

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JANUARY 18, 2023**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AGENDA

Wednesday, January 18, 2023

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 Eric Bullard Andrea Jackson Erica Lavina
District Manager	Inframark	Angie Grunwald
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 **January 18, 2023, 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. BUSINESS ITEMS

- A. Consideration of Resolution 2023-02; Designation of Officers Tab 01
- B. Discussion on No Fishing Sign for Pond #16 in Mandolin Reserve Tab 02
- C. Discussion on Service Pond #15 in Mandolin Reserve *Under Separate Cover*
- D. Discussion on Park Place Wall Project Tab 03

4. CONSENT AGENDA

- A. Consideration of Board of Supervisors Regular Meeting Minutes November 16, 2022, .. Tab 04
- B. Consideration of Operations and Maintenance Expenditures November 2022 Tab 05
- C. Review of Financials Statements Month Ending November 30, 2022, Tab 06

5. VENDOR/STAFF REPORTS

- A. District Engineer
- B. District Counsel
- C. District Manager Tab 07
 - i. Aquatics & Fountains Report
 - ii. Community Inspection Report
 - iii. Manager's Report
 - iv. Spearem Pressure Wash Proposal

7. SUPERVISOR REQUESTS

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

9. ADJOURNMENT

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

Sincerely,
Angie Grunwald
District Manager

RESOLUTION 2023-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS
DESIGNATING THE OFFICERS OF PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AND
PROVIDING FOR AN EFFECTIVE DATE.**

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

WHEREAS, the Board of Supervisors (hereinafter the “Board”) now desires to designate the Officers of the District per F.S. 190.006(6).

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

1. The following persons are elected to the offices shown, to wit:

_____	Chairman
_____	Vice-Chairman
<u>Brian Lamb</u>	Secretary
<u>Eric Davidson</u>	Treasurer
<u>Angie Grunwald</u>	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 18th day OF January 2023.

ATTEST:

**PARK PLACECOMMUNITY
DEVELOPMENT DISTRICT**

Secretary/ Assistant Secretary
Print Name: _____

Chair/ Vice Chair
Print Name: _____



11749 Crestridge Loop
Trinity, FL 34655



Estimate

Date	Estimate #
1/9/2023	1278

Name / Address
Inframark Park Place CDD Attn: Angie Grunwald 2005 Pan Am Circle #300 Tampa, FL 33607

Project

Description	Qty	Rate	Total
Mandolin Reseve "Feeding of Alligators" (12x18) reflective metal sign.	1	50.00	50.00
Mandolin Reserve "No Fishing" (12x18) reflective metal sign.	1	50.00	50.00
Install the above on (1) 6-ft (3-inch) round black fluted decorative post, (1) black ball finial top. Cement.	1	300.00	300.00
		Subtotal	\$400.00
		Sales Tax (7.0%)	\$0.00
		Total	\$400.00

Phone #
(727) 480-6514

E-mail
mike@fcgmarketing.com

Front

Side

Back

12"

18"

6ft

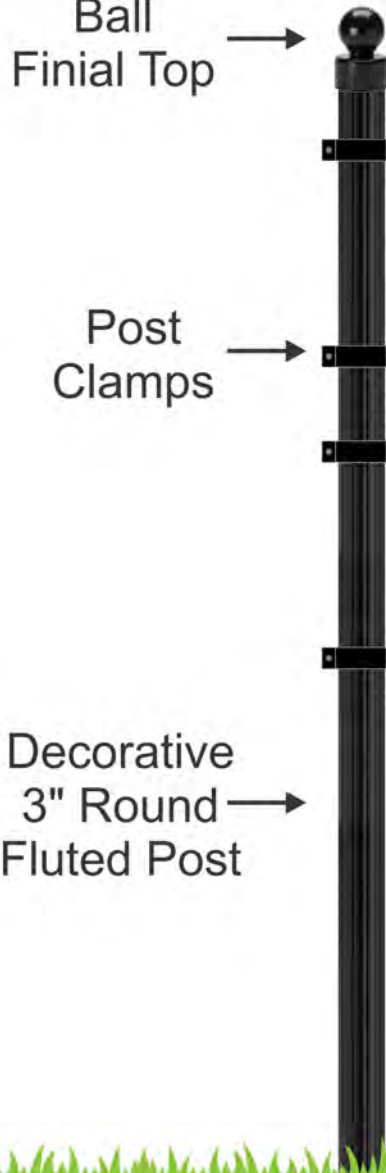
2ft

Ball
Finial Top

Post
Clamps

Decorative
3" Round
Fluted Post

Cement 2-ft
In-Ground



**MIKE'S
SIGNS
GRAPHICS
& PRINTING**
727.480.6514

From: Celia Nichols <Celia@nichols-la.com>

Hi Angie,

We have done some research to find some cost savings to provide some additional landscape other than Trees along the new wall frontages as requested by the Board.

After speaking to the vendor we were not able to save any money by shortening the height of the wall from 8' ht. to 7.5' ht. But we did notice that we entered a couple of figures incorrectly for the Tree Removal on both Windsor and the Reserve which provides us approximately \$21,000 savings. This savings would give us for example, a double row of continuous shrubs along the entire length of all walls. Of course we would provide a design that uses the most appropriate plant species, spacing etc. possible to add to the overall enhancement/ softening of this wall and work with the proposed trees and future canopy/ shade.

Another savings we could explore is shortening the wall at Windsor to begin the wall 'after' the pond. Please see the attached PDF for this explanation. This would provide us a savings of approximately \$17,800. This could provide us some money to add back the enhancement for the stone to the two Windsor signs or add new lighting at both the Mandolin Reserve and Mandolin Estates entrance signs/ monument.

In summary, we will need the Board's direction on what they would like to do to complete the permit plans for this Enhancement Project. The options are as follows:

1. Add Shrubs/ Groundcover to Windsor, M. Estates and M. Reserve?
2. Shorten Windsor Wall length by 120 l.f. as per plan?
3. Add stone to Windsor main entrance signs or add enhancement lighting to M. Estates and M. Reserve?

Please let me know how you wish to proceed. We would like to finalize our plans and resubmit in December.

Sincerely,



Celia R. Nichols, PLA, ASLA

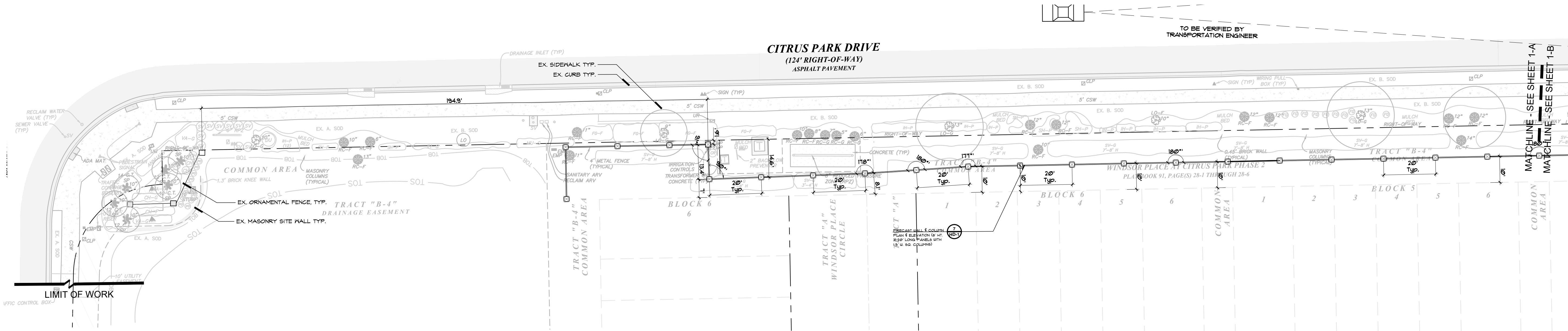
President
Landscape Architect/ ISA Certified
Arborist

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SOLUTIONS FOR OUTDOOR SPACES AND
PLACES*

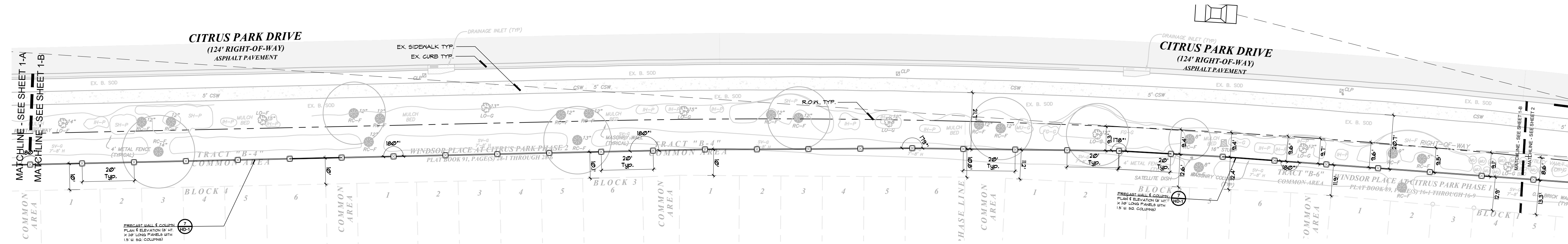
P. 813.948.8810 x 1001
18115 U.S. Hwy. 41 N., Suite 100, Lutz, FL 33549
www.nichols-la.com



LA0001518/ FL-9484A DBE WBE SLBE



PLAN SHEET "A"



PLAN SHEET "B"



NICHOLS
LANDSCAPE ARCHITECTURE

18115 N US Highway 41, Suite 100
Lutz, FL 33549
813.948.8810 o. 877.246.3714 f.
www.NICHOLS-LA.com

CLIENT:

PARK PLACE
CDD c/o MERITUS

2005 PAN AM CIRCLE, STE. 120
TAMPA, FL 33607

PROJECT NAME:

MANDOLIN ESTATES,
MANDOLIN RESERVE
AND WINDSOR PLACE

HILLSBOROUGH COUNTY

SHEET TITLE:

HARDSCAPE
CONSTRUCTION PLAN

REVISIONS:

NO.	DATE	DESCRIPTION

Celia R. Nichols, PLA, ASLA
LA0001518

Date

SUBMITTAL DATE: 02-22-22

DRAWN BY: SG

QA/QC: CRN

NLA JOB NO.: PP21-1.2

SHEET NUMBER:

H-1

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

November 16, 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, November 16, 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

Angie Grunwald called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, November 16, 2022, at 11:00 a.m.**

Board Members Present and Constituting a Quorum:

David Levy	Chairman
Cathy Kinser- Powell	Vice-Chairman
Doris Cockerell	Supervisor
Andrea Jackson	Supervisor
Erica Lavina	Supervisor

Staff Members Present:

Angie Grunwald	District Manager, Inframark
Phil Chang	District Engineer, Johnson Engineering
Celia Nichols	District Landscape Architect
Tim Bowersox	Landscaper, Yellowstone

There were two (2) resident audience members in attendance.

Eric Bullard
Lyn Gonzalez

2. PUBLIC COMMENT ON AGENDA ITEMS

There were no comments regarding the agenda.

3. VENDOR/STAFF REPORTS

A. District Engineer

Mr. Chang discussed his report to the Board.

There is a broken curb at the alley west of Perfect Place, working on quote to get this repaired.

There is a broken inlet top at the corner of Ecclesia, working on quote to get this repaired

The water enclosure for Highland Park between 14689 Canopy Dr & 14687 Canopy Dr. Mr. Chang is working on getting quotes for the repair.

There is a tree lifting on the curb at 1611 Greensleve Ave, homeowner Ben Johnson, causing water to pool, homeowner is responsible for some of the repairs on his property, CDD will cover others on street and sidewalk. The quote to repair is \$5,710 and the Board approved the work if the homeowner installs a root barrier. A new update with homeowner who is refusing to install a root barrier. Board wants manager to contact District Attorney to verify who is responsible for repairs. Board decided that no repairs will be made at this time.

There is an exposed Pipe by the exit gate of Mandolin Reserve. Mr. Chang received a quote to remove the pipe and replace it with rocks. The Board voted to approve the work.

MOTION TO:	Approve to remove the pipe and replace it with rocks.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. District Counsel

The District Counsel was not present and no reports currently.

C. Landscape Vendor – Tim Bowersox with Yellowstone Landscape

D. Landscape Architect - Celia Nichols -Wall Projections

A presentation was given by Celia Nicholas with information about the wall project.

The Board agreed to have Celia provide manager with a cost to file the plans with the county and to determine what the cost savings would be if the wall was shorten to 7.5 ft. The Board wants to use those cost savings to add landscaping to improve the overall look and help disguise the wall.

Ms. Nichols discussed irrigation concerns with the irrigation on the Citrus Park median and the area along the sides of the road. Celia verified that we have an allows for irrigation with the new wall project. Ms. Nichols needs a location from Tim for the controller and water meter.

A proposal to sod the corner of Canopy Drive. The Board voted to approve the work.

MOTION TO:	Approve to sod the corner of Canopy Drive.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Levy
DISCUSSION:	None further

RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

A proposal to make landscape improvements to Cotswold Islands behind the buildings. The Board requested that the landscaping be cut back and asked for a new quote.

The rocks around the medians will be repaired but will not replace.

The winter flowers rotation will begin soon.

The landscape improvements to CDD property next to 11322 Minaret Dr as the Board agreed to not sod this area.

The landscape cover for concrete structure by the pond by Gothic to improve the look. Tim will look to see what the options are.

The landscape at the Estates of the man gate by the sidewalk, the Board would like the landscaping moved back away from the sidewalk. Mr. Bowersox will look.

The Boulder is missing from park as a decision was not made to replace it.

The Board requested that the landscape team pay more attention to detail.

E. District Manager

i. Community Inspection Report

ii. Manager's Report

The Board asked if a discussion was made with the Aquatic's vendor about the confrontation with the homeowner and manager confirmed that she spoke with the owner, and it should not happen again.

Cathy tested and the gate keys and it don't fit, she will get with Dale to see if he can help or where to get spares.

Ms. Grunwald will seek quotes to order new key fobs.

There are patches at the park, Ms. Grunwald is going to get other quotes to repair/replace the patches with a color that matches.

The Board approved the pressure washing of the park.

4. BUSINESS ITEMS

A. Consideration of Resolution 2023-01; Adopting Amended FY 2021-2022 Budget

The Board reviewed and discussed the resolution.

MOTION TO: Approve the Resolution 2023-01.
MADE BY: Supervisor Kinser- Powell
SECONDED BY: Supervisor Levy
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes October 19, 2022

B. Consideration of Operations and Maintenance Expenditures October 2022

C. Review of Financials Statements Month Ending October 31, 2022

The Board reviewed the Consent Agenda items and financial statements.

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

6. SUPERVISOR REQUESTS

The Board discussed opening the gates manually for special events.

7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

The resident commented regarding plans on when Citrus Park area will be turned over to us. The irrigation is buried.

The resident commented regarding plans on when the median on Country ay Blvd will be landscaped

A resident requested maps for the community, so the audience knows what areas are in discussion.

