

# 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, September 20, 2023, at 11:00 a.m.

The Regular Meeting of the **Park Place Community Development District** will be held on **September 20, 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:

### Join Zoom Meeting

<https://zoom.us/j/95919714940?pwd=RUdSY3lhc1dhb1BheIFVNTY2eDhlZz09>

Meeting ID: 959 1971 4940 Passcode: 846330 Dial by your location +305 224 1968

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

### REGULAR MEETINGS OF THE BOARD OF SUPERVISORS

#### 1. CALL TO ORDER/ROLL CALL

#### 2. PUBLIC COMMENTS ON AGENDA ITEMS

#### 3. VENDOR AND STAFF REPORTS

A. District Engineer

B. District Landscaper ..... Tab 01

i. Yellowstone Landscape Proposal

C. District Counsel

#### 4. BUSINESS ITEMS

A. Discussion on Citrus Park Wall Project

B. Discussion on Pressure Washing

C. Consideration of Resolution 2023-07; CDD ROW Maintenance Agreements ..... Tab 02

D. General Matters of the District

#### 5. CONSENT AGENDA

A. Consideration of Meeting Minutes of the Public Hearing Meeting on August 16, 2023, ..... Tab 03

B. Consideration of Operations and Maintenance Expenditures August 2023, ..... Tab 04

C. Review of Financial Statements Month Ending August 31, 2023, ..... Tab 05

#### 6. STAFF REPORTS

A. District Manager ..... Tab 06

i. Aquatics Report

ii. Community Inspection Report

iii. Manager's Report

#### 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM

#### 8. 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 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 #350086

Date: 09/13/2023

From: Seth Mendoza

## Proposal For

Park Place CDD

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

main:  
mobile:

## Location

11740 Casa Lago Ln

Westchase, FL 33607

Property Name: Park Place CDD

Jasmine tear out/mulching

Terms: Net 30

- sprayed out the jasmines beds because they were doing really bad
- two beds near club house and two beds towards the end of canopy
- tearing out 2 hollie trees inside fence at bus stop
- mulching all sprayed/ripped out jasmines and inside bus station
- installing 45 (3gal) Dwarf Oysters to fill in the space at the bus station

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor	1.00	\$600.000	\$600.00
Dwarf Oysters	45.00	\$27.000	\$1,215.00
Mulch	1.00	\$550.000	\$550.00

## Client Notes

Signature

x

SUBTOTAL \$2,365.00

SALES TAX \$0.00

TOTAL \$2,365.00

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

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

Contact

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

Seth Mendoza

Office:  
semendoza@yellowstonelandscape.com

**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 20TH DAY OF SEPTEMBER, 2023.**

**PARK PLACE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ATTESTED BY:

\_\_\_\_\_  
SECRETARY/ASSISTANT 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

