

Park Place Community Development District

Board of Supervisors

Cathy Powell, Chairman
Andrea Jackson, Vice Chairperson
Erica Lavina, Assistant Secretary
Eric Bullard, Assistant Secretary
Jason Filos, Assistant Secretary

Angie Grunwald, District Manager
John Vericker., District Counsel
Phil Chang., District Engineer

Regular Meeting Agenda

Wednesday, July 19, 2023, at 11:00 a.m.

Join Zoom Meeting

<https://us06web.zoom.us/j/82045900217?pwd=VFJlVEthRmJiYnRqRlI6b0hnZkNvUT09>

Meeting ID: 820 4590 0217 **Passcode:** 372123 **Dial by your location** +305 224 1968

The Regular Meeting of the **Park Place Community Development District** will be held on **July 19, 2023, at 11:00 a.m. at The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626**. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the agenda for the meeting:

All cellular phones and pagers must be turned off during the meeting.

1. CALL TO ORDER

2. VENDOR AND STAFF REPORTS

A. District Engineer

i. Sidewalk Repair and Highland Park Curb Repair Proposal Tab 01

B. District Counsel

3. BUSINESS ITEMS

A. Discussion on Proposal for Citrus Park Dr Wall Project Tab 02

B. Consideration on Resolution 2023-07; CDD ROW Maintenance Agreements Tab 03

C. General Matters of the District

4. CONSENT AGENDA

A. Consideration of Meeting Minutes of the Regular Meeting June 21, 2023, Tab 04

B. Consideration of Meeting Minutes of the Regular Meeting June 29, 2023, Tab 05

C. Consideration of Operations and Maintenance Expenditures May 2023, Tab 06

D. Consideration of Operations and Maintenance Expenditures June 2023, Tab 07

E. Review of Financial Statements Month Ending June 30, 2023, Tab 08

5. STAFF REPORTS

A. District Manager Tab 09

i. Aquatics Report

ii. Community Inspection Report

iii. Manager's Report

6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

7. ADJOURNMENT

We look forward to speaking with 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

District Office

Inframark
2005 Pan Am Circle Suite 300
Tampa, Florida 33607
(813) 873 – 7300

Meeting Location:

The Lake House
11740 Casa Lago Lane.
Tampa, FL 33626



Proposal

PARKING LOT SERVICES

GO GREEN WITH PLS!

P.O. Box 23125
Tampa, Florida 33623
Phone: 813.964.6800
Fax: 813.888.8868
www.plsofflorida.com

Proposal Submitted To

#405867
Mr. Phil Change
Johnson Engineering Inc.
17900 Hunting Bow Circle, Suite 101
Lutz, FL 33558

June 26, 2023
(813) 751-2656
Park Place CDD – Sidewalk Repair
11740 Casa Lago Lane
Tampa, FL 33626

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

We are pleased to submit this proposal for the following work at the above location.

Concrete Sidewalk, Gutter Repair, and Grinds (Per provided spreadsheet)

1. Saw cut and remove 34 areas of concrete sidewalk approximately 2,072 square feet.
2. Set forms and pour 2,072 square feet of 4" thick concrete sidewalk.
3. Saw cut and remove approximately 39 linear feet of concrete curb and gutter.
4. (45 LF of 6" thick concrete between 20 LF of type E curb)
5. Furnish and install 39 linear feet of new concrete curb and gutter 2'wide.
6. Furnish and install approximately 1.5" Type S3 asphalt to 1 area approximately 99 square feet.
7. Furnish and install fill material and sod to 1 eroded area on the backside of sidewalk.

Note: Contractor is responsible to repair any damage that was caused by work including repairs to irrigation.

TOTAL INVESTMENT.....\$48,192.00

Details

Highland Park: \$30,261.00

- Sidewalks - \$25,609.00(8+ areas/1,004 sq ft)
- Modified concrete curb - \$4,652.00. (45 LF of 6" thick concrete between 20 LF of type E curb)

Mandolin Reserve: \$4,264.00

- Sidewalks/Gutter – \$4,264.00 (22 areas/429 sq ft)

Mandolin Estates: \$13,667.00

- Sidewalks/Gutter/Fill & sod - \$13,667.00 (7 areas/705 sq ft)

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Page 1 of 5

All material is guaranteed to be as described above. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Jason Lambert / cell (813) 344-6431

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal –The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above. All payments later than 10 days after the due date shall bear interest at 18% per annum.**

Date of Acceptance: _____

Signature: _____

Signature: _____



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PARKING LOT SERVICES GENERAL TERMS & CONDITIONS

- DUE TO THE CURRENT VOLATILITY IN THE PETROLEUM MARKETS, ASPHALT PAVING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO ASPHALT MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH THE CLIENT PRIOR TO START OF PROJECT.**
- DUE TO THE CURRENT VOLATILITY IN THE RAW MATERIAL MARKETS, SEALCOATING PRICES MAY CHANGE AFTER CONTRACTED DATE DUE TO RAW MATERIAL PRICE INCREASES. ANY PRICE INCREASE WILL BE REVIEWED AND APPROVED WITH THE CLIENT PRIOR TO START OF PROJECT.**
- Total investment is based on 1 mobilization. Each additional mobilization will be charged \$575.00 for Striping, \$1,500.00 for Asphalt or Concrete Repair, \$1,500.00 for Sealcoat and \$2,500.00 for Asphalt Overlays per additional mobilization
- Price does not include PERMIT fees, unless explicitly stated. If a permit is required, a change order consisting of permits fees, a \$250.00 procurement fee and any additional work required by the City, will be billed as separate line item. If as-built drawings are required to attain permit and cannot be provided by owner, there will be additional charge to provide as-built drawings.
- Price does not include testing, traffic control, lab fees, de-watering, tree removal or trimming, fence removal, relocation of utility or light poles, new landscaping, or sod, unless explicitly stated.
- All warranties are 12 Months unless explicitly stated otherwise. All warranties are for material, workmanship, excessive wear, blistering, and peeling. Warranty does not include base failure, tire tears, excessive grease, oil spots, or reflective cracking.
- New or sealed pavement is susceptible to scuffing, tire tears and indentations. PLS will not be responsible for warranting these items.
- Parking Lot Services cannot guarantee 100% drainage due to existing elevations and or conditions. Every effort will be made to attain proper drainage.
- If during an on-site evaluation your parking lot is found to have polished aggregate, PLS cannot warranty sealer in those areas. This is due to adhesion problems this situation causes.
- Parking Lot Services is not responsible for any liability arising from installation of speed bumps or wheel stops.
- Parking Lot Services will provide traffic cones and caution tape as needed and will quarantine off areas of work to assure the safety of all.
- Parking Lot Services is not responsible for any damage or replacement of underground pipe, above or underground utilities, irrigation, landscaping, sod, trees due to saw cutting and excavating of tree roots, or any other unforeseen items underground.
- Sealer will not hide cracks.
- Parking Lot Services is not responsible for overspray of sealing or tack coat products on concrete or decorative driveways with pavers. Please cover them before work begins if there are concerns.
- Parking Lot Services strongly recommends the replacement of all deteriorated wheel stops at its job sites. However, if the property owner or manager chooses not to replace existing wheel stops, PLS shall not be held responsible for any potential liability claims arising from accident or injury caused by, or in association with, these fixtures. PLS is not responsible for damage incurred in the removal and resetting of wheel stops.
- Customer is responsible for any towing charges incurred if vehicles need to be towed so that we can complete our work.
- Any asphalt or concrete mix required on Saturday or Sunday may require a minimum \$TBD plant opening fee per day.
- PLS is not responsible for vandalism of new work. Customer will be responsible for any costs incurred in fixing said work.

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Page 2 of 5

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Authorized Signature Jason Lambert / cell (813) 344-6431

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Signature: _____

Signature: _____



Proposal
PARKING LOT SERVICES
GO GREEN WITH PLS!

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Fax: 813.888.8868
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June 26, 2023
(813) 751-2656
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After acceptance by all parties (by signature), this document shall be considered a binding contract. In the event that it shall become necessary to employ an attorney to collect any amount due under this contract, the customer will be liable for attorney's fees and costs incurred in said collection.

Owner shall pay all reasonable attorneys' fees and cost incurred by Parking Lot Services in collecting sums due under this contract, in enforcing any of the terms of this contract, or in being made a party to any litigation arising out of this Contract or the work performed or to be performed under this Contract.

NO WARRANTIES ARE HONORED UNLESS PAYMENT IS MADE IN FULL

All prices quoted herein shall remain in effect for 10 days unless an unforeseen and unprecedented situation should arise by notification of our product vendors. Should such action occur, however unexpected, we would endeavor to alert you of any increase with as much advance notice as possible.

SCHEDULING CAN BE ACTIVATED UPON RECEIPT OF A SIGNED COPY OF THIS PROPOSAL

SUBSTANTIAL COMPLETION

Project is largely complete based upon above specified work, excluding warranty or punch out list.

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Page 3 of 5

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We look forward to performing your parking lot improvements. During the planning phase of most projects certain items are often overlooked. If these tasks can be addressed beforehand, the execution phase should occur without incidents. Below are specific items you may need to address prior to beginning your project.

Item I:

Give adequate notification to residents, employees, or customers of the impending work and its scope. If you would like format ideas for notification letters, please contact us. Post notices in common areas to further reinforce the scheduled work date(s). Please be advised that due to the nature of this work, scheduling is contingent upon weather conditions. It would be recommended that you communicate this clearly in your letter of notification.

Item II:

If applicable, have a towing service scheduled in advance to remove cars on the days that the work is to be performed.

Item III:

If applicable, contact your trash removal service to relocate dumpsters off the pavement surface and/or reschedule pickup days.

Item IV:

Contact your grounds maintenance service and request that they do not cut the grass on the days that work is being performed. Also, do not water surrounding areas prior to or during the execution of this project.

Item V:

Notify and make arrangements for all scheduled deliveries and transportation for special needs individuals.

I have fully read the above items and will execute any items that pertain to my project accordingly.

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PAYMENT TERMS

PROJECTS OVER \$2,500.00 REQUIRE 50% OF TOTAL CONTRACT AMOUNT DUE PRIOR TO COMMENCEMENT OF PROJECT

FINAL PAYMENT DUE UPON SUBSTANTIAL COMPLETION –
UNLESS OTHER ARRANGEMENTS ARE MADE WITH YOUR PROJECT MANAGER AND AGREED UPON IN WRITING

NAME

DATE

- ☐ Request a Certificate of Insurance
(If special verbiage required, please provide a sample COI)
- ☐ Request pictures for invoicing, if needed
- ☐ Please provide AP Contact name, phone number, and email:

** Scheduling can be activated upon receipt of a signed copy of the proposal.*

***Preferred Method of Payment, Check or ACH. We also accept Visa, Mastercard and Discover Cards with a 2.5% Convenience Fee. Amex accepted with a 3.5% Convenience Fee.**

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Page 5 of 5

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Signature: _____



Park Place CDD- ALL PHASES - BID TABULATION 7-13-23

OFFICIAL BID TABULATION - RFP LANDSCAPE & IRRIGATION CONSTRUCTION			
RFP #:			
BID DATE: 7-13-23			
COMPANY/ ESTIMATOR: Yellowstone Landscape/ Tim Bowersox			
Please follow this Bid Format for your Bid. The total bid amount includes all plans, specifications, bonding and other required documents provided at the time of bid. Demolition & New Wall will be installed by Others. See Wall Construction Plans.			
LANDSCAPE AND IRRIGATION:			
NEW PLANTS	2023 NLA Total Price	ACP Base Total Price	YS Add. Alt. Total Price
Canopy Tree	\$48,590.00	\$0.00	\$0.00
Minor Tree	\$53,717.00	\$0.00	\$0.00
Palm Tree	\$10,400.00	\$0.00	\$0.00
Labor	\$0.00	\$0.00	\$28,571.00
LANDSCAPE & IRRIGATION NEW PLANTS: SUB-TOTAL	\$112,707.00	\$212,790.00	\$140,775.00
MISCELLANEOUS:			
			Total Price
MOT (as needed)	\$26,000.00	\$26,000.00	\$0.00
Soil Mix (For Backfilling Planting Pits)	\$960.00	\$0.00	\$0.00
Treefrog Tree Staking Kits / Lodge Pole Kits/ Palm Tree Kits	\$12,636.25	\$0.00	\$14,559.05
Pine Bark Nuggets Mini Mulch (All beds included)	\$3,395.00	\$0.00	\$21,600.00
Finish Grade	\$7,945.00	\$0.00	\$0.00
Irrigation Allowance; Fully Automatic Irrigation System	\$11,000.00	\$46,660.00	\$36,486.50
Soil Testing	\$0.00	\$0.00	\$1,187.50
Soil Amendment to Planting Beds	\$0.00	\$0.00	\$2,425.00
Bahia or St. Augustine Sod (For Repair)	\$5,704.00	\$0.00	\$0.00
Tree Delivery	\$0.00	\$0.00	\$10,000.00
Trencher Charge	\$0.00	\$0.00	\$3,250.00
Landscape Allowance	\$0.00	\$0.00	
LANDSCAPE & IRRIGATION MISC.: SUB-TOTAL	\$67,640.25	\$72,660.00	\$89,508.05
LANDSCAPE & IRRIGATION BID TOTAL	\$180,347.25	\$285,450.00	\$230,283.05
BONDING			
Performance Bond	\$10,088.00	\$8,563.50	\$0.00
BONDING: SUB-TOTAL	\$10,088.00	\$8,563.50	\$0.00
MANDOLIN RESERVE BOND & BASE BID TOTAL	\$190,435.25	\$294,013.50	\$230,283.05
ADD. ALTERNATES			
ADD ALT. #1 - Windsor Sign Wall Shrubs	\$5,216.42	\$13,674.40	\$13,674.40
ADD ALT. #2 - Shrubs at Windsor Place, Mandolin Reserve Wall, and Mandolin Estates Wall (No mulch required)	\$37,007.88	\$85,269.93	\$85,269.93
ADD ALT. #3 - Irrigation at Windsor Sign Wall	\$5,000.00	\$6,060.62	\$6,060.62
ADD ALT. #4 - Irrigation at Windsor Place, Mandolin Reserve Wall, and Mandolin Estates Wall	\$5,000.00	\$36,228.00	\$36,228.00
ADD. ALTERNATES: SUB-TOTAL	\$52,224.30	\$141,232.95	\$141,232.95
LANDSCAPE BASE BID TOTAL	\$190,435.25	\$294,013.50	\$230,283.05
LANDSCAPE BASE BID + ADD. ALT. BID	\$242,659.55	\$435,246.45	\$371,516.00
ACP LANDSCAPE BASE BID + ACP WALL BID			\$991,323.50
GRAND TOTAL (ACP LA. BASE BID + ACP WALL BID + YELLOWSTONE ADD. ALT.)			\$1,132,556.45



Park Place CDD-ALL PHASES-BID TABULATION 7-13-23

RFP WALL CONSTRUCTION	
RFP #:	PARK PLACE CDD_ BID #2
BID DATE: 7-13-23	
COMPANY/ ESTIMATOR:	ACP / TIMOTHY CARMICHAEL
Please follow this Bid Format for your Bid. The total bid amount includes all plans, specifications, bonding and other required documents provided at the time of bid. Landscape & Irrigation will be installed by Others but will be required to close-out this project with the County. See Landscape & Irrigation plans.	

NEW 6' & 8' WALLS HT. BUFFER WALL:

ITEM:	NLA Estimate	ACP Total Price
Install 6' & 8' ht. Precast Wall (10' O.C.) Sand Finish w/ (8) 14" sq. standard columns (Includes Accessibility Mats & Concrete Pump)	\$295,213.85	\$332,135.00
Specified Sherwin Williams Flex Lox Paint - 1 Color	\$22,038.79	\$24,260.00
Sign Wall Per Plan		\$36,345.00
Sidewalk Repair Fund	\$28,897.50	\$30,000.00
Wall Install MOT	\$57,195.00	\$15,000.00
Hardscape Permits	\$16,000.00	\$3,900.00
NEW 6' HT. BUFFER WALL: SUB-TOTAL	\$419,345.14	\$441,640.00

DEMOLITION

ITEM:	Total Price	
Clear and Grub Frontage	\$18,250.00	\$140,000.00
Tree Removal and Stump Grind	\$114,035.00	
Rough Grading	\$16,250.00	
Tree Removal Permit	\$3,000.00	
Tree Barricades	\$5,100.00	
MOT - Tree Removal (8 trees) and Grading	\$37,500.00	
Silt Fence 3' ht.	\$10,368.00	\$10,000.00
Root Pruning	\$5,400.00	
Wall Removal MOT		\$15,000.00
Wall Removal	\$8,400.00	\$66,000.00
Sidewalk Repair Fund		
DEMOLITION: SUB-TOTAL	\$218,303.00	\$231,000.00

WALL CONSTRUCTION SUB-TOTAL:

\$637,648.14 \$672,640.00

PROFESSIONAL SERVICES AND BONDING

As-Built Survey	\$3,000.00	\$5,000.00
Performance Bond	\$32,823.05	\$19,670.00

GRAND TOTAL - ALL ENTRANCES

\$673,471.19 \$697,310.00

RESOLUTION 2023-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT APPROVING THE LANDSCAPE MAINTENANCE AGREEMENT WITH HILLSBOROUGH COUNTY FOR MAINTENANCE OF PORTIONS OF CITRUS PARK DRIVE AND COUNTRYWAY BOULEVARD.

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

WHEREAS, Hillsborough County (the “**County**”) owns the rights-of-way on Citrus Park Drive and Countryway Boulevard (the “**ROWS**”) that border the community; and

WHEREAS, the District has an interest in maintaining the aesthetics of the ROWs for the benefit of the residents of the community; and

WHEREAS, the County encourages corporations and organizations to provide care and maintenance to rights-of-way within the County; and

WHEREAS, the District desires to enter into an agreement with the County to maintain the specific portions of the ROWs as outlined in the Landscape Maintenance Agreement attached hereto as Exhibit “A” and the County has approved the form of the Agreement.

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

- 1: The Board of Supervisors hereby approves the Landscape Maintenance Agreement attached hereto as Exhibit “A”.
- 2: The Chair or Vice-Chair is hereby authorized and directed to execute the Landscape Maintenance Agreement on behalf of the District.
- 3: This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 19TH DAY OF JULY, 2023.

**PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT**

Name: _____
Title: _____

ATTESTED BY:

SECRETARY

EXHIBIT "A"

LANDSCAPE MAINTENANCE AGREEMENT

This Landscape Maintenance Agreement (the “**Agreement**”) made this ____ day of ____, 2023, by and between Hillsborough County, Florida, a political subdivision under the laws of the State of Florida (the “**County**”) with offices at 601 East Kennedy Boulevard, P.O. Box 1110, Tampa, Florida 33601 and Park Place Community Development District, a unit of special purpose government established pursuant to Chapter 190, Florida Statutes, (the “**Participant**”) with offices at 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607. The County and the Participant shall individually be referred to as a “Party” and collectively as the “Parties.”

WITNESSETH:

WHEREAS, it has been deemed to be in the best interest of the County to encourage corporations and organizations to provide the care and maintenance necessary to state highways within the County as well as the County’s medians, rights-of-way, and other public lands (hereinafter referred to as the “**Maintained Area**”); and

WHEREAS, the Participant desires to provide the care and maintenance to the Maintained Area; and

WHEREAS, it has been deemed to be in the best interest of the County to enter into an agreement with the Participant setting forth the duties and responsibilities of the respective parties and the terms and conditions for the proposed care and maintenance of the Maintained Area.

NOW THEREFORE, in consideration of the mutual covenants, promises, and representations contained herein, the Parties agree as follows:

ARTICLE I. SCOPE OF SERVICES

A. The Participant shall provide or cause to be provided the landscape and maintenance services more fully set forth below (the “Services”) within the Maintained Area:

1. Maintained Area
The Maintained Area is described herein as follows:

AREA 1:

Right-of-Way Use Permit #: HC-ROW-22-0001031W

Location of Maintained Area: Citrus Park Drive from approximately Station 11+00 to Station 40+00, as depicted on the map attached hereto as Exhibit A and incorporated herein by reference.

Location of Landscape within the Maintained Area: the North and South sides of the roadway within the County right of way, including the roadway medians.

Landscape Materials to be Utilized: Landscaping consisting of trees, shrubs, flowers, and grass; and landscape irrigation system.

AREA 2.

Right-of-Way Use Permit #: HC-ROW-22-0000067

Location of Maintained Area: Median on Countryway Blvd starting at intersection with Citrus Park Drive, as shown on map attached hereto as Exhibit B and incorporated herein by reference.

Location of Landscape within the Maintained Area: Middle of the median on Countryway Blvd, as highlighted on Exhibit B.

Landscape Materials to be Utilized: Shore Juniper, Sabal Palms, Pink Muhly Grass (proposed)

2. Services

The Participant shall perform or cause to be performed the following Services in the Maintained Area:

- (a) ___ Pick up litter and debris as necessary.
- (b) ___ Cut grass as needed.
- (c) ___ Remove weeds and vines.
- (d) ___ Remove and replace dead or diseased plants and trees in accordance with FDOT and County landscaping guidelines, as applicable.
- (e) ___ Water plants as needed; provided however, such watering shall be in accordance with the County's water conservation measures and restrictions.
- (f) ___ Treat turf and other plants for pests (if using restricted chemicals, Participant must be licensed by the State of Florida).

- (g) ___ Fertilize as needed per FDOT Guidelines and per the Environmental Protection Commission of Hillsborough County Fertilizer Rule.
- (h) ___ Maintain irrigation system (if any) with like parts.
- (i) ___ Maintain plants in accordance with the landscape plan approved by FDOT. NO substitutions shall be made without the prior written approval of FDOT.
- (j) ___ Follow all landscaping guidelines as described in “Guidelines for Landscaping Hillsborough County Roadways,” as adopted by the Board of County Commissioners.
- (k) ___ Hire a landscape contractor or utilize qualified volunteers or landscape personnel to maintain the Maintained Area.
- (l) N/A Follow all FDOT guidelines if Maintained Area is located along a State road.
- (m) ___ Follow all safety guidelines as instructed by County personnel and State personnel, including, but not limited to, FDOT Maintenance of Traffic Specifications Standard Indices 613, 615, and 619.
- (n) N/A Utilization of xeriscape plant material is preferred.

The Participant shall initial each applicable service that shall be performed by the Participant under this Agreement.

3. If the Services to be performed by the Participant are on County road right-of-way, medians, or other County lands, the Participant shall apply for a Right-of-Way Use Permit and shall submit, for approval, a landscape plan/design of the Maintained Area to the Right-of-Way Management Section, Real Estate Services Department. In the event the submitted landscape plans/designs do not meet the approval of the County, the Participant shall be notified and given the opportunity to modify and resubmit the landscape plans/designs to the County as set forth herein. Approval of the landscape plans/designs by the County does not relieve the Participant from complying with all federal, state, and local laws, rules, regulations, and ordinances.
4. If the Services to be performed by the Participant are on State highways within the County, the Participant shall submit, for

approval, a landscape plan/design of the Maintained Area to FDOT. Approval of the landscape plans/designs by FDOT does not relieve the Participant from complying with all federal, state, and local laws, rules, regulations, and ordinances.

5. The Participant shall notify the Transportation Maintenance Department if problems arise or if repairs to the Maintained Area are required and the Participant is unable or not authorized to do so.

B. The Participant shall assume total responsibility and bear the entire costs of the maintenance of the lawn and vegetation in the Maintained Area, including, but not limited to, all operational costs and all costs associated with soil irrigation, lawn mowing, fertilizing, tree trimming, shrubbery trimming, replacement of all diseased plants and other vegetation and any other maintenance necessary to insure a well-maintained and safe area.

C. In the event that the Participant fails to perform the Services hereunder, the County shall notify the Participant in writing and shall provide a specific time period within which the Participant must perform in accordance with the Agreement or address the issue of noncompliance. If the Participant does not comply or perform the Services within that time period, the County may terminate the Agreement and remove the landscaping material installed by the Participant and return the Maintained Area to its original condition in order to protect the health, safety, and welfare of the general public. The costs of the removal of said landscape material shall be borne by the Participant. The County shall invoice the Participant for all cost incurred by the County for the removal of the landscape material installed by the Participant within thirty (30) days after said removal. The Participant shall pay the County the amount invoiced within thirty (30) days of the date set forth on the invoice.

D. The County shall not have any obligation to replace any plants, trees, or shrubs, contributed or paid for by the Participant, which subsequently die, whether such death is the result of neglect by the Participant, the County, or otherwise.

E. Prior to performing the Services hereunder, the Participant shall make sure that there are no utility facilities that are in conflict with the Services to be performed. The Participant shall resolve any conflicts and/or concerns raised by any utility company prior to the commencement of the Services hereunder.

F. It is understood between the Parties hereto that any or all of the Maintained Area may be adjusted at any time in the future as determined to be necessary by the County or FDOT in order that the adjacent road be widened, altered, or otherwise changed to meet the future criteria or planning of the County or FDOT as applicable. The County shall give the Participant notice of any road widening or other adjustment of the adjacent road and shall give the Participant thirty (30) days to relocate any plants, shrubs, or trees at its own cost.

ARTICLE II. TERM OF THE AGREEMENT

The term of this Agreement shall be for one (1) year from the date hereinabove set forth and shall be automatically extended for successive one-year periods upon the same terms and conditions hereof unless terminated as set forth herein. Either Party may terminate this Agreement, at any time, upon giving the other Party thirty (30) days' prior written notice of such termination. In the event the Agreement is terminated in accordance with the provisions hereof, the Participant shall return the Maintained Area to its original condition within thirty (30) days if so requested by the County.

ARTICLE III. INSPECTION

The County has the right, at all times, to inspect or otherwise evaluate the Services being performed by the Participant. Neither observations, inspections, nor evaluations of said Services shall relieve the Participant from performing the Services in accordance with all federal, state, and local laws, rules, regulations, and ordinances and this Agreement.

ARTICLE IV. WARRANTY

The Participant hereby represents to the County that: (a) it has the experience and skill necessary to perform the Services set forth in this Agreement and (b) it shall comply with all applicable federal, state, and local laws, rules, regulations, codes, ordinances, and orders of any public, quasi-public, or other governmental authority in the performance of the Services hereunder.

ARTICLE V. INDEMNIFICATION

The Participant shall indemnify, hold harmless, and defend FDOT, the County, the Board of County Commissioners, its agents, contractors, and employees from and against any and all liabilities, losses, claims, damages, demands, expenses or actions, either at law or in equity, including court costs and attorney's fees that may hereafter at any time be made or brought by anyone on account of personal injury, property damage, loss of monies, or other loss, allegedly caused or incurred as a result of any negligent, wrongful, or intentional act or omission of the Participant during the performance of this Agreement. The extent of this indemnification shall not be limited in any way to the amount or types of damages or compensation payable to the County on account of any insurance limits. The provisions of this paragraph shall survive the termination of this Agreement.

Notwithstanding the foregoing, nothing in the Agreement shall constitute or be construed to constitute and express or implied waiver of Participant's sovereign immunity, nor shall the Agreement increase the limits of liability set forth in Section 768.28, Florida Statutes.