The 2022 Budget was missing from the website. Ms. Grunwald will have it corrected.

The residents asked about the flags and if we had any extras. Some coach homes behind the gate at Mobley asked for holiday flags.

8. ADJOURNMENT

MOTION TO:	Adjourn at 12:42 p.m.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Cockerell
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

Signature

Printed Name

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Title:

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

Recorded by Records Administrator

Signature

Date

Official District Seal

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS, INC.	1205	\$3,160.00		AQUATIC MAINT. NOV 2022
DON HARRISON ENTERPRISES LLC	2948	\$410.00		ROUTINE MAINT. OCT 2022 HP
FRONTIER	8138187058 110122	\$115.64		SERVICE 11/01/22-11/30/22
FRONTIER	8138188068 112222	\$143.28	\$258.92	SERVICE 11/22/22-12/21/22
Monthly Contract Subtotal		\$3,828.92		
Variable Contract				
ANDREA R. JACKSON	AJ 111622	\$200.00		SUPERVISOR FEE 11/16/22
CATHY POWELL	CP 111622	\$200.00		SUPERVISOR FEE 11/16/22
DAVID L. LEVY	DL 111622	\$200.00		SUPERVISOR FEE 11/16/22
DORIS HEALEY COCKERELL	DC 111622	\$200.00		SUPERVISOR FEE 11/16/22
ERICA LAVINA	EL 111622	\$200.00		SUPERVISOR FEE 11/16/22
Variable Contract Subtotal		\$1,000.00		
Utilities				
BOCC - HILLSBOROUGH COUNTY	1923999022 111522	\$55.41		SERVICE 10/12-11/04/22 WINDSOR
BOCC - HILLSBOROUGH COUNTY	2640510000 103122	\$15.34		SERVICE 09/19/22-10/18/22
BOCC - HILLSBOROUGH COUNTY	2640510000 112222	\$72.65		SERVICES 10/18/22-11/18/22
BOCC - HILLSBOROUGH COUNTY	3640510000 103122	\$71.28		SERVICE 09/19/22-10/18/22
BOCC - HILLSBOROUGH COUNTY	3640510000 112222	\$143.76		SERVICES 10/18/22-11/18/22 HP
BOCC - HILLSBOROUGH COUNTY	4121609190 103122	\$108.29		SERVICE 09/19/22-10/18/22
BOCC - HILLSBOROUGH COUNTY	4121609190 112222	\$101.15		SERVICES 10/18/22-11/18/22 HP
BOCC - HILLSBOROUGH COUNTY	4439866474 103122	\$39.70		SERVICE 09/19/22-10/18/22
BOCC - HILLSBOROUGH COUNTY	4478300000 112222	\$11.91		SERVICES 10/18/22-11/18/22 HP
BOCC - HILLSBOROUGH COUNTY	44786300000 103122	\$10.35	\$629.84	SERVICE 09/19/22-10/18/22
TECO	221006629085 112322	\$357.74		SERVICE 10/20/22-11/17/22
TECO	221006630208 112322	\$42.63		SERVICE 10/20/22-11/17/22
TECO	221007862958 112322	\$216.26		SERVICE 10/20/22-11/17/22
TECO	221008555171 112322	\$124.11		SERVICE 10/20/22-11/17/22
TECO	ACH 110322	\$4,812.24	\$5,552.98	ACH
Utilities Subtotal		\$6,182.82		
Regular Services				

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
DON HARRISON ENTERPRISES LLC	2955	\$447.50		ROUTINE MAINT. NOV. MANDOLIN HOLIDAY LIGHTING
GATE PROS, INC.	8079	\$545.00		SERVICE 11/1/22 MANDOLIN
JOHNSON ENGINEERING, INC.	50	\$2,327.50		PROFESSIONAL SERVICES
NICHOLS LANDSCAPE ARCHITECTURE	MPP20-1.24	\$7,404.76		MANDOLIN ESTATES PROJECT LANDSCAPE DESIGNER
PARK PLACE CDD	11172022-5000	\$4,751.45		SERIES 2021-1 FY22 TAX DIST ID 595
PARK PLACE CDD	11172022-5006	\$5,803.85		SERIES 2021-2 FY22 TAX DIST ID 595
PARK PLACE CDD	11182022-5000	\$19,201.33		SERIES 2021-1 FY23 TAX DIST ID 598
PARK PLACE CDD	11182022-5006	\$23,454.25		SERIES 2021-2 FY23 TAX DIST ID 598
PARK PLACE CDD	11222022-5000	\$10,912.22		SERIES 2021-1 FY23 TAX DIST ID 599
PARK PLACE CDD	11222022-5006	\$13,329.18	\$77,452.28	SERIES 2021-2 FY23 TAX DIST ID 599
SPEAREM ENTERPRISES	5509	\$500.00		PLAYGROUND RESTROOM REPAINT - 11/03/22
SPEAREM ENTERPRISES	5510	\$150.00		LABOR- PRESSRE WASHING HP
SPEAREM ENTERPRISES	5514	\$150.00		MATERIAL, DOG WASTE CAN
SPEAREM ENTERPRISES	5529	\$1,249.00		LABOR - 11/04/22-11/25/22 MATERIAL
SPEAREM ENTERPRISES	5530	\$140.00		LABOR NEW TURF PARK
SPEAREM ENTERPRISES	5534	\$225.00	\$2,414.00	LABOR, ESTATES MONUMENTS
YELLOWSTONE LANDSCAPE	TM 458671	\$283.50		ANNUAL INSTALLATION
YELLOWSTONE LANDSCAPE	TM 459698	\$1,000.00	\$1,283.50	IRRIGATION REPAIRS
Regular Services Subtotal		\$91,874.54		
Additional Services				
ERICA LAVINA	EL 110722	\$12.00		BANK CHARGE
Additional Services Subtotal		\$12.00		
TOTAL		\$102,898.28		

Approved (with any necessary revisions noted):

Signature: _____

PARK PLACE CDD Summary of Operations and Maintenance Invoices
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Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
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Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
11/1/2022	1205

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

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

[illegible]



Received
NOV 10 2022

PARK PLACE CDD

Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date

11/25/22

Billing Date

11/01/22

Account Number

813-818-7058-022619-5

PIN

0363

Previous Balance

100.12

Payments Received Thru 11/01/22

.00

Balance Forward

100.12

New Charges

115.65

Total Amount Due

\$215.77



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frontier.com/pay



800-801-6652

PAYMENT STUB

Total Amount Due

\$215.77

New Charges Due Date

11/25/22

Account Number

813-818-7058-022619-5

Amount Enclosed

\$

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 01 11012022 NNNNNNNY 01 003330 0013

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



247032813818705802261900000100120000215775



Date of Bill
Account Number

11/01/22
813-818-7058-022619-5

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SERVICE TERMS

Visit frontier.com/terms, frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at frontier.com/privacy.

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





Date of Bill
Account Number

11/01/22
813-818-7058-022619-5

CURRENT BILLING SUMMARY

Local Service from 11/01/22 to 11/30/22

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		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		1.75
Other Charges-Detailed Below		15.50
FL State Communications Services Tax		3.49
Federal USF Recovery Charge		3.46
County Communications Services Tax		3.40
FCA Long Distance - Federal USF Surcharge		2.60
Federal Excise Tax		1.67
FL State Gross Receipts Tax		1.31
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.11
FL Telecommunications Relay Service		.10
Total Basic Charges		96.76
Non Basic Charges		
Federal Primary Carrier Multi Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.31
FL State Communications Services Tax		.51
County Communications Services Tax		.49
Total Non Basic Charges		11.30
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.37
FCA Long Distance - Federal USF Surcharge		1.54
FL State Communications Services Tax		.34
County Communications Services Tax		.33
FL State Gross Receipts Tax		.01
FL State Gross Receipts Tax		.01
Total Toll/Other		7.59
TOTAL	115.65	

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee	11/01		15.50
813/818-7058	Subtotal		15.50
Subtotal			15.50

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	OCT 08	8:01A	.3	DD	WASHINGTON DC (202) 207-8225	.03
2	OCT 11	2:21P	.3	DD	BRENTWOOD NY (631) 804-0457	.03
3	OCT 11	2:22P	.3	DD	BRENTWOOD NY (631) 804-0457	.03
4	OCT 21	8:33A	.3	DD	OSWEGO NY (315) 529-8413	.03
5	OCT 22	3:19P	1.0	DD	ALEXANDRIA VA (703) 732-7083	.07
6	OCT 26	5:22P	.5	DD	WASHINGTON DC (202) 207-8225	.04
7	OCT 27	10:36A	1.0	DD	TERREHAUTE IN (812) 239-2330	.07
8	OCT 29	6:17P	.4	DD	FTWALTNBCH FL (850) 368-0792	.03
9	OCT 31	9:32A	.5	DD	WASHINGTON DC (202) 207-8225	.04
					813/818-7058 Subtotal	.37

Legend Call Types:

DD - Day

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$215.77 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with your next bill, the Carrier Cost Recovery Surcharge will increase to \$13.99 per account. This is a Frontier-imposed surcharge. Questions? Please contact customer service.

Beginning with your next bill, your Federal Primary Carrier Multi Line Charge will increase to \$11.99 per month, per line.





PARK PLACE CDD

Page 4 of 4

Date of Bill
Account Number

11/01/22
813-818-7058-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Main Number	9	4	.37
***Customer Summary	9	4	.37

Caller Summary Report

	Calls	Minutes	Amount
Interstate	8	4	.34
Intrastate	1		.03
***Customer Summary	9	4	.37





PARK PLACE CDD

Page 1 of 4

Received
NOV 28 2022

Your Monthly Invoice

Account Summary

New Charges Due Date	12/16/22
Billing Date	11/22/22
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	289.75
Payments Received Thru 11/21/22	-289.75
Thank you for your payment!	
Balance Forward	.00
New Charges	143.28
Total Amount Due	\$143.28

INTRODUCING SECURE PRO

Get peace of mind with anti-virus protection that defends against spyware, ransomware and malware on 35 devices. Included with new Frontier® Fiber.

business.frontier.com/secure

WAYS TO PAY YOUR BILL



[frontier.com/
SignUpForAutoPay](https://frontier.com/SignUpForAutoPay)



frontier.com/pay



800-801-6652

PAYMENT STUB

Total Amount Due **\$143.28**

New Charges Due Date 12/16/22

Account Number 813-818-8068-022619-5

Amount Enclosed **\$**

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

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



P.O. Box 211579
Eagan, MN 55121-2879

6790 0007 NO RP 22 11222022 NNNNNNYN 01 001251 0007

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



10700981381880680226190000000000000000143285



Date of Bill
Account Number

11/22/22
813-818-8068-022619-5

CURRENT BILLING SUMMARY

Local Service from 11/22/22 to 12/21/22

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		7.80
FL State Communications Services Tax		6.01
County Communications Services Tax		5.85
FL State Gross Receipts Tax		2.63
Federal USF Recovery Charge		2.60
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.18
FL Telecommunications Relay Service		.10
Total Basic Charges		137.64
Toll/Other		
Federal Primary Carrier Single Line Charge		3.99
FCA Long Distance - Federal USF Surcharge		1.15
FL State Communications Services Tax		.25
County Communications Services Tax		.25
Total Toll/Other		5.64
TOTAL	143.28	

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 \$143.28 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Effective with this bill, the Carrier Cost Recovery Surcharge has increased to \$13.99 per account. This is a Frontier-imposed surcharge. Questions? Please contact customer service.

Beginning with your next bill, your Federal Primary Carrier Single Line Charge will increase to \$7.99 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

PARK PLACE CDD

MEETING DATE: November 16, 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

AJ 11/16/22

PARK PLACE CDD

MEETING DATE: November 16, 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

CP111622

PARK PLACE CDD

MEETING DATE: November 16, 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

DC 11 1622

PARK PLACE CDD

MEETING DATE: **November 16, 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

DH111622

PARK PLACE CDD

MEETING DATE: November 16, 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

EL 111622



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/15/2022	12/06/2022



Summary of Account Charges

Previous Balance	\$74.19
Net Payments - Thank You	\$-74.19
Total Account Charges	\$55.41
AMOUNT DUE	\$55.41

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



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022



Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

518
Received

NOV 22 2022

DUE DATE	12/06/2022
AMOUNT DUE	\$55.41
AMOUNT PAID	

0019239990229 00000055418



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/15/2022	12/06/2022

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	10/12/2022	463083	11/04/2022	465208	212500 GAL	ESTIMATED	RECLAIM

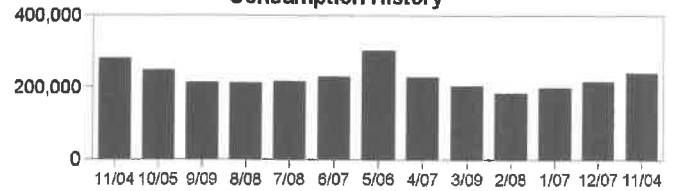
Service Address Charges

Reclaimed Water Charge \$42.29

Total Service Address Charges \$42.29

An estimated read was used to calculate your bill

Consumption History



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/15/2022	12/06/2022

Service Address: 11698 CITRUS PARK DR

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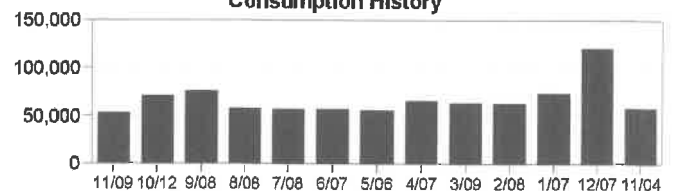
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	10/12/2022	86267	11/09/2022	86794	52700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$13.12

Total Service Address Charges \$13.12

Consumption History





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	10/31/2022	11/21/2022

Service Address: 14729 BRICK PL

S-Page 1 of 1

Received
NOV 07 2022



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	09/19/2022	6019	10/18/2022	6019	0 GAL	ESTIMATED	WATER

Service Address Charges

Customer Service Charge	\$4.98
Water Base Charge	\$10.36

Miscellaneous Charges

Late Payment Charge	\$0.77
Total Miscellaneous Charges	\$0.77

Summary of Account Charges

Previous Balance	\$15.34
Net Payments	\$0.00
Past Due Amount	\$15.34
Bill Adjustments	\$0.77
Total Account Charges	\$15.34

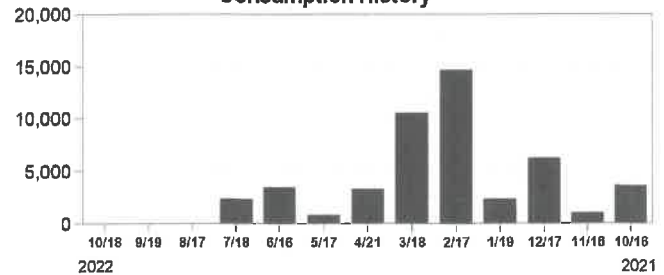
AMOUNT DUE	\$31.45
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Important Message

Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000



ELECTRONIC PAYMENTS BY CHECK OR

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



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

1,741 8

DUE DATE	11/21/2022
AMOUNT DUE	\$31.45
AMOUNT PAID	

0026405100004 00000031450



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	11/22/2022	12/13/2022

Service Address: 14729 BRICK PL

S-Page 1 of 1

Received
NOV 28 2022

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	10/18/2022	6019	11/18/2022	6105	8600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$25.97
Water Base Charge	\$10.98
Water Usage Charge	\$13.50

Miscellaneous Charges

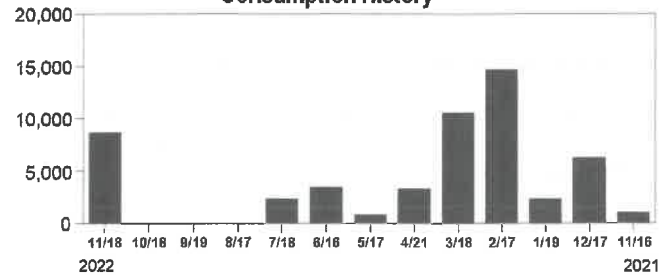
Late Payment Charge	\$0.81
Total Miscellaneous Charges	\$0.81

Summary of Account Charges

Previous Balance	\$31.45
Net Payments - Thank You	\$-15.34
Past Due Amount	\$16.11
Bill Adjustments	\$0.81
Total Account Charges	\$55.73

AMOUNT DUE	\$72.65
-------------------	----------------

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



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



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

1,720 8

DUE DATE	12/13/2022
AMOUNT DUE	\$72.65
AMOUNT PAID	

0026405100004 00000072652



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	10/31/2022	11/21/2022

Service Address: 14727 CANOPY DR

S-Page 1 of 1

Received

NOV 07 2022

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	09/19/2022	10622	10/18/2022	10626	400 GAL	ESTIMATED	WATER

Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$1.21
Water Base Charge	\$17.30
Water Usage Charge	\$0.34
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$2.16

Miscellaneous Charges

Late Payment Charge	\$3.44
Total Miscellaneous Charges	\$3.44

Summary of Account Charges

Previous Balance	\$68.77
Net Payments - Thank You	\$-68.77
Bill Adjustments	\$3.44
Total Account Charges	\$67.84
AMOUNT DUE	\$71.28

Important Message

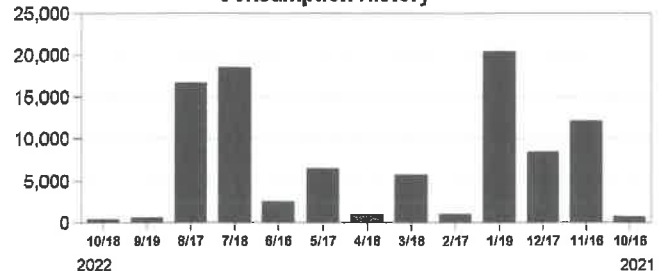
Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Notice

An estimated read was used to calculate your bill

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000



ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,445 8

DUE DATE	11/21/2022
AMOUNT DUE	\$71.28
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	11/22/2022	12/13/2022

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	10/18/2022	10626	11/18/2022	10701	7500 GAL	ACTUAL	WATER

Received
NOV 28 2022

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$22.65
Water Base Charge	\$18.34
Water Usage Charge	\$6.75
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$42.83

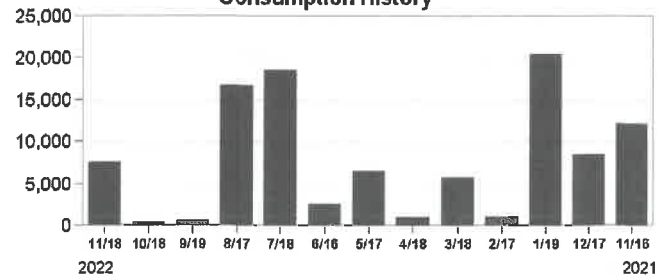
Miscellaneous Charges

Late Payment Charge	\$3.56
Total Miscellaneous Charges	\$3.56

Summary of Account Charges

Previous Balance	\$71.28
Net Payments	\$0.00
Past Due Amount	\$71.28
Bill Adjustments	\$3.56
Total Account Charges	\$140.20
AMOUNT DUE	\$215.04

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000



ELECTRONIC PAYMENTS BY CHECK OR

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



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



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

2,385 8

DUE DATE	12/13/2022
AMOUNT DUE	\$215.04
AMOUNT PAID	

0036405100003 00000215046



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	10/31/2022	11/21/2022

Service Address: 11592 FOUNTAINHEAD

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	09/19/2022	212674	10/18/2022	215313	263900 GAL	ESTIMATED	RECLAIM

Received

NOV 07 2022

Service Address Charges

Reclaimed Water Charge \$101.80

Miscellaneous Charges

Late Payment Charge \$6.49

Total Miscellaneous Charges \$6.49

Summary of Account Charges

Previous Balance \$129.82

Net Payments - Thank You \$-129.82

Bill Adjustments \$6.49

Total Account Charges \$101.80

AMOUNT DUE \$108.29

Important Message

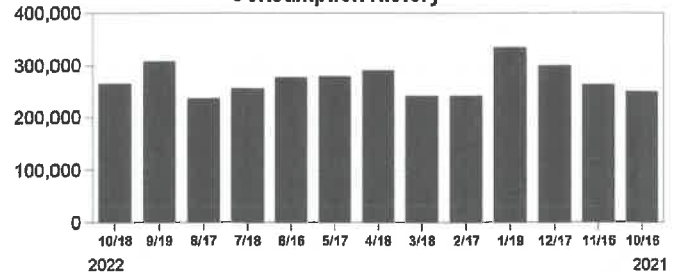
Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Notice

An estimated read was used to calculate your bill

Consumption History



Hillsborough
County Florida

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

2,789 8

DUE DATE	11/21/2022
AMOUNT DUE	\$108.29
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	11/22/2022	12/13/2022

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	10/18/2022	215313	11/18/2022	217856	254300 GAL	ACTUAL	RECLAIM

Received

NOV 28 2022

Service Address Charges

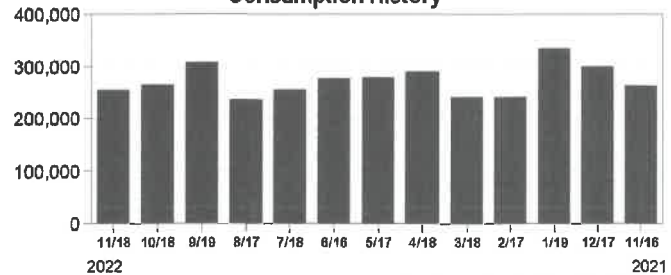
Reclaimed Water Charge \$101.15

Summary of Account Charges

Previous Balance \$108.29
Net Payments - Thank You \$-108.29
Total Account Charges \$101.15

AMOUNT DUE \$101.15

Consumption History



Hillsborough
County Florida

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

2,853 8

DUE DATE	12/13/2022
AMOUNT DUE	\$101.15
AMOUNT PAID	

0041216091904 00000101154



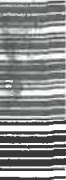
Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	10/31/2022	11/21/2022

Service Address: 14658 CANOPY DR

S-Page 1 of 1

Received
NOV 07 2022



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	09/19/2022	446955	10/18/2022	448930	197500 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$37.44

Miscellaneous Charges

Late Payment Charge \$2.26

Total Miscellaneous Charges \$2.26

Summary of Account Charges

Previous Balance \$45.12

Net Payments - Thank You -\$45.12

Bill Adjustments \$2.26

Total Account Charges \$37.44

AMOUNT DUE \$39.70

Important Message

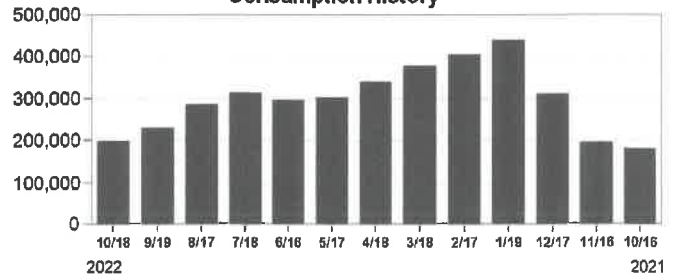
Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

BOCC Approved Rate Increases Are Effective Oct. 1, 2022. Residential Customers using 7,000 gallons of water monthly will have an average bill increase of 5.88%. Visit HCFLGov.net/Water, Water Rates & Fees tab for details.

Notice

An estimated read was used to calculate your bill

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

2,360 8

DUE DATE	11/21/2022
AMOUNT DUE	\$39.70
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	11/22/2022	12/13/2022

Service Address: 11648 ECCLESIA DR

NOV 28 2022

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	10/18/2022	293717	11/17/2022	294129	41200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$11.39

Miscellaneous Charges

Late Payment Charge \$0.52

Total Miscellaneous Charges \$0.52

Summary of Account Charges

Previous Balance \$10.35

Net Payments \$0.00

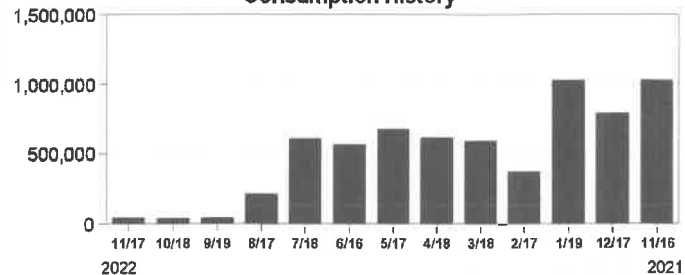
Past Due Amount \$10.35

Bill Adjustments \$0.52

Total Account Charges \$11.39

AMOUNT DUE \$22.26

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



**** NOTICE ** THE BALANCE REFLECTS A PAST DUE AMOUNT TO AVOID DISCONNECTION OF SERVICE, PAYMENT MUST BE RECEIVED BY 3:00 P.M. ON THE DUE DATE**



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

2,862 8

DUE DATE	12/13/2022
AMOUNT DUE	\$22.26
AMOUNT PAID	

0044783000001 00000022269



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	10/31/2022	11/21/2022

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

Received
NOV 07 2022



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	09/19/2022	293367	10/18/2022	293717	35000 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge \$9.82

Miscellaneous Charges

Late Payment Charge \$0.53

Total Miscellaneous Charges \$0.53

Summary of Account Charges

Previous Balance \$10.58

Net Payments - Thank You \$-10.58

Bill Adjustments \$0.53

Total Account Charges \$9.82

AMOUNT DUE \$10.35

Important Message

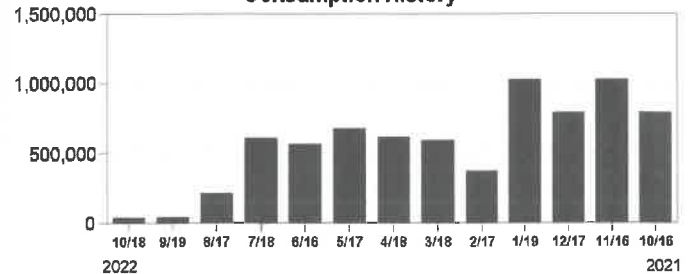
Worried about wasting water from an inefficient irrigation system? If you would like your system evaluated, call Paula Staples, UF/IFAS Extension Hillsborough County, at 813-744-5519 X 54142 to see if you qualify for a free irrigation evaluation.

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Notice

An estimated read was used to calculate your bill

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

2,997 8

DUE DATE	11/21/2022
AMOUNT DUE	\$10.35
AMOUNT PAID	



Received
NOV 28 2022

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/23/2022

Account: 221006629085

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

Current month's charges:	\$357.74
Total amount due:	\$357.74
Payment Due By:	12/14/2022

Your Account Summary

Previous Amount Due	\$735.59
Payment(s) Received Since Last Statement	-\$735.59
Current Month's Charges	\$357.74
Total Amount Due	\$357.74



DOWNED IS DANGEROUS!

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.

**SCAMMERS
ARE CALLING**
Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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:	\$357.74
Total amount due:	\$357.74
Payment Due By:	12/14/2022

Amount Enclosed \$
663729429541



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

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

6637294295412210066290850000000357749



ACCOUNT INVOICE

tampaelectric.com



Account: 221006629085
Statement Date: 11/23/2022
Current month's charges due 12/14/2022

Details of Charges – Service from 10/20/2022 to 11/17/2022

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	11/17/2022	79,553		76,812		2,741 kWh	1	29 Days

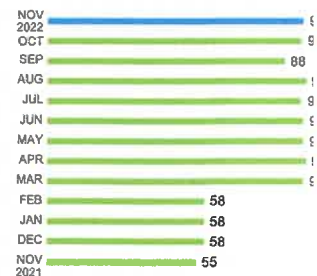
Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,741 kWh @ \$0.07089/kWh	\$194.31
Fuel Charge	2,741 kWh @ \$0.04126/kWh	\$113.09
Storm Protection Charge	2,741 kWh @ \$0.00315/kWh	\$8.63
Clean Energy Transition Mechanism	2,741 kWh @ \$0.00402/kWh	\$11.02
Florida Gross Receipt Tax		\$8.94
Electric Service Cost		\$357.74

Total Current Month's Charges

\$357.74

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% 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, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.





ACCOUNT INVOICE

tampaelectric.com



Received
NOV 28 2022

Statement Date: 11/23/2022
Account: 221006630208

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

Current month's charges:	\$42.63
Total amount due:	\$42.63
Payment Due By:	12/14/2022

Your Account Summary

Previous Amount Due	\$87.47
Payment(s) Received Since Last Statement	-\$87.47
Current Month's Charges	\$42.63
Total Amount Due	\$42.63



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- If you think a call is a scam, hang up and call 800-873-TIPS.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006630208

Current month's charges:	\$42.63
Total amount due:	\$42.63
Payment Due By:	12/14/2022

Amount Enclosed \$
663729429542

00001281 02 AV 0.45 33607 FTECO11123222234210 00000 03 01000000 012 02 10313 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

6637294295422210066302080000000042633



ACCOUNT INVOICE

tampaelectric.com



Account: 221006630208
Statement Date: 11/23/2022
Current month's charges due 12/14/2022

Details of Charges – Service from 10/20/2022 to 11/17/2022

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	11/17/2022	7,207		7,041		166 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	166 kWh @ \$0.07089/kWh	\$11.77
Fuel Charge	166 kWh @ \$0.04126/kWh	\$6.85
Storm Protection Charge	166 kWh @ \$0.00315/kWh	\$0.52
Clean Energy Transition Mechanism	166 kWh @ \$0.00402/kWh	\$0.67
Florida Gross Receipt Tax		\$1.07
Electric Service Cost		\$42.63

Total Current Month's Charges

\$42.63

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Tampa Electric has reduced its use of coal by 94% 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, and we're on track to save customers approximately \$90 million in fuel costs this year due to solar power generation. Learn more at tampaelectric.com/solarsavingsforyou. Our diverse fuel mix for the 12-month period ending Sept. 2022 includes Natural Gas 79%, Purchased Power 9%, Solar 7% and Coal 5%.