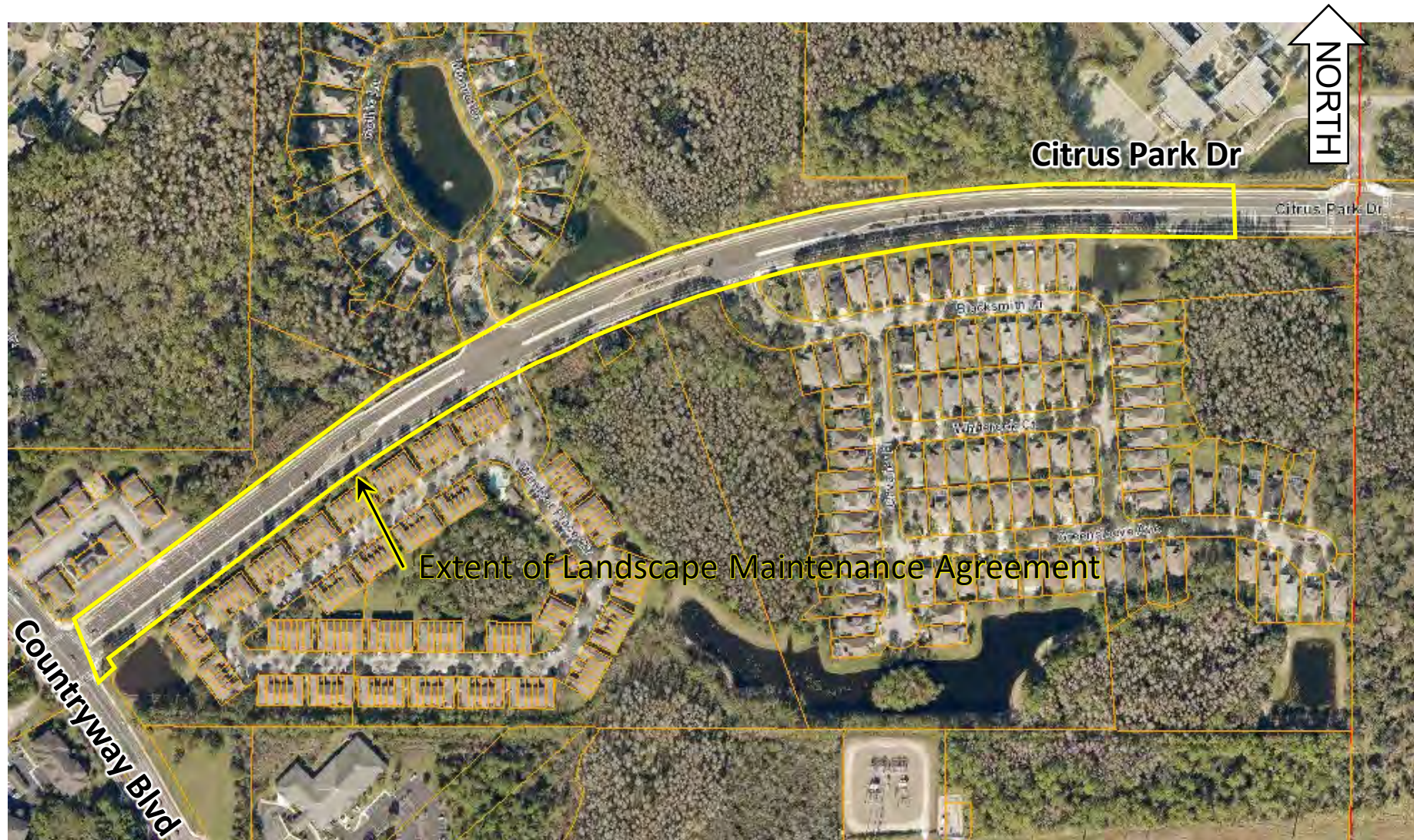
By: \_\_\_\_\_  
\_\_\_\_\_, Chairman  
Park Place Community  
Development District

Witness: \_\_\_\_\_

Witness: \_\_\_\_\_

(Corporate Seal)