ARTICLE VI. INSURANCE

During the entire period of its performance under this Agreement, Participant, and/or its agents, contractors and subcontractors shall procure and maintain the following minimum amounts and types of insurance:

- (i) Workers' Compensation and Employer's Liability Insurance. These policies shall be in compliance with applicable worker's compensation and occupational disease statutes and shall include employer's liability. In jurisdictions where all occupational diseases are not compensable under applicable law, insurance for occupational disease is required under the employer's liability section of the policy. Minimum limit of \$100,000 per incident for employer's liability and occupational disease is required.
- (ii) General Liability insurance. This policy shall be comprehensive and shall include bodily injury and property damage of at least \$500,000 per occurrence.
- (iii) Automobile Liability Insurance. This policy shall be comprehensive and shall include bodily injury and property damage covering all owned, non-owned, hired or leased vehicles used in connection with the performance of this Agreement. Minimum limits of \$200,000 per person, \$500,000 per occurrence for bodily injury, and \$20,000 per occurrence for property damage are required.

Upon request, the Participant shall furnish the County with certificates issued by the insurance company or companies issuing the insurance policies required by this provision prior to commencement of Services hereunder. Such certificates shall provide that written notice shall be given to the County or FDOT, if applicable, at least thirty (30) days prior to any cancellation or material change in such policy. The Participant and or its agents, contractors and subcontractors shall name the Hillsborough County Board of County Commissioners or FDOT, if applicable, as an additional insured on all insurance policies required hereunder.

ARTICLE VII. INDEPENDENT CONTRACTOR

The Participant shall perform or cause to be performed the Services hereunder as an independent contractor, and nothing contained herein shall, in any way, be construed to constitute the Participant, its officers, employees, agents, contractor, or subcontractors

of Participant to be a representative, agent, contractor, subcontractor, or employee of the County.

ARTICLE VIII. EQUAL EMPLOYMENT OPPORTUNITY; NON DISCRIMINATION

The Participant shall comply with Hillsborough County, Florida – Code of Ordinance and Laws, Part A, Chapter 30, Article II (Hillsborough County Human Rights Ordinance) as amended, which prohibits illegal discrimination on the basis of actual or perceived race, color, sex, age, religion, national origin, disability, marital status, sexual orientation or gender identity or expression, in employment, public accommodations, real estate transactions, County contracting and procurement activities, and credit extension practices.

The Participant shall also comply with the requirements of all applicable federal, state, and local laws, rules, regulations, ordinances, and executive orders prohibiting and/or relating to discrimination, as amended and supplemented. All of the aforementioned laws, rules, regulations, ordinances and executives orders are incorporated herein by reference.

ARTICLE IX. NO ASSUMPTION OF LIABILITY

The County shall not be responsible for nor shall the County incur any liability for the actions, inactions, omissions, or commissions of the Participant, or any officers, employees, agents, contractor, or subcontractors of the Participant in performing the Services under this Agreement.

ARTICLE X. ASSIGNMENT

The Participant shall not assign or transfer this Agreement nor any rights or obligations under this Agreement. Any purported assignment by the Participant hereunder shall be void.

ARTICLE XI. NOTICE

Any notice or communication required to be given by one Party to the other shall be in writing and may be delivered, mailed by certified mail, postage prepaid, or sent by facsimile or similar telecommunication device and shall be deemed delivered if addressed as follows:

Hillsborough County:

Hillsborough County Public Works Department
Attn: Director of Public Works
601 East Kennedy Blvd.
P.O. Box 1110
Tampa, FL 33601
Tel: (813) 272-5912
Fax: (813) 272-5811

Participant :

Park Place Community Development District
Attn: District Manager
2005 Pan Am Circle, Suite 300
Tampa, FL 33607
Tel: (813) 873-7300

**ARTICLE XII. LEGALLY REQUIRED STATEMENT AND PROVISIONS
REGARDING ACCESS TO RECORDS FOR SERVICES CONTRACTS**

The Parties acknowledge and agree that the statement and provisions below are required by Florida Statute to be included in this contract for services. The inclusion of this statement and provisions below shall not be construed to imply that the Participant has been delegated any governmental decision-making authority, governmental responsibility or governmental function or that the Participant is acting on behalf of the County as provided under Section 119.011(2), Florida Statutes, or that the statement or provisions are otherwise applicable to the Participant. As stated below, the Participant may contact the County's Custodian of Public Records with questions regarding the application of the Public Records Law; however, the Participant is advised to seek independent legal counsel as to its legal obligations. The County cannot provide the Participant advice regarding its legal rights or obligations.

**IF THE PARTICIPANT HAS QUESTIONS REGARDING THE
APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE
PARTICIPANT'S DUTY TO PROVIDE PUBLIC RECORDS
RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN
OF PUBLIC RECORDS AT:**

- i) _____ (telephone number),
- ii) _____ (email address),
- iii) _____ (mailing address)

If under this Contract, the Participant is providing services and is acting on behalf of the County as provided under Section 119.011(2), Florida Statutes, the Participant will comply with public records law, and agrees to:

- i) Keep and maintain public records required by the County to perform the services.
- ii) Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 Florida Statutes or as otherwise provided by law.
- iii) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Contract if the Participant does not transfer the records to the County.
- iv) Upon completion of the Contract, transfer at no cost to the County, all public records in possession of the Participant or keep and maintain public records required by the County to perform the service. If the Participant transfers all public records to the County upon completion of the Contract, the Participant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Participant keeps and maintains public records upon completion of the Contract, the Participant shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

Failure of the Participant to comply with Chapter 119, Florida Statutes, and/or the provisions set forth above, where applicable, shall be grounds for immediate unilateral termination of this Contract by the County.

ARTICLE XIII. ENTIRE AGREEMENT

This Agreement constitutes the entire understanding between the Participant and the County with respect to the subject matter hereof and supersedes any prior or contemporaneous agreement or understanding between the Parties. The Parties shall not be bound by or be liable for any statement, prior negotiations, correspondence, representation, promise, draft agreements, inducement or understanding of any kind or nature not set forth or provided for herein. No prior course of dealing, usage of trade, or

course of performance shall be used to supplement or explain any term, condition, or instruction used in this Agreement.

ARTICLE XIV. APPLICABLE LAW

This Agreement is entered into in the State of Florida and shall be construed and interpreted in accordance with its laws. In the event litigation is commenced for the enforcement of this Agreement, the Parties hereby agree and stipulate that venue for such action shall be in the Circuit Court for the Thirteenth Judicial Circuit in and for Hillsborough County, Florida.

ARTICLE XV. MODIFICATION

No oral explanation or oral information by either of the Parties hereto shall alter the meaning or interpretation of this Agreement. No amendment or change hereof or addition hereto shall be effective or binding on any of the Parties hereto unless reduced to writing and executed by the respective duly authorized representatives of each of the Parties hereto.

ARTICLE XVI. WAIVER/RESERVATION OF RIGHTS

Any waiver by the County of any term, condition, or breach of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of a subsequent breach of the same or another term or condition and shall not in any way affect, limit, or waive the County's right thereafter to enforce strict compliance with every other term and condition hereof.

ARTICLE XVII. SEVERABILITY

In the event any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had not been contained herein.

ARTICLE XVIII. CAPTIONS

Section headings in this Agreement are for convenience or references only and shall be given no effect in the construction or interpretation of this Agreement or any provisions thereof.

ARTICLE XIX. ACKNOWLEDGMENT

Both Parties acknowledge that they have had the opportunity to have this Agreement reviewed by legal counsel of their choice, and that they understand the terms and conditions herein.

IN WITNESS WHEREOF, the County and the Participant respectively, have caused this Agreement to be executed by their duly authorized representatives as of the date first set forth above.

HILLSBOROUGH COUNTY, FLORIDA

PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT

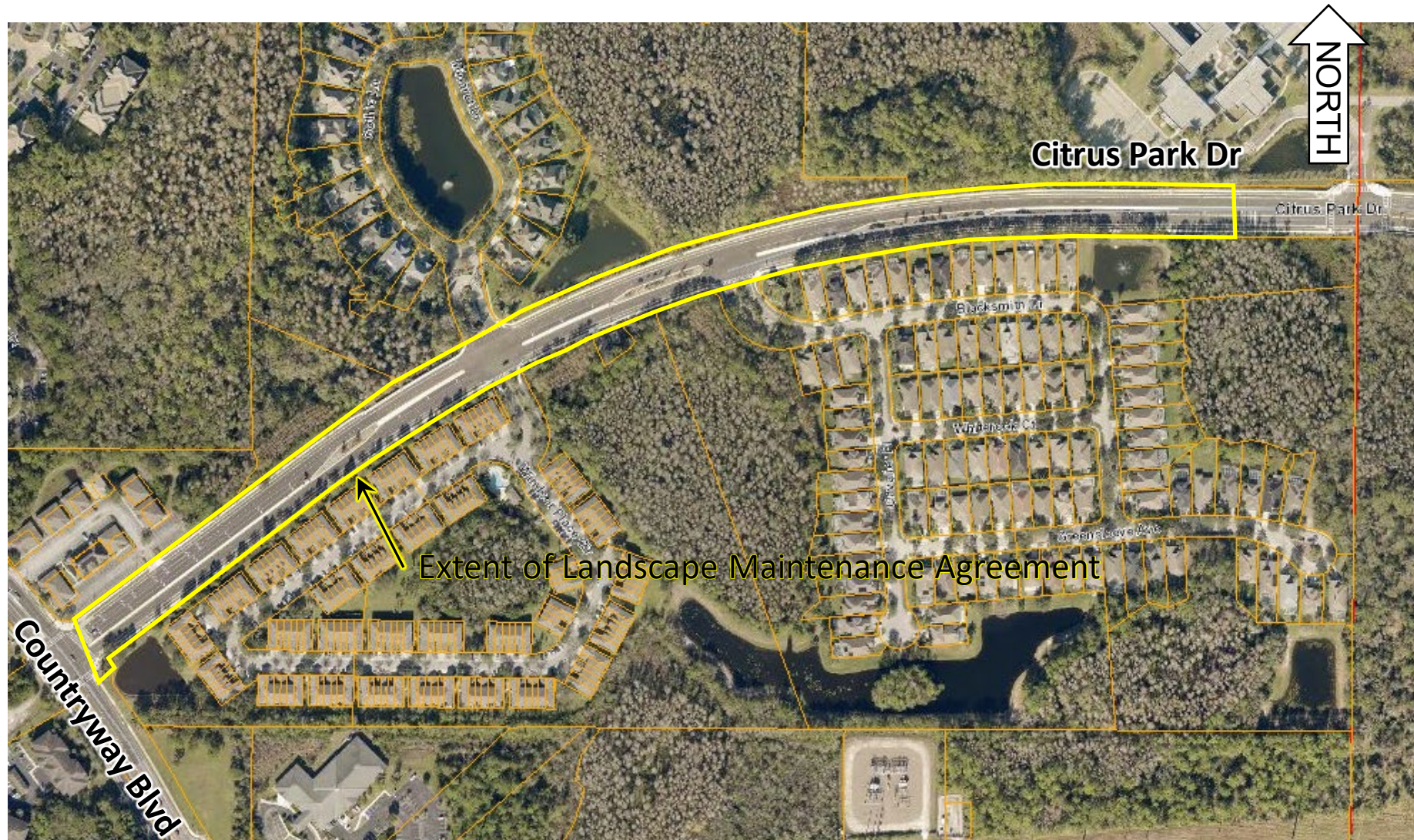
By: _____
_____, Director, Public Works
Transportation Maintenance Division

By: _____
_____, Chairman
Park Place Community
Development District

Witness: _____

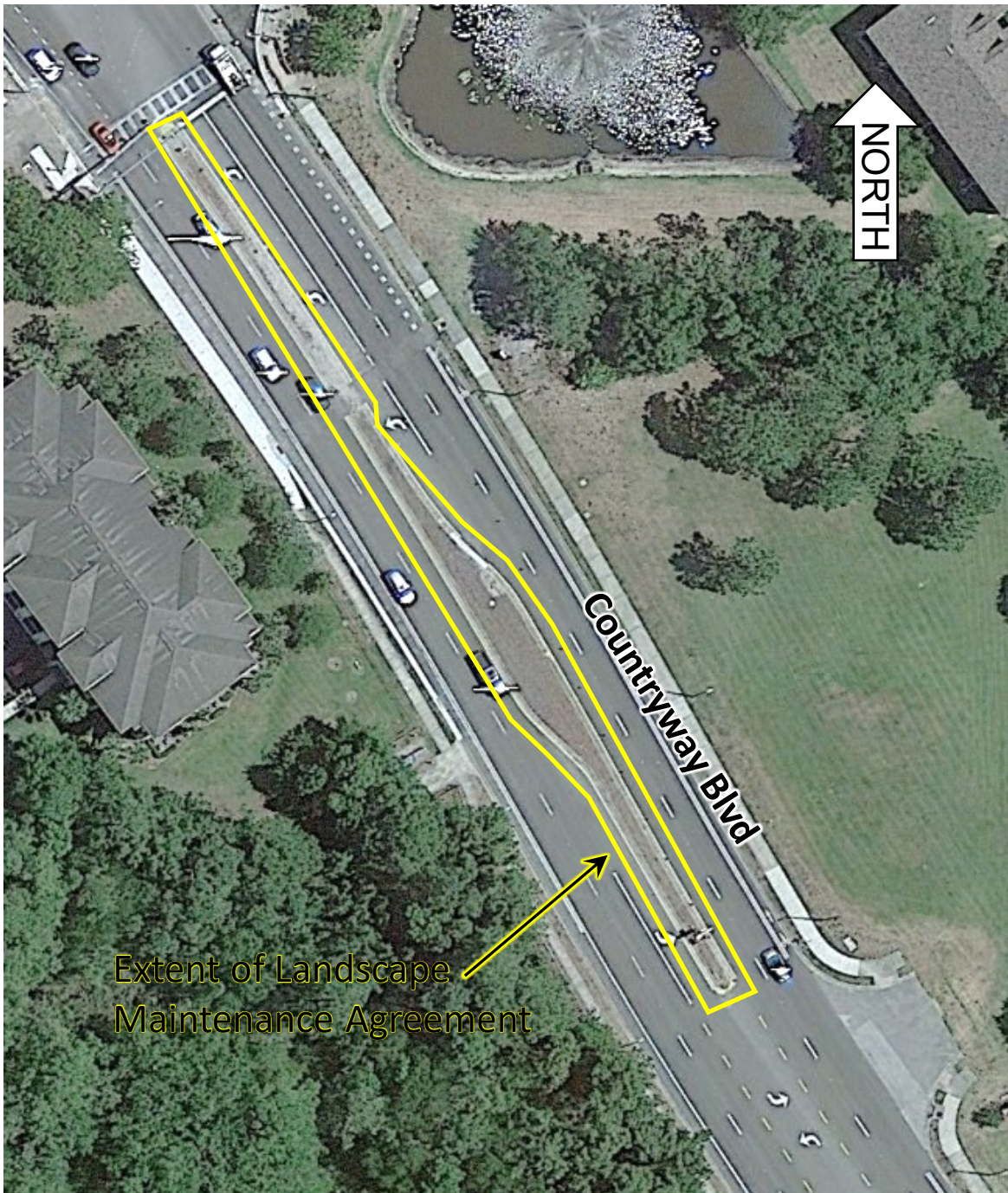
Witness: _____

(Corporate Seal)



**PARK PLACE COMMUNITY
DEVELOPMENT DISTRICT**

**LANDSCAPE MAINTENANCE
AGREEMENT - EXHIBIT A**



PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

LANDSCAPE MAINTENANCE AGREEMENT - EXHIBIT B

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

June 21, 2023, Minutes of Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, June 21, 2023, 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, June 21, 2023, at 11:04 a.m.**

Board Members Present and Constituting a Quorum:

Cathy Kinser- Powell	Chairman
Andrea Jackson	Vice-Chair
Eric Bullard	Supervisor
Erica Lavina	Supervisor

Staff Members Present:

Angie Grunwald	District Manager, Inframark
Phil Chang	District Engineer, Johnson Engineering
Jason Filos	<i>(appointed during the meeting to serve on the Board)</i>

There were no resident audience members in attendance.

2. VENDOR/STAFF REPORTS

A. District Engineer

i. Sidewalk Repair Proposal

ii. Highland Park Curb Repair

The Board reviewed and discussed the sidewalk repair proposal and Highland Park curb repair.

The Board will review proposals at the next meeting and adjustment needed to the estimates.

B. District Landscaper

i. Greensleeve Island Proposal

The Board reviewed the Greensleeve Island Proposal and motioned to approve as presented.

MOTION TO:	Approve the Greensleeve Island proposal.
MADE BY:	Supervisor Lavina
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously.

ii. Drain Screen at the Estates Pond Proposal

The Board reviewed the drain screen at the Estates Pond Proposal and motioned to approve as presented.

MOTION TO:	Approve the Drain Screen at the Estates Pond Proposal.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously.

C. District Counsel

There were no reports on behalf of the District Counsel.

3. BUSINESS ITEMS

A. General Matters of the District

The Board would like to appoint Jason Filos to serve on the Board for Park Place CDD.

MOTION TO:	Appoint Jason Filos to serve on the Board for seat 1 at Park Place CDD.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously.

The Board reviewed the proposal from JJ for pavers and motioned to approve as presented for \$4,500.

MOTION TO:	Approve JJ's proposal for pavers in the amount of \$4,500.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Bullard
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously.

4. CONSENT AGENDA

A. Consideration of Meeting Minutes of the Regular Meeting May 17, 2023

B. Consideration of Meeting Minutes of the Special Meeting June 6, 2023

C. Consideration of Operations and Maintenance Expenditures April 2023

D. Review of Financial Statements Month Ending April 30, 2023

The Board reviewed and approved the Consent Agenda items as stated.

MOTION TO:	Approve the Consent Agenda A through D as stated.
MADE BY:	Supervisor Lavina
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously.

5. STAFF REPORTS

A. District Manager

i. Aquatics & Fountains Report

ii. Community Inspection Report

iii. Manager's Report

The Board reviewed the aquatics & fountains report, community inspection report, and Manager's Report and had requested to include grade sheets.

6. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

There were no audience questions or comments.

7. ADJOURNMENT

MOTION TO:	Adjourn the Regular Meeting at 12:20 P.M.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously.

**These minutes were done in summary format.*

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

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

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

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:

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

Recorded by Records Administrator

Signature

Date

Official District Seal

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

June 29, 2023, Minutes of the Special Meeting

MINUTES OF THE SPECIAL MEETING

The Special Meeting of the Board of Supervisors for Park Place Community Development District was held on **Thursday, June 29, 2023, 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 Special Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Thursday, June 29, 2023, at 11:09 a.m.**

Board Members Present and Constituting a Quorum:

Cathy Kinser- Powell	Chairman
Eric Bullard	Supervisor
Erica Lavina	Supervisor
Jason Filos	Supervisor

Staff Members Present:

Angie Grunwald	District Manager, Inframark
Tim Carmicalel	ACP
Tim Baversox	Yellowstone
Mark Laundry	Yellowstone

There were no resident audience members in attendance.

2. BUSINESS ITEMS

A. Administer Oath of Office to New Board of Supervisors

The Oath of Office has been administered to the new members of the Board.

MOTION TO:	Administer Oath of Office to New Board of Supervisors.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Bullard
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously.

B. Consideration of Resolution 2023-05; - Policy of Compensation for Board Members

The Board reviewed the resolution as presented. Newly elected Board member Jason Filos accepted compensation.

C. Consideration of Resolution 2023-06; – Redesignation of Officers

The Board reviewed the resolution to redesignate officers with same slate Cathy Kinser- Powell as Chairman and Andrea Jackson as Vice-Chair. The remaining Board of Supervisors will be designated as the Assistant Secretary.

MOTION TO:	Approve Resolution 2023-06 as stated.
MADE BY:	Supervisor Lavina
SECONDED BY:	Supervisor Bullard
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously.

D. Discussion on RFP Proposal.

A discussion was ensued at the Workshop held on July 11, 2023, and it will continue to be discussed at the Regular meeting on July 19, 2023.

3. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

There were no audience questions or comments currently.

4. ADJOURNMENT

MOTION TO:	Adjourn the Special Meeting.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously.

**These minutes were done in summary format.*

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

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

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

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:

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

Recorded by Records Administrator

Signature

Date

Official District Seal

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract		\$0.00		
Monthly Contract Subtotal		\$0.00		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
BOCC - HILLSBOROUGH COUNTY	2640 052323 ACH	\$16.26		WATER SERVICE 04/20/23-05/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	3640 052323 ACH	\$851.32		WATER SERVICE 04/20/23-05/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	4478 052323 061323	\$7.91		WATER SERVICE 04/20/23-05/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	6474 052323 ACH	\$53.46		WATER SERVICE 04/20/23-05/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	9190 052323 ACH	\$80.86	\$1,009.81	WATER SERVICE 04/20/23-05/22/23 - HP
TECO	5171 042623 ACH	\$119.35		ELECTRICITY SERVICES 03/22/23-04/20/23 - HP
Utilities Subtotal		\$1,129.16		
Regular Services				
SPEAREM ENTERPRISES	5751	\$140.00		LABOR - 04/21/23-05/12/23 - HP
YELLOWSTONE LANDSCAPE	TM 527930	\$3,482.00		PLANT INSTALLATION - HP
YELLOWSTONE LANDSCAPE	TM 529445	\$4,998.00	\$8,480.00	LANDSCAPE ENHANCEMENT - PALMETTO CLEANUP - HP
Regular Services Subtotal		\$8,620.00		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$9,749.16		

Approved (with any necessary revisions noted):



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	05/23/2023	06/13/2023

Service Address: 14729 BRICK PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	04/20/2023	6340	05/22/2023	6340	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Water Base Charge	\$10.98

Summary of Account Charges

Previous Balance	\$27.63
Net Payments - Thank You	\$-27.63
Total Account Charges	\$16.26

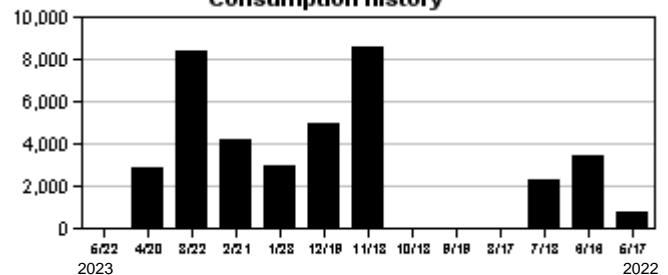
AMOUNT DUE	\$16.26
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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



THANK YOU!



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

1,867 8

DUE DATE	06/13/2023
AMOUNT DUE	\$16.26
AMOUNT PAID	

0026405100004 00000016261



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	05/23/2023	06/13/2023

Service Address: 14727 CANOPY DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	04/20/2023	11343	05/22/2023	11972	62900 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$189.96
Water Base Charge	\$18.34
Water Usage Charge	\$234.23
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$359.16

Summary of Account Charges

Previous Balance	\$353.37
Net Payments - Thank You	\$-353.37
Total Account Charges	\$851.32

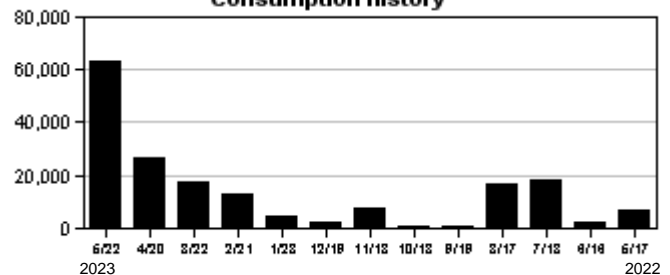
AMOUNT DUE	\$851.32
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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

2.536 8

DUE DATE	06/13/2023
AMOUNT DUE	\$851.32
AMOUNT PAID	

0036405100003 00000851329



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	05/23/2023	06/13/2023

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	04/20/2023	295012	05/22/2023	295192	18000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$7.91

Summary of Account Charges

Previous Balance \$7.51
Net Payments - Thank You \$-7.51
Total Account Charges \$7.91

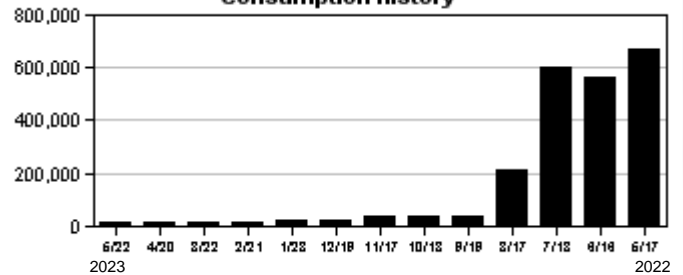
AMOUNT DUE	\$7.91
------------	--------

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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

520 8

DUE DATE	06/13/2023
AMOUNT DUE	\$7.91
AMOUNT PAID	

0044783000001 00000007914



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	05/23/2023	06/13/2023

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	04/20/2023	461392	05/22/2023	463843	245100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$51.61

Summary of Account Charges

Previous Balance \$80.51
Net Payments - Thank You -\$78.66
Past Due Amount \$1.85
Total Account Charges **\$51.61**

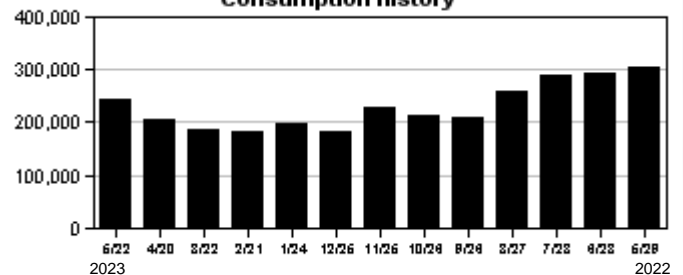
AMOUNT DUE	\$53.46
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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



**** 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
C/O MERITUS
2005 PAN AM CIRCLE SUITE 300
TAMPA FL 33607-6008

492 8

DUE DATE	06/13/2023
AMOUNT DUE	\$53.46
AMOUNT PAID	

0044398664746 00000053462



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	05/23/2023	06/13/2023

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	04/20/2023	228010	05/22/2023	230259	224900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$80.86

Summary of Account Charges

Previous Balance \$41.19
Net Payments - Thank You -\$41.19
Total Account Charges **\$80.86**

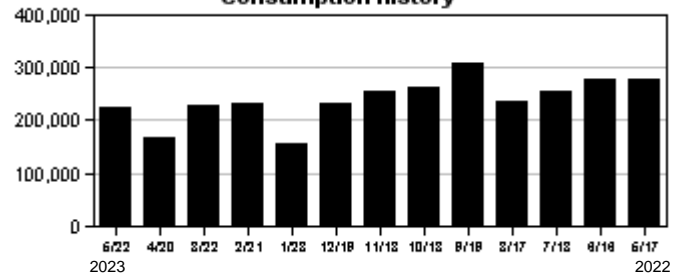
AMOUNT DUE	\$80.86
-------------------	----------------

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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

278 8

DUE DATE	06/13/2023
AMOUNT DUE	\$80.86
AMOUNT PAID	

0041216091904 00000080861



ACCOUNT INVOICE

tampaelectric.com



Received

Statement Date: 04/26/2023

Account: 221008555171

MAY 01 2023

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

ACH

Current month's charges:	\$119.35
Total amount due:	\$119.35
Payment Due By:	05/17/2023

Your Account Summary

Previous Amount Due	\$128.42
Payment(s) Received Since Last Statement	-\$128.42
Current Month's Charges	\$119.35
Total Amount Due	\$119.35

DO NOT PAY. Your account will be drafted on 05/17/2023

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at TECOaccount.com today!