ACCOUNT INVOICE

tampaelectric.com



Received

NOV 28 2022

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

Statement Date: 11/23/2022
Account: 221007862958

Current month's charges:	\$216.26
Total amount due:	\$216.26
Payment Due By:	12/14/2022

Your Account Summary

Previous Amount Due	\$455.44
Payment(s) Received Since Last Statement	-\$455.44
Current Month's Charges	\$216.26
Total Amount Due	\$216.26



DOWNED IS DANGEROUS!

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for more safety tips.

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

SCAMMERS ARE CALLING

Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to buy a prepaid card or download a payment app.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call 800-873-TIPS.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007862958

Current month's charges:	\$216.26
Total amount due:	\$216.26
Payment Due By:	12/14/2022

Amount Enclosed \$ _____

682247894659

00001525 01 AV 0.45 33607 FTECO111232222234210 00000 02 01000000 002 02 6221 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

6822478946592210078629580000000216265

Account: 221007862958
Statement Date: 11/23/2022
Current month's charges due 12/14/2022

Details of Charges – Service from 10/20/2022 to 11/17/2022

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

Rate Schedule: General Service - Non Demand

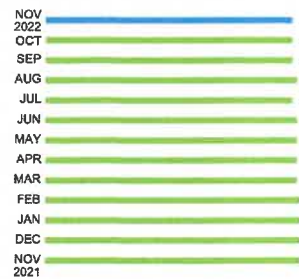
Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	11/17/2022	48,715		47,171		1,544 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75	
Energy Charge	1,544 kWh @ \$0.07089/kWh	\$109.45	
Fuel Charge	1,544 kWh @ \$0.04126/kWh	\$63.71	
Storm Protection Charge	1,544 kWh @ \$0.00315/kWh	\$4.86	
Clean Energy Transition Mechanism	1,544 kWh @ \$0.00402/kWh	\$6.21	
Florida Gross Receipt Tax		\$5.28	
Electric Service Cost		\$211.26	
Other Fees and Charges			
Electric Late Payment Fee		\$5.00	
Total Other Fees and Charges		\$5.00	
Total Current Month's Charges		\$216.26	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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Received

NOV 28 2022

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

Statement Date: 11/23/2022
Account: 221008555171

Current month's charges:	\$124.11
Total amount due:	\$124.11
Payment Due By:	12/14/2022

Your Account Summary

Previous Amount Due	\$235.40
Payment(s) Received Since Last Statement	-\$235.40
Current Month's Charges	\$124.11
Total Amount Due	\$124.11



DOWNED IS DANGEROUS!

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.

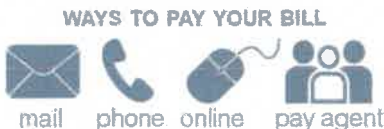
SCAMMERS ARE CALLING

Don't be a victim.

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- If you think a call is a scam, hang up and call 800-873-TIPS.



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



See reverse side for more information

Account: 221008555171

Current month's charges:	\$124.11
Total amount due:	\$124.11
Payment Due By:	12/14/2022

Amount Enclosed \$
613112323247

00003415 01 AV 0.45 33607 FTECO11123222234210 00000 02 01000000 006 02 8111 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

6131123232472210085551710000000124118

Account: 221008555171
Statement Date: 11/23/2022
Current month's charges due 12/14/2022

Details of Charges – Service from 10/20/2022 to 11/17/2022

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

Rate Schedule: General Service - Non Demand

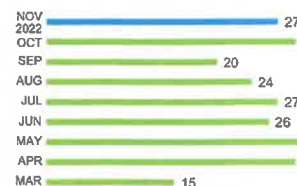
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	11/17/2022	6,557		5,766		791 kWh	1	29 Days

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	791 kWh @ \$0.07089/kWh	\$56.07
Fuel Charge	791 kWh @ \$0.04126/kWh	\$32.64
Storm Protection Charge	791 kWh @ \$0.00315/kWh	\$2.49
Clean Energy Transition Mechanism	791 kWh @ \$0.00402/kWh	\$3.18
Florida Gross Receipt Tax		\$2.98
Electric Service Cost		\$119.11
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00

Total Current Month's Charges **\$124.11**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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

Received
NOV 14 2022

Statement Date: 11/03/22
Account: 311000010091

Current month's charges:	\$4,853.41
Total amount due:	\$4,812.24
Payment Due By:	11/17/22

Your Account Summary

Previous Amount Due	\$4,890.95
Payment(s) Received Since Last Statement	-\$4,932.12
Credit balance after payments and credits	-\$41.17
Current Month's Charges	\$4,853.41

Total Amount Due **\$4,812.24**

DO NOT PAY. Your account will be drafted on 11/17/22

ACH



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.

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:	\$4,853.41
Total amount due:	\$4,812.24
Payment Due By:	11/17/22

Amount Enclosed \$

700125002781 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/17/22

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



00000030-0000313-Page 5 of 18

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$31.49
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1358.50
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1973.44
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$312.50
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$276.31
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$414.04
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$215.30
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$43.48
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$34.42
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$56.82
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$53.28
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$36.80
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$47.03



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 10/31/22

Details of Charges – Service from 09/21/22 to 10/19/22

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	174 kWh @ \$0.03102/kWh	\$5.40
Fixture & Maintenance Charge	6 Fixtures	\$108.33
Lighting Pole / Wire	6 Poles	\$153.30
Lighting Fuel Charge	174 kWh @ \$0.04060/kWh	\$7.06
Storm Protection Charge	174 kWh @ \$0.01028/kWh	\$1.79
Clean Energy Transition Mechanism	174 kWh @ \$0.00033/kWh	\$0.06
Florida Gross Receipt Tax		\$0.37

Lighting Charges

\$276.31

Current Month's Electric Charges

\$276.31

00000030-0000315-Page 10 of 18



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 10/31/22

Details of Charges – Service from 09/21/22 to 10/19/22

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 @ \$0.03102/kWh	\$7.63
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		\$414.04
Current Month's Electric Charges		\$414.04

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ACCOUNT INVOICE

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

Account: 211015022745
Statement Date: 10/31/22

Details of Charges – Service from 09/23/22 to 10/21/22

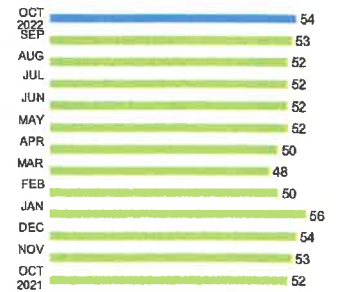
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	10/21/22	60,426		58,849		1,577 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000		\$21.75		<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2022</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div><div>MAR</div></div><div><div>54</div><div>53</div><div>52</div><div>52</div><div>52</div><div>52</div><div>50</div><div>48</div></div></div>		
Energy Charge		1,577 kWh @ \$0.07089/kWh		\$111.79				
Fuel Charge		1,577 kWh @ \$0.04126/kWh		\$65.07				
Storm Protection Charge		1,577 kWh @ \$0.00315/kWh		\$4.97				
Clean Energy Transition Mechanism		1,577 kWh @ \$0.00402/kWh		\$6.34				
Florida Gross Receipt Tax				\$5.38				
Electric Service Cost						\$215.30		
Current Month's Electric Charges						\$215.30		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com




Account: 211015022836
Statement Date: 10/31/22



Details of Charges – Service from 09/23/22 to 10/21/22

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	10/21/22	6,243		6,070		173 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	Tampa Electric Usage History	
Energy Charge			173 kWh @ \$0.07089/kWh			\$12.26	Kilowatt-Hours Per Day (Average)	
Fuel Charge			173 kWh @ \$0.04126/kWh			\$7.14		
Storm Protection Charge			173 kWh @ \$0.00315/kWh			\$0.54		
Clean Energy Transition Mechanism			173 kWh @ \$0.00402/kWh			\$0.70		
Florida Gross Receipt Tax						\$1.09		
Electric Service Cost						\$43.48		
Current Month's Electric Charges						\$43.48		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968

Statement Date: 10/31/22

Details of Charges – Service from 09/23/22 to 10/21/22

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

Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																												
1000198591	10/21/22	4,241		4,142		99 kWh	1	29 Days																												
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<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>OCT 2022</td><td>3</td></tr><tr><td>SEP</td><td>3</td></tr><tr><td>AUG</td><td>3</td></tr><tr><td>JUL</td><td>3</td></tr><tr><td>JUN</td><td>3</td></tr><tr><td>MAY</td><td>3</td></tr><tr><td>APR</td><td>3</td></tr><tr><td>MAR</td><td>3</td></tr><tr><td>FEB</td><td>3</td></tr><tr><td>JAN</td><td>4</td></tr><tr><td>DEC</td><td>4</td></tr><tr><td>NOV</td><td>4</td></tr><tr><td>OCT 2021</td><td>3</td></tr></tbody></table>		Month	Average kWh	OCT 2022	3	SEP	3	AUG	3	JUL	3	JUN	3	MAY	3	APR	3	MAR	3	FEB	3	JAN	4	DEC	4	NOV	4	OCT 2021	3
Month	Average kWh																																			
OCT 2022	3																																			
SEP	3																																			
AUG	3																																			
JUL	3																																			
JUN	3																																			
MAY	3																																			
APR	3																																			
MAR	3																																			
FEB	3																																			
JAN	4																																			
DEC	4																																			
NOV	4																																			
OCT 2021	3																																			
Energy Charge			99 kWh @ \$0.07089/kWh			\$7.02																														
Fuel Charge			99 kWh @ \$0.04126/kWh			\$4.08																														
Storm Protection Charge			99 kWh @ \$0.00315/kWh			\$0.31																														
Clean Energy Transition Mechanism			99 kWh @ \$0.00402/kWh			\$0.40																														
Florida Gross Receipt Tax						\$0.86																														
Electric Service Cost						\$34.42																														
Current Month's Electric Charges						\$34.42																														



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023099

Statement Date: 10/31/22



Details of Charges – Service from 09/23/22 to 10/21/22

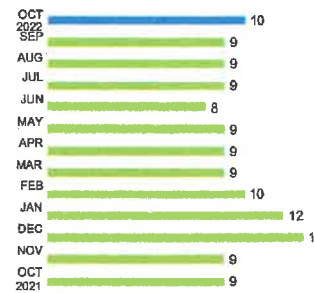
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	10/21/22	11,587		11,305		282 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.75000		
Energy Charge						282 kWh @ \$0.07089/kWh		
Fuel Charge						282 kWh @ \$0.04126/kWh		
Storm Protection Charge						282 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism						282 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax								
Electric Service Cost							\$56.82	
Current Month's Electric Charges							\$56.82	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 10/31/22

Details of Charges – Service from 09/23/22 to 10/21/22

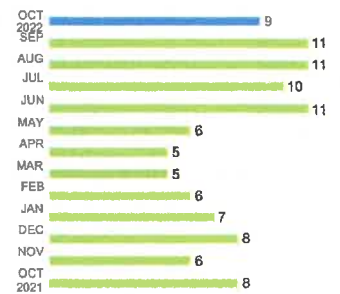
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	10/21/22	10,411	10,158		253 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.75000			\$21.75		
Energy Charge		253 kWh @ \$0.07089/kWh			\$17.94		
Fuel Charge		253 kWh @ \$0.04126/kWh			\$10.44		
Storm Protection Charge		253 kWh @ \$0.00315/kWh			\$0.80		
Clean Energy Transition Mechanism		253 kWh @ \$0.00402/kWh			\$1.02		
Florida Gross Receipt Tax					\$1.33		
Electric Service Cost					\$53.28		
Current Month's Electric Charges					\$53.28		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 10/31/22



Details of Charges – Service from 09/23/22 to 10/21/22

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	10/21/22	3,927		3,832		95 kWh	1	29 Days
Daily Basic Service Charge			29 days @ \$0.75000			\$21.75	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2022</div><div>3</div></div><div><div>SEP</div><div>3</div></div><div><div>AUG</div><div>3</div></div><div><div>JUL</div><div>3</div></div><div><div>JUN</div><div>3</div></div><div><div>MAY</div><div>3</div></div><div><div>APR</div><div>3</div></div><div><div>MAR</div><div>3</div></div><div><div>FEB</div><div>3</div></div><div><div>JAN</div><div>4</div></div><div><div>DEC</div><div>4</div></div><div><div>NOV</div><div>4</div></div></div>	
Energy Charge			95 kWh @ \$0.07089/kWh			\$6.73		
Fuel Charge			95 kWh @ \$0.04126/kWh			\$3.92		
Storm Protection Charge			95 kWh @ \$0.00315/kWh			\$0.30		
Clean Energy Transition Mechanism			95 kWh @ \$0.00402/kWh			\$0.38		
Florida Gross Receipt Tax						\$0.85		
Electric Service Cost						\$33.93		
State Tax						\$2.87		
Total Electric Cost, Local Fees and Taxes						\$36.80		
Current Month's Electric Charges						\$36.80		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 10/31/22

Details of Charges – Service from 09/23/22 to 10/21/22

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	10/21/22	8,645		8,443		202 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.75000	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						202 kWh @ \$0.07089/kWh		
Fuel Charge						202 kWh @ \$0.04126/kWh		
Storm Protection Charge						202 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism						202 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax						\$1.18		
Electric Service Cost						\$47.03		
Current Month's Electric Charges						\$47.03		
Total Current Month's Charges						\$4,853.41		

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]

2550 US HIGHWAY 17 S
WAUCHULA, FL 33873

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

INVOICE

Invoice Number: 8079
Invoice Date: November 22, 2022
Page: 1

Park Place CDD

Bill To:

MANDOLIN ESTATES Park Place CDD
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607

Ship To:

MANDOLIN ESTATES
FRONT GATE

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		12/22/22

Description	Amount
SERVICE CALL ON 11/1/2022	525.00
FRONT GATE IS NOT OPENING.	
OUTSIDE GATE OPERATOR BREAKER IS TURNED OFF. TURN BREAKER ON AND TEST. ELITE ARM	
NEEDS REPLACEMENT. REPLACE ARM AND TEST.	
FUEL SURCHARGE	20.00

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be accessed for accounts that are referred to collections.