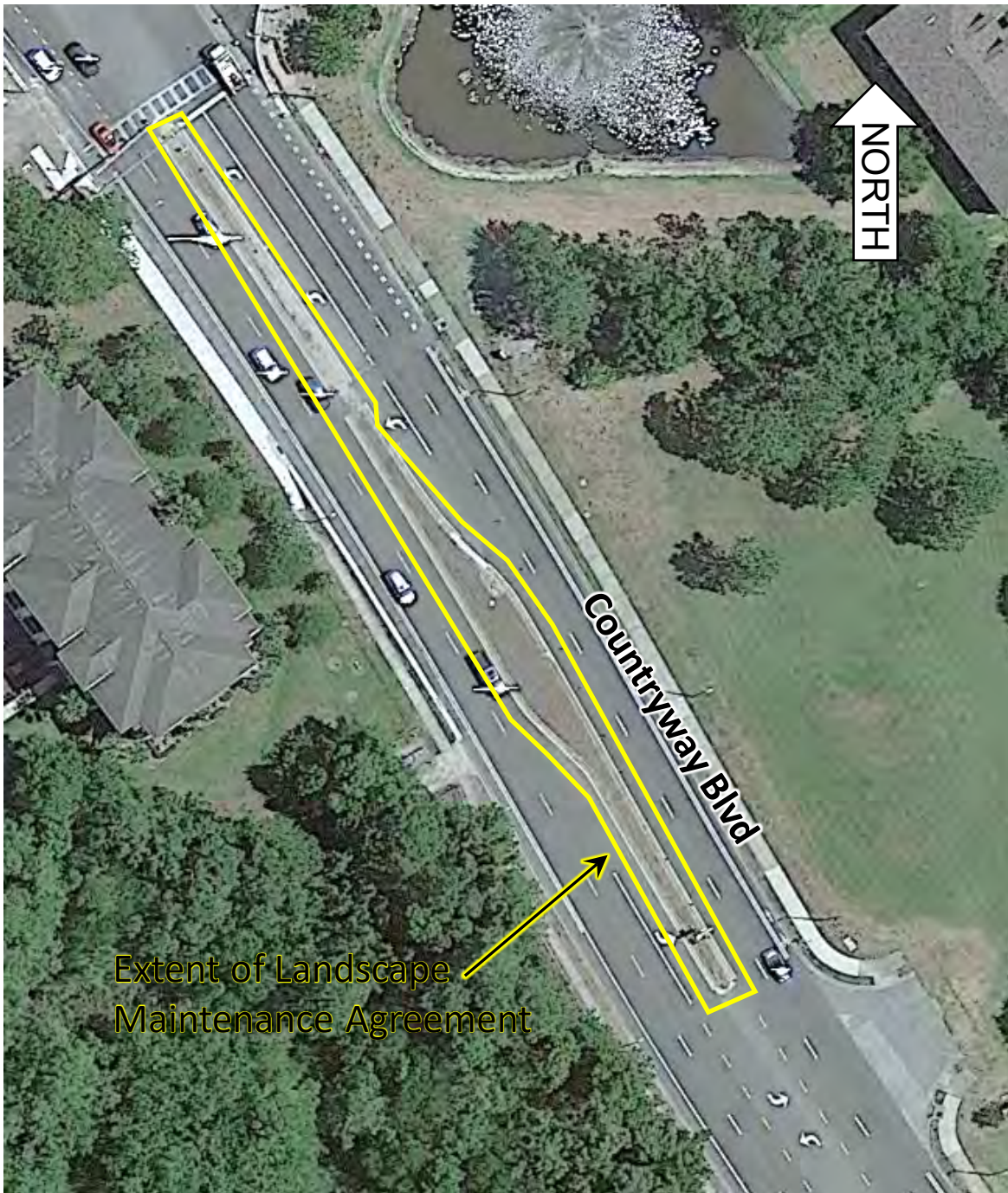




**PARK PLACE COMMUNITY  
DEVELOPMENT DISTRICT**

**LANDSCAPE MAINTENANCE  
AGREEMENT - EXHIBIT A**





## PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

### LANDSCAPE MAINTENANCE AGREEMENT - EXHIBIT B

**MINUTES OF MEETING  
PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT**

The Public Hearing and regular meeting of the Board of Supervisors of Park Place Community Development District was held on Wednesday, August 16, 2023, and called to order at 11:06 a.m. at The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

Present and constituting a quorum were:

Cathy Powell	Chairperson
Andrea Jackson	Vice Chairperson ( <i>via audio communication</i> )
Eric Bullard	Assistant Secretary
Erica Lavina	Assistant Secretary

Also present were:

Angie Grunwald	District Manager
Phil Chang	District Engineer
Lynn	WOW Magazine
Clay	Landscaping ( <i>via audio communication</i> )
Residents	

*The following is a summary of the discussions and actions taken.*

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Ms. Grunwald called the meeting to order, and a quorum was established.

**SECOND ORDER OF BUSINESS**

**Public Comments on Agenda Items**

There being none, the next order of business followed.

**THIRD ORDER OF BUSINESS**

**Recess to Public Hearings**

Ms. Grunwald requested the Board recess to public hearings.

**FOURTH ORDER OF BUSINESS**

**Public Hearing on Adopting Fiscal Year  
2024 Final Budget**

**A. Open Public Hearing on Adopting Fiscal Year 2024 Final Budget**

On MOTION by Ms. Powell seconded by Ms. Lavina with all in favor, Public Hearing on Adopting Fiscal Year 2024 Final Budget, was opened. 4-0
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**B. Staff Presentations**

**C. Public Comments**

There being none, the next item followed.