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

Yard project? Avoid damage and fines

Learn more at TampaElectric.com/811



CALL



WAIT two
business days



Start
DIGGING!

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008555171

Current month's charges:	\$119.35
Total amount due:	\$119.35
Payment Due By:	05/17/2023

Amount Enclosed \$

608174155450 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2023

00002709 01 AV 0.47 33607 FTECO104262322501610 00000 02 01000000 004 02 7185 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

608174155450 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2023

Page 1 of 5

Account: 221008555171
Statement Date: 04/26/2023
Current month's charges due 05/17/2023

Details of Charges – Service from 03/22/2023 to 04/20/2023

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	04/20/2023	10,477		9,856		621 kWh	1	30 Days

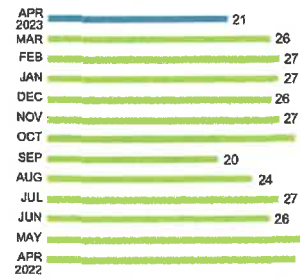
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	621 kWh @ \$0.07990/kWh	\$49.62
Fuel Charge	621 kWh @ \$0.05239/kWh	\$32.53
Storm Protection Charge	621 kWh @ \$0.00400/kWh	\$2.48
Clean Energy Transition Mechanism	621 kWh @ \$0.00427/kWh	\$2.65
Storm Surcharge	621 kWh @ \$0.01061/kWh	\$6.59
Florida Gross Receipt Tax		\$2.98
Electric Service Cost		\$119.35

Total Current Month's Charges

\$119.35

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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 5751
DATE 05/16/2023
TERMS Net 15
DUE DATE 05/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 4/21/2023-5/12/2023 Total of 4 weeks:	4	35.00	140.00

New Turf at the Park:
Removed, Blew Off and hauled away Leaves from said area.

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**



INVOICE

INVOICE #	INVOICE DATE
TM 527930	5/8/2023
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: June 7, 2023

Invoice Amount: \$3,482.00

Description	Current Amount
Cotswolds and Bournemouth Townhomes parking islands	
Plant Installation	\$3,482.00

Invoice Total **\$3,482.00**

Excellence
IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 529445	5/12/2023
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: June 11, 2023

Invoice Amount: \$4,998.00

Description	Current Amount
Palmetto Cleanups	
Landscape Enhancement	\$4,998.00

Invoice Total **\$4,998.00**

Excellence

IN COMMERCIAL LANDSCAPING

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

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
DON HARRISON ENTERPRISES LLC	3012	\$350.00		ROUTINE MAINT. MAY 2023 - MANDOLIN
FRONTIER	7058 050123 ACH	\$117.52		PHONE SERVICE - 05/01/23-05/31/23 - WINDSOR
FRONTIER	8138188068 042223	\$149.01	\$266.53	PHONE SERVICE 04/22/23-05/21/23 - WINDSOR
Monthly Contract Subtotal		\$616.53		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
BOCC - HILLSBOROUGH COUNTY	9022 051223 ACH	\$54.14		WATER SERVICE 04/11/23-05/11/23 - WINDSOR
TECO	0208 042623 ACH	\$47.57		ELECTRICITY SERVICES 03/22/23-04/20/23 - WINDSOR
TECO	2958 042623 ACH	\$271.77		ELECTRICITY SERVICES 03/22/23-04/20/23 - WINDSOR
TECO	9085 042623 ACH	\$463.87	\$783.21	ELECTRICITY SERVICES 03/22/23-04/20/23 - WINDSOR
Utilities Subtotal		\$837.35		
Regular Services				
CHARLES AQUATICS INC	47649	\$125.00		QUARTERLY FOUNTAIN MAINT - MANDOLIN
GATE PROS, INC.	9136	\$330.00		SERVICE CALL 05/11/23 - MANDOLIN
Regular Services Subtotal		\$455.00		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$1,908.88		

Approved (with any necessary revisions noted):

[illegible]



PARK PLACE CDD

Received Page 1 of 4

Your Monthly Invoice

MAY 05 2023

Account Summary

New Charges Due Date	5/25/23
Billing Date	5/01/23
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	112.97
Payments Received Thru 4/25/23	-112.97
Thank you for your payment!	
Balance Forward	.00
New Charges	117.52
Total Amount Due	\$117.52



AC4

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YOUR
BILL**



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



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

6790 0007 NO RP 01 05012023 NYNNNNNN 01 005026 0023

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





Date of Bill
Account Number

5/01/23
813-818-7058-022619-5

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PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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

5/01/23
813-818-7058-022619-5

CURRENT BILLING SUMMARY

Local Service from 05/01/23 to 05/31/23

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Carrier Cost Recovery Surcharge		13.99
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		2.75
FCA Long Distance - Federal USF Surcharge		4.06
FL State Communications Services Tax		3.86
County Communications Services Tax		3.76
Federal USF Recovery Charge		3.48
Federal Excise Tax		1.70
FL State Gross Receipts Tax		1.50
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.12
FL Telecommunications Relay Service		.10
Total Basic Charges		89.70
Non Basic Charges		
Federal Primary Carrier Multi Line Charge		11.99
Other Charges-Detailed Below		3.00
FCA Long Distance - Federal USF Surcharge		3.48
FL State Communications Services Tax		.91
County Communications Services Tax		.88
Federal Excise Tax		.09
FL State Gross Receipts Tax		.07
Total Non Basic Charges		20.42
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.23
FCA Long Distance - Federal USF Surcharge		1.51
FL State Communications Services Tax		.33
County Communications Services Tax		.32
FL State Gross Receipts Tax		.01
FL State Gross Receipts Tax		.01
Total Toll/Other		7.40
TOTAL	117.52	

**** ACCOUNT ACTIVITY ****

Qty	Description	Order Number	Effective Dates	
1	Pay Per Use - 3 Way Calling - Business			
		5/01		3.00
	813/818-7058	Subtotal		3.00
Subtotal	3.00			

DETAIL OF USAGE SENSITIVE CHARGES

3-Way Calling Business	4/04/23	11:52 A	3-Way Calling Business	3.00
Total for 813/818-7058			3.00	

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	APR 02	2:04P	.4	DD	ELYRIA OH (440)731-1725	.03
2	APR 06	5:04P	.9	DD	LANGHORNE PA (215)208-0733	.07
3	APR 06	5:06P	.9	DD	LANGHORNE PA (215)208-0733	.07
4	APR 13	2:04P	.3	DD	BRENTWOOD NY (631)804-0457	.03
5	APR 26	12:56P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
					813/818-7058 Subtotal	.23

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 \$117.52 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.

We are increasing the Road Recovery Surcharge by \$1.00 starting this month. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges

Beginning with your next bill, your monthly Business Line charge will increase to \$46.00 per line. Questions? Please contact customer service.





Date of Bill
Account Number

5/01/23
813-818-7058-022619-5

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	5	2	.23
***Customer Summary	5	2	.23

Caller Summary Report

	Calls	Minutes	Amount
Interstate	4	2	.20
Intrastate	1		.03
***Customer Summary	5	2	.23





PARK PLACE CDD

Received

Page 1 of 4

APR 27 2023

Your Monthly Invoice

Account Summary

New Charges Due Date	5/16/23
Billing Date	4/22/23
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	150.75
Payments Received Thru 4/06/23	-150.75
Thank you for your payment!	
Balance Forward	.00
New Charges	149.01
Total Amount Due	\$149.01



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

6790 0007 NO RP 22 04222023 NNNNNNNY 01 000355 0002

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



PAYMENT STUB

Total Amount Due **\$149.01**

New Charges Due Date 5/16/23

Account Number 813-818-8068-022619-5

Amount Enclosed \$

Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



4070038138188068022619000000000000000149015



Date of Bill
Account Number

4/22/23
813-818-8068-022619-5

CURRENT BILLING SUMMARY

Local Service from 04/22/23 to 05/21/23

Qty Description	813/818-8068.0	Charge
Basic Charges		
Frontier 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		7.83
FL State Communications Services Tax		6.02
County Communications Services Tax		5.85
FL State Gross Receipts Tax		2.63
Federal USF Recovery Charge		2.62
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.18
FL Telecommunications Relay Service		.10
Total Basic Charges		137.70
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.32
FL State Communications Services Tax		.51
County Communications Services Tax		.49
Total Toll/Other		11.31
TOTAL	149.01	

Detail of Frontier Charges

Toll charged to 813/818-8068

Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	4	4	.00
***Customer Summary	4	4	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1	1	.00
Interstate	3	3	.00
***Customer Summary	4	4	.00

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$149.01 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.

We are increasing the Road Recovery Surcharge by \$1.00 per month starting on May 1. We charge this fee to cover a portion of the money we spend to move our network due to road work projects required by government agencies. To learn more, go to frontier.com/taxes-and-surcharges





Hillsborough
County Florida

S-Page 1 of 2

CUSTOMER NAME

PARK PLACE CDD

ACCOUNT NUMBER

1923999022

BILL DATE

05/12/2023

DUE DATE

06/02/2023



Summary of Account Charges

Previous Balance	\$47.22
Net Payments - Thank You	\$-47.22
Total Account Charges	\$54.14

AMOUNT DUE	\$54.14
-------------------	----------------

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,069 8

DUE DATE	06/02/2023
AMOUNT DUE	\$54.14
AMOUNT PAID	

0019239990229 00000054148



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/12/2023	06/02/2023

Service Address: 11741 CITRUS PARK DR

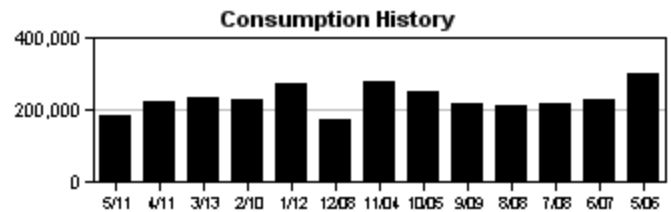
S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	04/11/2023	476514	05/11/2023	478346	183200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$32.69

Total Service Address Charges \$32.69



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/12/2023	06/02/2023

Service Address: 11698 CITRUS PARK DR

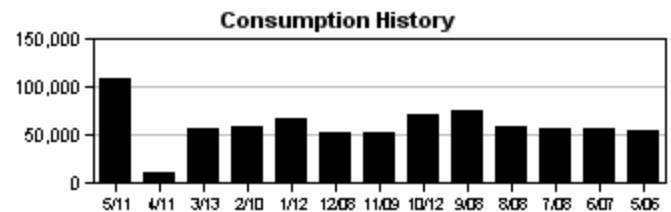
S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	04/11/2023	89256	05/11/2023	90329	107300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$21.45

Total Service Address Charges \$21.45





ACCOUNT INVOICE

tampaelectric.com



Received

Statement Date: 04/26/2023

Account: 221006630208

MAY 01 2023

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

ACH

Current month's charges:	\$47.57
Total amount due:	\$47.57
Payment Due By:	05/17/2023

Your Account Summary

Previous Amount Due	\$44.41
Payment(s) Received Since Last Statement	-\$44.41
Current Month's Charges	\$47.57
Total Amount Due	\$47.57

DO NOT PAY. Your account will be drafted on 05/17/2023

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at **TECOaccount.com** today!

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

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CALL

811



WAIT two
business days



Start
DIGGING!

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:	\$47.57
Total amount due:	\$47.57
Payment Due By:	05/17/2023
Amount Enclosed	\$

618050665380 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2023

00001327 02 AV 0.47 93607 FTECO104262322501610 00000 03 01000000 012 02 10112 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

618050665380 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2023

Page 1 of 5



ACCOUNT INVOICE

tampaelectric.com



Account: 221006630208
Statement Date: 04/26/2023
Current month's charges due 05/17/2023

Details of Charges – Service from 03/22/2023 to 04/20/2023

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	04/20/2023	8,206		8,048		158 kWh	1	30 Days

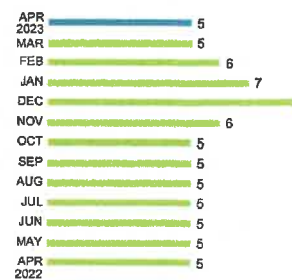
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	158 kWh @ \$0.07990/kWh	\$12.62
Fuel Charge	158 kWh @ \$0.05239/kWh	\$8.28
Storm Protection Charge	158 kWh @ \$0.00400/kWh	\$0.63
Clean Energy Transition Mechanism	158 kWh @ \$0.00427/kWh	\$0.67
Storm Surcharge	158 kWh @ \$0.01061/kWh	\$1.68
Florida Gross Receipt Tax		\$1.19
Electric Service Cost		\$47.57

Total Current Month's Charges

\$47.57

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00001327-0005174-Page 3 of 12





ACCOUNT INVOICE

tampaelectric.com



Received

Statement Date: 04/26/2023

Account: 221007862958

MAY 01 2023

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

ACH

Current month's charges:	\$271.77
Total amount due:	\$271.77
Payment Due By:	05/17/2023

Your Account Summary

Previous Amount Due	\$239.30
Payment(s) Received Since Last Statement	-\$239.30
Current Month's Charges	\$271.77
Total Amount Due	\$271.77

DO NOT PAY. Your account will be drafted on 05/17/2023

A one-stop shop to manage your account.



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- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

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CALL



WAIT two
business days



Start
DIGGING!

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:	\$271.77
Total amount due:	\$271.77
Payment Due By:	05/17/2023

Amount Enclosed \$

676075151698 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2023

00002336 01 AV 0.47 33607 FTECO104262322501610 00000 02 01000000 003 02 6813 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

676075151698 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2023

Page 1 of 5

Account: 221007862958
Statement Date: 04/26/2023
Current month's charges due 05/17/2023

Details of Charges – Service from 03/22/2023 to 04/20/2023

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	04/20/2023	56,941		55,337		1,604 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,604 kWh @ \$0.07990/kWh	\$128.16
Fuel Charge	1,604 kWh @ \$0.05239/kWh	\$84.03
Storm Protection Charge	1,604 kWh @ \$0.00400/kWh	\$6.42
Clean Energy Transition Mechanism	1,604 kWh @ \$0.00427/kWh	\$6.85
Storm Surcharge	1,604 kWh @ \$0.01061/kWh	\$17.02
Florida Gross Receipt Tax		\$6.79

Electric Service Cost

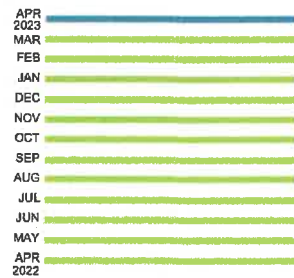
\$271.77

Total Current Month's Charges

\$271.77

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00002396-0007502-Page 3 of 6





ACCOUNT INVOICE

tampaelectric.com



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

AC 4

Statement Date: 04/26/2023
Account: 221006629085

Current month's charges:	\$463.87
Total amount due:	\$463.87
Payment Due By:	05/17/2023

Your Account Summary

Previous Amount Due	\$408.68
Payment(s) Received Since Last Statement	-\$408.68
Current Month's Charges	\$463.87
Total Amount Due	\$463.87

DO NOT PAY. Your account will be drafted on 05/17/2023

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006629085

Current month's charges:	\$463.87
Total amount due:	\$463.87
Payment Due By:	05/17/2023

Amount Enclosed \$

618050665379 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/17/2023



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

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



ACCOUNT INVOICE

tampaelectric.com



Account: 221006629085
Statement Date: 04/26/2023
Current month's charges due 05/17/2023

Details of Charges – Service from 03/22/2023 to 04/20/2023

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	04/20/2023	94,318		91,475		2,843 kWh	1	30 Days

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,843 kWh @ \$0.07990/kWh	\$227.16
Fuel Charge	2,843 kWh @ \$0.05239/kWh	\$148.94
Storm Protection Charge	2,843 kWh @ \$0.00400/kWh	\$11.37
Clean Energy Transition Mechanism	2,843 kWh @ \$0.00427/kWh	\$12.14
Storm Surcharge	2,843 kWh @ \$0.01061/kWh	\$30.16
Florida Gross Receipt Tax		\$11.60

Electric Service Cost

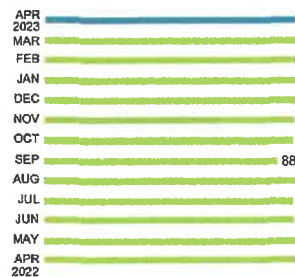
\$463.87

Total Current Month's Charges

\$463.87

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00001327-0005177-Page 8 of 12



Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice

Date	Invoice #
4/1/2023	47649

Due Date
5/1/2023

Bill To
Mandolin Reserve c/o Inframark 2005 Pan Am Cir #120 Tampa, FL 33607

Vendor #

Qty	Description	Rate	Amount
1	Quarterly Fountain Maintenance of 1 fountain	125.00	125.00
Thank you so much for your business!		Balance Due	\$125.00

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

Invoice Number: 9136

Invoice Date: May 24, 2023

Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:MANDOLIN ESTATES
PARK PLACE CDD
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		6/23/23

Description	Amount
SERVICE CALL 5/11/2023	310.00
FRONT GATE NOT CLOSING PROPERLY INSIDE EXIT GATE HIT. CLUTCH KEY BROKEN. REPLACED CLUTCH KEY AND LIMIT. PUT BARRIER ARM BACK TOGETHER AND ADJUSTED LIMITS.	
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	330.00
Sales Tax	
Total Invoice Amount	330.00
Payment/Credit Applied	
TOTAL	330.00

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS, INC.	1247	\$3,160.00		AQUATIC MAINT MAY 2023 - MIXED
INFRAMARK LLC	93726	\$7,579.73		DISTRICT INVOICE APRIL 2023
YELLOWSTONE LANDSCAPE	TM 533524	\$18,651.67		LANDSCAPE JUNE 2023 - MIXED
Monthly Contract Subtotal		\$29,391.40		
Variable Contract				
ANDREA R. JACKSON	AJ 051723	\$200.00		SUPERVISOR FEE 05/17/23
CATHY POWELL	CP 051723	\$200.00		SUPERVISOR FEE 05/17/23
ERIC C. BULLARD	EB 051723	\$200.00		SUPERVISOR FEE 05/17/23
ERICA LAVINA	EL 051723	\$200.00		SUPERVISOR FEE 05/17/23
STRALEY ROBIN VERICKER	23022	\$1,725.15		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 04/15/23
STRALEY ROBIN VERICKER	23023	\$183.00	\$1,908.15	GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 03/17/23
Variable Contract Subtotal		\$2,708.15		
Utilities				
TECO	0091 050523 ACH	\$5,396.87		BULK BILLING - ELECTRICITY SERVICES 03/24/23-04/24/23 - MIXED
Utilities Subtotal		\$5,396.87		
Regular Services				
JOHNSON ENGINEERING, INC.	56	\$3,990.00		PROFESSIONAL PERSONNEL
PARK PLACE CDD	04112023-1	\$13.07		SERIES 2021-2 FY23 TAX DIST ID
PARK PLACE CDD	04112023-2	\$10.70		SERIES 2021-1 FY23 TAX DIST ID
PARK PLACE CDD	05052023-1	\$1,605.98		SERIES 2021-1 FY 23 TAX DIST ID 620
PARK PLACE CDD	05052023-2	\$1,961.68	\$3,591.43	SERIES 2021-2 FY 23 TAX DIST. ID 620
SPEAREM ENTERPRISES	5750	\$1,249.00		LABOR - 04/21/22-05/12/23 - DOG WASTE - MIXED
SPEAREM ENTERPRISES	5752	\$150.00	\$1,399.00	MUTT MITSS - DOG WASTE - MIXED
TIMES PUBLISHING COM	117357 052423	\$376.00		SPECIAL MEETING
Regular Services Subtotal		\$9,356.43		
Additional Services				
Additional Services Subtotal		\$0.00		
TOTAL		\$46,852.85		

PARK PLACE CDD Summary of Operations and Maintenance Invoices
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Approved (with any necessary revisions noted):

Signature:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
5/1/2023	1247

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	May 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



INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#93726

DATE

4/28/2023

BILL TO

Park Place CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

CUSTOMER ID

C2302

NET TERMS

Net 30

PO#**DUE DATE**

5/28/2023

Services provided for the Month of: April 2023

DESCRIPTION	QTY	UOM	RATE	MARKUPP	AMOUNT
District Management	1	Ea	4,833.33		4,833.33
Accounting Services	1	Ea	2,583.33		2,583.33
Website Maintenance / Admin	1	Ea	125.00		125.00
Postage	35	Ea	0.74		25.90
Eric Davidson: 2-22-2023 DNH*GODADDY.COM : Domain Renewal \$12.17	1	Ea	12.17		12.17
Subtotal					7,579.73

Subtotal	\$7,579.73
-----------------	------------

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

Total Due	\$7,579.73
------------------	------------

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.



INVOICE

INVOICE #	INVOICE DATE
TM 533524	6/1/2023
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: July 1, 2023

Invoice Amount: \$18,651.67

Description	Current Amount
Monthly Landscape Maintenance June 2023	\$18,651.67

Invoice Total **\$18,651.67**

Excellence

IN COMMERCIAL LANDSCAPING

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

PARK PLACE CDD

MEETING DATE: **May 17, 2023**

DMS Staff Signature _____



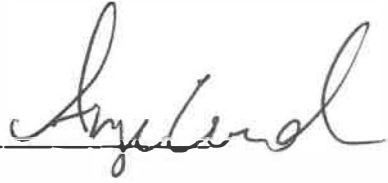
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant		Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

AJ051723

PARK PLACE CDD

MEETING DATE: **May 17, 2023**

DMS Staff Signature _____



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant		Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

CP 051723

PARK PLACE CDD

MEETING DATE: **May 17, 2023**

DMS Staff Signature _____



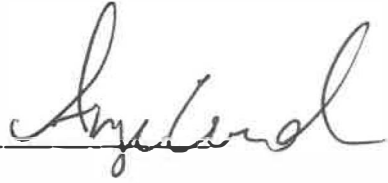
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant		Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

EB 051723

PARK PLACE CDD

MEETING DATE: **May 17, 2023**

DMS Staff Signature _____



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant		Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

EL 051723

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

May 03, 2023

Client: 001365

Matter: 000001

Invoice #: 23022

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
3/21/2023	LB	PREPARE DRAFT RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING FOR FY 2023-2024.	0.8	\$140.00
3/24/2023	JMV	REVIEW CDD AUDIT NOTICE; PREPARE DISTRICT COUNSEL RESPONSE.	1.1	\$335.50
3/24/2023	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022; PREPARE DRAFT AUDIT RESPONSE LETTER RE SAME.	0.5	\$87.50
3/29/2023	WAS	COMMUNICATIONS WITH P. CHANG AND C. NICHOLS REGARDING RIGHT OF WAY PERMITS FOR CITRUS PARK BLVD AND COUNTRYWAY BLVD; COMMUNICATIONS WITH C. NICHOLS REGARDING QUESTIONS FROM POTENTIAL PROPOSERS AT MEETING.	1.8	\$549.00
3/30/2023	WAS	REVIEW CITRUS PARK DRIVE LANDSCAPE PLANS; DRAFT LANDSCAPE MAINTENANCE AGREEMENT BETWEEN DISTRICT AND HILLSBOROUGH COUNTY; COMMUNICATIONS TO P. CHANG AND C. NICHOLS REGARDING SAME; COMMUNICATIONS WITH A. GRUNWALD REGARDING RESIGNATION OF CHAIRPERSON AND ALLOWING VICE CHAIR TO SIGN LANDSCAPE MAINTENANCE AGREEMENT.	2.0	\$610.00
Total Professional Services			6.2	\$1,722.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/15/2023	Photocopies	\$3.15
	Total Disbursements	\$3.15
	Total Services	\$1,722.00
	Total Disbursements	\$3.15
	Total Current Charges	\$1,725.15
	Previous Balance	\$122.00
	Less Payments	(\$122.00)
	PAY THIS AMOUNT	\$1,725.15

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

May 03, 2023

Client: 001365

Matter: 000007

Invoice #: 23023

Page: 1

RE: Citrus Park Median

For Professional Services Rendered Through April 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
3/17/2023	WAS	BEGIN DRAFT OF AGREEMENT WITH HILLSBOROUGH COUNTY FOR LANDSCAPE MAINTENANCE OF RIGHT OF WAY, COMMUNICATIONS TO P. CHANG, A. GRUNWALD AND C. NICHOLS REGARDING REQUIRED PERMIT FOR AGREEMENT.	0.6	\$183.00
Total Professional Services			0.6	\$183.00
Total Services			\$183.00	
Total Disbursements			\$0.00	
Total Current Charges				\$183.00
Previous Balance				\$959.00
Less Payments				(\$959.00)
PAY THIS AMOUNT				\$183.00

Please Include Invoice Number on all Correspondence

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

AC4

Current month's charges:	\$5,396.87
Total amount due:	\$5,396.87
Payment Due By:	05/19/23

Your Account Summary

Previous Amount Due	\$5,292.36
Payment(s) Received Since Last Statement	-\$5,292.36
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$5,396.87
Total Amount Due	\$5,396.87

DO NOT PAY. Your account will be drafted on 05/19/23



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



More options for you.

Visit **tecocount.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:	\$5,396.87
Total amount due:	\$5,396.87
Payment Due By:	05/19/23

Amount Enclosed \$

700500002484 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/19/23

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.

Storm Surcharge – The charge that will recover the cost of storms charged to the storm reserve.