Subtotal	545.00
Sales Tax	
Total Invoice Amount	545.00
Payment/Credit Applied	
TOTAL	545.00

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Project Manager Philip Chang

Angie Grunwald
Park Place Community Development District
c/o Inframark Infrastructure Management Services
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Invoice

November 18, 2022

Project No: 20181258-000

Invoice No: 50

FEID #59-1173834

Project 20181258-000 Park Place CDD

Professional Services through November 6, 2022

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	10/11/2022	.50	190.00	95.00
Coordinate with contractor regarding structure repairs;				
Chang, Philip	10/13/2022	2.50	190.00	475.00
Site meeting with contractor to discuss storm structure repairs;				
Observe inlet repair progress;				
Chang, Philip	10/14/2022	2.75	190.00	522.50
Prepare exhibit for structure repair and request quotes;				
Site visit to observe progress of curb inlet repair;				
Chang, Philip	10/19/2022	2.50	190.00	475.00
Attend monthly meeting; Site visit/drive-thru communities;				
Chang, Philip	10/24/2022	.50	190.00	95.00
Follow up with County regarding Countryway Blvd ROW permit				
issuance;				
Chang, Philip	10/25/2022	1.75	190.00	332.50
Follow up with Yellowstone on timing of landscape install on				
Countryway Blvd;				
Site visit to verify restoration at curb inlet repair;				
Chang, Philip	10/26/2022	1.00	190.00	190.00
Prepare exhibit and request quote from Yellowstone to replace PVC pipe				
with river rock (incl at Greensleeve)				
Chang, Philip	10/27/2022	.50	190.00	95.00
Coordination with vendor regarding drainage structure erosion repair				
quote (APC);				
Chang, Philip	10/31/2022	.25	190.00	47.50
Review and respond to curb inquiry from Mandolin Estates resident;				
Totals		12.25		2,327.50
Total Labor				2,327.50
			Total this Phase	\$2,327.50
			Total this Invoice	\$2,327.50



Invoice

Date	Invoice No.
11/5/2022	MPP20-1.24
Due Date	
11/21/2022	

Bill To

Park Place CDD
PARK PLACE CDD c/o Meritus Corporation
Attn. Ms. Angie Grunwald
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

PARK PLACE CDD
(Mandolin Estates, Mandolin Reserve, Windsor Place)
Meetings and Design Services

Emailed Invoice on November 5, 2022

DATE OF SERVICE	TASK DESCRIPTION	BILL RATE	QTY./ HRS.	TOTAL DUE
	PARK PLACE CDD: Mandolin Estates, Mandolin Reserve and Windsor Place CONSTRUCTION DOCUMENT PHASE, CITRUS PARK DRIVE, AND PRESENTATION/ MEETING TASKS			
9/6/2022	Project Landscape Designer Worked on Rendering for Mandolin Reserve	85.00	1.61667	137.42
9/6/2022	Project Landscape Designer Working on Rendering for Mandolin Reserve.	85.00	1.06667	90.67
9/6/2022	Project Landscape Designer Working on Rendering for Mandolin Reserve.	85.00	0.23333	19.83
9/7/2022	Project Landscape Designer Drew section cut into AutoCad.	85.00	2.33333	198.33
9/8/2022	Project Landscape Designer Creating tree cutouts. Started on Section cut rendering in Photoshop.	85.00	1.43333	121.83
9/8/2022	Project Landscape Designer Continuing to work on Section cut rendering. Started work on perspective rendering at Windsor Place.	85.00	1.28333	109.08
9/8/2022	Project Landscape Designer Started the rendering for Mandolin Estates and Windsor Place wall elevations.	85.00	2.41667	205.42
9/8/2022	Principal Landscape Architect Go over progress of graphics for presentation with Sam.	157.00	1.03333	162.23
9/9/2022	Project Landscape Designer Drive to site to take new photos.	85.00	2.13333	181.33

2022

PLEASE MAIL PAYMENTS TO THE FOLLOWING:
NICHOLS Landscape Architecture, Inc.
P.O. Box 155
Lutz, FL 33548

Total Due

We appreciate your business!



Invoice

Date	Invoice No.
11/5/2022	MPP20-1.24
Due Date	
11/21/2022	

Bill To

Park Place CDD
 PARK PLACE CDD c/o Meritus Corporation
 Attn. Ms. Angie Grunwald
 2005 Pan Am Circle, Ste. 120
 Tampa, FL 33607

PARK PLACE CDD
(Mandolin Estates, Mandolin Reserve, Windsor Place)
Meetings and Design Services

Emailed Invoice on November 5, 2022

DATE OF SERVICE	TASK DESCRIPTION	BILL RATE	QTY./ HRS.	TOTAL DUE
9/9/2022	Project Landscape Designer Drive back to office.	85.00	0.18333	15.58
9/9/2022	Project Landscape Designer Working on Section cut rendering in Photoshop.	85.00	2.53333	215.33
9/12/2022	Project Landscape Designer Working on rendering for Mandolin Reserve section.	85.00	3.08333	262.08
9/12/2022	Project Landscape Designer Working on rendering for Mandolin Reserve section.	85.00	1.66667	141.67
9/12/2022	Project Landscape Designer Working on rendering for Mandolin Reserve section.	85.00	2.55	216.75
9/13/2022	Project Landscape Designer Working on rendering for Mandolin Reserve section.	85.00	2.9	246.50
9/13/2022	Project Landscape Designer Working on rendering for Mandolin Reserve section.	85.00	2.83333	240.83
9/13/2022	Project Landscape Designer Finished working on rendering for Mandolin Reserve section.	85.00	1.68333	143.08
9/14/2022	Project Landscape Designer Working on Windsor place wall elevation rendering	85.00	2.23333	189.83
9/14/2022	Project Landscape Designer Working on Mandolin Reserve elevation.	85.00	3.78333	321.58
9/15/2022	Project Landscape Designer Finished Windsor Place wall elevation.	85.00	4.21667	358.42
9/15/2022	Project Landscape Designer Finished Mandolin Reserve elevation.	85.00	5.08333	432.08
9/16/2022	Project Landscape Designer Working on Windsor Place perspective.	85.00	2.1	178.50

2022

PLEASE MAIL PAYMENTS TO THE FOLLOWING:
 NICHOLS Landscape Architecture, Inc.
 P.O. Box 155
 Lutz, FL 33548

Total Due

We appreciate your business!



Invoice

Date	Invoice No.
11/5/2022	MPP20-1.24
Due Date	
11/21/2022	

Bill To

Park Place CDD
 PARK PLACE CDD c/o Meritus Corporation
 Attn. Ms. Angie Grunwald
 2005 Pan Am Circle, Ste. 120
 Tampa, FL 33607

PARK PLACE CDD
(Mandolin Estates, Mandolin Reserve, Windsor Place)
Meetings and Design Services

Emailed Invoice on November 5, 2022

DATE OF SERVICE	TASK DESCRIPTION	BILL RATE	QTY./ HRS.	TOTAL DUE
9/16/2022	Project Landscape Designer Working on Windsor Place perspective.	85.00	2.71667	230.92
9/19/2022	Project Landscape Designer Discussion w/ CRN on Rendering progress. Working on Mandolin Estates wall elevation.	85.00	2.03333	172.83
9/19/2022	Project Landscape Designer Finishing up Mandolin Estates Rendering. Making changes to Windsor Place entrance rendering.	85.00	3.23333	274.83
9/19/2022	Project Landscape Designer Finishing up Renderings for presentation.	85.00	1.76667	150.17
9/19/2022	Principal Landscape Architect Reply to Angie's email on wall height.	157.00	0.15	23.55
9/20/2022	Project Landscape Designer Finished up Mandolin Reserve and Estates renderings.	85.00	3.06667	260.67
9/20/2022	Project Landscape Designer Finishing up Windsor Place Renderings.	85.00	6.46667	549.67
9/20/2022	Principal Landscape Architect Review prelim. plots for presentation.	157.00	0.45	70.65
9/21/2022	Project Landscape Designer Putting together boards making last minute adjustments to Renderings for meeting.	85.00	3.65	310.25
9/21/2022	Principal Landscape Architect Prep for mtg. Travel and attend meeting. Return to office. Update with Sam about outcome of meeting.	157.00	4.21667	662.02
9/22/2022	Principal Landscape Architect Send plans to Angie, that we presented yesterday.	157.00	1.23333	193.63

2022

PLEASE MAIL PAYMENTS TO THE FOLLOWING:
 NICHOLS Landscape Architecture, Inc.
 P.O. Box 155
 Lutz, FL 33548

Total Due

We appreciate your business!



Invoice

Date	Invoice No.
11/5/2022	MPP20-1.24
Due Date	
11/21/2022	

Bill To

Park Place CDD
PARK PLACE CDD c/o Meritus Corporation
Attn. Ms. Angie Grunwald
2005 Pan Am Circle, Ste. 120
Tampa, FL 33607

PARK PLACE CDD
(Mandolin Estates, Mandolin Reserve, Windsor Place)
Meetings and Design Services

Emailed Invoice on November 5, 2022

DATE OF SERVICE	TASK DESCRIPTION	BILL RATE	QTY./ HRS.	TOTAL DUE
9/30/2022	Project Landscape Designer Review comments for project. Determine what is required for resubmittal.	85.00	2.43333	206.83
	PROJECT REIMBURSABLE EXPENSES:			
9/12/2022	Print of rendering graphic.	1.79	1	1.79
9/15/2022	Color Digital Plots 11" x 17"	2.98	6	17.88
	Plot of graphic renderings.			
9/19/2022	B/W Print (Bond Paper; Letter or Legal)	0.20	1	0.20
	Print photo for perspective graphic.			
9/19/2022	Prints in color of renderings for review.	1.79	2	3.58
9/20/2022	Print renderings.	1.79	8	14.32
9/21/2022	Print renderings.	1.79	3	5.37
9/21/2022	Color Print (Bond; Letter or Legal)	1.00	7	7.00
	Print out cost estimates.			
9/21/2022	B/W Digital Plots 24" x 36"	5.80	5	29.00
	Plot Concept Boards for presentation.			
9/21/2022	Mileage	0.585	25.7	15.03
	Travel to and from CDD Board Meeting.			
9/9/2022	Mileage	0.585	27.7	16.20
	Travel to site to take more photos for rendering work.			

2022

PLEASE MAIL PAYMENTS TO THE FOLLOWING:
NICHOLS Landscape Architecture, Inc.
P.O. Box 155
Lutz, FL 33548

Total Due

\$7,404.76

We appreciate your business!

Park Place Check Request

Date:	11/17/22
Inv#	11172022-5000
Vendor #:	V00090
Vendor Name:	Park Place CDD c/o US Bank
Pay From:	Wells Fargo Acct# 1794
Desc:	Series 2021-1 - FY 22 Tax Dist. ID 595
Code to:	202.131000.1000
Amount:	\$4,751.45
Manager Approval	<u>William Rogers</u>
Date Submitted:	11/17/2022

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 11/3/2022
Check Amount \$4,751.45
Payable To Park Place CDD
Check Description Series 2021-1 - FY 22 Tax Dist. ID 595
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM			
Fund	<u>001</u>		
G/L	<u>20702</u>		
Object Code			
Chk	#	Date	

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2022, TAX YEAR 2021

	Dollar Amounts	Fiscal Year 2022	
Net GF100	130,644.47	9.96%	0.099650
Net GF101	215,224.37	16.42%	0.164160
Net GF102	290,743.17	22.18%	0.221760
Net GF103	75,457.41	5.76%	0.057550
Net DS '21-1	269,639.52	20.57%	0.205660
Net DS '21-2	329,362.24	25.12%	0.251220
Net Total	1,311,071.18	100.00%	1.000000

Date Received	Amount Received	32520-1002		32522-1002		32524-1002		32526-1002		201-32510-1001		200-32510-1001		Proof	Notes / Distribution ID
		9.97%	9.97%	16.42%	16.42%	22.18%	22.18%	5.76%	5.76%	20.57%	20.57%	25.12%	25.12%		
		Administrative		Mandolin	Windsor	Highland Park		Mixed Use		Debt Service		Debt Service 2021-2			
		Raw Numbers GF100	Rounded GF 100	Raw Numbers GF101	Rounded GF 101	Raw Numbers GF102	Rounded GF 102	Raw Numbers GF 103	Rounded GF 103	Raw Numbers 2008 Debt Service Revenue (Series 2021-1)	Rounded 2008 Debt Service Revenue (Series 2021-1)	Raw Numbers 2014 Debt Service Revenue (Series 2021-2)	Rounded 2014 Debt Service Revenue (Series 2021-2)		
11/3/2022	23,103.02	2,302.15	2,302.15	3,792.57	3,792.57	5,123.33	5,123.33	1,329.67	1,329.67	4,751.45	4,751.45	5,803.85	5,803.85	-	595
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TOTAL	23,103.02	2,302.15	2,302.15	3,792.57	3,792.57	5,123.33	5,123.33	1,329.67	1,329.67	4,751.45	4,751.45	5,803.85	5,803.85	-	
Net Total on Roll Collection Surplus / (Deficit)	1,311,071.18		130,644.47		215,224.37		290,743.17		75,457.41		269,639.52		329,362.24		
	(1,287,968.16)		(128,342.32)		(211,431.80)		(285,619.84)		(74,127.74)		(264,888.07)		(323,558.39)		

Park Place Check Request

Date:	11/17/22
Inv#	11172022-5006
Vendor #:	V00090
Vendor Name:	Park Place CDD c/o US Bank
Pay From:	Wells Fargo Acct# 1794
Desc:	Series 2021-2 - FY 22 Tax Dist. ID 595
Code to:	203.131000.1000
Amount:	\$5,803.85
Manager Approval	<u>William Rogers</u>
Date Submitted:	11/17/2022

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 11/3/2022
Check Amount \$5,803.85
Payable To Park Place CDD
Check Description Series 2021-2 - FY 22 Tax Dist. ID 595
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	Date

4. 2

Net GF100
Net GF101
Net GF102
Net GF103
Net DS '21-1
Net DS '21-2
Net Total

Date Received	Amount Received	9.97%	9.97%	16.42%	16.42%	22.18%	22.18%	5.76%	5.76%	20.57%	20.57%	25.12%	25.12%	Proof	Notes / Distribution ID
		Administrative		Mandolin/Windsor		Highland Park		Mixed Use		Debt Service 2021-1		Debt Service 2021-2			
		Raw Numbers GF100	Rounded GF 100	Raw Numbers GF101	Rounded GF 101	Raw Numbers GF102	Rounded GF 102	Raw Numbers GF 103	Rounded GF 103	Raw Numbers 2008 Debt Service Revenue (Series 2021-1)	Rounded 2008 Debt Service Revenue (Series 2021-1)	Raw Numbers 2014 Debt Service Revenue (Series 2021-2)	Rounded 2014 Debt Service Revenue (Series 2021-2)		
11/3/2022	23,103.02	2,302.15	2,302.15	3,792.57	3,792.57	5,123.33	5,123.33	1,329.67	1,329.67	4,751.45	4,751.45	5,803.85	5,803.85	-	595
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TOTAL	23,103.02	2,302.15	2,302.15	3,792.57	3,792.57	5,123.33	5,123.33	1,329.67	1,329.67	4,751.45	4,751.45	5,803.85	5,803.85	-	
Net Total on Roll	1,311,071.18		130,644.47		215,224.37		290,743.17		75,457.41		269,639.52		329,362.24		
Collection Surplus / (Deficit)	(1,287,968.16)		(128,342.32)		(211,431.80)		(285,619.84)		(74,127.74)		(264,888.07)		(323,558.39)		