**D. Consideration of Resolution 2023-08, Adopting Final Fiscal Year 2024 Budget**

On MOTION by Ms. Powell seconded by Ms. Lavina with all in favor, Resolution 2023-08, Adopting Final Fiscal Year 2024 Budget, was adopted. 4-0

**E. Close Public Hearing on Adopting Fiscal Year 2024 Final Budget**

On MOTION by Ms. Powell seconded by Mr. Bullard with all in favor, Public Hearing on Adopting Fiscal Year 2024 Final Budget, was closed. 5-0

**FIFTH ORDER OF BUSINESS**

**Public Hearing on Levying O&M Assessments**

**A. Open Public Hearing on Levying O&M Assessments**

On MOTION by Ms. Powell seconded by Ms. Lavina with all in favor, Public Hearing on Levying O&M Assessments, was opened. 4-0

**B. Staff Presentations**

**C. Public Comment**

There being none, the next item followed.

**D. Consideration of Resolution 2023-09, Levying O&M Assessments**

On MOTION by Ms. Powell seconded by Mr. Bullard with all in favor, Resolution 2023-09, Levying O&M Assessments, was adopted. 4-0

**E. Close Public Hearing on Levying O&M Assessments**

On MOTION by Ms. Powell seconded by Mr. Bullard with all in favor, Public Hearing on Levying O&M Assessments, was closed. 4-0

**SIXTH ORDER OF BUSINESS**

**Return to Regular Meeting**

Ms. Grunwald requested the Board return to regular meeting.

**SEVENTH ORDER OF BUSINESS**

**Vendor and Staff Reports**

**A. District Engineer**

- Mr. Chang provided updates to the Board:
  - Concrete repairs.
  - Signs.

**B. District Landscaper**

- The Board expressed discontent with landscaping and lawn maintenance.
- In depth discussion ensued with regards to landscaping maintenance contract.

**C. District Counsel**

There being no report, the next order of business followed.

**EIGHTH ORDER OF BUSINESS**

**Business Items**

**A. Consideration of Resolution 2023-07, CDD ROW Maintenance Agreements**

This item was tabled to the next meeting.

**B. Consideration of Resolution 2023-10, Setting Fiscal Year 2024 Meeting Schedule**

On MOTION by Ms. Powell seconded by Ms. Lavina with all in favor, Resolution 2023-10, Setting Fiscal Year 2024 Meeting Schedule, was adopted. 5-0
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**C. Discussion on Holiday Lighting Proposals**

- This item was discussed in detail, including costs and labor.

**D. Discussion on Citrus Wall Installation Project**

- Ms. Grunwald discussed a notification sent to the HOA.
- Mr. Chang provided updates.
- In depth discussion ensued regarding school crossings, noise and work hours.
- Paint samples were discussed.
- Irrigation concerns were discussed.

**E. General Matters of the District**

There being none, the next order of business followed.

**NINTH ORDER OF BUSINESS**

**Consent Agenda**

**A. Consideration of Meeting Minutes of the Regular Meeting July 19, 2023**

**B. Consideration of Operations and Maintenance Expenditures July 2023**

**C. Review of Financial Statements Month Ending July 2023**

On MOTION by Ms. Powell seconded by Ms. Lavina with all in favor, the Consent Agenda was approved. 4-0
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**TENTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Manager**

- i. Aquatics Report**
- ii. Community Inspection Report**
- iii. Manager's Report**

The reports were provided to the Board.

**ELEVENTH ORDER OF BUSINESS**

**Audience Questions, Comments and  
Discussion Forum**

- Concerns on dog waste pick up.
- Power outages.
- Parking lot spots at the apartment complex.