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



00000031-0000325-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$34.07
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1507.75
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$2156.43
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$341.93
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$302.58
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$452.61
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$284.63
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$57.95
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$40.43
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$72.38
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$50.35
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$38.73
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$57.03



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 05/02/23

Details of Charges – Service from 03/22/23 to 04/20/23

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265066	04/20/23	2,761		2,690		71 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.75000				\$22.50	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		71 kWh @ \$0.07990/kWh				\$5.67		
Fuel Charge		71 kWh @ \$0.05239/kWh				\$3.72		
Storm Protection Charge		71 kWh @ \$0.00400/kWh				\$0.28		
Clean Energy Transition Mechanism		71 kWh @ \$0.00427/kWh				\$0.30		
Storm Surcharge		71 kWh @ \$0.01061/kWh				\$0.75		
Florida Gross Receipt Tax						\$0.85		
Electric Service Cost						\$34.07		
Current Month's Electric Charges						\$34.07		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 05/02/23



Details of Charges – Service from 03/22/23 to 04/20/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1978 kWh @ \$0.03511/kWh	\$69.45
Fixture & Maintenance Charge	23 Fixtures	\$535.90
Lighting Pole / Wire	23 Poles	\$758.67
Lighting Fuel Charge	1978 kWh @ \$0.05169/kWh	\$102.24
Storm Protection Charge	1978 kWh @ \$0.01466/kWh	\$29.00
Clean Energy Transition Mechanism	1978 kWh @ \$0.00036/kWh	\$0.71
Storm Surcharge	1978 kWh @ \$0.00326/kWh	\$6.45
Florida Gross Receipt Tax		\$5.33
Lighting Charges		\$1,507.75
Current Month's Electric Charges		\$1,507.75

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 05/02/23

Details of Charges – Service from 03/22/23 to 04/20/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1022 kWh @ \$0.03511/kWh	\$35.88
Fixture & Maintenance Charge	43 Fixtures	\$852.72
Lighting Pole / Wire	43 Poles	\$1193.57
Lighting Fuel Charge	1022 kWh @ \$0.05169/kWh	\$52.83
Storm Protection Charge	1022 kWh @ \$0.01466/kWh	\$14.98
Clean Energy Transition Mechanism	1022 kWh @ \$0.00036/kWh	\$0.37
Storm Surcharge	1022 kWh @ \$0.00326/kWh	\$3.33
Florida Gross Receipt Tax		\$2.75
Lighting Charges		\$2,156.43
Current Month's Electric Charges		\$2,156.43

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 05/02/23

Details of Charges – Service from 03/22/23 to 04/20/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.03511/kWh	\$6.43
Fixture & Maintenance Charge	7 Fixtures	\$127.67
Lighting Pole /Wire	7 Poles	\$194.53
Lighting Fuel Charge	183 kWh @ \$0.05169/kWh	\$9.46
Storm Protection Charge	183 kWh @ \$0.01466/kWh	\$2.68
Clean Energy Transition Mechanism	183 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	183 kWh @ \$0.00326/kWh	\$0.60
Florida Gross Receipt Tax		\$0.49
Lighting Charges		\$341.93
Current Month's Electric Charges		\$341.93

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 05/02/23

Details of Charges – Service from 03/22/23 to 04/20/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	174 kWh @ \$0.03511/kWh	\$6.11
Fixture & Maintenance Charge	6 Fixtures	\$117.09
Lighting Pole / Wire	6 Poles	\$166.74
Lighting Fuel Charge	174 kWh @ \$0.05169/kWh	\$8.99
Storm Protection Charge	174 kWh @ \$0.01466/kWh	\$2.55
Clean Energy Transition Mechanism	174 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	174 kWh @ \$0.00326/kWh	\$0.57
Florida Gross Receipt Tax		\$0.47
Lighting Charges		\$302.58
Current Month's Electric Charges		\$302.58

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463

Statement Date: 05/02/23

Details of Charges – Service from 03/22/23 to 04/20/23

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	233 kWh @ \$0.03511/kWh	\$8.18
Fixture & Maintenance Charge	9 Fixtures	\$177.39
Lighting Pole / Wire	9 Poles	\$250.11
Lighting Fuel Charge	233 kWh @ \$0.05169/kWh	\$12.04
Storm Protection Charge	233 kWh @ \$0.01466/kWh	\$3.42
Clean Energy Transition Mechanism	233 kWh @ \$0.00036/kWh	\$0.08
Storm Surcharge	233 kWh @ \$0.00326/kWh	\$0.76
Florida Gross Receipt Tax		\$0.63

Lighting Charges

\$452.61

Current Month's Electric Charges

\$452.61

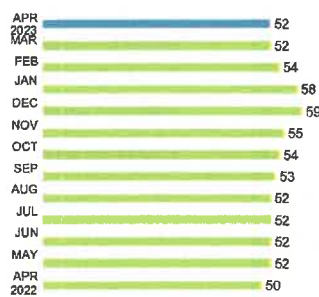
00000031-0000328-Page 11 of 20

Account: 211015022745
Statement Date: 05/02/23

Details of Charges – Service from 03/24/23 to 04/24/23

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	04/24/23	70,608		68,931		1,677 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		1,677 kWh @ \$0.07990/kWh				\$133.99		
Fuel Charge		1,677 kWh @ \$0.05239/kWh				\$87.86		
Storm Protection Charge		1,677 kWh @ \$0.00400/kWh				\$6.71		
Clean Energy Transition Mechanism		1,677 kWh @ \$0.00427/kWh				\$7.16		
Storm Surcharge		1,677 kWh @ \$0.01061/kWh				\$17.79		
Florida Gross Receipt Tax						\$7.12		
Electric Service Cost						\$284.63		
Current Month's Electric Charges						\$284.63		

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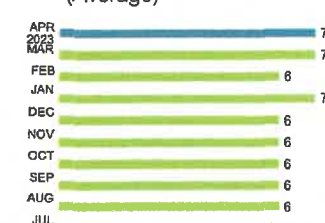
Account: 211015022836
Statement Date: 05/02/23

Details of Charges – Service from 03/24/23 to 04/24/23

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period																				
1000206733	04/24/23	7,429		7,214		215 kWh	1	32 Days																				
Daily Basic Service Charge			32 days @ \$0.75000			\$24.00	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><tr><td>APR 2023</td><td>7</td></tr><tr><td>MAR</td><td>7</td></tr><tr><td>FEB</td><td>6</td></tr><tr><td>JAN</td><td>7</td></tr><tr><td>DEC</td><td>6</td></tr><tr><td>NOV</td><td>6</td></tr><tr><td>OCT</td><td>6</td></tr><tr><td>SEP</td><td>6</td></tr><tr><td>AUG</td><td>6</td></tr><tr><td>JUL</td><td>6</td></tr></table>		APR 2023	7	MAR	7	FEB	6	JAN	7	DEC	6	NOV	6	OCT	6	SEP	6	AUG	6	JUL	6
APR 2023	7																											
MAR	7																											
FEB	6																											
JAN	7																											
DEC	6																											
NOV	6																											
OCT	6																											
SEP	6																											
AUG	6																											
JUL	6																											
Energy Charge			215 kWh @ \$0.07990/kWh			\$17.18																						
Fuel Charge			215 kWh @ \$0.05239/kWh			\$11.26																						
Storm Protection Charge			215 kWh @ \$0.00400/kWh			\$0.86																						
Clean Energy Transition Mechanism			215 kWh @ \$0.00427/kWh			\$0.92																						
Storm Surcharge			215 kWh @ \$0.01061/kWh			\$2.28																						
Florida Gross Receipt Tax						\$1.45																						
Electric Service Cost						\$57.95																						
Current Month's Electric Charges						\$57.95																						



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 05/02/23

Details of Charges – Service from 03/24/23 to 04/24/23

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

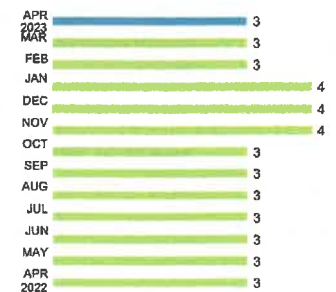
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198591	04/24/23	4,889		4,787		102 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		102 kWh @ \$0.07990/kWh				\$8.15		
Fuel Charge		102 kWh @ \$0.05239/kWh				\$5.34		
Storm Protection Charge		102 kWh @ \$0.00400/kWh				\$0.41		
Clean Energy Transition Mechanism		102 kWh @ \$0.00427/kWh				\$0.44		
Storm Surcharge		102 kWh @ \$0.01061/kWh				\$1.08		
Florida Gross Receipt Tax						\$1.01		
Electric Service Cost						\$40.43		
Current Month's Electric Charges						\$40.43		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023099
Statement Date: 05/02/23



Details of Charges – Service from 03/24/23 to 04/24/23

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	04/24/23	13,411		13,103		308 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		308 kWh @ \$0.07990/kWh				\$24.61		
Fuel Charge		308 kWh @ \$0.05239/kWh				\$16.14		
Storm Protection Charge		308 kWh @ \$0.00400/kWh				\$1.23		
Clean Energy Transition Mechanism		308 kWh @ \$0.00427/kWh				\$1.32		
Storm Surcharge		308 kWh @ \$0.01061/kWh				\$3.27		
Florida Gross Receipt Tax						\$1.81		
Electric Service Cost						\$72.38		
Current Month's Electric Charges						\$72.38		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 05/02/23

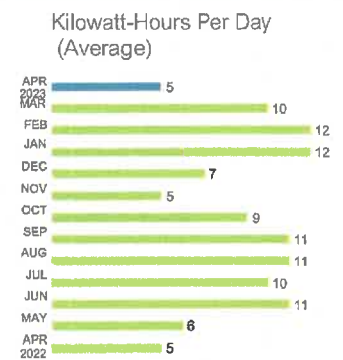
Details of Charges – Service from 03/24/23 to 04/24/23

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	04/24/23	12,030		11,864		166 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.75000				\$24.00		
Energy Charge		166 kWh @ \$0.07990/kWh				\$13.26		
Fuel Charge		166 kWh @ \$0.05239/kWh				\$8.70		
Storm Protection Charge		166 kWh @ \$0.00400/kWh				\$0.66		
Clean Energy Transition Mechanism		166 kWh @ \$0.00427/kWh				\$0.71		
Storm Surcharge		166 kWh @ \$0.01061/kWh				\$1.76		
Florida Gross Receipt Tax						\$1.26		
Electric Service Cost						\$50.35		
Current Month's Electric Charges						\$50.35		

Tampa Electric Usage History



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Account: 211015023339
Statement Date: 05/02/23



Details of Charges – Service from 03/24/23 to 04/24/23

Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

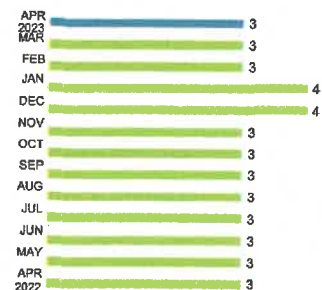
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000181268	04/24/23	4,540		4,449		91 kWh	1	32 Days
Daily Basic Service Charge			32 days @ \$0.75000		\$24.00	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>APR 2023</div><div>MAR</div><div>FEB</div><div>JAN</div><div>DEC</div><div>NOV</div><div>OCT</div><div>SEP</div><div>AUG</div><div>...</div><div><div></div><div>3</div><div>3</div><div>3</div><div>4</div><div>4</div><div>3</div><div>3</div><div>3</div><div>3</div></div></div>		
Energy Charge			91 kWh @ \$0.07990/kWh		\$7.27			
Fuel Charge			91 kWh @ \$0.05239/kWh		\$4.77			
Storm Protection Charge			91 kWh @ \$0.00400/kWh		\$0.36			
Clean Energy Transition Mechanism			91 kWh @ \$0.00427/kWh		\$0.39			
Storm Surcharge			91 kWh @ \$0.01061/kWh		\$0.97			
Florida Gross Receipt Tax					\$0.97			
Electric Service Cost								
Current Month's Electric Charges						\$38.73		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 05/02/23

Details of Charges – Service from 03/24/23 to 04/24/23

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

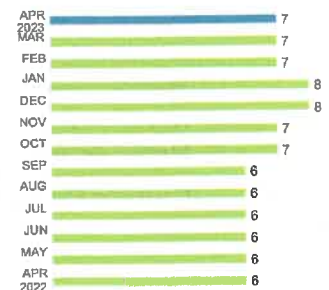
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	04/24/23	9,990		9,781		209 kWh	1	32 Days
Daily Basic Service Charge						32 days @ \$0.75000		\$24.00
Energy Charge						209 kWh @ \$0.07990/kWh		\$16.70
Fuel Charge						209 kWh @ \$0.05239/kWh		\$10.95
Storm Protection Charge						209 kWh @ \$0.00400/kWh		\$0.84
Clean Energy Transition Mechanism						209 kWh @ \$0.00427/kWh		\$0.89
Storm Surcharge						209 kWh @ \$0.01061/kWh		\$2.22
Florida Gross Receipt Tax								\$1.43
Electric Service Cost								\$57.03
Current Month's Electric Charges								\$57.03
Total Current Month's Charges								\$5,396.87

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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

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

May 22, 2023

Project No: 20181258-000

Invoice No: 56

FEID #59-1173834

Project 20181258-000 Park Place CDD

Professional Services through May 7, 2023

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	4/10/2023	.25	190.00	47.50
Coordination related to SWFWMD inspections;				
Chang, Philip	4/12/2023	.50	190.00	95.00
Provide additional information to brick paver repair vendor;				
Chang, Philip	4/19/2023	3.75	190.00	712.50
Monthly CDD meeting; site visits to check on issues raised in meeting;				
Provide summary of observations of site visits to DM;				
Chang, Philip	4/20/2023	.25	190.00	47.50
Correspondence with County regarding Citrus Park line painting;				
Chang, Philip	4/21/2023	.25	190.00	47.50
Research watermain question from DM;				
Chang, Philip	4/24/2023	2.50	190.00	475.00
Contact County regarding right turn arrow at Mandolin Reserves exit;				
Review brick paver quote; prepare memo for meeting book; review				
sidewalk repair quote (DMI) and request clarification;				
Chang, Philip	4/25/2023	2.75	190.00	522.50
Coordination related to dead end sign; request quotes for turn arrows;				
contact concrete vendors regarding additional curb work; Site meeting to				
discuss alley turning/curb damage mitigation options;				
Chang, Philip	4/26/2023	1.00	190.00	190.00
Review updated concrete quotes (DMI & PLS) and request additional				
clarification; discuss additional curb repair with contractors;				
Chang, Philip	4/27/2023	4.25	190.00	807.50
Coordination related to signage and concrete quotes; prepare information				
and request quote for turn arrows;				
Compile concrete quotes and prepare memo for meeting book; prepare				
exhibit of proposed pavers and curb modifications at alley and provide to				
vendor to request quote; Prepare exhibit for no parking sign (at hydrant)				
and send to vendor to request quote;				
Chang, Philip	5/2/2023	.50	190.00	95.00
Coordination with brick paver vendor regarding alley modification;				

W-9 Can be found at our Website: www.johnsonengineering.com

Project	20181258-000	Park Place CDD			Invoice	56
	Chang, Philip	5/4/2023	3.50	190.00	665.00	
	Site meeting and coordination with brick paver vendor; coordination related to turn arrows; Review sign quotes (No Parking/hydrant & tow away zone);					
	Chang, Philip	5/5/2023	.50	190.00	95.00	
	Review revised sign quote;					
	Totals		20.00		3,800.00	
	Total Labor					3,800.00
				Total this Phase		\$3,800.00

Phase	02	Special Services				
Professional Personnel						
			Hours	Rate	Amount	
Professional 6						
	Chang, Philip	4/19/2023	.25	190.00	47.50	
	Review Requisition 43					
	Chang, Philip	4/20/2023	.25	190.00	47.50	
	Review Requisition 44					
	Chang, Philip	4/21/2023	.25	190.00	47.50	
	Review requisition 45					
	Chang, Philip	4/24/2023	.25	190.00	47.50	
	Review requisition 46					
	Totals		1.00		190.00	
	Total Labor					190.00
				Total this Phase		\$190.00
				Total this Invoice		\$3,990.00

CHECK REQUEST FORM
Park Place

Date: 5/11/2023

Invoice#: 04112023-1

Vendor#: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: Series 2021-2 - FY 23 Tax Dist. ID

Code to: 203.103200.1000

Amount: \$13.07

Requested By: 5/11/2023
Teresa Farlow

PARK PLACE CDD
DISTRICT CHECK REQUEST

Today's Date 4/11/2023
Check Amount **\$13.07**
Payable To Park Place CDD
Check Description Series 2021-2 - FY 23 Tax Dist. ID
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

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	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	Check #
		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	6551/6552
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	6551/6552
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	6551/6552
11/28/2022	148,322.61	14,779.92	14,779.92	24,348.52	24,348.52	32,892.03	32,892.03	8,536.56	8,536.56	30,504.55	30,504.55	37,261.03	37,261.03	-	600	6615
12/6/2022	894,442.64	89,128.64	89,128.64	146,830.97	146,830.97	198,351.62	198,351.62	51,478.77	51,478.77	183,954.22	183,954.22	224,698.42	224,698.42	-	602	6615
12/13/2022	18,958.11	1,889.12	1,889.12	3,112.15	3,112.15	4,204.15	4,204.15	1,091.12	1,091.12	3,898.99	3,898.99	4,762.58	4,762.58	-	604	6615
1/5/2023	42,157.25	4,200.85	4,200.85	6,920.50	6,920.50	9,348.79	9,348.79	2,426.32	2,426.32	8,670.21	8,670.21	10,590.58	10,590.58	-	606	6601
1/23/2023	552.88	55.09	55.09	90.76	90.76	122.61	122.61	31.82	31.82	113.71	113.71	138.89	138.89	-	-	-
2/3/2023	13,317.43	1,327.04	1,327.05	2,186.18	2,186.18	2,953.27	2,953.27	766.47	766.47	2,738.91	2,738.91	3,345.55	3,345.55	-	610	6603
3/2/2023	10,278.21	1,024.19	1,024.19	1,687.26	1,687.26	2,279.30	2,279.30	591.55	591.55	2,113.85	2,113.85	2,582.05	2,582.05	(0.01)	613	6635
4/5/2023	25,739.70	2,564.89	2,564.89	4,225.41	4,225.41	5,708.04	5,708.04	1,481.42	1,481.42	5,293.72	5,293.72	6,466.23	6,466.23	(0.01)	616	6663
5/5/2023	7,808.75	778.12	778.12	1,281.88	1,281.88	1,731.67	1,731.67	449.42	449.42	1,605.98	1,605.98	1,961.68	1,961.68	-	620	6673
4/11/2023	52.02	5.18	5.18	8.54	8.54	11.54	11.54	2.99	2.99	10.70	10.70	13.07	13.07	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	1,331,154.06	132,645.67	132,645.67	218,521.16	218,521.16	295,196.76	295,196.76	76,613.26	76,613.26	273,769.83	273,769.83	334,407.38	334,407.38	-	-	-
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)	20,082.88		2,001.20		3,296.79		4,453.59		1,155.85		4,130.31		5,045.14			

CHECK REQUEST FORM
Park Place

Date: 5/11/2023

Invoice#: 04112023-2

Vendor#: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: Series 2021-1 - FY 23 Tax Dist. ID

Code to: 202.103200.1000

Amount: \$10.70

Requested By: 5/11/2023
Teresa Farlow

PARK PLACE CDD
DISTRICT CHECK REQUEST

Today's Date 4/11/2023
Check Amount **\$10.70**
Payable To Park Place CDD
Check Description Series 2021-1 - FY 23 Tax Dist. ID
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 #	<u> </u> Date <u> </u>

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	Check #
		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	6551/6552
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	6551/6552
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	6551/6552
11/28/2022	148,322.61	14,779.92	14,779.92	24,348.52	24,348.52	32,892.03	32,892.03	8,536.56	8,536.56	30,504.55	30,504.55	37,261.03	37,261.03	-	600	6615
12/6/2022	894,442.64	89,128.64	89,128.64	146,830.97	146,830.97	198,351.62	198,351.62	51,478.77	51,478.77	183,954.22	183,954.22	224,698.42	224,698.42	-	602	6615
12/13/2022	18,958.11	1,889.12	1,889.12	3,112.15	3,112.15	4,204.15	4,204.15	1,091.12	1,091.12	3,898.99	3,898.99	4,762.58	4,762.58	-	604	6615
1/5/2023	42,157.25	4,200.85	4,200.85	6,920.50	6,920.50	9,348.79	9,348.79	2,426.32	2,426.32	8,670.21	8,670.21	10,590.58	10,590.58	-	606	6601
1/23/2023	552.88	55.09	55.09	90.76	90.76	122.61	122.61	31.82	31.82	113.71	113.71	138.89	138.89	-	-	-
2/3/2023	13,317.43	1,327.04	1,327.04	2,186.18	2,186.18	2,953.27	2,953.27	766.47	766.47	2,738.91	2,738.91	3,345.55	3,345.55	-	610	6603
3/2/2023	10,278.21	1,024.19	1,024.19	1,667.26	1,667.26	2,279.30	2,279.30	591.55	591.55	2,113.85	2,113.85	2,582.05	2,582.05	0.01	613	6635
4/5/2023	25,739.70	2,564.89	2,564.89	4,225.41	4,225.41	5,708.04	5,708.04	1,481.42	1,481.42	5,293.72	5,293.72	6,466.23	6,466.23	(0.01)	616	6663
5/5/2023	7,808.75	778.12	778.12	1,281.88	1,281.88	1,731.67	1,731.67	449.42	449.42	1,605.98	1,605.98	1,961.68	1,961.68	-	620	6673
4/11/2023	52.02	5.18	5.18	8.54	8.54	11.54	11.54	2.99	2.99	10.70	10.70	13.07	13.07	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	1,331,154.06	132,645.67	132,645.67	218,521.16	218,521.16	295,196.76	295,196.76	76,613.26	76,613.26	273,769.83	273,769.83	334,407.38	334,407.38	-	-	-
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)	20,082.88		2,001.20		3,296.79		4,453.59		1,155.85		4,130.31		5,045.14			

CHECK REQUEST FORM
Park Place

Date: 5/8/2023

Invoice#: 05052023-1

Vendor#: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: Series 2021-1 - FY 23 Tax Dist. ID 620

Code to: 202.103200.1000

Amount: \$1,605.98

Requested By: Teresa Farlow 5/8/2023

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 5/5/2023
Check Amount \$1,605.98
Payable To Park Place CDD
Check Description Series 2021-1 - FY 23 Tax Dist. ID 620
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 #	<u> </u>	Date <u> </u>

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

Date Received	Amount Received	32520-1002		32522-1002		32524-1002		32526-1002		201-32510-1001		200-32510-1001		Proof	Notes / Distribution ID	Check #
		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	6551/6552
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	6551/6552
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	6551/6552
11/28/2022	148,322.61	14,779.92	14,779.92	24,348.52	24,348.52	32,892.03	32,892.03	8,536.56	8,536.56	30,504.55	30,504.55	37,261.03	37,261.03	-	600	6615
12/6/2022	894,442.64	89,128.64	89,128.64	146,830.97	146,830.97	198,351.62	198,351.62	51,478.77	51,478.77	183,954.22	183,954.22	224,698.42	224,698.42	-	602	6615
12/13/2022	18,958.11	1,889.12	1,889.12	3,112.15	3,112.15	4,204.15	4,204.15	1,091.12	1,091.12	3,898.99	3,898.99	4,762.58	4,762.58	-	604	6615
1/5/2023	42,157.25	4,200.85	4,200.85	6,920.50	6,920.50	9,348.79	9,348.79	2,426.32	2,426.32	8,670.21	8,670.21	10,590.58	10,590.58	-	606	6601
1/23/2023	552.88	55.09	55.09	90.76	90.76	122.61	122.61	31.82	31.82	113.71	113.71	138.89	138.89	-	-	-
2/3/2023	13,317.43	1,327.04	1,327.05	2,186.18	2,186.18	2,953.27	2,953.27	766.47	766.47	2,738.91	2,738.91	3,345.55	3,345.55	-	610	6603
3/2/2023	10,278.21	1,024.19	1,024.19	1,687.26	1,687.26	2,279.30	2,279.30	591.55	591.55	2,113.85	2,113.85	2,582.05	2,582.05	0.01	613	6635
4/5/2023	25,739.70	2,564.89	2,564.89	4,225.41	4,225.41	5,708.04	5,708.04	1,481.42	1,481.42	5,293.72	5,293.72	6,466.23	6,466.23	(0.01)	616	6663
5/5/2023	7,808.75	778.12	778.12	1,281.88	1,281.88	1,731.67	1,731.67	449.42	449.42	1,605.98	1,605.98	1,961.68	1,961.68	-	620	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	1,331,102.04	132,640.49	132,640.49	218,512.62	218,512.62	295,185.22	295,185.22	76,610.27	76,610.27	273,759.13	273,759.13	334,394.31	334,394.31	-	-	-
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)	20,030.86		1,996.02		3,288.25		4,442.05		1,152.86		4,119.61		5,032.07			

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 04-01-2023 to 04-30-2023 dated 05-08-2023 - Run 05/05/2023 01:42PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
620	DN022058	FNSD 00058	EASTLAKE PARK SDD	400.00	0.00	0.00	12.00	0.00	412.00	8.24	403.76
620	DN022059	FNSD 00059	PINE MEADOWS SDD	275.00	0.00	0.00	8.25	0.00	283.25	5.66	277.59
620	DN022060	FNSD 00060	TAMPA SHORES SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
620	DN022061	FNSD 00061	COVINGTON PARK CDD	3,755.95	0.00	0.00	112.68	0.00	3,868.63	77.37	3,791.26
620	DN022062	FNSD 00062	HARBOR BAY CDD	19,428.75	0.00	0.00	394.17	0.00	19,822.92	396.46	19,426.46
620	DN022063	FNSD 00063	RIVERCREST CDD	13,994.19	0.00	0.00	308.47	0.00	14,302.66	286.06	14,016.60
620	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	20.51	0.00	0.00	0.00	0.00	20.51	0.41	20.10
620	DN022065	FNSD 00065	PARK PLACE CDD	7,742.10	0.00	0.00	226.01	0.00	7,968.11	159.36	7,808.75
620	DN022066	FNSD 00066	WATERCHASE CDD	3,273.20	0.00	0.00	95.65	0.00	3,368.85	67.38	3,301.47
620	DN022067	FNSD 00067	PANTHER TRACE CDD	3,825.67	0.00	0.00	114.77	0.00	3,940.44	78.81	3,861.63
620	DN022069	FNSD 00069	LIVE OAK 1 CDD	4,126.73	0.00	0.00	123.81	0.00	4,250.54	85.01	4,165.53
620	DN022070	FNSD 00070	LIVE OAK 2 CDD	2,402.89	0.00	0.00	72.09	0.00	2,474.98	49.50	2,425.48
620	DN022073	FNSD 00073	HARBOUR ISLES CDD	2,296.94	0.00	0.00	0.00	0.00	2,296.94	45.94	2,251.00
620	DN022075	FNSD 00075	SOUTH FORK CDD	6,213.49	0.00	0.00	118.91	0.00	6,332.40	126.64	6,205.76
620	DN022076	FNSD 00076	PANTHER TRACE II CDD	3,901.76	0.00	0.00	117.05	0.00	4,018.81	80.37	3,938.44
620	DN022077	FNSD 00077	HIGHLANDS CDD	3,458.40	0.00	0.00	47.41	0.00	3,505.81	70.12	3,435.69
620	DN022078	FNSD 00078	GRAND HAMPTON CDD	3,434.33	0.00	0.00	74.43	0.00	3,508.76	70.17	3,438.59
620	DN022079	FNSD 00079	STONELAKE RANCH CDD	12,251.61	0.00	0.00	307.52	0.00	12,559.13	251.38	12,317.75
620	DN022080	FNSD 00080	PANTHER TRAILS CDD	531.98	0.00	0.00	17.46	0.00	599.44	11.99	587.45
620	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
620	DN022082	FNSD 00082	LAKE MAGDALENE SDD	471.28	0.00	0.00	15.75	2.25	489.28	9.79	479.49
620	DN022087	FNSD 00087	SOUTH BAY CDD	4,785.51	0.00	0.00	57.61	0.00	4,843.12	96.86	4,746.26

CHECK REQUEST FORM
Park Place

Date: 5/8/2023

Invoice#: 05052023-2

Vendor#: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: Series 2021-2 - FY 23 Tax Dist. ID 620