Park Place Check Request

Date:	11/18/22
Inv#	11182022-5000
Vendor #:	V00090
Vendor Name:	Park Place CDD c/o US Bank
Pay From:	Wells Fargo Acct# 1794
Desc:	Series 2021-1 - FY 23 Tax Dist. ID 598
Code to:	202.131000.1000
Amount:	\$19,201.33
Manager Approval	<u>William Rogers</u>
Date Submitted:	11/18/2022

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 11/16/2022
Check Amount \$19,201.33
Payable To Park Place CDD
Check Description Series 2021-1 - FY ~~22~~²³ Tax Dist. ID 598
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM			
Fund	<u>001</u>		
G/L	<u>20702</u>		
Object Code			
Chk	#	Date	

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2022, TAX YEAR 2021

Net GF100
Net GF101
Net GF102
Net GF103
Net DS '21-1
Net DS '21-2
Net Total

Date Received	Amount Received	9.97%	9.97%	16.42%	16.42%	22.18%	22.18%	5.76%	5.76%	20.57%	20.57%	25.12%	25.12%	Proof	Notes / Distribution ID
		Administrative		Mandolin/Windsor		Highland Park		Mixed Use		Debt Service 2021-1		Debt Service 2021-2			
		Raw Numbers GF100	Rounded GF 100	Raw Numbers GF101	Rounded GF 101	Raw Numbers GF102	Rounded GF 102	Raw Numbers GF 103	Rounded GF 103	Raw Numbers 2008 Debt Service Revenue (Series 2021-1)	Rounded 2008 Debt Service Revenue (Series 2021-1)	Raw Numbers 2014 Debt Service Revenue (Series 2021-2)	Rounded 2014 Debt Service Revenue (Series 2021-2)		
11/3/2022	23,103.02	2,302.15	2,302.15	3,792.57	3,792.57	5,123.33	5,123.33	1,329.67	1,329.67	4,751.45	4,751.45	5,803.85	5,803.85	-	595
11/16/2022	93,362.84	9,303.34	9,303.34	15,326.37	15,326.37	20,704.15	20,704.15	5,373.41	5,373.41	19,201.33	19,201.33	23,454.25	23,454.25	(0.01)	598
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TOTAL	116,465.86	11,605.49	11,605.49	19,118.94	19,118.94	25,827.47	25,827.47	6,703.08	6,703.08	23,952.78	23,952.78	29,258.10	29,258.10	-	
Net Total on Roll	1,311,071.18		130,644.47		215,224.37		290,743.17		75,457.41		269,639.52		329,362.24		
Collection Surplus / (Deficit)	(1,194,605.32)		(119,038.98)		(196,105.43)		(264,915.70)		(68,754.33)		(245,686.74)		(300,104.14)		

Park Place Check Request

Date:	11/18/22
Inv#	11182022-5006
Vendor #:	V00090
Vendor Name:	Park Place CDD c/o US Bank
Pay From:	Wells Fargo Acct# 1794
Desc:	Series 2021-2 - FY 23 Tax Dist. ID 598
Code to:	203.131000.1000
Amount:	\$23,454.25
Manager Approval	William Rogers <hr/>
Date Submitted:	11/18/2022

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 11/16/2022
Check Amount \$23,454.25
Payable To Park Place CDD
Check Description Series 2021-2 - FY 22³ Tax Dist. ID 598
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	Date

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2022, TAX YEAR 2021

	Dollar Amounts	Fiscal Year 2022	
Net GF100	130,644.47	9.96%	0.099650
Net GF101	215,224.37	16.42%	0.164160
Net GF102	290,743.17	22.18%	0.221760
Net GF103	75,457.41	5.76%	0.057550
Net DS '21-1	269,639.52	20.57%	0.205660
Net DS '21-2	329,362.24	25.12%	0.251220
Net Total	1,311,071.18	100.00%	1.000000

Date Received	Amount Received	32520-1002		32522-1002		32524-1002		32526-1002		201-32510-1001		200-32510-1001		Proof	Notes / Distribution ID
		9.97%	9.97%	16.42%	16.42%	22.18%	22.18%	5.76%	5.76%	20.57%	20.57%	25.12%	25.12%		
		Administrative		Mandolin/Windsor		Highland Park		Mixed Use		Debt Service 2021-1		Debt Service 2021-2			
		Raw Numbers GF100	Rounded GF 100	Raw Numbers GF101	Rounded GF 101	Raw Numbers GF102	Rounded GF 102	Raw Numbers GF 103	Rounded GF 103	Raw Numbers 2008 Debt Service Revenue (Series 2021-1)	Rounded 2008 Debt Service Revenue (Series 2021-1)	Raw Numbers 2014 Debt Service Revenue (Series 2021-2)	Rounded 2014 Debt Service Revenue (Series 2021-2)		
11/3/2022	23,103.02	2,302.15	2,302.15	3,792.57	3,792.57	5,123.33	5,123.33	1,329.67	1,329.67	4,751.45	4,751.45	5,803.85	5,803.85	-	595
11/16/2022	93,362.84	9,303.34	9,303.34	15,326.37	15,326.37	20,704.15	20,704.15	5,373.41	5,373.41	19,201.33	19,201.33	23,454.25	23,454.25	(0.01)	598
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TOTAL	116,465.86	11,605.49	11,605.49	19,118.94	19,118.94	25,827.47	25,827.47	6,703.08	6,703.08	23,952.78	23,952.78	29,258.14	29,258.10	-	
Net Total on Roll	1,311,071.18		130,644.47		215,224.37		290,743.17		75,457.41		269,639.52		329,362.24		
Collection Surplus / (Deficit)	(1,194,605.32)		(119,038.98)		(196,105.43)		(264,915.70)		(68,754.33)		(245,686.74)		(300,104.14)		

Park Place Check Request

Date: 11/22/22

Inv# 11222022-5000

Vendor #: V00090

Vendor Name: Park Place CDD c/o US Bank

Pay From: Truist Acct# 1794

Desc: Series 2021-1 - FY 23 Tax Dist ID. 599

Code to: 202.131000.1000

Amount: \$10,912.22

Manager Approval William Rogers

Date Submitted: 11/22/2022

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 11/22/2022
Check Amount \$10,912.22
Payable To Park Place CDD
Check Description Series 2021-1 - FY 23 Tax Dist. ID 599
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	Date

PARK PLACE CDD

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE

FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023	
Net GF100	130,644.47	9.96%	0.099650
Net GF101	215,224.37	16.42%	0.164160
Net GF102	290,743.17	22.18%	0.221760
Net GF103	75,457.41	5.76%	0.057550
Net DS '21-1	269,639.52	20.57%	0.205660
Net DS '21-2	329,362.24	25.12%	0.251220
Net Total	1,311,071.18	100.00%	1.000000

Date Received	Amount Received	32520-1002		32522-1002		32524-1002		32526-1002		201-32510-1001		200-32510-1001		Proof	Notes / Distribution ID
		9.97%	9.97%	16.42%	16.42%	22.18%	22.18%	5.76%	5.76%	20.57%	20.57%	25.12%	25.12%		
		Administrative		Mandolin/Windsor		Highland Park		Mixed Use		Debt Service 2021-1		Debt Service 2021-2			
		Raw Numbers GF100	Rounded GF 100	Raw Numbers GF101	Rounded GF 101	Raw Numbers GF102	Rounded GF 102	Raw Numbers GF 103	Rounded GF 103	Raw Numbers 2008 Debt Service Revenue (Series 2021-1)	Rounded 2008 Debt Service Revenue (Series 2021-1)	Raw Numbers 2014 Debt Service Revenue (Series 2021-2)	Rounded 2014 Debt Service Revenue (Series 2021-2)		
11/3/2022	23,103.02	2,302.15	2,302.15	3,792.57	3,792.57	5,123.33	5,123.33	1,329.67	1,329.67	4,751.45	4,751.45	5,803.85	5,803.85	-	595
11/16/2022	93,362.84	9,303.34	9,303.34	15,326.37	15,326.37	20,704.15	20,704.15	5,373.41	5,373.41	19,201.33	19,201.33	23,454.25	23,454.25	(0.01)	598
11/22/2022	53,058.60	5,287.14	5,287.14	8,710.06	8,710.06	11,766.28	11,766.28	3,053.74	3,053.74	10,912.22	10,912.22	13,329.18	13,329.18	(0.02)	599
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Park Place Check Request

Date: 11/22/22

Inv# 11222022-5006

Vendor #: V00090

Vendor Name: Park Place CDD c/o US Bank

Pay From: Truist Acct# 1794

Desc: Series 2021-2 - FY 23 Tax Dist ID. 599

Code to: 203.131000.1000

Amount: \$13,329.18

Manager Approval William Rogers

Date Submitted: 11/22/2022

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 11/22/2022
Check Amount \$13,329.18
Payable To Park Place CDD
Check Description Series 2021-2 - FY 23 Tax Dist. ID 599
Special Instructions Do not mail. Please give to Eric

(Please attach all supporting documentation: invoices, receipts, etc.)

ERIC

Authorization

DM	
Fund	<u>001</u>
G/L	<u>20702</u>
Object Code	
Chk #	Date

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2023, TAX YEAR 2022

	Dollar Amounts	Fiscal Year 2023	
Net GF100	130,644.47	9.96%	0.099650
Net GF101	215,224.37	16.42%	0.164160
Net GF102	290,743.17	22.18%	0.221760
Net GF103	75,457.41	5.76%	0.057550
Net DS '21-1	269,639.52	20.57%	0.205660
Net DS '21-2	329,362.24	25.12%	0.251220
Net Total	1,311,071.18	100.00%	1.000000

Date Received	Amount Received	32520-1002		32522-1002		32524-1002		32526-1002		201-32510-1001		200-32510-1001		Proof	Notes / Distribution ID
		9.97%	9.97%	16.42%	16.42%	22.18%	22.18%	5.76%	5.76%	20.57%	20.57%	25.12%	25.12%		
		Administrative		Mandolin	Windsor	Highland Park		Mixed Use		Debt Service 2021-1		Debt Service 2021-2			
		Raw Numbers GF100	Rounded GF 100	Raw Numbers GF101	Rounded GF 101	Raw Numbers GF102	Rounded GF 102	Raw Numbers GF 103	Rounded GF 103	Raw Numbers 2008 Debt Service Revenue (Series 2021-1)	Rounded 2008 Debt Service Revenue (Series 2021-1)	Raw Numbers 2014 Debt Service Revenue (Series 2021-2)	Rounded 2014 Debt Service Revenue (Series 2021-2)		
11/3/2022	23,103.02	2,302.15	2,302.15	3,792.57	3,792.57	5,123.33	5,123.33	1,329.67	1,329.67	4,751.45	4,751.45	5,803.85	5,803.85	-	595
11/16/2022	93,362.84	9,303.34	9,303.34	15,326.37	15,326.37	20,704.15	20,704.15	5,373.41	5,373.41	19,201.33	19,201.33	23,454.25	23,454.25	(0.01)	598
11/22/2022	53,058.60	5,287.14	5,287.14	8,710.06	8,710.06	11,766.28	11,766.28	3,053.74	3,053.74	10,912.22	10,912.22	13,329.18	13,329.18	(0.02)	599
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TOTAL	169,524.46	16,892.63	16,892.63	27,829.00	27,829.00	37,593.75	37,593.75	9,756.81	9,756.81	34,865.00	34,865.00	42,587.28	42,587.28	(0.01)	
Net Total on Roll	1,311,071.18		130,644.47		215,224.37		290,743.17		75,457.41		269,639.52		329,362.24		
Collection Surplus / (Deficit)	(1,141,546.72)		(113,751.84)		(187,395.37)		(253,149.42)		(65,700.60)		(234,774.52)		(286,774.96)		

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 5509
DATE 11/03/2022
TERMS Net 15
DUE DATE 11/18/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Playground Restrooms: Repaint interior doors and touch up walls in both restrooms'. Coast includes labor, machine time and material.	2	250.00	500.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$500.00**

Spearem Enterprises, LLC

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Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 5510
DATE 11/03/2022
TERMS Net 15
DUE DATE 11/18/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	150.00	150.00
Pressure Washed the following: Highland Park Sign located at Entrance that had been covered in vines. Cost includes Labor, Material and Machine Time.			

Thank You! We Appreciate Your Business.

BALANCE DUE **\$150.00**

Spearem Enterprises, LLC

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Land O' Lakes, FL 34638
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spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 5514
DATE 11/09/2022
TERMS Net 15
DUE DATE 11/24/2022

ACTIVITY	QTY	RATE	AMOUNT
Material			150.00
Filled each slot (total of three slots per dog waste can with a box of mutt mitts, each box contains 200 each. Total of 30 boxes of Mutt Mitts. Please note this is my cost, not available to public.			

Thank You! We Appreciate Your Business.

BALANCE DUE **\$150.00**

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 5529
DATE 11/25/2022
TERMS Net 15
DUE DATE 12/10/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor 11/4-11/25/2022 playground bathroom cleaning services 4 weeks at 1 time a/week	4	81.25	325.00
Labor 11/4-11/25/2022 park fountain maintenance 4 weeks at 1 time a/week	4	75.00	300.00
Labor 11/4-11/25/2022 maintain dog waist cans throughout the CDD 17 cans at 1 time a/week for 4 weeks	4	143.50	574.00
Material toilet paper and hand towels	1	50.00	50.00

PLEASE NOTE MUTT MITTS WERE BILLED SEPERATLEY AFTER FILLING
EACH CAN WITH 3 ROLLS, TOTAL OF 600 EACH IN EACH CAN

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site. Whether actual or consequential, or any claim arising out of or relating to "Acts of God". Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$1,249.00

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 5530
DATE 11/25/2022
TERMS Net 15
DUE DATE 12/10/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor 11/4-11/25/2022 New Turf at the Park: Removed, Blew Off and hauled away Leaves from said area.	4	35.00	140.00

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

\$140.00

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa , FL 33607

INVOICE 5534
DATE 11/22/2022
TERMS Net 15
DUE DATE 12/07/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	225.00	225.00
Estates Monument: Had 6 stones custom cut to fit, replaced. Reattached 10 stones			

Thank You! We Appreciate Your Business.

BALANCE DUE **\$225.00**



INVOICE

INVOICE #	INVOICE DATE
TM 458671	11/16/2022
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Inframark
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: December 16, 2022

Invoice Amount: \$283.50

Description	Current Amount
Sunpatien annual flower replacement	
Annual Installation	\$283.50

Invoice Total **\$283.50**

Excellence

IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 459698	11/18/2022
TERMS	PO NUMBER
Net 30	

Bill To:

Park Place CDD
c/o Inframark
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: December 18, 2022

Invoice Amount: \$1,000.00

Description	Current Amount
Irrigation 2-Wire Troubleshooting and Repair	
Irrigation Repairs	\$1,000.00

Invoice Total **\$1,000.00**

Excellence

IN COMMERCIAL LANDSCAPING

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

PARK PLACE
Community Development District
Check Request

Date: 11-7-22

Date Needed By: 11-7-22

Amount: \$ 12.00

Payable To: Erica Lavina

Address: 11651 RENAISSANCE VIEW CT

City, State, Zip: Tampa, FL 33626

Coding: _____

Requested By: Angie Grunwald

Authorized by: _____

Additional Directions: This fee is to cover a bank charge that she was billed because the check we mailed for a Supervisor Fee did not clear the bank.