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

There being no further business,

On MOTION by Ms. Powell seconded by Mr. Bullard with all in favor, the meeting was adjourned. 4-0
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Angie Grunwald  
District Manager

**PARK PLACE CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>		\$0.00		
<b>Monthly Contract Subtotal</b>		<b>\$0.00</b>		
<b>Variable Contract</b>		\$0.00		
<b>Variable Contract Subtotal</b>		<b>\$0.00</b>		
<b>Utilities</b>				
BOCC - HILLSBOROUGH COUNTY	2640 082323 ACH	\$21.36		WATER SERVICE 07/24/23-08/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	3640 082323 ACH	\$744.97		WATER SERVICE 07/24/23-08/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	6474 082323 ACH	\$19.27		WATER SERVICE 07/24/23-08/22/23 - HP
BOCC - HILLSBOROUGH COUNTY	9190 082323 ACH	\$27.67	\$813.27	WATER SERVICE 07/24/23-08/22/23 - HP
TECO	5171 072623 ACH	\$117.96		ELECTRICITY SERVICES 06/21/23-07/20/23 - HP
TECO	5171 082423 ACH	\$153.64	\$271.60	ELECTRICITY SERVICES 07/21/23-08/14/23 - HP
<b>Utilities Subtotal</b>		<b>\$1,084.87</b>		
<b>Regular Services</b>				
SPEAREM ENTERPRISES	5833	\$125.00		LABOR - PLAYGROUND EQUIPMENT - HP
<b>Regular Services Subtotal</b>		<b>\$125.00</b>		
<b>Additional Services</b>				
T & J PAVERS INC.	12389	\$1,800.00		PAVERS REMOVED - GATE REPIAR - HP
<b>Additional Services Subtotal</b>		<b>\$1,800.00</b>		
<b>TOTAL</b>		<b>\$3,009.87</b>		

Approved (with any necessary revisions noted):

<p style="text-align: center;"><b>PARK PLACE CDD</b> <b>Summary of Operations and Maintenance Invoices</b></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	08/23/2023	09/13/2023

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	07/24/2023	6353	08/22/2023	6366	1300 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$3.93
Water Base Charge	\$10.98
Water Usage Charge	\$1.17

#### Summary of Account Charges

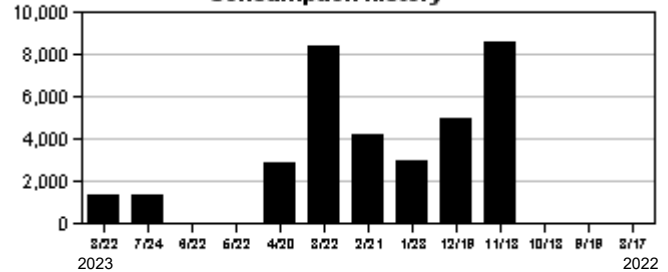
Previous Balance	\$21.36
Net Payments - Thank You	\$-21.36
Total Account Charges	<b>\$21.36</b>

<b>AMOUNT DUE</b>	<b>\$21.36</b>
-------------------	----------------

#### Important Message

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](https://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



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

1,797 8

DUE DATE	09/13/2023
AMOUNT DUE	\$21.36
AMOUNT PAID	

0026405100004 00000021360





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	08/23/2023	09/13/2023

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	07/24/2023	13622	08/22/2023	14180	55800 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$5.28
Purchase Water Pass-Thru	\$168.52
Water Base Charge	\$18.34
Water Usage Charge	\$189.86
Sewer Base Charge	\$44.35
Sewer Usage Charge	\$318.62

#### Summary of Account Charges

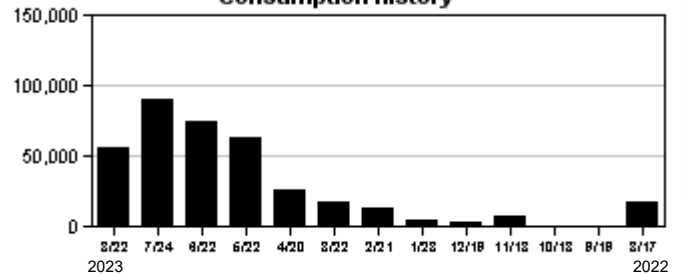
Previous Balance	\$1,264.77
Net Payments - Thank You	\$-1,264.77
Total Account Charges	<b>\$744.97</b>

<b>AMOUNT DUE</b>	<b>\$744.97</b>
-------------------	-----------------

#### Important Message

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](https://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