Code to: 203.103200.1000

Amount: \$1,961.68

Requested By: Teresa Farlow 5/8/2023

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 5/5/2023
Check Amount \$1,961.68
Payable To Park Place CDD
Check Description Series 2021-2 - FY 23 Tax Dist. ID 620
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	Check #
		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	6551/6552
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	6551/6552
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	6551/6552
11/28/2022	148,322.61	14,779.92	14,779.92	24,348.52	24,348.52	32,892.03	32,892.03	8,536.56	8,536.56	30,504.55	30,504.55	37,261.03	37,261.03	-	600	6615
12/6/2022	894,442.64	89,128.64	89,128.64	146,830.97	146,830.97	198,351.62	198,351.62	51,478.77	51,478.77	183,954.22	183,954.22	224,698.42	224,698.42	-	602	6615
12/13/2022	18,958.11	1,889.12	1,889.12	3,112.15	3,112.15	4,204.15	4,204.15	1,091.12	1,091.12	3,898.99	3,898.99	4,762.58	4,762.58	-	604	6615
1/5/2023	42,157.25	4,200.85	4,200.85	6,920.50	6,920.50	9,348.79	9,348.79	2,426.32	2,426.32	8,670.21	8,670.21	10,590.58	10,590.58	-	606	6601
1/23/2023	552.88	55.09	55.09	90.76	90.76	122.61	122.61	31.82	31.82	113.71	113.71	138.89	138.89	-		
2/3/2023	13,317.43	1,327.04	1,327.05	2,186.18	2,186.18	2,953.27	2,953.27	766.47	766.47	2,738.91	2,738.91	3,345.55	3,345.55	-	610	6603
3/2/2023	10,278.21	1,024.19	1,024.19	1,687.26	1,687.26	2,279.30	2,279.30	591.55	591.55	2,113.85	2,113.85	2,582.05	2,582.05	0.01	613	6635
4/5/2023	25,739.70	2,564.89	2,564.89	4,225.41	4,225.41	5,708.04	5,708.04	1,481.42	1,481.42	5,293.72	5,293.72	6,466.23	6,466.23	(0.01)	616	6663
5/5/2023	7,808.75	778.12	778.12	1,281.88	1,281.88	1,731.67	1,731.67	449.42	449.42	1,605.98	1,605.98	1,961.68	1,961.68	-	620	
		-	-	-	-	-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-	-	-	-	-		
		-	-	-	-	-	-	-	-	-	-	-	-	-		
TOTAL	1,331,102.04	132,640.49	132,640.49	218,512.62	218,512.62	295,185.22	295,185.22	76,610.27	76,610.27	273,759.13	273,759.13	334,394.31	334,394.31	-		
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)	20,030.86		1,996.02		3,288.25		4,442.05		1,152.86		4,119.61		5,032.07			

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 04-01-2023 to 04-30-2023 dated 05-08-2023 - Run 05/05/2023 01:42PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
620	DN022058	FNSD 00058	EASTLAKE PARK SDD	400.00	0.00	0.00	12.00	0.00	412.00	8.24	403.76
620	DN022059	FNSD 00059	PINE MEADOWS SDD	275.00	0.00	0.00	8.25	0.00	283.25	5.66	277.59
620	DN022060	FNSD 00060	TAMPA SHORES SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
620	DN022061	FNSD 00061	COVINGTON PARK CDD	3,755.95	0.00	0.00	112.68	0.00	3,868.63	77.37	3,791.26
620	DN022062	FNSD 00062	HARBOR BAY CDD	19,428.75	0.00	0.00	394.17	0.00	19,822.92	396.46	19,426.46
620	DN022063	FNSD 00063	RIVERCREST CDD	13,994.19	0.00	0.00	308.47	0.00	14,302.66	286.06	14,016.60
620	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	20.51	0.00	0.00	0.00	0.00	20.51	0.41	20.10
620	DN022065	FNSD 00065	PARK PLACE CDD	7,742.10	0.00	0.00	226.01	0.00	7,968.11	159.36	7,808.75
620	DN022066	FNSD 00066	WATERCHASE CDD	3,273.20	0.00	0.00	95.65	0.00	3,368.85	67.38	3,301.47
620	DN022067	FNSD 00067	PANTHER TRACE CDD	3,825.67	0.00	0.00	114.77	0.00	3,940.44	78.81	3,861.63
620	DN022069	FNSD 00069	LIVE OAK 1 CDD	4,126.73	0.00	0.00	123.81	0.00	4,250.54	85.01	4,165.53
620	DN022070	FNSD 00070	LIVE OAK 2 CDD	2,402.89	0.00	0.00	72.09	0.00	2,474.98	49.50	2,425.48
620	DN022073	FNSD 00073	HARBOUR ISLES CDD	2,296.94	0.00	0.00	0.00	0.00	2,296.94	45.94	2,251.00
620	DN022075	FNSD 00075	SOUTH FORK CDD	6,213.49	0.00	0.00	118.91	0.00	6,332.40	126.64	6,205.76
620	DN022076	FNSD 00076	PANTHER TRACE II CDD	3,901.76	0.00	0.00	117.05	0.00	4,018.81	80.37	3,938.44
620	DN022077	FNSD 00077	HIGHLANDS CDD	3,458.40	0.00	0.00	47.41	0.00	3,505.81	70.12	3,435.69
620	DN022078	FNSD 00078	GRAND HAMPTON CDD	3,434.33	0.00	0.00	74.43	0.00	3,508.76	70.17	3,438.59
620	DN022079	FNSD 00079	STONELAKE RANCH CDD	12,261.61	0.00	0.00	307.52	0.00	12,569.13	251.38	12,317.75
620	DN022080	FNSD 00080	PANTHER TRAILS CDD	581.98	0.00	0.00	17.46	0.00	599.44	11.99	587.45
620	DN022081	FNSD 00081	KEYSTONE GROVE LAKES SDD	100.00	0.00	0.00	3.00	0.00	103.00	2.06	100.94
620	DN022082	FNSD 00082	LAKE MAGDALENE SDD	471.28	0.00	0.00	15.75	2.25	489.28	9.79	479.49
620	DN022087	FNSD 00087	SOUTH BAY CDD	4,785.51	0.00	0.00	57.61	0.00	4,843.12	96.86	4,746.26

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 5750
DATE 05/16/2023
TERMS Net 15
DUE DATE 05/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 4/21/2023-5/12/2023Total of 4 weeks: playground bathroom cleaning services 4 weeks at 1 time a/week	4	81.25	325.00
Labor 4/21/2023-5/12/2023 park fountain maintenance 4 weeks at 1 time a/week	4	75.00	300.00
Labor 4/21/2023-5/12/2023 maintain dog waist cans throughout the CDD 18 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 5752
DATE 05/16/2023
TERMS Net 15
DUE DATE 05/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Material 4/21/2023-5/12/2023 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.			150.00

Thank You! We Appreciate Your Business.

BALANCE DUE

\$150.00



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
05/24/23	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
05/24/2023	Deirdre Bonett	117357
Total Amount Due		Ad Number
\$376.00		0000284822

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/24/23	05/24/23	0000284822	Times	Legals CLS	Special Meeting	1	2x45 L	\$374.00
05/24/23	05/24/23	0000284822	Tampabay.com	Legals CLS	Special Meeting	1	2x45 L	\$0.00
					AffidavitMaterial			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Advertiser Name	
05/24/23	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
05/24/2023	Deirdre Bonett	117357
Total Amount Due		Ad Number
\$376.00		0000284822

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

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

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

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida, that the attached copy of advertisement, being a Legal Notice in the matter **RE: Special Meeting** was published in said newspaper by print in the issues of: **5/24/23** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this .05/24/2023



Signature of Notary Public

Personally known _____ X _____ or produced identification

Type of identification produced _____

**NOTICE OF SPECIAL MEETING OF
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**

The Special meeting of the Board of Supervisors (the "Board") of the Park Place Community Development District is scheduled to be held on Tuesday, June 6, 2023, at 11:00 a.m., at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

The Board of Supervisors meeting is open to the public and will be conducted in accordance with the provisions of Florida Law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from Inframark, LLC, 2005 Pan Am Circle Suite 300 Tampa, FL 33607.

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

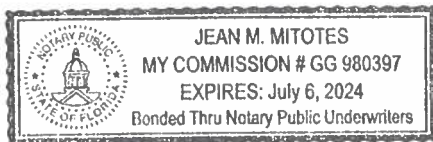
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (813) 873-7300, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida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

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that such 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.

Angie Grunwald
District Manager

Run Date: May 24, 2023

0000284822



PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract		\$0.00		
Monthly Contract Subtotal		\$0.00		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
BOCC - HILLSBOROUGH COUNTY	2640 062623 ACH	\$16.26		WATER SERVICE 05/22/23-06/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	3640 062623 ACH	\$1,025.09		WATER SERVICE 05/22/23-06/22/23 -HP
BOCC - HILLSBOROUGH COUNTY	4478 062623 ACH	\$8.74		WATER SERVICE 05/22/23-06/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	6474 062623 ACH	\$59.66		WATER SERVICE - 05/22/23-06/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	9190 062623 ACH	\$62.37	\$1,172.12	WATER SERVICE - 05/22/23-06/22/23 - HP
Utilities Subtotal		\$1,172.12		
Regular Services				
SPEAREM ENTERPRISES	5797	\$140.00		LABOR - 05/26/23-06/16/23 NEW TURF - HP
YELLOWSTONE LANDSCAPE	TM 540227	\$912.84		IRRIGATION REPAIRS - BUS STOP - HP
YELLOWSTONE LANDSCAPE	TM 546085	\$779.00	\$1,691.84	IRRIGATION REPAIRS - MAINLINE BY DAYCARE - HP
Regular Services Subtotal		\$1,831.84		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$3,003.96		

Approved (with any necessary revisions noted):

<p style="text-align: center;">PARK PLACE CDD Summary of Operations and Maintenance Invoices</p>
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Signature: _____

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	06/26/2023	07/17/2023

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	05/22/2023	6340	06/22/2023	6340	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Water Base Charge	\$10.98

Summary of Account Charges

Previous Balance	\$16.26
Net Payments - Thank You	\$-16.26
Total Account Charges	\$16.26

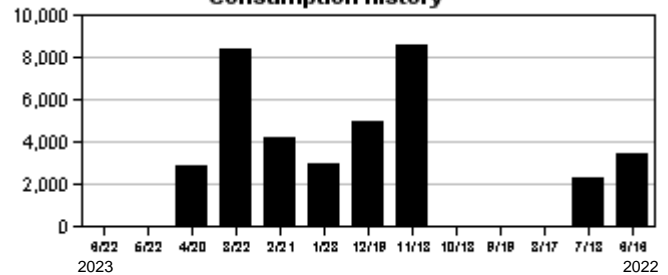
AMOUNT DUE	\$16.26
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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



THANK YOU!



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

1,841 8

DUE DATE	07/17/2023
AMOUNT DUE	\$16.26
AMOUNT PAID	

0026405100004 00000016261



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	06/26/2023	07/17/2023

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	05/22/2023	11972	06/22/2023	12717	74500 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$224.99
Water Base Charge	\$18.34
Water Usage Charge	\$306.73
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$425.40

Summary of Account Charges

Previous Balance	\$851.32
Net Payments - Thank You	\$-851.32
Total Account Charges	\$1,025.09

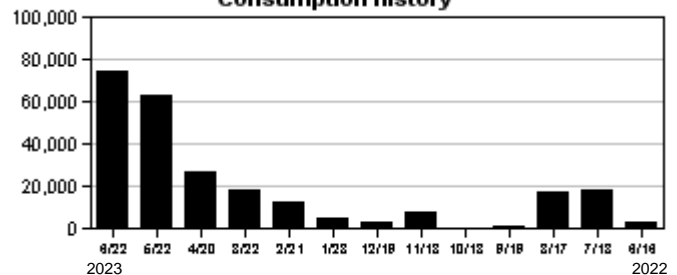
AMOUNT DUE	\$1,025.09
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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

2.509 8

DUE DATE	07/17/2023
AMOUNT DUE	\$1,025.09
AMOUNT PAID	

0036405100003 00001025097



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	06/26/2023	07/17/2023

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	05/22/2023	295192	06/22/2023	295427	23500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$8.74

Summary of Account Charges

Previous Balance \$7.91
Net Payments - Thank You \$-7.91
Total Account Charges **\$8.74**

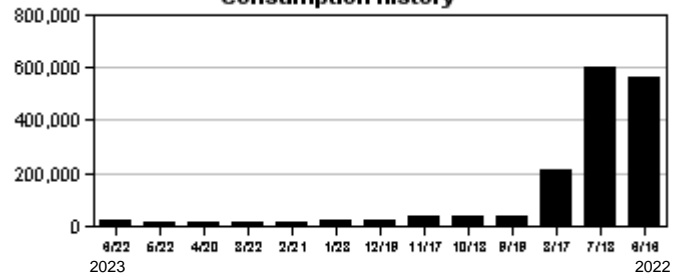
AMOUNT DUE \$8.74

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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

485 8

DUE DATE	07/17/2023
AMOUNT DUE	\$8.74
AMOUNT PAID	

0044783000001 00000008748

111



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	06/26/2023	07/17/2023

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	05/22/2023	463843	06/22/2023	466616	277300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$59.66

Summary of Account Charges

Previous Balance \$53.46
Net Payments - Thank You \$-53.46
Total Account Charges \$59.66

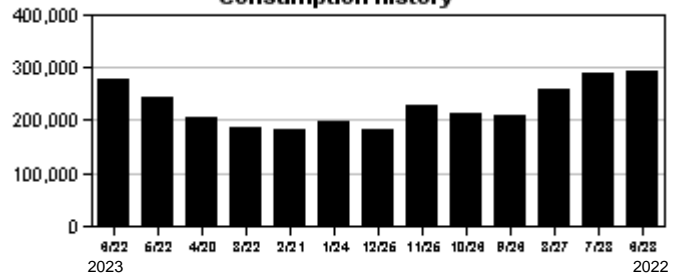
AMOUNT DUE	\$59.66
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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

463 8

DUE DATE	07/17/2023
AMOUNT DUE	\$59.66
AMOUNT PAID	

0044398664746 00000059667

112



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	06/26/2023	07/17/2023

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	05/22/2023	230259	06/22/2023	232240	198100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$62.37

Summary of Account Charges

Previous Balance \$80.86
Net Payments - Thank You \$-80.86
Total Account Charges **\$62.37**

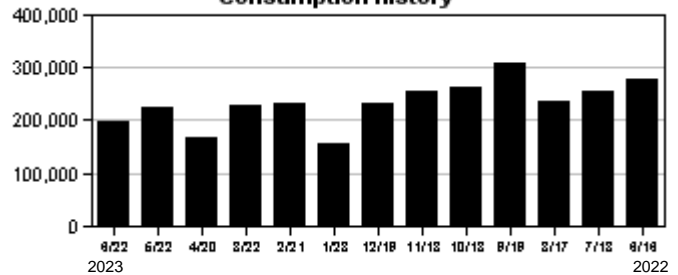
AMOUNT DUE	\$62.37
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Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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

253 8

DUE DATE	07/17/2023
AMOUNT DUE	\$62.37
AMOUNT PAID	

113
0041216091904 00000062372

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 5797
DATE 06/15/2023
TERMS Net 15
DUE DATE 06/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor	4	35.00	140.00
5/26-6/16/2023:			
Total of 4 weeks:			

New Turf at the Park:
Removed, Blew Off and hauled away Leaves from said area.

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**



INVOICE

INVOICE #	INVOICE DATE
TM 540227	6/2/2023
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: July 2, 2023

Invoice Amount: \$912.84

Description	Current Amount
Bury irrigation wire behind Bus Stop	
Irrigation Repairs	\$912.84

Invoice Total **\$912.84**

Excellence
IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 546085	6/16/2023
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: July 16, 2023

Invoice Amount: \$779.00

Description	Current Amount
Broken Mainline By Daycare	
Irrigation Repairs	\$779.00

Invoice Total **\$779.00**

Excellence
IN COMMERCIAL LANDSCAPING

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

PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
DON HARRISON ENTERPRISES LLC	3017	\$350.00		ROUTINE MAINT. JUNE 2023 - MANDOLIN
FRONTIER	7058 060123 ACH	\$119.07		PHONE SERVICE - 06/01/23-06/30/23 - WINDSOR
FRONTIER	8138188068 062223	\$166.67	\$285.74	PHONE SERVICE - 06/22/23-07/21/23 - WINDSOR
Monthly Contract Subtotal		\$635.74		
Variable Contract		\$0.00		
Variable Contract Subtotal		\$0.00		
Utilities				
BOCC - HILLSBOROUGH COUNTY	9022 061423 ACH	\$54.06		WATER SERVICE - 05/11/23-06/12/23 - WINDSOR
Utilities Subtotal		\$54.06		
Regular Services		\$0.00		
Regular Services Subtotal		\$0.00		
Additional Services		\$0.00		
Additional Services Subtotal		\$0.00		
TOTAL		\$689.80		

Approved (with any necessary revisions noted):

Signature: _____

[illegible]



Received
JUN 5 2023

Your Monthly Invoice**Account Summary****New Charges Due Date****6/26/23**

Billing Date

6/01/23

Account Number

813-818-7058-022619-5

PIN

0363

Previous Balance

117.52

Payments Received Thru 5/25/23

-117.52

Thank you for your payment!

Balance Forward

.00

New Charges

119.07

Total Amount Due**\$119.07**

ACH



ANYTIME, ANYWHERE SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



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



800-801-6652



Google Play



Download on the
App Store

MyFrontier® app



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

6790 0007 NO RP 01 06012023 NYNNNNNN 01 004005 0018

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



You are all set with Auto Pay! To review your account, go to frontier.com or MyFrontier mobile app.



Date of Bill
Account Number

6/01/23
813-818-7058-022619-5

LET FRONTIER® BE YOUR TECH SUPPORT

Tech issues won't wait until you have an IT team to fix them. Get the tech support you need—without the overhead—with Frontier Premium Tech Pro.

business.frontier.com



For help: Customer Service at frontier.com/helpcenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. For languages other than English or Spanish, call 1-833-557-1929.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted, and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

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

6/01/23

Account Number

813-818-7058-022619-5

CURRENT BILLING SUMMARY

Local Service from 06/01/23 to 06/30/23

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		46.00
Carrier Cost Recovery Surcharge		13.99
Multi-Line Federal Subscriber Line Charge		8.40
Access Recovery Charge Multi-Line Business		3.58
Frontier Roadwork Recovery Surcharge		2.75
FCA Long Distance - Federal USF Surcharge		4.06
FL State Communications Services Tax		4.05
County Communications Services Tax		3.95
Federal USF Recovery Charge		3.48
Federal Excise Tax		1.82
FL State Gross Receipts Tax		1.59
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.13
FL Telecommunications Relay Service		.10
Total Basic Charges		94.30
Non Basic Charges		
Federal Primary Carrier Multi Line Charge		11.99
FCA Long Distance - Federal USF Surcharge		3.48
FL State Communications Services Tax		.76
County Communications Services Tax		.74
Total Non Basic Charges		16.97
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.52
FCA Long Distance - Federal USF Surcharge		1.58
FL State Communications Services Tax		.35
County Communications Services Tax		.34
FL State Gross Receipts Tax		.01
FL State Gross Receipts Tax		.01
Total Toll/Other		7.80
TOTAL	119.07	

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 \$119.07 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with this bill, your monthly Business Line charge has increased to \$46.00 per line. Questions? Please contact customer service.



Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	MAY 02	12:37P	1.9	DD	TERREHAUTE IN (812) 239-2330	.14
2	MAY 06	4:34P	.3	DD	NORTHVILLE MI (248) 719-8895	.03
3	MAY 09	9:09A	.5	DD	FTLAUDERDL FL (954) 937-0929	.04
4	MAY 09	9:10A	.3	DD	FTLAUDERDL FL (954) 937-0929	.03
5	MAY 09	11:11A	.5	DD	BRENTWOOD NY (631) 804-0457	.04
6	MAY 09	11:22A	.3	DD	ATLANTA GA (404) 783-6296	.03
7	MAY 13	5:37P	.3	DD	ATLANTA GA (404) 783-6193	.03
8	MAY 15	9:01A	.5	DD	BRENTWOOD NY (631) 804-0457	.04
9	MAY 17	12:40P	1.0	DD	NORTHBROOK IL (847) 275-6826	.07
10	MAY 21	1:39P	.5	DD	TERREHAUTE IN (812) 239-2330	.04
11	MAY 24	11:21A	.3	DD	WASHINGTON DC (202) 207-8225	.03
813/818-7058						Subtotal .52

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	11	6	.52
***Customer Summary	11	6	.52



PARK PLACE CDD

Page 4 of 4

Date of Bill
Account Number

6/01/23
813-818-7058-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Interstate	9	5	.45
Intrastate	2		.07
***Customer Summary	11	6	.52





FRONTIER

Important Information

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

Received

JUN 26 2023

PARK PLACE CDD

Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date

7/17/23

Billing Date

6/22/23

Account Number

813-818-8068-022619-5

PIN

9579

Previous Balance

315.42

Payments Received Thru 6/04/23

-149.01

Thank you for your payment!

Balance Forward

166.41

New Charges

166.67

Total Amount Due

\$333.08



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ANYWHERE
SUPPORT

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WAYS
TO PAY
YOUR
BILL



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



800-801-6652



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MyFrontier® app

PAYMENT STUB

Total Amount Due

\$333.08

New Charges Due Date

7/17/23

Account Number

813-818-8068-022619-5

Amount Enclosed

\$



FRONTIER

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

6790 0007 NO RP 22 06232023 NYNNNNYN 01 000176 0001

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



Mail Payment To:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407



207038813818806802261900000166410000333085



Date of Bill
Account Number

6/22/23
813-818-8068-022619-5

CURRENT BILLING SUMMARY

Local Service from 06/22/23 to 07/21/23

Qty Description	813/818-8068.0	Charge
Basic Charges		
Frontier Freedom for Business		87.00
Carrier Cost Recovery Surcharge		13.99
Federal Subscriber Line Charge - Bus		6.50
Frontier Roadwork Recovery Surcharge		2.75
Access Recovery Charge-Business		2.50
Other Charges-Detailed Below		16.50
FCA Long Distance - Federal USF Surcharge		7.83
FL State Communications Services Tax		6.07
County Communications Services Tax		5.90
FL State Gross Receipts Tax		2.66
Federal USF Recovery Charge		2.62
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL State Gross Receipts Tax		.18
FL Telecommunications Relay Service		.10
Total Basic Charges		155.36
Toll/Other		
Federal Primary Carrier Single Line Charge		7.99
FCA Long Distance - Federal USF Surcharge		2.32
FL State Communications Services Tax		.51
County Communications Services Tax		.49
Total Toll/Other		11.31
TOTAL	166.67	

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee		6/22	16.50
813/818-8068		Subtotal	16.50
Subtotal			16.50

Detail of Frontier Charges

Toll charged to 813/818-8068

Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	5	5	.00
***Customer Summary	5	5	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	3	3	.00
Interstate	2	2	.00
***Customer Summary	5	5	.00

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 \$333.08 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.





Hillsborough
County Florida

S-Page 1 of 2

CUSTOMER NAME

PARK PLACE CDD

ACCOUNT NUMBER

1923999022

BILL DATE

06/14/2023

DUE DATE

07/05/2023



Summary of Account Charges

Previous Balance	\$54.14
Net Payments - Thank You	\$-54.14
Total Account Charges	\$54.06

AMOUNT DUE	\$54.06
-------------------	----------------

Important Message

Code Inspectors uphold the County's water use restrictions ordinance. Avoid fines of up to \$500 by following the allowable irrigation days and times and additional rules found on HCFLGov.net/WaterRestrictions. Call (813) 224-8993 to report a violation.