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
November 30, 2022

Prepared by:



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 November 30, 2022
(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2008 DEBT SERVICE FUND	SERIES 2021-1 DEBT SERVICE FUND	SERIES 2021-2 DEBT SERVICE FUND	SERIES 2021-1 CAPITAL PROJECTS FUND	SERIES 2021-2 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
<u>ASSETS</u>									
Cash - Operating Account	758,530	-	-	-	-	-	-	-	758,530
Accounts Receivable - Other	327	-	-	-	-	-	-	-	327
Due From Other Funds	-	4,751	62,831	82,551	-	-	-	-	150,133
Investments:									
Acquisition & Construction Account	-	-	-	-	1,516	170	-	-	1,686
Construction Fund	-	-	-	-	863,192	169,954	-	-	1,033,146
Interest Account	-	-	1,875	2,630	-	-	-	-	4,505
Revenue Fund	-	-	43,445	71,390	-	-	-	-	114,835
Deposits	10,777	-	-	-	-	-	-	-	10,777
Fixed Assets									
Land & Improvements	-	-	-	-	-	-	1,861,517	-	1,861,517
Improvements Other Than Buildings (IOTB)	-	-	-	-	-	-	10,095,559	-	10,095,559
Recreational Facilities	-	-	-	-	-	-	592,636	-	592,636
Construction Work In Process	-	-	-	-	-	-	501,945	-	501,945
Amount Avail In Debt Services	-	-	-	-	-	-	-	423,204	423,204
Amount To Be Provided	-	-	-	-	-	-	-	5,376,041	5,376,041
TOTAL ASSETS	\$ 769,634	\$ 4,751	\$ 108,151	\$ 156,571	\$ 864,708	\$ 170,124	\$ 13,051,657	\$ 5,799,245	\$ 20,924,841
<u>LIABILITIES</u>									
Accounts Payable	\$ 24,306	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	24,306
Bonds Payable	-	-	-	-	-	-	-	5,799,245	5,799,245
Due To Other Funds	72,681	-	-	-	-	-	-	-	72,681
TOTAL LIABILITIES	96,987	-	-	-	-	-	-	5,799,245	5,896,232
<u>FUND BALANCES</u>									
Restricted for:									
Debt Service	-	4,751	108,151	156,571	-	-	-	-	269,473
Capital Projects	-	-	-	-	864,708	170,124	-	-	1,034,832
Unassigned:	672,647	-	-	-	-	-	13,051,657	-	13,724,304
TOTAL FUND BALANCES	672,647	4,751	108,151	156,571	864,708	170,124	13,051,657	-	15,028,609
TOTAL LIABILITIES & FUND BALANCES	\$ 769,634	\$ 4,751	\$ 108,151	\$ 156,571	\$ 864,708	\$ 170,124	\$ 13,051,657	\$ 5,799,245	\$ 20,924,841

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
General Fund - Admin (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	\$ 130,644	\$ 107,924	\$ (22,720)	82.61%
TOTAL REVENUES	130,644	107,924	(22,720)	82.61%
EXPENDITURES				
Administration				
Supervisor Fees	12,000	1,600	10,400	13.33%
ProfServ-Arbitrage Rebate	650	-	650	0.00%
ProfServ-Trustee Fees	8,000	-	8,000	0.00%
District Counsel	4,000	1,739	2,261	43.48%
District Engineer	8,184	5,083	3,101	62.11%
Accounting Services	31,000	5,167	25,833	16.67%
Auditing Services	7,400	-	7,400	0.00%
Contracts-Mgmt Services	52,000	9,667	42,333	18.59%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	-	42	(42)	0.00%
Public Officials Insurance	2,785	-	2,785	0.00%
Legal Advertising	850	487	363	57.29%
Bank Fees	300	-	300	0.00%
Postage and Resident Notices	300	67	233	22.33%
Website Administration	1,500	250	1,250	16.67%
Dues, Licenses, Subscriptions	175	187	(12)	106.86%
Total Administration	130,644	24,289	106,355	18.59%
TOTAL EXPENDITURES	130,644	24,289	106,355	18.59%
Excess (deficiency) of revenues				
Over (under) expenditures	-	83,635	83,635	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
General Fund - Highland Park (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 288,519	\$ 35,278	\$ (253,241)	12.23%
TOTAL REVENUES	288,519	35,278	(253,241)	12.23%
<u>EXPENDITURES</u>				
<u>Utility Services</u>				
Utility - Water	5,900	471	5,429	7.98%
Utility - Electric	5,000	785	4,215	15.70%
Total Utility Services	10,900	1,256	9,644	11.52%
<u>Other Physical Environment</u>				
Contracts-Aquatic Control	19,500	3,240	16,260	16.62%
Storm Drain Maintenance	5,000	2,700	2,300	54.00%
Insurance - General Liability	3,200	-	3,200	0.00%
R&M-Other Landscape	-	544	(544)	0.00%
R&M-Pressure Washing	7,500	-	7,500	0.00%
Landscape Maint. - Highland Park Contract	83,050	13,740	69,310	16.54%
Landscape Maint. - Racetrack Road Contract	17,000	2,880	14,120	16.94%
Plant Replacement Program	18,500	2,622	15,878	14.17%
Miscellaneous Maintenance	3,000	-	3,000	0.00%
Irrigation Maintenance	15,000	2,750	12,250	18.33%
Entry & Walls Maintenance	1,500	-	1,500	0.00%
Aquatic Maintenance	6,000	-	6,000	0.00%
Total Other Physical Environment	179,250	28,476	150,774	15.89%
<u>Road and Street Facilities</u>				
R&M-Sidewalks	6,000	-	6,000	0.00%
R&M-Streetlights	4,500	-	4,500	0.00%
Decorative Light Maintenance	5,000	-	5,000	0.00%
Pavement and Signage Repairs	5,000	2,194	2,806	43.88%
Holiday Lighting & Decorations	15,000	-	15,000	0.00%
Total Road and Street Facilities	35,500	2,194	33,306	6.18%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
General Fund - Highland Park (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Contract - Park Facility Janitorial Maintenance	3,100	-	3,100	0.00%
Off Duty Sheriff's Deputies	1,500	-	1,500	0.00%
R&M-Fountain	3,500	94	3,406	2.69%
Park Facility Maint. & Improvement	1,867	3,842	(1,975)	205.78%
Total Parks and Recreation	9,967	3,936	6,031	39.49%
<u>Reserves</u>				
Capital Reserve	31,070	-	31,070	0.00%
Total Reserves	31,070	-	31,070	0.00%
TOTAL EXPENDITURES & RESERVES	266,687	35,862	230,825	13.45%
Excess (deficiency) of revenues				
Over (under) expenditures	21,832	(584)	(22,416)	-2.67%
<u>OTHER FINANCING SOURCES (USES)</u>				
Transfer Out - Capital Reserve	(21,832)	-	21,832	0.00%
TOTAL FINANCING SOURCES (USES)	(21,832)	-	21,832	0.00%
Net change in fund balance	\$ -	\$ (584)	\$ (584)	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
General Fund - Mixed Use (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	\$ 75,458	\$ 9,156	\$ (66,302)	12.13%
TOTAL REVENUES	75,458	9,156	(66,302)	12.13%
EXPENDITURES				
Utility Services				
Utility - Water	2,000	157	1,843	7.85%
Utility - Electric	1,650	262	1,388	15.88%
Total Utility Services	3,650	419	3,231	11.48%
Other Physical Environment				
Contracts-Aquatic Control	6,500	1,080	5,420	16.62%
Storm Drain Maintenance	650	900	(250)	138.46%
Insurance - General Liability	2,500	-	2,500	0.00%
R&M-Other Landscape	1,000	181	819	18.10%
R&M-Pressure Washing	2,200	-	2,200	0.00%
Landscape Maint. - Highland Park Contract	26,000	4,580	21,420	17.62%
Landscape Maint. - Racetrack Road Contract	6,000	960	5,040	16.00%
Landscape Install/Maint-Racetrack Rd	1,000	-	1,000	0.00%
Entry/Gate/Walls Maintenance	1,000	-	1,000	0.00%
Plant Replacement Program	5,500	874	4,626	15.89%
Miscellaneous Maintenance	1,500	-	1,500	0.00%
Irrigation Maintenance	5,000	917	4,083	18.34%
Aquatic Maintenance	1,500	-	1,500	0.00%
Total Other Physical Environment	60,350	9,492	50,858	15.73%
Road and Street Facilities				
R&M-Sidewalks	2,000	-	2,000	0.00%
R&M-Streetlights	1,383	-	1,383	0.00%
Decorative Light Maintenance	1,000	-	1,000	0.00%
Pavement and Signage Repairs	1,500	731	769	48.73%
Holiday Lighting & Decorations	3,125	-	3,125	0.00%
Total Road and Street Facilities	9,008	731	8,277	8.12%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
General Fund - Mixed Use (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Contract - Park Facility Janitorial Maintenance	950	-	950	0.00%
R&M-Fountain	1,000	31	969	3.10%
Park Facility Maint. & Improvement	500	1,281	(781)	256.20%
Total Parks and Recreation	2,450	1,312	1,138	53.55%
TOTAL EXPENDITURES	75,458	11,954	63,504	15.84%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(2,798)	(2,798)	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
General Fund - Windsor/Mandolin (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	\$ 215,224	\$ 26,115	\$ (189,109)	12.13%
TOTAL REVENUES	215,224	26,115	(189,109)	12.13%
EXPENDITURES				
Utility Services				
Utility - Water	600	130	470	21.67%
Utility - Electric	38,000	10,180	27,820	26.79%
Total Utility Services	38,600	10,310	28,290	26.71%
Other Physical Environment				
Contracts-Aquatic Control	12,000	2,000	10,000	16.67%
Storm Drain Maintenance	3,500	-	3,500	0.00%
Insurance - General Liability	4,693	789	3,904	16.81%
R&M-Other Landscape	6,300	-	6,300	0.00%
R&M-Pressure Washing	6,000	-	6,000	0.00%
Landscape Maintenance	85,000	27,787	57,213	32.69%
Entry/Gate/Walls Maintenance	3,500	815	2,685	23.29%
Plant Replacement Program	9,000	-	9,000	0.00%
Irrigation Maintenance	8,000	-	8,000	0.00%
Aquatic Maintenance	5,000	-	5,000	0.00%
Capital Improvements	13,000	-	13,000	0.00%
Total Other Physical Environment	155,993	31,391	124,602	20.12%
Road and Street Facilities				
R&M-Sidewalks	4,431	-	4,431	0.00%
Decorative Light Maintenance	3,000	-	3,000	0.00%
Pavement and Signage Repairs	2,000	-	2,000	0.00%
Holiday Lighting & Decorations	7,000	448	6,552	6.40%
Total Road and Street Facilities	16,431	448	15,983	2.73%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
General Fund - Windsor/Mandolin (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Parks and Recreation</u>				
Off Duty Sheriff's Deputies	1,500	-	1,500	0.00%
Gate Phone	2,700	511	2,189	18.93%
R&M-Fountain	-	125	(125)	0.00%
Total Parks and Recreation	4,200	636	3,564	15.14%
TOTAL EXPENDITURES	215,224	42,785	172,439	19.88%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(16,670)	(16,670)	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
Series 2008 Debt Service Fund (200)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	\$ -	\$ 4,751	\$ 4,751	0.00%
TOTAL REVENUES	-	4,751	4,751	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	4,751	4,751	0.00%
Net change in fund balance	\$ -	\$ 4,751	\$ 4,751	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	-		
FUND BALANCE, ENDING	\$ -	\$ 4,751		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
Series 2021-1 Debt Service Fund (202)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 73	\$ 73	0.00%
Special Assmnts- Tax Collector	594,703	62,831	(531,872)	10.57%
TOTAL REVENUES	594,703	62,904	(531,799)	10.58%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	476,000	-	476,000	0.00%
Interest Expense	118,703	-	118,703	0.00%
Total Debt Service	594,703	-	594,703	0.00%
TOTAL EXPENDITURES	594,703	-	594,703	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	62,904	62,904	0.00%
Net change in fund balance	\$ -	\$ 62,904	\$ 62,904	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	45,247	45,247		
FUND BALANCE, ENDING	\$ 45,247	\$ 108,151		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
Series 2021-2 Debt Service Fund (203)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 120	\$ 120	0.00%
Special Assmnts- Tax Collector	-	82,551	82,551	0.00%
TOTAL REVENUES	-	82,671	82,671	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	82,671	82,671	0.00%
Net change in fund balance	\$ -	\$ 82,671	\$ 82,671	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	73,900		
FUND BALANCE, ENDING	\$ -	\$ 156,571		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
Series 2021-1 Capital Projects Fund (302)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 1,516	\$ 1,516	0.00%
TOTAL REVENUES	-	1,516	1,516	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	1,516	1,516	0.00%
Net change in fund balance	\$ -	\$ 1,516	\$ 1,516	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	863,192		
FUND BALANCE, ENDING	\$ -	\$ 864,708		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
Series 2021-2 Capital Projects Fund (303)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	\$ -	\$ 170	\$ 170	0.00%
TOTAL REVENUES	-	170	170	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	170	170	0.00%
Net change in fund balance	\$ -	\$ 170	\$ 170	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	169,954		
FUND BALANCE, ENDING	\$ -	\$ 170,124		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending November 30, 2022
General Fixed Assets Fund (900)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
TOTAL REVENUES	-	-	-	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
Net change in fund balance	\$ -	\$ -	\$ -	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	13,051,657		
FUND BALANCE, ENDING	<u>\$ -</u>	<u>\$ 13,051,657</u>		

PARK PLACE CDD

Bank Reconciliation

Bank Account No. 1794 Wells Fargo - GF Operating
 Statement No. 11-22
 Statement Date 11/30/2022