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

2.453 8

DUE DATE	09/13/2023
AMOUNT DUE	\$744.97
AMOUNT PAID	

0036405100003 00000744979



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	08/23/2023	09/13/2023

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	07/24/2023	469008	08/22/2023	469945	93700 GAL	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge \$19.27

#### Summary of Account Charges

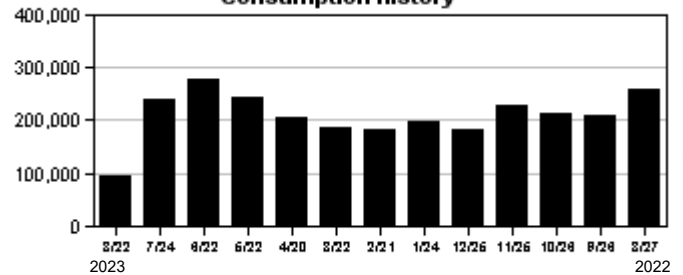
Previous Balance \$50.13  
Net Payments - Thank You \$-50.13  
Total Account Charges **\$19.27**

<b>AMOUNT DUE</b>	<b>\$19.27</b>
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#### Important Message

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](https://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



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

404 8

DUE DATE	09/13/2023
AMOUNT DUE	\$19.27
AMOUNT PAID	

0044398664746 00000019273



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	08/23/2023	09/13/2023

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	07/24/2023	233929	08/22/2023	235152	122300 GAL	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge \$27.67

#### Summary of Account Charges

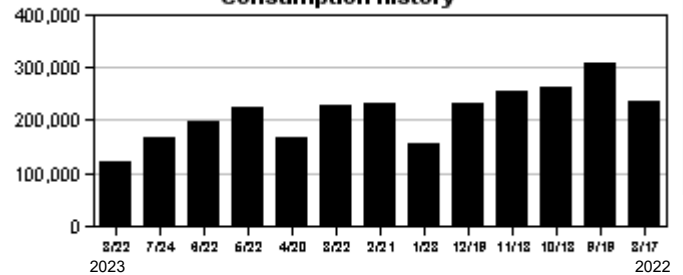
Previous Balance \$42.22  
Net Payments - Thank You \$-42.22  
Total Account Charges **\$27.67**

<b>AMOUNT DUE</b>	<b>\$27.67</b>
-------------------	----------------

#### Important Message

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](https://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](https://HCFLGov.net/Water)



**THANK YOU!**



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

194 8

<b>DUE DATE</b>	09/13/2023
<b>AMOUNT DUE</b>	\$27.67
<b>AMOUNT PAID</b>	

0041216091904 00000027672

27



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

Received

JUL 31 2023

Statement Date: July 26, 2023

Amount Due: \$117.96

Due Date: August 16, 2023

Account #: 221008555171

DO NOT PAY. Your account will be drafted on August 16, 2023

## Account Summary

Current Service Period: June 21, 2023 - July 20, 2023

Previous Amount Due \$141.83

Payment(s) Received Since Last Statement -\$141.83

Current Month's Charges \$117.96

Amount Due by August 16, 2023 \$117.96

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

## Your Energy Insight



Your average daily kWh used was **25.93% lower** than the same period last year.



Your average daily kWh used was **16.67% lower** than it was in your previous period.



Scan here to view your account online.



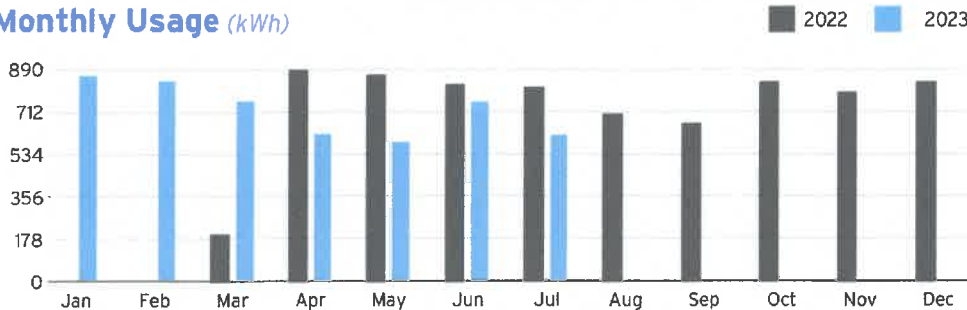
ACT NOW FOR FREE INSTALL!