This account has ACH payment method

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

1,220 8

DUE DATE	07/05/2023
AMOUNT DUE	\$54.06
AMOUNT PAID	

125
0019239990229 00000054064



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2023	07/05/2023

Service Address: 11741 CITRUS PARK DR

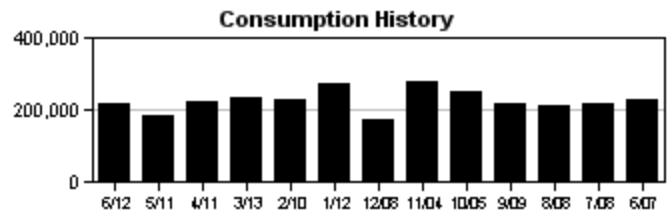
S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	05/11/2023	478346	06/12/2023	480518	217200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$38.59

Total Service Address Charges \$38.59



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/14/2023	07/05/2023

Service Address: 11698 CITRUS PARK DR

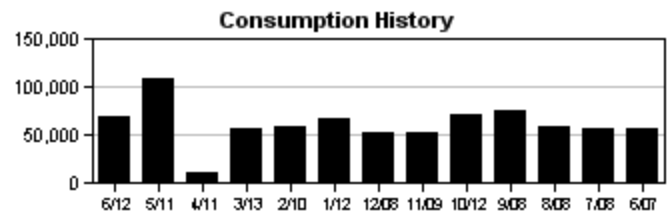
S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	05/11/2023	90329	06/12/2023	91013	68400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$15.47

Total Service Address Charges \$15.47



PARK PLACE CDD
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
CYPRESS CREEK AQUATICS, INC.	1255	\$3,160.00		AQUATIC SERVICE - JUNE 2023 - MIXED
INFRAMARK LLC	96847	\$7,576.75		DISTRICT INVOICE JUNE 2023
Monthly Contract Subtotal		\$10,736.75		
Variable Contract				
ANDREA R. JACKSON	AJ 041923	\$200.00		SUPERVISOR FEE 04/19/23
ANDREA R. JACKSON	AJ 062123	\$200.00	\$400.00	SUPERVISOR FEE 06/21/23
CATHY POWELL	CP 041923	\$200.00		SUPERVISOR FEE 04/19/23
CATHY POWELL	CP 062123	\$200.00	\$400.00	SUPERVISOR FEE 06/21/23
ERIC C. BULLARD	EB 041923	\$200.00		SUPERVISOR FEE 04/19/23
ERIC C. BULLARD	EB 062123	\$200.00	\$400.00	SUPERVISOR FEE 06/21/23
ERICA LAVINA	EL 041923	\$200.00		SUPERVISOR FEE 04/19/23
ERICA LAVINA	EL 062123	\$200.00	\$400.00	SUPERVISOR FEE 06/21/23
STRALEY ROBIN VERICKER	23153	\$235.50		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 05/15/23 - GENERAL
STRALEY ROBIN VERICKER	23154	\$1,006.50	\$1,242.00	GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 05/15/23 - CITRIS PARK MEDIAN
Variable Contract Subtotal		\$2,842.00		
Utilities				
TECO	0091 060623 ACH	\$5,172.33		BULK BILLING - ELECTRICITY SERVICES 04/21/23-05/23/23 - MIXED
Utilities Subtotal		\$5,172.33		
Regular Services				
JOHNSON ENGINEERING, INC.	57	\$1,235.00		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 06/04/23
PARK PLACE CDD	06062023-1	\$593.42		SERIES 2021-1 FY23 TAX DIST ID 624
PARK PLACE CDD	06062023-2	\$724.86		SERIES 2021-2 FY23 TAX DIST ID 624
PARK PLACE CDD	06162023-1	\$2,186.10		SERIES 2021-1 FY23 TAX DIST ID 626 TAX CERT SALE
PARK PLACE CDD	06162023-2	\$2,670.30	\$6,174.68	SERIES 2021-2 FY23 TAX DIST ID 626 TAX CERT SALE
SPEAREM ENTERPRISES	5795	\$1,249.00		LABOR/FOUNTAIN/DOGWASTE - 05/26/23-06/16/23 - MIXED
SPEAREM ENTERPRISES	5796	\$150.00	\$1,399.00	MATERIALS / MUTT MITTS - MIXED
TIMES PUBLISHING COM	117357 062123	\$378.00		SPECIAL MEETING
U.S. BANK	6934518	\$4,040.63		TRUSTEE FEES - 05/01/23-04/30/24
Regular Services Subtotal		\$13,227.31		
Additional Services				
Additional Services Subtotal		\$0.00		
TOTAL		\$31,978.39		

Approved (with any necessary revisions noted):

PARK PLACE CDD Summary of Operations and Maintenance Invoices
--

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description

Signature:

Title (Check one):

☐ Chariman ☐ Vice Chariman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
6/1/2023	1255

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

P.O. Number

Terms

Project

Net 30

Maintenance Agreement

129



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#

#96847

CUSTOMER ID

C2302

PO#

INVOICE

DATE

6/23/2023

NET TERMS

Net 30

DUE DATE

7/23/2023

BILL TO

Park Place CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: June 2023

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
District Management	1	Ea	4,833.33		4,833.33
Accounting Services	1	Ea	2,583.33		2,583.33
Website Maintenance / Admin	1	Ea	125.00		125.00
B/W Copies	8	Ea	0.15		1.20
Postage	13	Ea	0.97		12.61
Angie Grunwald Amazon Towing Notices \$21.28	1	Ea	21.28		21.28
Subtotal					7,576.75

Subtotal	\$7,576.75
-----------------	------------

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

Total Due	\$7,576.75
------------------	------------

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

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

PARK PLACE CDD

MEETING DATE: April 19, 2023

DMS Staff Signature _____

resigned —

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
Eric Bullard	✓	Salary Accepted	\$200

AJ 041923

PARK PLACE CDD

MEETING DATE: June 21, 2023

DMS Staff Signature

Angie Garwald

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant		Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

AJ 062123

PARK PLACE CDD

MEETING DATE: April 19, 2023

DMS Staff Signature _____

resigned —

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
Eric Bullard	✓	Salary Accepted	\$200

CP 041923

PARK PLACE CDD

MEETING DATE: June 21, 2023

DMS Staff Signature

Angie Garwald

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant		Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

CP 062123

PARK PLACE CDD

MEETING DATE: April 19, 2023

DMS Staff Signature _____

resigned —

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
Eric Bullard	✓	Salary Accepted	\$200

EB 041923

PARK PLACE CDD

MEETING DATE: June 21, 2023

DMS Staff Signature

Angie Garwald

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant		Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

EB 062123

PARK PLACE CDD

MEETING DATE: April 19, 2023

DMS Staff Signature _____

resigned —

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
Eric Bullard	✓	Salary Accepted	\$200

EL 041923

PARK PLACE CDD

MEETING DATE: June 21, 2023

DMS Staff Signature

Angie Garwald

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Vacant		Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

EL 062123

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

June 05, 2023

Client: 001365

Matter: 000001

Invoice #: 23153

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
4/24/2023	JMV	PREPARE RESOLUTION FOR CDD BOARD MEETING.	0.6	\$183.00
4/26/2023	LB	FINALIZE RESOLUTION APPROVING PROPOSED BUDGET FOR FY 2023/2024 AND SETTING PUBLIC HEARING; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
Total Professional Services			0.9	\$235.50
Total Services			\$235.50	
Total Disbursements			\$0.00	
Total Current Charges				\$235.50
Previous Balance				\$1,725.15
PAY THIS AMOUNT				\$1,960.65

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
23022	May 03, 2023	\$1,722.00	\$3.15	\$0.00	\$0.00	\$1,960.65
Total Remaining Balance Due						\$1,960.65

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$235.50	\$1,725.15	\$0.00	\$0.00

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

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

June 05, 2023

Client: 001365

Matter: 000007

Invoice #: 23154

Page: 1

RE: Citrus Park Median

For Professional Services Rendered Through May 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
4/20/2023	WAS	COMMUNICATIONS WITH A. GRUNWALD REGARDING RIGHT OF WAY MAINTENANCE AGREEMENT FOR CITRUS PARK DRIVE.	0.2	\$61.00
5/15/2023	TJR	CONFERENCE WITH W. SOUSA RE COUNTY MAINTENANCE AGREEMENT ON CITRUS PARK DR, IDENTIFICATION OF AFFECTED AREAS, ETC.	0.5	\$152.50
5/15/2023	WAS	COMMUNICATIONS REGARDING ROW MAINTENANCE AGREEMENT WITH HILLSBOROUGH FOR CITRUS PARK; REVISIONS TO AGREEMENT.	2.6	\$793.00
Total Professional Services			3.3	\$1,006.50

June 05, 2023
Client: 001365
Matter: 000007
Invoice #: 23154

Page: 2

Total Services	\$1,006.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,006.50
Previous Balance		\$183.00
PAY THIS AMOUNT		\$1,189.50

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
23023	May 03, 2023	\$183.00	\$0.00	\$0.00	\$0.00	\$1,189.50
Total Remaining Balance Due						\$1,189.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$1,006.50	\$183.00	\$0.00	\$0.00



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

Statement Date: June 06, 2023

Amount Due: \$5,172.33

Due Date: June 20, 2023

Account #: 311000010091

DO NOT PAY. Your account will be drafted on June 20, 2023

Account Summary

Previous Amount Due	\$5,396.87
Payment(s) Received Since Last Statement	-\$5,396.87
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$5,172.33

Amount Due by June 20, 2023 \$5,172.33

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

Your Locations With The Highest Usage



14719 BRICK
PL, TAMPA, FL
33626-0000

**358
KWH**



14691 COTSWOLDS
DR LGT, TAMPA, FL
33626-0000

**321
KWH**



Scan here to learn more about your redesigned bill and soon-to-come Interactive Bill.

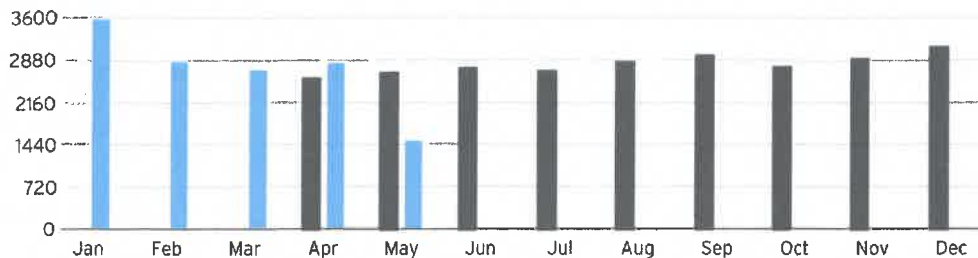


DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.

Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.



Account #: 311000010091

Due Date: June 20, 2023



Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$5,172.33

Payment Amount: \$ _____

700125003027

Your account will be drafted on June 20, 2023

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2359

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000010091

Energy Usage From Last Month

▲ Increased = Same ▼ Decreased

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

Sub-Account Number: 211007038386

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000265066	05/19/2023	2,827		2,761		66 kWh	1	29 Days	\$32.53
									▼ 7.0%

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

Sub-Account Number: 211015021994

Amount: \$1,507.75

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

Sub-Account Number: 211015022109

Amount: \$2,156.43

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

Sub-Account Number: 211015022232

Amount: \$341.93

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

Sub-Account Number: 211015022349

Amount: \$302.58

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

Sub-Account Number: 211015022463

Amount: \$450.32

Continued on next page →

For more information about your bill and understanding your charges, please visit [TampaElectric.com](https://www.tampaelectric.com)

Ways To Pay Your Bill



Bank Draft

Visit TECOaccount.com for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:

866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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 at Tampa Electric. You bear the risk that this unauthorized party will 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.

Summary of Charges by Service Address

Account Number: 311000010091

Energy Usage From Last Month

☒ Increased
 ☐ Same
 ☒ Decreased

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

Sub-Account Number: 211015022745

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000152133	05/23/2023	70,966		70,608		358 kWh	1	29 Days	\$77.82
									▼ 78.7%

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

Sub-Account Number: 211015022836

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000206733	05/23/2023	7,593		7,429		164 kWh	1	29 Days	\$47.73
									▼ 23.7%

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

Sub-Account Number: 211015022968

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000198591	05/23/2023	4,974		4,889		85 kWh	1	29 Days	\$35.48
									▼ 16.7%

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

Sub-Account Number: 211015023099

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000198613	05/23/2023	13,679		13,411		268 kWh	1	29 Days	\$63.85
									▼ 13.0%

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

Sub-Account Number: 211015023214

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000180482	05/23/2023	12,351		12,030		321 kWh	1	29 Days	\$72.08
									▲ 93.4%

Service Address: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

Sub-Account Number: 211015023339

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000181268	05/23/2023	4,616		4,540		76 kWh	1	29 Days	\$34.08
									▼ 16.5%

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

Sub-Account Number: 211015023446

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000180490	05/23/2023	10,167		9,990		177 kWh	1	29 Days	\$49.75
									▼ 15.3%

Total Current Month's Charges

\$5,172.33



Sub-Account #: 211007038386
Statement Date: 06/01/2023

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

Meter Read

Service Period: 04/21/2023 - 05/19/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265066	05/19/2023	2,827		2,761		66 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	66 kWh @ \$0.07990/kWh	\$5.27
Fuel Charge	66 kWh @ \$0.05239/kWh	\$3.46
Storm Protection Charge	66 kWh @ \$0.00400/kWh	\$0.26
Clean Energy Transition Mechanism	66 kWh @ \$0.00427/kWh	\$0.28
Storm Surcharge	66 kWh @ \$0.01061/kWh	\$0.70
Florida Gross Receipt Tax		\$0.81

Electric Service Cost

\$32.53

Current Month's Electric Charges

\$32.53

Billing information continues on next page →



Sub-Account #: 211015021994
Statement Date: 06/01/2023

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

Service Period: 04/21/2023 - 05/19/2023

Rate Schedule: Lighting Service

Charge Details



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<div>⚡</div> Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	1978 kWh @ \$0.03511/kWh	\$69.45
Fixture & Maintenance Charge	23 Fixtures	\$535.90
Lighting Pole / Wire	23 Poles	\$758.67
Lighting Fuel Charge	1978 kWh @ \$0.05169/kWh	\$102.24
Storm Protection Charge	1978 kWh @ \$0.01466/kWh	\$29.00
Clean Energy Transition Mechanism	1978 kWh @ \$0.00036/kWh	\$0.71
Storm Surcharge	1978 kWh @ \$0.00326/kWh	\$6.45
Florida Gross Receipt Tax		\$5.33
Lighting Charges		\$1,507.75

Current Month's Electric Charges	\$1,507.75
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Billing information continues on next page →



Sub-Account #: 211015022109
Statement Date: 06/01/2023

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

Service Period: 04/21/2023 - 05/19/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	1022 kWh @ \$0.03511/kWh	\$35.88
Fixture & Maintenance Charge	43 Fixtures	\$852.72
Lighting Pole / Wire	43 Poles	\$1193.57
Lighting Fuel Charge	1022 kWh @ \$0.05169/kWh	\$52.83
Storm Protection Charge	1022 kWh @ \$0.01466/kWh	\$14.98
Clean Energy Transition Mechanism	1022 kWh @ \$0.00036/kWh	\$0.37
Storm Surcharge	1022 kWh @ \$0.00326/kWh	\$3.33
Florida Gross Receipt Tax		\$2.75

Lighting Charges **\$2,156.43**

Current Month's Electric Charges

\$2,156.43

Billing information continues on next page →



Sub-Account #: 211015022232
Statement Date: 06/01/2023

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

Service Period: 04/21/2023 - 05/19/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	183 kWh @ \$0.03511/kWh	\$6.43
Fixture & Maintenance Charge	7 Fixtures	\$127.67
Lighting Pole / Wire	7 Poles	\$194.53
Lighting Fuel Charge	183 kWh @ \$0.05169/kWh	\$9.46
Storm Protection Charge	183 kWh @ \$0.01466/kWh	\$2.68
Clean Energy Transition Mechanism	183 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	183 kWh @ \$0.00326/kWh	\$0.60
Florida Gross Receipt Tax		\$0.49
Lighting Charges		\$341.93

Current Month's Electric Charges

\$341.93

Billing information continues on next page →

00000026-0000250-Page 9 of 18



Sub-Account #: 211015022349
Statement Date: 06/01/2023

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

Service Period: 04/21/2023 - 05/19/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	174 kWh @ \$0.03511/kWh	\$6.11
Fixture & Maintenance Charge	6 Fixtures	\$117.09
Lighting Pole / Wire	6 Poles	\$166.74
Lighting Fuel Charge	174 kWh @ \$0.05169/kWh	\$8.99
Storm Protection Charge	174 kWh @ \$0.01466/kWh	\$2.55
Clean Energy Transition Mechanism	174 kWh @ \$0.00036/kWh	\$0.06
Storm Surcharge	174 kWh @ \$0.00326/kWh	\$0.57
Florida Gross Receipt Tax		\$0.47

Lighting Charges **\$302.58**

Current Month's Electric Charges

\$302.58

Billing information continues on next page →



Sub-Account #: 211015022463
Statement Date: 06/01/2023

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

Service Period: 04/21/2023 - 05/19/2023

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

Lighting Energy Charge	186 kWh @ \$0.03511/kWh	\$6.53
Fixture & Maintenance Charge	9 Fixtures	\$180.16
Lighting Pole / Wire	9 Poles	\$250.11
Lighting Fuel Charge	186 kWh @ \$0.05169/kWh	\$9.61
Storm Protection Charge	186 kWh @ \$0.01466/kWh	\$2.73
Clean Energy Transition Mechanism	186 kWh @ \$0.00036/kWh	\$0.07
Storm Surcharge	186 kWh @ \$0.00326/kWh	\$0.61
Florida Gross Receipt Tax		\$0.50

Lighting Charges

\$450.32

Current Month's Electric Charges

\$450.32

Billing information continues on next page →



Sub-Account #: 211015022745
Statement Date: 06/01/2023

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

Meter Read

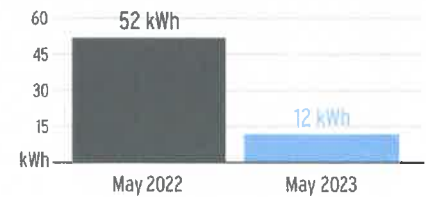
Service Period: 04/25/2023 - 05/23/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000152133	05/23/2023	70,966	70,608	358 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	358 kWh @ \$0.07990/kWh	\$28.60
Fuel Charge	358 kWh @ \$0.05239/kWh	\$18.76
Storm Protection Charge	358 kWh @ \$0.00400/kWh	\$1.43
Clean Energy Transition Mechanism	358 kWh @ \$0.00427/kWh	\$1.53
Storm Surcharge	358 kWh @ \$0.01061/kWh	\$3.80
Florida Gross Receipt Tax		\$1.95

Electric Service Cost

\$77.82

Current Month's Electric Charges

\$77.82

Billing information continues on next page →



Sub-Account #: 211015022836
Statement Date: 06/01/2023

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

Meter Read

Service Period: 04/25/2023 - 05/23/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	05/23/2023	7,593	7,429		164 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	164 kWh @ \$0.07990/kWh	\$13.10
Fuel Charge	164 kWh @ \$0.05239/kWh	\$8.59
Storm Protection Charge	164 kWh @ \$0.00400/kWh	\$0.66
Clean Energy Transition Mechanism	164 kWh @ \$0.00427/kWh	\$0.70
Storm Surcharge	164 kWh @ \$0.01061/kWh	\$1.74
Florida Gross Receipt Tax		\$1.19

Electric Service Cost

\$47.73

Avg kWh Used Per Day



Current Month's Electric Charges

\$47.73

Billing information continues on next page →



Sub-Account #: 211015022968
Statement Date: 06/01/2023

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

Meter Read

Meter Location: Area Light

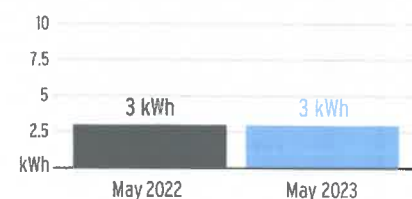
Service Period: 04/25/2023 - 05/23/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000198591	05/23/2023	4,974	4,889	85 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	85 kWh @ \$0.07990/kWh	\$6.79
Fuel Charge	85 kWh @ \$0.05239/kWh	\$4.45
Storm Protection Charge	85 kWh @ \$0.00400/kWh	\$0.34
Clean Energy Transition Mechanism	85 kWh @ \$0.00427/kWh	\$0.36
Storm Surcharge	85 kWh @ \$0.01061/kWh	\$0.90
Florida Gross Receipt Tax		\$0.89

Electric Service Cost

\$35.48

Current Month's Electric Charges

\$35.48

Billing information continues on next page →



Sub-Account #: 211015023099
Statement Date: 06/01/2023

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

Meter Read

Service Period: 04/25/2023 - 05/23/2023

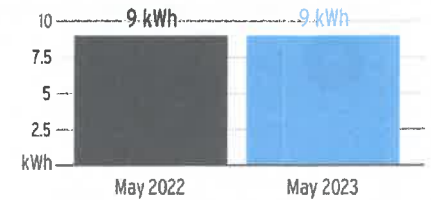
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	05/23/2023	13,679		13,411		268 kWh	1	29 Days

Charge Details

	Electric Charges		
Daily Basic Service Charge	29 days @ \$0.75000		\$21.75
Energy Charge	268 kWh @ \$0.07990/kWh		\$21.41
Fuel Charge	268 kWh @ \$0.05239/kWh		\$14.04
Storm Protection Charge	268 kWh @ \$0.00400/kWh		\$1.07
Clean Energy Transition Mechanism	268 kWh @ \$0.00427/kWh		\$1.14
Storm Surcharge	268 kWh @ \$0.01061/kWh		\$2.84
Florida Gross Receipt Tax			\$1.60
Electric Service Cost			\$63.85

Avg kWh Used Per Day



Current Month's Electric Charges

\$63.85

Billing information continues on next page →



Sub-Account #: 211015023214
Statement Date: 06/01/2023

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

Meter Read

Service Period: 04/25/2023 - 05/23/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	05/23/2023	12,351	12,030		321 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	321 kWh @ \$0.07990/kWh	\$25.65
Fuel Charge	321 kWh @ \$0.05239/kWh	\$16.82
Storm Protection Charge	321 kWh @ \$0.00400/kWh	\$1.28
Clean Energy Transition Mechanism	321 kWh @ \$0.00427/kWh	\$1.37
Storm Surcharge	321 kWh @ \$0.01061/kWh	\$3.41
Florida Gross Receipt Tax		\$1.80

Electric Service Cost

\$72.08

Current Month's Electric Charges

\$72.08

Billing information continues on next page →



Sub-Account #: 211015023339
Statement Date: 06/01/2023

Service Address: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 04/25/2023 - 05/23/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000181268	05/23/2023	4,616		4,540		76 kWh	1	29 Days

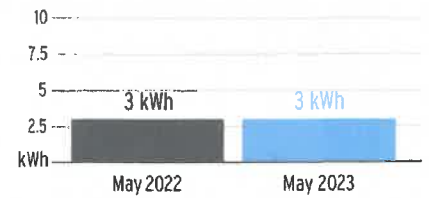
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	76 kWh @ \$0.07990/kWh	\$6.07
Fuel Charge	76 kWh @ \$0.05239/kWh	\$3.98
Storm Protection Charge	76 kWh @ \$0.00400/kWh	\$0.30
Clean Energy Transition Mechanism	76 kWh @ \$0.00427/kWh	\$0.32
Storm Surcharge	76 kWh @ \$0.01061/kWh	\$0.81
Florida Gross Receipt Tax		\$0.85
Electric Service Cost		\$34.08

Avg kWh Used Per Day



Current Month's Electric Charges

\$34.08

Billing information continues on next page →



Sub-Account #: 211015023446
Statement Date: 06/01/2023

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 04/25/2023 - 05/23/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000180490	05/23/2023	10,167	9,990	177 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	177 kWh @ \$0.07990/kWh	\$14.14
Fuel Charge	177 kWh @ \$0.05239/kWh	\$9.27
Storm Protection Charge	177 kWh @ \$0.00400/kWh	\$0.71
Clean Energy Transition Mechanism	177 kWh @ \$0.00427/kWh	\$0.76
Storm Surcharge	177 kWh @ \$0.01061/kWh	\$1.88
Florida Gross Receipt Tax		\$1.24
Electric Service Cost		\$49.75

Current Month's Electric Charges

\$49.75

Total Current Month's Charges

\$5,172.33

Important Messages

Removing Your Envelope. 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.

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

June 16, 2023

Project No: 20181258-000

Invoice No: 57

FEID #59-1173834

Project 20181258-000 Park Place CDD

Professional Services through June 4, 2023

Phase 01 General Services

Professional Personnel

			Hours	Rate	Amount
Professional 6					
Chang, Philip	5/9/2023	Follow up with vendor regarding turn arrows.	.25	190.00	47.50
Chang, Philip	5/10/2023	Site visit/meeting with brick paver contractor.	3.50	190.00	665.00
Chang, Philip	5/12/2023	Review brick paver quote (alley) and provide summary to DM)	.75	190.00	142.50
Chang, Philip	5/22/2023	Coordination with T&J Pavers, concrete vendor (PLS) & Fields/Signage; Discussion with vendor regarding rumbled brick pavers.	1.00	190.00	190.00
Chang, Philip	5/24/2023	Coordination with brick paver contractor.	.25	190.00	47.50
Totals			5.75		1,092.50
Total Labor					1,092.50
Total this Phase					\$1,092.50

Phase 02 Special Services

Professional Personnel

			Hours	Rate	Amount
Professional 6					
Chang, Philip	5/16/2023	Review Requisition 47	.25	190.00	47.50
Chang, Philip	5/24/2023	Review Requisition 48	.50	190.00	95.00
Totals			.75		142.50
Total Labor					142.50
Total this Phase					\$142.50
Total this Invoice					\$1,235.00

CHECK REQUEST FORM
Park Place

Date:	6/19/2023
Invoice#:	06062023-1
Vendor#:	V00090
Vendor Name:	Park Place
Pay From:	Wells Fargo Acct# 1794
Description:	Series 2021-1 - FY 23 Tax Dist. ID 624
Code to:	202.103200.1000
Amount:	\$593.42
Requested By:	<div>6/19/2023</div> <div>Teresa Farlow</div>

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 6/6/2023
Check Amount \$593.42
Payable To Park Place CDD
Check Description Series 2021-1 - FY 23 Tax Dist. ID 624
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 #	<u> </u> Date <u> </u>

624

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 05-01-2023 to 05-31-2023 dated 06-06-2023 - Run 06/04/2023 10:30PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
624	DN022063	FNSD 00063	RIVERCREST CDD	4,917.47	0.00	0.00	147.52	0.00	5,064.99	101.30	4,963.69
624	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	2.25	0.00	77.25	1.54	75.71
624	DN022065	FNSD 00065	PARK PLACE CDD	2,858.54	0.00	0.00	85.75	0.00	2,944.29	58.88	2,885.41
624	DN022067	FNSD 00067	PANTHER TRACE CDD	6,179.93	0.00	0.00	185.39	0.00	6,365.32	127.30	6,238.02
624	DN022069	FNSD 00069	LIVE OAK 1 CDD	9,588.89	0.00	0.00	287.66	0.00	9,876.55	197.54	9,679.01
624	DN022070	FNSD 00070	LIVE OAK 2 CDD	3,517.50	0.00	0.00	105.53	0.01	3,623.04	72.46	3,550.58
624	DN022073	FNSD 00073	HARBOUR ISLES CDD	2,599.72	0.00	0.00	77.99	0.00	2,677.71	53.55	2,624.16
624	DN022075	FNSD 00075	SOUTH FORK CDD	1,297.72	0.00	0.00	38.93	0.00	1,336.65	26.74	1,309.91
624	DN022077	FNSD 00077	HIGHLANDS CDD	3,381.35	0.00	0.00	101.44	0.00	3,482.79	69.66	3,413.13
624	DN022078	FNSD 00078	GRAND HAMPTON CDD	6,779.08	0.00	0.00	203.38	0.00	6,982.46	139.65	6,842.81
624	DN022079	FNSD 00079	STONELAKE RANCH CDD	8,046.36	0.00	0.00	241.40	0.00	8,287.76	165.76	8,122.00
624	DN022080	FNSD 00080	PANTHER TRAILS CDD	5,031.91	0.00	0.00	150.96	0.00	5,182.87	103.66	5,079.21
624	DN022082	FNSD 00082	LAKE MAGDALENE SDD	375.00	0.00	0.00	11.25	0.00	386.25	7.72	378.53
624	DN022087	FNSD 00087	SOUTH BAY CDD	2,389.84	0.00	0.00	71.69	0.00	2,461.53	49.23	2,412.30
624	DN022088	FNSD 00088	SOUTH FORK EAST CDD	5,766.17	0.00	0.00	172.99	0.00	5,939.16	118.78	5,820.38
624	DN022089	FNSD 00089	DIAMOND HILL CDD	5,255.08	0.00	0.00	157.65	0.00	5,412.73	108.26	5,304.47
624	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	18,944.16	0.00	0.00	568.32	0.00	19,512.48	390.25	19,122.23
624	DN022091	FNSD 00091	MIRA LAGO WEST CDD	1,749.54	0.00	0.00	52.48	0.00	1,802.02	36.04	1,765.98
624	DN022093	FNSD 00093	STONEBRIER CDD	2,342.35	0.00	0.00	70.27	0.00	2,412.62	48.26	2,364.36
624	DN022095	FNSD 00095	RIVERBEND CDD	3,683.16	0.00	0.00	110.50	0.00	3,793.66	75.88	3,717.78
624	DN022097	FNSD 00097	CYPRESS CREEK CDD	11,558.85	0.00	0.00	346.77	0.00	11,905.62	238.11	11,667.51
624	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	97.90	0.00	0.00	2.94	0.00	100.84	2.01	98.83

626

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - dated 06-16-2023 - Run 06/15/2023 12:20PM