G/L Balance (LCY)	758,530.13	Statement Balance	845,748.17
G/L Balance	758,530.13	Outstanding Deposits	50.00
Positive Adjustments	0.00		
		Subtotal	845,798.17
Subtotal	758,530.13	Outstanding Checks	87,268.04
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	758,530.13	Ending Balance	758,530.13
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
10/20/2022	Payment	6506	DAVID L. LEVY	200.00	200.00	0.00
10/20/2022	Payment	6507	ERICA LAVINA	200.00	200.00	0.00
10/26/2022	Payment	6508	ADA SITE COMPLIANCE	1,700.00	1,700.00	0.00
10/26/2022	Payment	6509	BOCC - HILLSBOROUGH COUNTY	254.29	254.29	0.00
10/26/2022	Payment	6510	CHARLES AQUATICS INC	125.00	125.00	0.00
10/26/2022	Payment	6511	DON HARRISON ENTERPRISES LLC	350.00	350.00	0.00
10/26/2022	Payment	6513	JOHNSON ENGINEERING, INC.	6,412.50	6,412.50	0.00
10/26/2022	Payment	6514	SPEAREM ENTERPRISES	1,424.00	1,424.00	0.00
10/26/2022	Payment	6515	STRALEY ROBIN VERICKER	640.50	640.50	0.00
10/26/2022	Payment	6517	TIMES PUBLISHING COM	486.50	486.50	0.00
10/28/2022	Payment	6519	ANDREA R. JACKSON	200.00	200.00	0.00
10/28/2022	Payment	6520	BOCC - HILLSBOROUGH COUNTY	89.53	89.53	0.00
10/28/2022	Payment	6521	CATHY POWELL	200.00	200.00	0.00
10/28/2022	Payment	6522	CHARLES AQUATICS INC	125.00	125.00	0.00
10/28/2022	Payment	6523	CYPRESS CREEK AQUATICS, INC.	3,160.00	3,160.00	0.00
10/28/2022	Payment	6524	DEPARTMENT OF ECONOMIC OPPORTY	175.00	175.00	0.00
10/28/2022	Payment	6525	ERICA LAVINA	200.00	200.00	0.00
10/28/2022	Payment	6526	FRONTIER	237.77	237.77	0.00
10/28/2022	Payment	6527	NICHOLS LANDSCAPE ARCHITECTURE	5,238.89	5,238.89	0.00
10/28/2022	Payment	6530	SPEAREM ENTERPRISES	860.00	860.00	0.00
10/28/2022	Payment	6532	YELLOWSTONE LANDSCAPE	19,376.67	19,376.67	0.00
11/9/2022	Payment	6533	ANDREA R. JACKSON	200.00	200.00	0.00
11/9/2022	Payment	6534	CYPRESS CREEK AQUATICS, INC.	3,160.00	3,160.00	0.00
11/9/2022	Payment	6535	DAVID L. LEVY	200.00	200.00	0.00
11/9/2022	Payment	6536	EGIS INSURANCE	13,625.00	13,625.00	0.00
11/9/2022	Payment	6538	FIELDS CONSULTING GROUP, LLC	1,675.00	1,675.00	0.00
11/9/2022	Payment	6539	FRONTIER	152.10	152.10	0.00
11/9/2022	Payment	6540	INFRAMARK LLC	7,608.21	7,608.21	0.00
11/9/2022	Payment	6541	SPEAREM ENTERPRISES	2,089.00	2,089.00	0.00
11/9/2022	Payment	6542	STRALEY ROBIN VERICKER	1,098.00	1,098.00	0.00
11/9/2022	Payment	6543	TECO	741.86	741.86	0.00
11/9/2022	Payment	6544	YELLOWSTONE LANDSCAPE	21,318.20	21,318.20	0.00
11/16/2022	Payment	6545	BOCC - HILLSBOROUGH COUNTY	108.29	108.29	0.00
11/22/2022	Payment	6547	BOCC - HILLSBOROUGH COUNTY	136.67	136.67	0.00
11/22/2022	Payment	6548	FRONTIER	115.64	115.64	0.00

PARK PLACE CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
11/22/2022	Payment	6550	SPEAREM ENTERPRISES		150.00	150.00	0.00
11/30/2022	Payment	DD102	Payment of Invoice 000137		4,812.24	4,812.24	0.00
Total Checks					98,845.86	98,845.86	0.00
Deposits							
11/3/2022		JE000025	Debt Service/Tax Revenue	G/L	23,103.02	23,103.02	0.00
11/7/2022	Payment	6507	Voiding check 6507.	G/L	200.00	200.00	0.00
11/7/2022	Payment	6506	Voiding check 6506.	G/L	200.00	200.00	0.00
11/16/2022		JE000026	Debt Service/Tax Revenue	G/L	93,362.84	93,362.84	0.00
11/22/2022		JE000027	Debt Service/Tax Revenue	G/L	53,058.60	53,058.60	0.00
Total Deposits					169,924.46	169,924.46	0.00
Outstanding Checks							
9/30/2022		JE000019	Outstanding check# 6340; Erica Lavina		200.00	0.00	200.00
10/20/2022	Payment	6505	CATHY POWELL		200.00	0.00	200.00
11/9/2022	Payment	6537	ERICA LAVINA		200.00	0.00	200.00
11/16/2022	Payment	6546	ERICA LAVINA		12.00	0.00	12.00
11/22/2022	Payment	6549	NICHOLS LANDSCAPE ARCHITECTURE		7,404.76	0.00	7,404.76
11/30/2022	Payment	6551	PARK PLACE CDD		34,865.00	0.00	34,865.00
11/30/2022	Payment	6552	PARK PLACE CDD		42,587.28	0.00	42,587.28
11/30/2022	Payment	6553	DON HARRISON ENTERPRISES LLC		410.00	0.00	410.00
11/30/2022	Payment	6554	SPEAREM ENTERPRISES		1,389.00	0.00	1,389.00
Total Outstanding Checks.....					87,268.04		87,268.04
Outstanding Deposits							
9/30/2022		JE000024	Deposit Doc# 510	G/L	50.00	0.00	50.00
Total Outstanding Deposits.....					50.00		50.00

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: 11/28/22 & 11/29/22

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: _____

SERVICE: Monthly Aquatic Maintenance

H2O CLARITY	
< 1 Foot	<input type="checkbox"/>
1 - 2 Feet	<input type="checkbox"/>
2 - 4 Feet	<input 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 checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 16	<input checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Treated all 19 ponds within the community.

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

AQUATIC SERVICE REPORT

PROPERTY: Park Place

DATE: 12/8/22 & 12/9/22

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: _____

SERVICE: Monthly Aquatic Maintenance

H2O CLARITY	
< 1 Foot	<input type="checkbox"/>
1 - 2 Feet	<input type="checkbox"/>
2 - 4 Feet	<input 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 checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 5	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 9	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<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 13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 16	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: Treated all 19 ponds within the community.

Highland Park January Field Report



Up front, along Racetrack Rd, the African and Flax Lilies, Fakahatchee Grass, Crinum Lilies, and all other landscaping material is thriving. The turf is healthy and properly mowed/edged.



The annuals around the clock tower and ornamental grasses at the start of Ecclesia Dr are looking great.



The Hawthorne hedge in front of the entry monument is growing well but starting to get a bushy and will need a trim soon. The Creeping Fig on the monument is healthy and dense.



The Muhly grass needs to be cut back away from the sidewalk. The Ilex hedges are properly shaped.



Pond 3 has a large amount of Filamentous algae that needs treatment.



The annuals, Variegated Privet, Liriope, and Crinum Lilies are healthy and free of weeds at the corner of Ecclesia Dr and Bournemouth Rd.



Further down Ecclesia, between the sidewalk and the parking lot on the right, the Muhly and Viburnum need to be trimmed/separated as they are growing into each other.



Outside of the playground, the Liriope, Fountain Grass, and Podocarpus are healthy and well maintained.





No issues spotted in or around the playground structures.





Both bathrooms are clogged (no pictures for obvious reasons..).



Variegated Trinettes, Podocarpus, and turf are all looking healthy.



No issues were spotted in the main park between Brick Pl and Canopy Dr.





Turf is healthy and has high fertility.





The leak in the fountain appears to have been repaired, there is no longer any standing water flooding the sidewalk or landscaping beds.



Dog stations are filled with fresh bags and are being emptied.



The front of the median along Splendid Ln looks splendid. The Variegated Trinettes, Liriope, Fountain Grass, and Palmettos are all healthy.





The other end looks good as well, though there are some weeds in the Muhly Grass and I would recommend cutting them to behind the curb.



Weeds between the Muhly Grass and Fakahatchee.



Again, the only thing needed is to trim the Muhly to be behind the curb.







The other side of the median also looks very healthy.



Pond 5A has some Filamentous algae building up in the southwest corner, near the equestrian center. The island of vegetation also has some large patches of invasive Torpedo grass. The Brazilian Peppers growing along the bank and over the pond should also be trimmed, though it appears that they are on the equestrian center's property, not CDD property.



There is a healthy amount of Water lilies in the pond as well.



At the corner of Canopy Dr and Whisper Lake Trail, there are a few very small patches of weeds in the Liriope and Annuals.



The Liriope, Trinettes, Fountain Grass, and Foxtail Ferns all look great along the sidewalk on Canopy Dr. There is a large buildup of leaves that should be bagged and removed.



There is a multitude of small Oak saplings emerging in the landscaping that need to be pulled.





The leaning Magnolia on the east corner of Canopy Dr needs to be up-righted.



The Oleander along Canopy Dr is nicely trimmed.



The Ixora in the median of Perfect PI are slightly browning. This could be due to the colder temperatures or a possible nutrient deficiency. If improvement is not seen, fertilization will be needed.





All other landscaping in the pocket park looks great.





The conservation area behind the townhomes on Fountainhead Dr has recently been cut back.



The Muhly grasses and Ilex hedges look great further down Racetrack Rd.



The Azaleas between Fountainhead Dr and Racetrack Rd have all died and need to be removed.



The Ilex, Hollies, and Palmettos around the Gazebo on Ecclesia Dr are properly trimmed, the Jasmine at the base of the fence are sparse.



The Hawthorne behind the gazebo are covered in weeds that need to be pulled.



The landscaping beds in the parking lot near the amenity center are in rough shape. The Ilex is very brown and there are multiple saplings/weeds throughout.







Mandolin Reserve January Field Report



At the entryway monuments on Blacksmith Dr, the Ilex hedges are full, the Viburnum is healthy and showing new growth, and the annuals are blooming and free of weeds.



The turf quality could be better, there are multiple broadleaf weeds and Dollar weed. Yellowstone will be consulted for improvement.



There is also a section of turf that is oversaturated and appears to have either a drainage issue or an irrigation leak. Yellowstone will be notified that an irrigation check is needed.



The other side of the monument also looks great.



Along the sidewalk on Citrus Park Dr, the Ligustrum needs to be properly shaped and cut away from the sidewalk.



In front of the gated entry, the Ilex and annuals look good but some of the Coontie Palms appear to be overwatered. This will also be addressed with an irrigation inspection.



Behind the gate, the Variegated Privet, Liriope, and Golden Dewdrops all look healthy. The Copperleaf plants were affected by the cold snap but should recover.



The annuals, Podocarpus, and large Magnolia tree in the median look healthy.



In pond 15, at the end of Cavalier Pl, it is recommended that Phoslock be added to combat the algae growth. A quote is being prepared for the Phoslock, as well as for trimming the overgrowth on the island.



Another no fishing sign is also being added to the east side of the pond.



The succulents look healthy in the island at the end of Greensleeve Ave.



There is one dead palm that will need to be quoted for removal/replacement on Greensleeve Ave.



Pond 13 on Blacksmith Dr looks good, there are a few beneficial patches of Bullrush along the banks.



It appears there used to be a row of Firecracker Plants maintained along the fence behind pond 13. It has clearly been neglected and this area will also be diagnosed in the irrigation inspection.



Across Citrus Park Dr, in pond 12 near the entrance to Mandolin Estates, there is some minor Filamentous algae build up.



Along the sidewalk on Citrus Park Dr, all the weeds should be sprayed or pulled under the Japanese Blueberries and Palm trees and the area should be covered with mulch.



The Firebush is completely covered with weeds here as well.



The Pines, Viburnum, and Cypress trees look good.



The annuals and Variegated Privet look good in front of the monument. The Viburnum hedge is growing too high in front of the sign and the long shoots need to be trimmed.



The annuals, Podocarpus, Crotons, and Magnolia look great in the median.



Turf quality is high.



The annuals, Ilex, and Coontie Palms look good at the gate.



The turf, Liriope, Variegated Privet, Foxtail Ferns, Fountain Grass, and Muhly grass behind the gate are all healthy and properly maintained.



No issues were spotted in pond 11.



The conservation area is properly cut back and the turf is properly mowed/edged along Minaret Dr.



The empty lot on Renaissance View Ct looks good.



Pond 9 has some minor Filamentous Algae blooms.



The turf on the island at the end of Renaissance View Ct is very spotty, likely due to the shade and nutrient absorption of the large oak tree and the fact that this area is not irrigated.



The succulents and the oak tree are very healthy.

Windsor Place January Field Report



Pond 14, at the corner of Citrus Park Dr and Countryway Blvd looks good. The Torpedo grass along the bank has been sprayed and is dying off.



The Monument at the corner of Citrus Park Dr and Countryway Blvd is covered in weeds and palm husks and the Podocarpus is in need of a trim.



Weeds and grass are taking over the Trinettes and the Podocarpus is overgrown.



Much of the same issues on the other side.



All along Citrus Park Dr, there is a lot of work to be done. The Ligustrum here around the pump station is completely unkempt and is covered in weeds and travelers.



The turf around the Ilex and Oak tree needs to be edged and mulched.



No edging has been done and the Fakahatchee is covered in weeds. Limbs are growing over/through the fence and need to be cut back.



Whisk Ferns and weeds have completely overtaken the Hawthorne along the brick wall.



Saplings are sprouting all over the place and need to be removed.



The entry ways, however, look great. No issues spotted at all in the annuals, Variegated Privet, Ti Plants, Loropetalum, Robollinis, or Crotons. Everything healthy and properly maintained.









Just past the entryway, the Brazilian Peppers need to be cut that are encroaching from the Conservation area.



The Podocarpus surrounding the pump station on Citrus Park Dr need to be trimmed.

INFRAMARK

PARK PLACE CDD

STATUS REPORT

TO: Board of Supervisors

FROM: Angie Grunwald

DATE: January 11th 2023

SUBJECT: Management Report

Improvements:

1. Inlet repairs were completed at Ecclesia Drive and Bournemouth Road
2. Repairs were completed on the curb at Perfect Place/Canopy Drive
3. Baby changing stations in the men's bathroom was repaired
4. Dead Palm tree that was a hazard to house on Citrus Park Dr was removed
5. Repairs were made to stones missing on the Mandolin Estates monument
6. Repairs were made at Mandolin Reserve to remove the PVC drainpipe and install Kewanee River stones
7. Tree trimming was completed throughout the community

Action Items:

1. Request received from homeowners to provide additional vegetation/algae treatments on pond #15 at the end of Cavalier. Quote will be provided at meeting.
2. Request received from Mandolin Reserve homeowner to install a no fishing sign at Pond #16. Quote is included in meeting book.
3. Request received from homeowners to pressure wash the dock on Cotswold. Quote was requested.
4. Men's/Women's toilet isn't working in the bathroom at the park. Service request was placed.
5. Baby changing stations in the women's bathroom needs repaired. Service request was placed.
6. Entrance gate at Mandolin Reserve is staying open for hours at a time. Service request was placed.

Please send me any consent agenda questions prior to the meeting so I can answer them for you. Thank you! Angie

Spearem Enterprises, LLC
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Land O' Lakes, FL 34638
+1 8139978101
spearem.jmb@gmail.com

PROPOSAL

ADDRESS

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

PROPOSAL # 1851

DATE 01/17/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Wash dock located on Cotswald. Coat includes labor and material.	1	425.00	425.00

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.

TOTAL

\$425.00

Accepted By

Accepted Date