Keep your business running by protecting your equipment from harmful surges.  
**TampaElectric.com/SurgeProtection**

ZapCap  
SYSTEMS



## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

Account #: 221008555171

Due Date: August 16, 2023



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

00000713 01 AV 0.49 33607 FTECO107272303222910 00000 02 01000000 003 02 6896 002



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

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

Amount Due: \$117.96

Payment Amount: \$ \_\_\_\_\_

604470520905

Your account will be  
drafted on August 16, 2023

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



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

Account #: 221008555171  
Statement Date: July 26, 2023  
Charges Due: August 16, 2023

## Meter Read

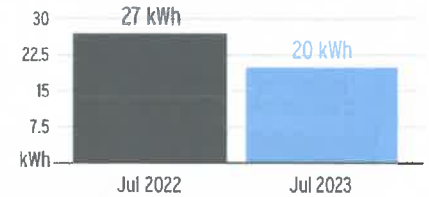
**Service Period:** Jun 21, 2023 - Jul 20, 2023

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	07/20/2023	12,430		11,818		612 kWh	1	30 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	612 kWh @ \$0.07990/kWh	\$48.90
Fuel Charge	612 kWh @ \$0.05239/kWh	\$32.06
Storm Protection Charge	612 kWh @ \$0.00400/kWh	\$2.45
Clean Energy Transition Mechanism	612 kWh @ \$0.00427/kWh	\$2.61
Storm Surcharge	612 kWh @ \$0.01061/kWh	\$6.49
Florida Gross Receipt Tax		\$2.95

### Electric Service Cost

**\$117.96**

## Important Messages

**Total Current Month's Charges**

**\$117.96**

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](https://www.tecoaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://www.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](https://www.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](https://www.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.



**Amount Due:** \$153.64

**Due Date:** September 14, 2023

**Account #:** 221008555171

**DO NOT PAY.** Your account will be drafted on September 14, 2023

## Account Summary

**Current Service Period:** July 21, 2023 - August 18, 2023

Previous Amount Due	\$117.96
Payment(s) Received Since Last Statement	-\$117.96

<b>Current Month's Charges</b>	<b>\$153.64</b>
--------------------------------	-----------------

<b>Amount Due by September 14, 2023</b>	<b>\$153.64</b>
---	-----------------

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

## Your Energy Insight



Your average daily kWh used was **20.83% higher** than the same period last year.

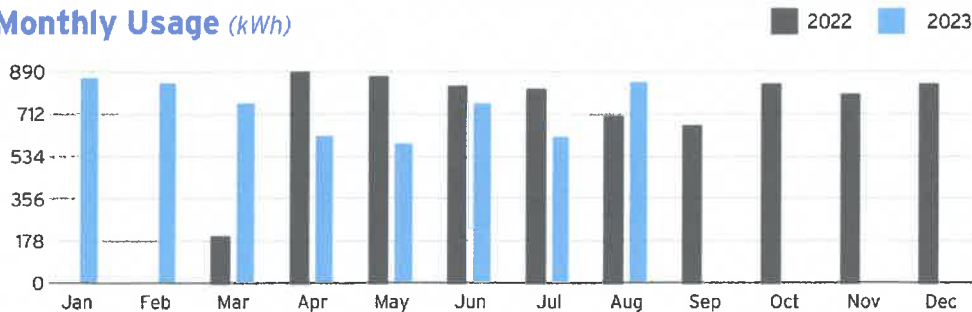


Your average daily kWh used was **45% higher** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

**Account #:** 221008555171

**Due Date:** September 14, 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](https://TampaElectric.com/Paperless) to enroll now.