Distribution Category	Distribution ID	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Delinquent	626	DN022056	BUCKHORN OAKS SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
Real Estate Delinquent	626	DN022057	HERITAGE ISLES CDD	25,996.84	0.00	0.00	779.94	0.00	26,776.78	535.53	26,241.25
Real Estate Delinquent	626	DN022058	EASTLAKE PARK SDD	1,700.00	0.00	0.00	51.00	0.00	1,751.00	35.02	1,715.98
Real Estate Delinquent	626	DN022060	TAMPA SHORES SDD	600.00	0.00	0.00	18.00	0.00	618.00	12.36	605.64
Real Estate Delinquent	626	DN022061	COVINGTON PARK CDD	14,771.57	0.00	0.00	443.14	0.00	15,214.71	304.30	14,910.41
Real Estate Delinquent	626	DN022062	HARBOR BAY CDD	46,811.71	0.00	0.00	1,404.35	0.00	48,216.06	964.32	47,251.74
Real Estate Delinquent	626	DN022063	RIVERCREST CDD	21,145.76	0.00	0.00	634.37	0.00	21,780.13	435.60	21,344.53
Real Estate Delinquent	626	DN022064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	2.25	0.00	77.25	1.55	75.70
Real Estate Delinquent	626	DN022065	PARK PLACE CDD	10,530.51	0.00	0.00	315.91	0.00	10,846.42	216.93	10,629.49
Real Estate Delinquent	626	DN022066	WATERCHASE CDD	14,048.01	0.00	0.00	421.46	0.00	14,469.47	289.38	14,180.09
Real Estate Delinquent	626	DN022067	PANTHER TRACE CDD	9,552.06	0.00	0.00	286.57	0.00	9,838.63	196.78	9,641.85
Real Estate Delinquent	626	DN022069	LIVE OAK 1 CDD	9,227.42	0.00	0.00	276.84	0.00	9,504.26	190.08	9,314.18
Real Estate Delinquent	626	DN022070	LIVE OAK 2 CDD	8,471.10	0.00	0.00	254.15	0.00	8,725.25	174.50	8,550.75
Real Estate Delinquent	626	DN022071	BRANDON HILLS SDD	2,000.00	0.00	0.00	60.00	0.00	2,060.00	41.20	2,018.80
Real Estate Delinquent	626	DN022073	HARBOUR ISLES CDD	2,904.16	0.00	0.00	87.12	0.00	2,991.28	59.83	2,931.45
Real Estate Delinquent	626	DN022075	SOUTH FORK CDD	4,208.20	0.00	0.00	126.24	0.00	4,334.44	86.68	4,247.76
Real Estate Delinquent	626	DN022076	PANTHER TRACE II CDD	15,088.96	0.00	0.00	452.67	0.00	15,541.63	310.84	15,230.79
Real Estate Delinquent	626	DN022077	HIGHLANDS CDD	19,325.88	0.00	0.00	579.78	0.00	19,905.66	398.11	19,507.55
Real Estate Delinquent	626	DN022078	GRAND HAMPTON CDD	9,664.01	0.00	0.00	289.91	0.00	9,953.92	199.08	9,754.84
Real Estate Delinquent	626	DN022079	STONELAKE RANCH CDD	11,317.87	0.00	0.00	339.55	0.00	11,657.42	233.15	11,424.27
Real Estate Delinquent	626	DN022080	PANTHER TRAILS CDD	7,887.62	0.00	0.00	236.62	0.00	8,124.24	162.48	7,961.76
Real Estate Delinquent	626	DN022082	LAKE MAGDALENE SDD	1,425.00	0.00	0.00	42.75	0.00	1,467.75	29.36	1,438.39

CHECK REQUEST FORM
Park Place

Date: 6/19/2023

Invoice#: 06062023-2

Vendor#: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: Series 2021-2 - FY 23 Tax Dist. ID 624

Code to: 203.103200.1000

Amount: \$724.86

Requested By: Teresa Farlow 6/19/2023

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 6/6/2023
Check Amount \$724.86
Payable To Park Place CDD
Check Description Series 2021-2 - FY 23 Tax Dist. ID 624
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

624

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 05-01-2023 to 05-31-2023 dated 06-06-2023 - Run 06/04/2023 10:30PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
624	DN022063	FNSD 00063	RIVERCREST CDD	4,917.47	0.00	0.00	147.52	0.00	5,064.99	101.30	4,963.69
624	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	2.25	0.00	77.25	1.54	75.71
624	DN022065	FNSD 00065	PARK PLACE CDD	2,858.54	0.00	0.00	85.75	0.00	2,944.29	58.88	2,885.41
624	DN022067	FNSD 00067	PANTHER TRACE CDD	6,179.93	0.00	0.00	185.39	0.00	6,365.32	127.30	6,238.02
624	DN022069	FNSD 00069	LIVE OAK 1 CDD	9,588.89	0.00	0.00	287.86	0.00	9,876.55	197.54	9,679.01
624	DN022070	FNSD 00070	LIVE OAK 2 CDD	3,517.50	0.00	0.00	105.53	0.01	3,623.04	72.46	3,550.58
624	DN022073	FNSD 00073	HARBOUR ISLES CDD	2,599.72	0.00	0.00	77.99	0.00	2,677.71	53.55	2,624.16
624	DN022075	FNSD 00075	SOUTH FORK CDD	1,297.72	0.00	0.00	38.93	0.00	1,336.65	26.74	1,309.91
624	DN022077	FNSD 00077	HIGHLANDS CDD	3,381.35	0.00	0.00	101.44	0.00	3,482.79	69.66	3,413.13
624	DN022078	FNSD 00078	GRAND HAMPTON CDD	6,779.08	0.00	0.00	203.38	0.00	6,982.46	139.65	6,842.81
624	DN022079	FNSD 00079	STONELAKE RANCH CDD	8,046.36	0.00	0.00	241.40	0.00	8,287.76	165.76	8,122.00
624	DN022080	FNSD 00080	PANTHER TRAILS CDD	5,031.91	0.00	0.00	150.96	0.00	5,182.87	103.66	5,079.21
624	DN022082	FNSD 00082	LAKE MAGDALENE SDD	375.00	0.00	0.00	11.25	0.00	386.25	7.72	378.53
624	DN022087	FNSD 00087	SOUTH BAY CDD	2,389.84	0.00	0.00	71.69	0.00	2,461.53	49.23	2,412.30
624	DN022088	FNSD 00088	SOUTH FORK EAST CDD	5,766.17	0.00	0.00	172.99	0.00	5,939.16	118.78	5,820.38
624	DN022089	FNSD 00089	DIAMOND HILL CDD	5,255.08	0.00	0.00	157.65	0.00	5,412.73	108.26	5,304.47
624	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	18,944.16	0.00	0.00	568.32	0.00	19,512.48	390.25	19,122.23
624	DN022091	FNSD 00091	MIRA LAGO WEST CDD	1,749.54	0.00	0.00	52.48	0.00	1,802.02	36.04	1,765.98
624	DN022093	FNSD 00093	STONEBRIER CDD	2,342.35	0.00	0.00	70.27	0.00	2,412.62	48.26	2,364.36
624	DN022095	FNSD 00095	RIVERBEND CDD	3,683.16	0.00	0.00	110.50	0.00	3,793.66	75.88	3,717.78
624	DN022097	FNSD 00097	CYPRESS CREEK CDD	11,558.85	0.00	0.00	346.77	0.00	11,905.62	238.11	11,667.51
624	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	97.90	0.00	0.00	2.94	0.00	100.84	2.01	98.83

626

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - dated 06-16-2023 - Run 06/15/2023 12:20PM

Distribution Category	Distribution ID	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Delinquent	626	DN022056	BUCKHORN OAKS SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
Real Estate Delinquent	626	DN022057	HERITAGE ISLES CDD	25,996.84	0.00	0.00	779.94	0.00	26,776.78	535.53	26,241.25
Real Estate Delinquent	626	DN022058	EASTLAKE PARK SDD	1,700.00	0.00	0.00	51.00	0.00	1,751.00	35.02	1,715.98
Real Estate Delinquent	626	DN022060	TAMPA SHORES SDD	600.00	0.00	0.00	18.00	0.00	618.00	12.36	605.64
Real Estate Delinquent	626	DN022061	COVINGTON PARK CDD	14,771.57	0.00	0.00	443.14	0.00	15,214.71	304.30	14,910.41
Real Estate Delinquent	626	DN022062	HARBOR BAY CDD	46,811.71	0.00	0.00	1,404.35	0.00	48,216.06	964.32	47,251.74
Real Estate Delinquent	626	DN022063	RIVERCREST CDD	21,145.76	0.00	0.00	634.37	0.00	21,780.13	435.60	21,344.53
Real Estate Delinquent	626	DN022064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	2.25	0.00	77.25	1.55	75.70
Real Estate Delinquent	626	DN022065	PARK PLACE CDD	10,530.51	0.00	0.00	315.91	0.00	10,846.42	216.93	10,629.49
Real Estate Delinquent	626	DN022066	WATERCHASE CDD	14,048.01	0.00	0.00	421.46	0.00	14,469.47	289.38	14,180.09
Real Estate Delinquent	626	DN022067	PANTHER TRACE CDD	9,552.06	0.00	0.00	286.57	0.00	9,838.63	196.78	9,641.85
Real Estate Delinquent	626	DN022069	LIVE OAK 1 CDD	9,227.42	0.00	0.00	276.84	0.00	9,504.26	190.08	9,314.18
Real Estate Delinquent	626	DN022070	LIVE OAK 2 CDD	8,471.10	0.00	0.00	254.15	0.00	8,725.25	174.50	8,550.75
Real Estate Delinquent	626	DN022071	BRANDON HILLS SDD	2,000.00	0.00	0.00	60.00	0.00	2,060.00	41.20	2,018.80
Real Estate Delinquent	626	DN022073	HARBOUR ISLES CDD	2,904.16	0.00	0.00	87.12	0.00	2,991.28	59.83	2,931.45
Real Estate Delinquent	626	DN022075	SOUTH FORK CDD	4,208.20	0.00	0.00	126.24	0.00	4,334.44	86.68	4,247.76
Real Estate Delinquent	626	DN022076	PANTHER TRACE II CDD	15,088.96	0.00	0.00	452.67	0.00	15,541.63	310.84	15,230.79
Real Estate Delinquent	626	DN022077	HIGHLANDS CDD	19,325.88	0.00	0.00	579.78	0.00	19,905.66	398.11	19,507.55
Real Estate Delinquent	626	DN022078	GRAND HAMPTON CDD	9,664.01	0.00	0.00	289.91	0.00	9,953.92	199.08	9,754.84
Real Estate Delinquent	626	DN022079	STONELAKE RANCH CDD	11,317.87	0.00	0.00	339.55	0.00	11,657.42	233.15	11,424.27
Real Estate Delinquent	626	DN022080	PANTHER TRAILS CDD	7,887.62	0.00	0.00	236.62	0.00	8,124.24	162.48	7,961.76
Real Estate Delinquent	626	DN022082	LAKE MAGDALENE SDD	1,425.00	0.00	0.00	42.75	0.00	1,467.75	29.36	1,438.39

CHECK REQUEST FORM
Park Place

Date: 6/19/2023

Invoice#: 06162023-1

Vendor#: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: cert sale

Code to: 202.103200.1000

Amount: \$2,186.10

Requested By: Teresa Farlow 6/19/2023

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 6/16/2023
Check Amount \$2,186.10
Payable To Park Place CDD
Check Description Series 2021-1 - FY 23 Tax Dist. ID 626 (New And Sale)
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	

624

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 05-01-2023 to 05-31-2023 dated 06-06-2023 - Run 06/04/2023 10:30PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
624	DN022063	FNSD 00063	RIVERCREST CDD	4,917.47	0.00	0.00	147.52	0.00	5,064.99	101.30	4,963.69
624	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	2.25	0.00	77.25	1.54	75.71
624	DN022065	FNSD 00065	PARK PLACE CDD	2,858.54	0.00	0.00	85.75	0.00	2,944.29	58.88	2,885.41
624	DN022067	FNSD 00067	PANTHER TRACE CDD	6,179.93	0.00	0.00	185.39	0.00	6,365.32	127.30	6,238.02
624	DN022069	FNSD 00069	LIVE OAK 1 CDD	9,588.89	0.00	0.00	287.66	0.00	9,876.55	197.54	9,679.01
624	DN022070	FNSD 00070	LIVE OAK 2 CDD	3,517.50	0.00	0.00	105.53	0.01	3,623.04	72.46	3,550.58
624	DN022073	FNSD 00073	HARBOUR ISLES CDD	2,599.72	0.00	0.00	77.99	0.00	2,677.71	53.55	2,624.16
624	DN022075	FNSD 00075	SOUTH FORK CDD	1,297.72	0.00	0.00	38.93	0.00	1,336.65	26.74	1,309.91
624	DN022077	FNSD 00077	HIGHLANDS CDD	3,381.35	0.00	0.00	101.44	0.00	3,482.79	69.66	3,413.13
624	DN022078	FNSD 00078	GRAND HAMPTON CDD	6,779.08	0.00	0.00	203.38	0.00	6,982.46	139.65	6,842.81
624	DN022079	FNSD 00079	STONE LAKE RANCH CDD	8,046.36	0.00	0.00	241.40	0.00	8,287.76	165.76	8,122.00
624	DN022080	FNSD 00080	PANTHER TRAILS CDD	5,031.91	0.00	0.00	150.96	0.00	5,182.87	103.66	5,079.21
624	DN022082	FNSD 00082	LAKE MAGDALENE SDD	375.00	0.00	0.00	11.25	0.00	386.25	7.72	378.53
624	DN022087	FNSD 00087	SOUTH BAY CDD	2,389.84	0.00	0.00	71.69	0.00	2,461.53	49.23	2,412.30
624	DN022088	FNSD 00088	SOUTH FORK EAST CDD	5,766.17	0.00	0.00	172.99	0.00	5,939.16	118.78	5,820.38
624	DN022089	FNSD 00089	DIAMOND HILL CDD	5,255.08	0.00	0.00	157.65	0.00	5,412.73	108.26	5,304.47
624	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	18,944.16	0.00	0.00	568.32	0.00	19,512.48	390.25	19,122.23
624	DN022091	FNSD 00091	MIRA LAGO WEST CDD	1,749.54	0.00	0.00	52.48	0.00	1,802.02	36.04	1,765.98
624	DN022093	FNSD 00093	STONEBRIER CDD	2,342.35	0.00	0.00	70.27	0.00	2,412.62	48.26	2,364.36
624	DN022095	FNSD 00095	RIVERBEND CDD	3,683.16	0.00	0.00	110.50	0.00	3,793.66	75.88	3,717.78
624	DN022097	FNSD 00097	CYPRESS CREEK CDD	11,558.85	0.00	0.00	346.77	0.00	11,905.62	238.11	11,667.51
624	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	97.90	0.00	0.00	2.94	0.00	100.84	2.01	98.83

626

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - dated 06-16-2023 - Run 06/15/2023 12:20PM

Distribution Category	Distribution ID	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Delinquent	626	DN022056	BUCKHORN OAKS SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
Real Estate Delinquent	626	DN022057	HERITAGE ISLES CDD	25,996.84	0.00	0.00	779.94	0.00	26,776.78	535.53	26,241.25
Real Estate Delinquent	626	DN022058	EASTLAKE PARK SDD	1,700.00	0.00	0.00	51.00	0.00	1,751.00	35.02	1,715.98
Real Estate Delinquent	626	DN022060	TAMPA SHORES SDD	600.00	0.00	0.00	18.00	0.00	618.00	12.36	605.64
Real Estate Delinquent	626	DN022061	COVINGTON PARK CDD	14,771.57	0.00	0.00	443.14	0.00	15,214.71	304.30	14,910.41
Real Estate Delinquent	626	DN022062	HARBOR BAY CDD	46,811.71	0.00	0.00	1,404.35	0.00	48,216.06	964.32	47,251.74
Real Estate Delinquent	626	DN022063	RIVERCREST CDD	21,145.76	0.00	0.00	634.37	0.00	21,780.13	435.60	21,344.53
Real Estate Delinquent	626	DN022064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	2.25	0.00	77.25	1.55	75.70
Real Estate Delinquent	626	DN022065	PARK PLACE CDD	10,530.51	0.00	0.00	315.91	0.00	10,846.42	216.93	10,629.49
Real Estate Delinquent	626	DN022066	WATERCHASE CDD	14,048.01	0.00	0.00	421.46	0.00	14,469.47	289.38	14,180.09
Real Estate Delinquent	626	DN022067	PANTHER TRACE CDD	9,552.06	0.00	0.00	286.57	0.00	9,838.63	196.78	9,641.85
Real Estate Delinquent	626	DN022069	LIVE OAK 1 CDD	9,227.42	0.00	0.00	276.84	0.00	9,504.26	190.08	9,314.18
Real Estate Delinquent	626	DN022070	LIVE OAK 2 CDD	8,471.10	0.00	0.00	254.15	0.00	8,725.25	174.50	8,550.75
Real Estate Delinquent	626	DN022071	BRANDON HILLS SDD	2,000.00	0.00	0.00	60.00	0.00	2,060.00	41.20	2,018.80
Real Estate Delinquent	626	DN022073	HARBOUR ISLES CDD	2,904.16	0.00	0.00	87.12	0.00	2,991.28	59.83	2,931.45
Real Estate Delinquent	626	DN022075	SOUTH FORK CDD	4,208.20	0.00	0.00	126.24	0.00	4,334.44	86.68	4,247.76
Real Estate Delinquent	626	DN022076	PANTHER TRACE II CDD	15,088.96	0.00	0.00	452.67	0.00	15,541.63	310.84	15,230.79
Real Estate Delinquent	626	DN022077	HIGHLANDS CDD	19,325.88	0.00	0.00	579.78	0.00	19,905.66	398.11	19,507.55
Real Estate Delinquent	626	DN022078	GRAND HAMPTON CDD	9,664.01	0.00	0.00	289.91	0.00	9,953.92	199.08	9,754.84
Real Estate Delinquent	626	DN022079	STONELAKE RANCH CDD	11,317.87	0.00	0.00	339.55	0.00	11,657.42	233.15	11,424.27
Real Estate Delinquent	626	DN022080	PANTHER TRAILS CDD	7,887.62	0.00	0.00	236.62	0.00	8,124.24	162.48	7,961.76
Real Estate Delinquent	626	DN022082	LAKE MAGDALENE SDD	1,425.00	0.00	0.00	42.75	0.00	1,467.75	29.36	1,438.39

CHECK REQUEST FORM
Park Place

Date: 6/19/2023

Invoice#: 06162023-2

Vendor#: V00090

Vendor Name: Park Place

Pay From: Wells Fargo Acct# 1794

Description: Series 2021-2 - FY 23 Tax Dist. ID 626 tax cert sale

Code to: 203.103200.1000

Amount: \$2,670.30

Requested By: Teresa Farlow 6/19/2023

PARK PLACE CDD

DISTRICT CHECK REQUEST

Today's Date 6/16/2023

Check Amount \$2,670.30

Payable To Park Place CDD

Check Description Series 2021-2 - FY 23 Tax Dist. ID 626 (Pay Cut Sdk)

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

624

Hillsborough County Tax Collector - Distribution of Property Tax Summary by Agency for 05-01-2023 to 05-31-2023 dated 06-06-2023 - Run 06/04/2023 10:30PM

Distribution ID	Act System Num	Agency Code	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
624	DN022063	FNSD 00063	RIVERCREST CDD	4,917.47	0.00	0.00	147.52	0.00	5,064.99	101.30	4,963.69
624	DN022064	FNSD 00064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	2.25	0.00	77.25	1.54	75.71
624	DN022065	FNSD 00065	PARK PLACE CDD	2,858.54	0.00	0.00	85.75	0.00	2,944.29	58.88	2,885.41
624	DN022067	FNSD 00067	PANTHER TRACE CDD	6,179.93	0.00	0.00	185.39	0.00	6,365.32	127.30	6,238.02
624	DN022069	FNSD 00069	LIVE OAK 1 CDD	9,588.89	0.00	0.00	287.66	0.00	9,876.55	197.54	9,679.01
624	DN022070	FNSD 00070	LIVE OAK 2 CDD	3,517.50	0.00	0.00	105.53	0.01	3,623.04	72.46	3,550.58
624	DN022073	FNSD 00073	HARBOUR ISLES CDD	2,599.72	0.00	0.00	77.99	0.00	2,677.71	53.55	2,624.16
624	DN022075	FNSD 00075	SOUTH FORK CDD	1,297.72	0.00	0.00	38.93	0.00	1,336.65	26.74	1,309.91
624	DN022077	FNSD 00077	HIGHLANDS CDD	3,381.35	0.00	0.00	101.44	0.00	3,482.79	69.66	3,413.13
624	DN022078	FNSD 00078	GRAND HAMPTON CDD	6,779.08	0.00	0.00	203.38	0.00	6,982.46	139.65	6,842.81
624	DN022079	FNSD 00079	STONELAKE RANCH CDD	8,046.36	0.00	0.00	241.40	0.00	8,287.76	165.76	8,122.00
624	DN022080	FNSD 00080	PANTHER TRAILS CDD	5,031.91	0.00	0.00	150.96	0.00	5,182.87	103.66	5,079.21
624	DN022082	FNSD 00082	LAKE MAGDALENE SDD	375.00	0.00	0.00	11.25	0.00	386.25	7.72	378.53
624	DN022087	FNSD 00087	SOUTH BAY CDD	2,389.84	0.00	0.00	71.69	0.00	2,461.53	49.23	2,412.30
624	DN022088	FNSD 00088	SOUTH FORK EAST CDD	5,766.17	0.00	0.00	172.99	0.00	5,939.16	118.78	5,820.38
624	DN022089	FNSD 00089	DIAMOND HILL CDD	5,255.08	0.00	0.00	157.65	0.00	5,412.73	108.26	5,304.47
624	DN022090	FNSD 00090	VILLAGES OF BLOOMINGDALE CDD	18,944.16	0.00	0.00	568.32	0.00	19,512.48	390.25	19,122.23
624	DN022091	FNSD 00091	MIRA LAGO WEST CDD	1,749.54	0.00	0.00	52.48	0.00	1,802.02	36.04	1,765.98
624	DN022093	FNSD 00093	STONEBRIER CDD	2,342.35	0.00	0.00	70.27	0.00	2,412.62	48.26	2,364.36
624	DN022095	FNSD 00095	RIVERBEND CDD	3,683.16	0.00	0.00	110.50	0.00	3,793.66	75.88	3,717.78
624	DN022097	FNSD 00097	CYPRESS CREEK CDD	11,558.85	0.00	0.00	346.77	0.00	11,905.62	238.11	11,667.51
624	DN022098	FNSD 00098	NEW PORT TAMPA BAY CDD	97.90	0.00	0.00	2.94	0.00	100.84	2.01	98.83

626

Hillsborough County Tax Collector - Distribution by Agency - CURRENT YEAR - dated 06-16-2023 - Run 06/15/2023 12:20PM

Distribution Category	Distribution ID	Act System Num	Funding Agency	Tax	Fees	Penalty	Interest	Discount	Allocated	Commission	Distributed Amt
Real Estate Delinquent	626	DN022056	BUCKHORN OAKS SDD	300.00	0.00	0.00	9.00	0.00	309.00	6.18	302.82
Real Estate Delinquent	626	DN022057	HERITAGE ISLES CDD	25,996.84	0.00	0.00	779.94	0.00	26,776.78	535.53	26,241.25
Real Estate Delinquent	626	DN022058	EASTLAKE PARK SDD	1,700.00	0.00	0.00	51.00	0.00	1,751.00	35.02	1,715.98
Real Estate Delinquent	626	DN022060	TAMPA SHORES SDD	600.00	0.00	0.00	18.00	0.00	618.00	12.36	605.64
Real Estate Delinquent	626	DN022061	COVINGTON PARK CDD	14,771.57	0.00	0.00	443.14	0.00	15,214.71	304.30	14,910.41
Real Estate Delinquent	626	DN022062	HARBOR BAY CDD	46,811.71	0.00	0.00	1,404.35	0.00	48,216.06	964.32	47,251.74
Real Estate Delinquent	626	DN022063	RIVERCREST CDD	21,145.76	0.00	0.00	634.37	0.00	21,780.13	435.60	21,344.53
Real Estate Delinquent	626	DN022064	COUNTRY VILLAGE SDD	75.00	0.00	0.00	2.25	0.00	77.25	1.55	75.70
Real Estate Delinquent	626	DN022065	PARK PLACE CDD	10,530.51	0.00	0.00	315.91	0.00	10,846.42	216.93	10,629.49
Real Estate Delinquent	626	DN022066	WATERCHASE CDD	14,048.01	0.00	0.00	421.46	0.00	14,469.47	289.38	14,180.09
Real Estate Delinquent	626	DN022067	PANTHER TRACE CDD	9,552.06	0.00	0.00	286.57	0.00	9,838.63	196.78	9,641.85
Real Estate Delinquent	626	DN022069	LIVE OAK 1 CDD	9,227.42	0.00	0.00	276.84	0.00	9,504.26	190.08	9,314.18
Real Estate Delinquent	626	DN022070	LIVE OAK 2 CDD	8,471.10	0.00	0.00	254.15	0.00	8,725.25	174.50	8,550.75
Real Estate Delinquent	626	DN022071	BRANDON HILLS SDD	2,000.00	0.00	0.00	60.00	0.00	2,060.00	41.20	2,018.80
Real Estate Delinquent	626	DN022073	HARBOUR ISLES CDD	2,904.16	0.00	0.00	87.12	0.00	2,991.28	59.83	2,931.45
Real Estate Delinquent	626	DN022075	SOUTH FORK CDD	4,208.20	0.00	0.00	126.24	0.00	4,334.44	86.68	4,247.76
Real Estate Delinquent	626	DN022076	PANTHER TRACE II CDD	15,088.96	0.00	0.00	452.67	0.00	15,541.63	310.84	15,230.79
Real Estate Delinquent	626	DN022077	HIGHLANDS CDD	19,325.88	0.00	0.00	579.78	0.00	19,905.66	398.11	19,507.55
Real Estate Delinquent	626	DN022078	GRAND HAMPTON CDD	9,664.01	0.00	0.00	289.91	0.00	9,953.92	199.08	9,754.84
Real Estate Delinquent	626	DN022079	STONELAKE RANCH CDD	11,317.87	0.00	0.00	339.55	0.00	11,657.42	233.15	11,424.27
Real Estate Delinquent	626	DN022080	PANTHER TRAILS CDD	7,887.62	0.00	0.00	236.62	0.00	8,124.24	162.48	7,961.76
Real Estate Delinquent	626	DN022082	LAKE MAGDALENE SDD	1,425.00	0.00	0.00	42.75	0.00	1,467.75	29.36	1,438.39

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 5795
DATE 06/15/2023
TERMS Net 15
DUE DATE 06/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor 5/26-6/16/2023: Total of 4 weeks: playground bathroom cleaning services 4 weeks at 1 time a/week	4	81.25	325.00
Labor 5/26-6/16/2023: park fountain maintenance 4 weeks at 1 time a/week	4	75.00	300.00
Labor 5/26-6/16/2023: maintain dog waist cans throughout the CDD 18 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 5796
DATE 06/15/2023
TERMS Net 15
DUE DATE 06/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Material			150.00
5/26-6/16/2023: 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



tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
06/21/23	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
06/21/2023	Deirdre Bonett	117357
Total Amount Due	Ad Number	
\$378.00	0000291575	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
06/21/23	06/21/23	0000291575	Times	Legals CLS	Special Meeting	1	2x45 L	\$374.00
06/21/23	06/21/23	0000291575	Tampabay.com	Legals CLS	Special Meeting AffidavitMaterial	1	2x45 L	\$0.00 \$4.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
06/21/23	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
06/21/2023	Deirdre Bonett	117357
Total Amount Due	Ad Number	
\$378.00	0000291575	

ADVERTISING INVOICE

Thank you for your business.

