check/Voucher	200.00	Erica Lavina
6427	6/29/2022	System Generated Check/Voucher	446.11	BOCC - Hillsborough County Water Resource Services
6428	6/29/2022	System Generated Check/Voucher	131.34	Frontier
6429	6/29/2022	System Generated Check/Voucher	1,249.00	Parking Lot Services
6430	6/29/2022	System Generated Check/Voucher	500.00	Spearem Enterprises LLC
6431	6/29/2022	System Generated Check/Voucher	496.80	Yellowstone Landscape
Outstanding Checks/Vouchers			(51,574.56)	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 06/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
6399	5/26/2022	System Generated Check/Voucher	69.15	BOCC - Hillsborough County Water Resource Services
6402	6/2/2022	System Generated Check/Voucher	457.19	BOCC - Hillsborough County Water Resource Services
6403	6/2/2022	System Generated Check/Voucher	200.00	Cathy Powell
6404	6/2/2022	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
6405	6/2/2022	System Generated Check/Voucher	200.00	David L. Levy
6406	6/2/2022	System Generated Check/Voucher	131.34	Frontier
6407	6/2/2022	System Generated Check/Voucher	81,030.00	Parking Lot Services
6408	6/2/2022	System Generated Check/Voucher	490.50	Straley Robin Vericker
6409	6/2/2022	System Generated Check/Voucher	743.21	TECO
6410	6/2/2022	System Generated Check/Voucher	18,651.67	Yellowstone Landscape
6413	6/9/2022	System Generated Check/Voucher	96.79	Frontier
6414	6/9/2022	System Generated Check/Voucher	7,560.79	Inframark LLC
6415	6/9/2022	System Generated Check/Voucher	316.50	Times Publishing Company
6411	6/10/2022	Series 2021-1 FY22 Tax Dist ID 575	1,725.12	Park Place CDD
6412	6/10/2022	Series 2021-2 FY22 Tax Dist ID 575	2,107.22	Park Place CDD
CD117	6/13/2022	Client Analysis Srvc Chrg 220610 Svc Chge 6.13.22	50.03	
6416	6/16/2022	System Generated Check/Voucher	14,071.00	Cypress Creek Aquatics, Inc.
6417	6/16/2022	System Generated Check/Voucher	350.00	Don Harrison Enterprises LLC
6418	6/16/2022	System Generated Check/Voucher	250.00	Spearem Enterprises LLC
6419	6/17/2022	Series 2021-1 FY22 Tax Dist ID 578	2,747.65	Park Place CDD
6420	6/17/2022	Series 2021-2 FY22 Tax Dist ID 578	3,356.23	Park Place CDD
6424	6/22/2022	System Generated Check/Voucher	200.00	David L. Levy
6425	6/22/2022	System Generated Check/Voucher	3,990.00	Johnson Engineering, Inc.
311000010091 060622	6/23/2022	paid by ACH service 04/23/22 - 05/23/22	4,849.32	TECO
Cleared Checks/Vouchers			146,803.71	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 06/30/2022

Reconciliation Date: 6/30/2022

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR503	6/10/2022	Tax Distribution - 6/10/2022	8,388.07	
CR504	6/17/2022	Tax Distribution - 6/17/2022	<u>13,359.92</u>	
Cleared Deposits			<u>21,747.99</u>	