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

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

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



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6934518
Account Number: 252545000
Invoice Date: 05/25/2023
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Received

JUN 5 2023

PARK PLACE COMM DEVELOPMENT DISTRICT
ATTN BRIAN LAMB
2005 PAN AM CIRCLE STE 300
TAMPA FL 33607

PARK PLACE COMMUNITY DEVELOPMENTDISTRICT SPECIAL ASSESSMENTREFUNDING AND
IMPROVEMENT BONDSSERIES 2021-1 AND 2021-22021-1 REVENUE ACCOUNT

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,040.63

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

PARK PLACE COMMUNITY DEVELOPMENTDISTRICT
SPECIAL ASSESSMENTREFUNDING AND
IMPROVEMENT BONDSSERIES 2021-1 AND
2021-22021-1 REVENUE ACCOUNT

Invoice Number: 6934518
Account Number: 252545000
Current Due: \$4,040.63
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 252545000
Invoice # 6934518
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6934518
Invoice Date: 05/25/2023
Account Number: 252545000
Direct Inquiries To: LEANNE DUFFY
Phone: 407-835-3807

PARK PLACE COMMUNITY DEVELOPMENTDISTRICT
SPECIAL ASSESSMENTREFUNDING AND
IMPROVEMENT BONDSERIES 2021-1 AND
2021-22021-1 REVENUE ACCOUNT

Accounts Included	252545000	252545001	252545002	252545003	252545004	252545006
In This Relationship:	252545007	252545008	252545009	252545010		

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
Subtotal Administration Fees - In Advance 05/01/2023 - 04/30/2024				\$3,750.00
Incidental Expenses 05/01/2023 to 04/30/2024	3,750.00	0.0775		\$290.63
Subtotal Incidental Expenses				\$290.63
TOTAL AMOUNT DUE				\$4,040.63



Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
June 30, 2023

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 May 31, 2023

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2021-1		SERIES 2021-2		SERIES 2021-1		SERIES 2021-2		GENERAL		GENERAL		TOTAL
	GENERAL FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	FIXED ASSETS FUND	LONG-TERM DEBT FUND	LONG-TERM DEBT FUND					
ASSETS													
Cash - Checking Account	\$ 924,565	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 924,565	
Cash in Transit	-	-	6,466	-	-	-	-	-	-	-	-	6,466	
Accounts Receivable - Other	327	-	-	-	-	-	-	-	-	-	-	327	
Due From Other Funds	-	2,327	2,842	-	-	-	-	-	-	-	-	5,169	
Investments:													
Acquisition & Construction Account	-	-	-	885,927	106,430	-	-	-	-	-	-	992,357	
Interest Account	-	7	-	-	-	-	-	-	-	-	-	7	
Revenue Fund	-	51,303	82,598	-	-	-	-	-	-	-	-	133,901	
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	-	-	-	-	-	-	-	5,442,796	-	-	-	5,442,796	
TOTAL ASSETS	\$ 935,669	\$ 53,637	\$ 91,906	\$ 885,927	\$ 106,430	\$ 13,051,657	\$ 5,866,000	\$ -	\$ -	\$ -	\$ -	\$ 20,991,226	
LIABILITIES													
Accounts Payable	\$ 25,151	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	25,151	
Bonds Payable	-	-	-	-	-	-	-	5,866,000	-	-	-	5,866,000	
Due To Other Funds	5,169	-	-	-	-	-	-	-	-	-	-	5,169	
TOTAL LIABILITIES	30,320	-	-	-	-	-	-	5,866,000	-	-	-	5,896,320	
FUND BALANCES													
Restricted for:													
Debt Service	-	53,637	91,906	-	-	-	-	-	-	-	-	145,543	
Capital Projects	-	-	-	885,927	106,430	-	-	-	-	-	-	992,357	
Unassigned:	905,349	-	-	-	-	-	13,051,657	-	-	-	-	13,957,006	
TOTAL FUND BALANCES	\$ 905,349	\$ 53,637	\$ 91,906	\$ 885,927	\$ 106,430	\$ 13,051,657	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,094,906	
TOTAL LIABILITIES & FUND BALANCES	\$ 935,669	\$ 53,637	\$ 91,906	\$ 885,927	\$ 106,430	\$ 13,051,657	\$ 5,866,000	\$ -	\$ -	\$ -	\$ -	\$ 20,991,226	

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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	\$ 133,718	\$ 3,074	102.35%
Other Miscellaneous Revenues	-	17,654	17,654	0.00%
TOTAL REVENUES	130,644	151,372	20,728	115.87%
EXPENDITURES				
Administration				
Supervisor Fees	12,000	5,800	6,200	48.33%
ProfServ-Arbitrage Rebate	650	-	650	0.00%
ProfServ-Trustee Fees	8,000	4,041	3,959	50.51%
District Counsel	4,000	6,718	(2,718)	167.95%
District Engineer	8,184	25,413	(17,229)	310.52%
Accounting Services	31,000	20,667	10,333	66.67%
Auditing Services	7,400	-	7,400	0.00%
Contracts-Mgmt Services	52,000	38,667	13,333	74.36%
Website Compliance	1,500	-	1,500	0.00%
Public Officials Insurance	2,785	2,205	580	79.17%
Legal Advertising	850	863	(13)	101.53%
Bank Fees	300	12	288	4.00%
Postage and Resident Notices	300	576	(276)	192.00%
Website Administration	1,500	1,370	130	91.33%
Dues, Licenses, Subscriptions	175	175	-	100.00%
Total Administration	130,644	106,507	24,137	81.52%
TOTAL EXPENDITURES	130,644	106,507	24,137	81.52%
Excess (deficiency) of revenues				
Over (under) expenditures	-	44,865	44,865	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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	\$ 297,583	\$ 9,064	103.14%
TOTAL REVENUES	288,519	297,583	9,064	103.14%
<u>EXPENDITURES</u>				
<u>Utility Services</u>				
Utility - Water	5,900	2,490	3,410	42.20%
Utility - Electric	5,000	5,924	(924)	118.48%
Total Utility Services	10,900	8,414	2,486	77.19%
<u>Other Physical Environment</u>				
Contracts-Aquatic Control	19,500	14,910	4,590	76.46%
Storm Drain Maintenance	5,000	9,750	(4,750)	195.00%
Insurance - General Liability	3,200	5,855	(2,655)	182.97%
R&M-Pressure Washing	7,500	1,200	6,300	16.00%
Landscape Maint. - Highland Park Contract	83,050	54,957	28,093	66.17%
Landscape Maint. - Racetrack Road Contract	17,000	11,519	5,481	67.76%
Plant Replacement Program	18,500	12,620	5,880	68.22%
Miscellaneous Maintenance	3,000	1,510	1,490	50.33%
Irrigation Maintenance	15,000	2,900	12,100	19.33%
Entry & Walls Maintenance	1,500	-	1,500	0.00%
Aquatic Maintenance	6,000	351	5,649	5.85%
Total Other Physical Environment	179,250	115,572	63,678	64.48%
<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	9,375	5,625	62.50%
Total Road and Street Facilities	35,500	11,569	23,931	32.59%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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	863	2,637	24.66%
Park Facility Maint. & Improvement	1,867	12,395	(10,528)	663.90%
Total Parks and Recreation	9,967	13,258	(3,291)	133.02%
<u>Reserves</u>				
Capital Reserve	31,070	-	31,070	0.00%
Total Reserves	31,070	-	31,070	0.00%
TOTAL EXPENDITURES & RESERVES	266,687	148,813	117,874	55.80%
Excess (deficiency) of revenues				
Over (under) expenditures	21,832	148,770	126,938	681.43%
<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	\$ -	\$ 148,770	\$ 148,770	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 215,224	\$ 220,288	\$ 5,064	102.35%
TOTAL REVENUES	215,224	220,288	5,064	102.35%
<u>EXPENDITURES</u>				
<u>Utility Services</u>				
Utility - Water	600	460	140	76.67%
Utility - Electric	38,000	44,588	(6,588)	117.34%
Total Utility Services	38,600	45,048	(6,448)	116.70%
<u>Other Physical Environment</u>				
Contracts-Aquatic Control	12,000	8,300	3,700	69.17%
Storm Drain Maintenance	3,500	-	3,500	0.00%
Insurance - General Liability	4,693	4,403	290	93.82%
R&M-Other Landscape	6,300	2,458	3,842	39.02%
R&M-Pressure Washing	6,000	-	6,000	0.00%
Landscape Maintenance	85,000	81,545	3,455	95.94%
Entry/Gate/Walls Maintenance	3,500	4,162	(662)	118.91%
Plant Replacement Program	9,000	1,637	7,363	18.19%
Irrigation Maintenance	8,000	1,475	6,525	18.44%
Aquatic Maintenance	5,000	6,141	(1,141)	122.82%
Capital Improvements	13,000	-	13,000	0.00%
Total Other Physical Environment	155,993	110,121	45,872	70.59%
<u>Road and Street Facilities</u>				
R&M-Sidewalks	4,431	-	4,431	0.00%
Decorative Light Maintenance	3,000	-	3,000	0.00%
Pavement and Signage Repairs	2,000	1,550	450	77.50%
Holiday Lighting & Decorations	7,000	3,948	3,052	56.40%
Total Road and Street Facilities	16,431	5,498	10,933	33.46%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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	2,131	569	78.93%
R&M-Fountain	-	125	(125)	0.00%
Total Parks and Recreation	4,200	2,256	1,944	53.71%
TOTAL EXPENDITURES	215,224	162,923	52,301	75.70%
Excess (deficiency) of revenues				
Over (under) expenditures	-	57,365	57,365	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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	\$ 77,233	\$ 1,775	102.35%
TOTAL REVENUES	75,458	77,233	1,775	102.35%
EXPENDITURES				
Utility Services				
Utility - Water	2,000	915	1,085	45.75%
Utility - Electric	1,650	1,946	(296)	117.94%
Total Utility Services	3,650	2,861	789	78.38%
Other Physical Environment				
Contracts-Aquatic Control	6,500	4,319	2,181	66.45%
Storm Drain Maintenance	650	3,250	(2,600)	500.00%
Insurance - General Liability	2,500	1,951	549	78.04%
R&M-Other Landscape	1,000	181	819	18.10%
R&M-Pressure Washing	2,200	188	2,012	8.55%
Landscape Maint. - Highland Park Contract	26,000	18,323	7,677	70.47%
Landscape Maint. - Racetrack Road Contract	6,000	3,836	2,164	63.93%
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	4,207	1,293	76.49%
Miscellaneous Maintenance	1,500	322	1,178	21.47%
Irrigation Maintenance	5,000	967	4,033	19.34%
Aquatic Maintenance	1,500	117	1,383	7.80%
Total Other Physical Environment	60,350	37,661	22,689	62.40%
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 May 31, 2023
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	288	712	28.80%
Park Facility Maint. & Improvement	500	4,009	(3,509)	801.80%
Total Parks and Recreation	2,450	4,297	(1,847)	175.39%
TOTAL EXPENDITURES	75,458	45,550	29,908	60.36%
Excess (deficiency) of revenues				
Over (under) expenditures	-	31,683	31,683	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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	\$ -	\$ 2,812	\$ 2,812	0.00%
Special Assmnts- Tax Collector	594,703	275,983	(318,720)	46.41%
TOTAL REVENUES	594,703	278,795	(315,908)	46.88%
<u>EXPENDITURES</u>				
<u>Debt Service</u>				
Principal Debt Retirement	476,000	221,000	255,000	46.43%
Interest Expense	118,703	49,405	69,298	41.62%
Total Debt Service	594,703	270,405	324,298	45.47%
TOTAL EXPENDITURES	594,703	270,405	324,298	45.47%
Excess (deficiency) of revenues Over (under) expenditures	-	8,390	8,390	0.00%
Net change in fund balance	\$ -	\$ 8,390	\$ 8,390	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	45,247	45,247		
FUND BALANCE, ENDING	\$ 45,247	\$ 53,637		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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	\$ -	\$ 10,200	\$ 10,200	0.00%
Special Assmnts- Tax Collector	-	337,110	337,110	0.00%
TOTAL REVENUES	-	347,310	347,310	0.00%
EXPENDITURES				
Debt Service				
Principal Debt Retirement	-	255,000	(255,000)	0.00%
Interest Expense	-	74,304	(74,304)	0.00%
Total Debt Service	-	329,304	(329,304)	0.00%
TOTAL EXPENDITURES	-	329,304	(329,304)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	18,006	18,006	0.00%
Net change in fund balance	\$ -	\$ 18,006	\$ 18,006	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	73,900		
FUND BALANCE, ENDING	\$ -	\$ 91,906		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 21,366	\$ 21,366	0.00%
TOTAL REVENUES	-	21,366	21,366	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	64,569	(64,569)	0.00%
Total Construction In Progress	-	64,569	(64,569)	0.00%
TOTAL EXPENDITURES	-	64,569	(64,569)	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	(43,203)	(43,203)	0.00%
Net change in fund balance	\$ -	\$ (43,203)	\$ (43,203)	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	929,130		
FUND BALANCE, ENDING	\$ -	\$ 885,927		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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	\$ -	\$ 2,414	\$ 2,414	0.00%
TOTAL REVENUES	-	2,414	2,414	0.00%
EXPENDITURES				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	2,414	2,414	0.00%
Net change in fund balance	\$ -	\$ 2,414	\$ 2,414	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2022)	-	104,016		
FUND BALANCE, ENDING	\$ -	\$ 106,430		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending May 31, 2023
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	\$ -	\$ 13,051,657		

PARK PLACE CDD

Bank Reconciliation

Bank Account No. 1794 Wells Fargo - GF Operating
Statement No. 06-23
Statement Date 6/30/2023

G/L Balance (LCY)	865,590.94	Statement Balance	886,209.41
G/L Balance	865,590.94	Outstanding Deposits	50.00
Positive Adjustments	0.00		
		Subtotal	886,259.41
Subtotal	865,590.94	Outstanding Checks	20,668.47
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	865,590.94	Ending Balance	865,590.94
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Checks						
5/25/2023	Payment	6680	FRONTIER	149.01	149.01	0.00
5/25/2023	Payment	6681	SPEAREM ENTERPRISES	1,539.00	1,539.00	0.00
5/25/2023	Payment	6682	STRALEY ROBIN VERICKER	1,908.15	1,908.15	0.00
6/1/2023	Payment	6685	CATHY POWELL	200.00	200.00	0.00
6/1/2023	Payment	6686	CHARLES AQUATICS INC	125.00	125.00	0.00
6/1/2023	Payment	6687	DON HARRISON ENTERPRISES LLC	350.00	350.00	0.00
6/1/2023	Payment	6688	ERIC C. BULLARD	200.00	200.00	0.00
6/1/2023	Payment	6689	ERICA LAVINA	200.00	200.00	0.00
6/1/2023	Payment	6690	GATE PROS, INC.	330.00	330.00	0.00
6/1/2023	Payment	6691	JOHNSON ENGINEERING, INC.	3,990.00	3,990.00	0.00
6/1/2023	Payment	6692	TIMES PUBLISHING COM	376.00	376.00	0.00
6/1/2023	Payment	6693	YELLOWSTONE LANDSCAPE	4,998.00	4,998.00	0.00
6/15/2023	Payment	6696	CYPRESS CREEK AQUATICS, INC.	3,160.00	3,160.00	0.00
6/15/2023	Payment	6697	ERIC C. BULLARD	200.00	200.00	0.00
6/15/2023	Payment	6699	FRONTIER	166.41	166.41	0.00
6/15/2023	Payment	6700	INFRAMARK LLC	7,552.46	7,552.46	0.00
6/15/2023	Payment	6701	STRALEY ROBIN VERICKER	1,242.00	1,242.00	0.00
6/15/2023	Payment	6702	U.S. BANK	4,040.63	4,040.63	0.00
6/15/2023	Payment	6703	YELLOWSTONE LANDSCAPE	18,651.67	18,651.67	0.00
6/21/2023	Payment	6704	PARK PLACE CDD	3,988.58	3,988.58	0.00
6/22/2023	Payment	6705	YELLOWSTONE LANDSCAPE	912.84	912.84	0.00
6/6/2023	Payment	DD119	Payment of Invoice 000631	16.26	16.26	0.00
6/6/2023	Payment	DD120	Payment of Invoice 000632	7.91	7.91	0.00
6/6/2023	Payment	DD121	Payment of Invoice 000633	53.46	53.46	0.00
6/6/2023	Payment	DD122	Payment of Invoice 000634	80.86	80.86	0.00
6/6/2023	Payment	DD123	Payment of Invoice 000635	851.32	851.32	0.00
6/16/2023	Payment	DD126	Payment of Invoice 000650	454.88	454.88	0.00
6/16/2023	Payment	DD127	Payment of Invoice 000651	113.02	113.02	0.00
6/16/2023	Payment	DD128	Payment of Invoice 000652	44.80	44.80	0.00
6/16/2023		JE000178	Utility - Electric	262.34	262.34	0.00
6/23/2023	Payment	DD129	Payment of Invoice 000677	5,172.33	5,172.33	0.00
6/28/2023	Payment	DD124	Payment of Invoice 000654	119.07	119.07	0.00
6/28/2023	Payment	DD125	Payment of Invoice 000678	54.06	54.06	0.00

PARK PLACE CDD

Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
Total Checks					61,510.06	61,510.06	0.00
Deposits							
6/6/2023		JE000168	Special Assmnts- Tax Collector	G/L	2,885.41	2,885.41	0.00
6/16/2023		JE000169	Special Assmnts- Tax Collector	G/L	10,629.49	10,629.49	0.00
Total Deposits					13,514.90	13,514.90	0.00
Outstanding Checks							
9/30/2022		JE000019	Outstanding check# 6340; Erica Lavina		200.00	0.00	200.00
1/12/2023	Payment	6588	ASI LANDSCAPE MANAGEMENT		200.59	0.00	200.59
2/16/2023	Payment	6605	ANDREA R. JACKSON		200.00	0.00	200.00
3/23/2023	Payment	6641	ANDREA R. JACKSON		200.00	0.00	200.00
5/31/2023	Payment	DD112	Payment of Invoice 000518		5,292.36	0.00	5,292.36
6/1/2023	Payment	6684	ANDREA R. JACKSON		200.00	0.00	200.00
6/15/2023	Payment	6694	ANDREA R. JACKSON		200.00	0.00	200.00
6/15/2023	Payment	6695	CATHY POWELL		200.00	0.00	200.00
6/15/2023	Payment	6698	ERICA LAVINA		200.00	0.00	200.00
6/27/2023	Payment	6706	PARK PLACE CDD		2,186.10	0.00	2,186.10
6/29/2023	Payment	6707	ANDREA R. JACKSON		200.00	0.00	200.00
6/29/2023	Payment	6708	CATHY POWELL		200.00	0.00	200.00
6/29/2023	Payment	6709	DON HARRISON ENTERPRISES LLC		350.00	0.00	350.00
6/29/2023	Payment	6710	ERIC C. BULLARD		200.00	0.00	200.00
6/29/2023	Payment	6711	ERICA LAVINA		200.00	0.00	200.00
6/29/2023	Payment	6712	FRONTIER		166.67	0.00	166.67
6/29/2023	Payment	6713	INFRAMARK LLC		7,576.75	0.00	7,576.75
6/29/2023	Payment	6714	SPEAREM ENTERPRISES		1,539.00	0.00	1,539.00
6/29/2023	Payment	6715	TIMES PUBLISHING COM		378.00	0.00	378.00
6/29/2023	Payment	6716	YELLOWSTONE LANDSCAPE		779.00	0.00	779.00
Total Outstanding Checks.....					20,668.47		20,668.47
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: Friday, June 30, 2023

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: 98

SERVICE: Monthly Aquatic Maintenance

H2O CLARITY
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

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	SUMMERSED 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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 8	<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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 16	<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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes: Treated vegetation in 19 areas.

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

PARK PLACE CDD - HIGHLAND PARK

Field Inspection - July 2023

Wednesday, July 12, 2023

Prepared For Park Place CDD Board Of Supervisors

24 Items Identified



Item 1

Assigned To Yellowstone

New annuals (Coleus) at Calf Path Estates. All of the surrounding landscaping looks good.



Item 2

Assigned To Yellowstone

The grass inside the gate leading to the lift station needs to be mowed.



Item 3

Assigned To Yellowstone

The Viburnum growing through the gate needs to be trimmed.



Item 4

Assigned To Yellowstone

The banks of pond 3 need to be mowed. The pond looks good.



Item 5

Assigned To Yellowstone

Leak in the control valves at Ecclesia Dr, it is being addressed.



Item 6

Assigned To Yellowstone

Looks good along Racetrack. Some weed detailing needed in the Flax Lilies.



Item 7

Assigned To Yellowstone

The dead Oak has been removed.



Item 8

Assigned To Cypress Creek Aquatics

Weeds and Algae need to be treated in pond 7.



Item 9

Assigned To Yellowstone

Lake Dagny Court looks good. Dead parts at the base of the Liriope need to be removed.



Item 10

Assigned To Yellowstone

Weeds and travelers need to be pulled from the landscape beds in the parking lot around the clubhouse.



Item 11

Assigned To Cypress Creek Aquatics
Pond 4 looks good.



Item 12

Assigned To Cypress Creek Aquatics
Pond 6 has some torpedo grass
along the bank but otherwise looks
good.



Item 13

Assigned To Yellowstone

Weeds and saplings need to be pulled from the Arboricola at Casa Lago Ln and Ecclesia.



Item 14

Assigned To Yellowstone

Fountaingrass, Podocarpus, and Arboricola look good around the playground.



Item 15

No issues in the playground.



Item 16

Assigned To Yellowstone

Landscaping around the main park looks great.



Item 17

Assigned To Yellowstone
Turf looks good.



Item 18

Assigned To Yellowstone
The tree in the pot at the park needs
to be reset.



Item 19

Assigned To Yellowstone

Fountain is still off, plumber has made repairs but water is still off, waiting for updates. Some weeds in the annuals.



Item 20

Assigned To Yellowstone

Possible drip line leak being diagnosed at the end of the median on Splendid Ln. landscaping looks good.



Item 21

Assigned To Yellowstone

Weeds are overgrown in the Arboricola at the entrance to the Manors.



Item 22

Assigned To Yellowstone

The banks on the other side of the pond on Whisper Lake Trail needs to be mowed.



Item 23

Assigned To Yellowstone

Weed detailing needed in the pocket park on Canopy Dr.



Item 24

Assigned To Yellowstone

Ixora are blooming and the median looks good on Perfect PL.

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, July 12, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	
TURF FERTILITY	10	9	-1	Mostly good.
TURF EDGING	5	5	0	
WEED CONTROL - TURF AREAS	5	4	-1	Some sedge in St Augustine.
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	3	-2	Weeds throughout.
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	8	-2	Pruning/trimming needed.
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Mulch coming.
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	New Coleus.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100

93

-7

93%

Contractor Signature:

Manager's Signature:

CW

Supervisor's Signature:

PARK PLACE CDD - MANDOLIN

Field Inspection - July 2023

Wednesday, July 12, 2023

Prepared For Park Place CDD Board Of Supervisors

17 Items Identified



Item 1

Assigned To Yellowstone

The annuals and Magnolia look great up front in the median.



Item 2

Assigned To Yellowstone

Annuals, Ilex, and Viburnum look good at the monument.



Item 3

Assigned To Yellowstone

Some weed detailing needed.



Item 4

Assigned To Yellowstone

The Liriope, Pittosporum, Gold-mounds, Copperleaf, and Podocarpus are all healthy. A trim is needed.



Item 5

Assigned To Cypress Creek Aquatics
Some Filamentous algae in pond 15,
water levels are going back up.



Item 6

Assigned To Yellowstone
The conservation area along
Greensleeve has been trimmed back.



Item 7

Assigned To Yellowstone

Weed detailing needed in the Island on Greensleeve.



Item 8

Assigned To Yellowstone

Muhly grass needs to be trimmed and dead parts need to be removed.



Item 9

Assigned To Yellowstone/Cypress Creek Aquatics

Some grasses need to be sprayed around the banks of pond 13. The oak branches hanging over the fence need to be trimmed.



Item 10

Assigned To Cypress Creek Aquatics

Grasses need to be sprayed around the banks of pond 12.



Item 11

Assigned To Yellowstone

Annuals, Ligustrum, and Viburnum look good.



Item 12

Assigned To Yellowstone

Turf looks good. New mulch is being lain.



Item 13

Assigned To Yellowstone

Inside the gate looks good.



Item 14

Assigned To Yellowstone

Median looks real nice with the new mulch.



Item 15

Assigned To Cypress Creek Aquatics
Some Filamentous and Planktonic
Algae in pond 11.



Item 16

Assigned To Yellowstone
Hanging limbs need to be trimmed
away from the sidewalk.



Item 17

Assigned To Cypress Creek Aquatics
Some Filamentous algae and trash
in pond 9.

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve/Estates

Date: Wednesday, July 12, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	Weeds in St. Augustine by monuments.
TURF FERTILITY	10	10	0	
TURF EDGING	5	5	0	
WEED CONTROL - TURF AREAS	5	4	-1	Sedge and Dollarweed.
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	4	-1	Some Jack Frost & Coonties.
WEED CONTROL - BED AREAS	5	4	-1	Some weeds.
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	8	-2	Pruning/trimming needed.
CLEANLINESS	5	5	0	
MULCHING	5	5	0	Fresh mulch added.
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	New annuals installed.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100

94

-6

94%

Contractor Signature:

Manager's Signature:

CW

Supervisor's Signature:

PARK PLACE CDD - WINDSOR

Field Inspection July 2023

Wednesday, July 12, 2023

Prepared For Park Place CDD Board Of Supervisors

4 Items Identified



Item 1

Assigned To Yellowstone

The main monument looks good.
Some saplings need to be pulled.



Item 2

Assigned To Cypress Creek Aquatics

Some invasive grasses in pond 14,
looks like they have been sprayed
and are dying off.



Item 3

Assigned To Yellowstone

Awaiting the wall project on Citrus Park Dr. Weeding and edging needed in the meantime.



Item 4

Assigned To Yellowstone

New annuals needed.

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor Place

Date: Wednesday, July 12, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	Needs mowing.
TURF FERTILITY	10	8	-2	Mostly weed grass.
TURF EDGING	5	3	-2	Needs edging.
WEED CONTROL - TURF AREAS	5	3	-2	Bahia mostly weeds.
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	3	-2	Citrus Park Dr.
WEED CONTROL - BED AREAS	5	4	-1	Citrus Park Dr.
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	8	-2	Okay.
CLEANLINESS	5	5	0	
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	Citrus Park Dr is maintained as well as possible until wall construction.

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Needs new annuals.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	85	-15	85%
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Contractor Signature: _____

Manager's Signature: CW

Supervisor's Signature: _____

INFRAMARK

PARK PLACE CDD

STATUS REPORT

TO: Board of Supervisors

FROM: Angie Grunwald

MEETING DATE: July 19th 2023

SUBJECT: Management Report

Improvements/Repairs:

1. Highland Park fountain leak was repair by a plumber, landscapers are testing to make sure it is resolved before turning the fountain back on.

Action Items:

1. Two alligators were removed from the pond at Mandolin Estates. Trappers will continue to monitor for others.
2. Parking lines on the pavers need repainted, across from apartments, pavilion. Field service is working on quotes.
3. Turning lane, need to look at removing arrow paint (right lane from reserves to Citrus Park). Field service is working on quotes.
4. Right on Canopy to Splendid, one way needs striping painted. Field service is working on quotes.
5. Windsor pond fountain has been repaired but the lights are no longer working. Pond vendor and electrician are working to repair.

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