**Received**

**AUG 28 2023**

**Amount Due:** \$153.64

**Payment Amount:** \$ \_\_\_\_\_

603235974410

Your account will be drafted on September 14, 2023

00001697 FTECO108242322274410 00000 03 01000000 13901 002

**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

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



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

Account #: 221008555171  
Statement Date: August 24, 2023  
Charges Due: September 14, 2023

## Meter Read

**Service Period:** Jul 21, 2023 - Aug 18, 2023

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000845980	08/18/2023	13,277	12,430	847 kWh	1	29 Days

## Charge Details



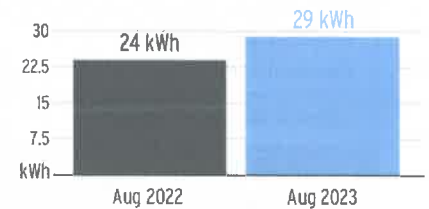
### Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	847 kWh @ \$0.07990/kWh	\$67.68
Fuel Charge	847 kWh @ \$0.05239/kWh	\$44.37
Storm Protection Charge	847 kWh @ \$0.00400/kWh	\$3.39
Clean Energy Transition Mechanism	847 kWh @ \$0.00427/kWh	\$3.62
Storm Surcharge	847 kWh @ \$0.01061/kWh	\$8.99
Florida Gross Receipt Tax		\$3.84

### Electric Service Cost

**\$153.64**

## Avg kWh Used Per Day



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

**Total Current Month's Charges**

**\$153.64**

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](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://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](https://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](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**  
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**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.

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 5833  
DATE 07/31/2023  
TERMS Net 15  
DUE DATE 08/15/2023

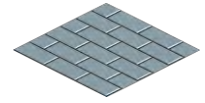
ACTIVITY	QTY	RATE	AMOUNT
Labor Playground equipment: repair periscope feature	1	125.00	125.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$125.00**



T & J Pavers Inc.  
2309 Knoll Ave North  
Palm Harbor FL 34683  
Tel 727-738-5093 Fax 727-738-5295



T & J Pavers Inc.

INVOICE #12389

8.1.2023

BILL TO

Angie Grunwald  
Highland Park  
Tampa Fl, 33626

ADDRESS OF WORK

Highlands Park  
@ Calf Path Gate

CONTACT

Angie.Grunwald@inframark.com

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2 days	To remove pavers for gate repair crew	\$1800.00	\$1800.00
	To replace pavers after gate repair		

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

**TOTAL DUE BY UPON  
COMPLETION**

**\$1800.00**

Thank you for your business!

**PARK PLACE CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
<b>Monthly Contract</b>				
DON HARRISON ENTERPRISES LLC	3024	\$350.00		ROUTINE MAINT. - JULY 2023 - MANDOLIN
DON HARRISON ENTERPRISES LLC	3029	\$350.00	\$700.00	ROUTINE MAINT. - AUGUST 2023 - MANDOLIN
FRONTIER	7058 080123 ACH	\$117.91		PHONE SERVICE - 8/01/23 - 08/31/23 - WINDSOR
FRONTIER	8068 082223 ACH	\$153.12	\$271.03	PHONE SERVICE - 08/22/23-09/21/23 - WINDSOR
<b>Monthly Contract Subtotal</b>		<b>\$971.03</b>		
<b>Variable Contract</b>				
<b>Variable Contract Subtotal</b>		<b>\$0.00</b>		
<b>Utilities</b>				
BOCC - HILLSBOROUGH COUNTY	9022 081523 ACH	\$46.86		WATER SERVICE 07/13/23-08/11/23 - WINDSOR
TECO	0208 072623 ACH	\$45.11		ELECTRICITY SERVICES 06/21/23-07/20/23 - WINDSOR
TECO	0208 082423 ACH	\$44.17		ELECTRICITY SERVICES 07/21/23-08/18/23 - WINDSOR
TECO	2958 062623 ACH	\$289.43		ELECTRICITY SERVICES 05/20/23-06/20/23 - WINDSOR
TECO	2958 072623 ACH	\$270.23		ELECTRICITY SERVICES 06/21/23-07/20/23 - WINDSOR
TECO	2958 082423 ACH	\$262.47		ELECTRICITY SERVICES 07/21/23-08/18/23 - WINDSOR
TECO	9085 072623 ACH	\$474.10		ELECTRICITY SERVICES 06/21/23-07/20/23 - WINDSOR
TECO	9085 082423 ACH	\$455.82	\$1,841.33	ELECTRICITY SERVICES 07/21/23-08/18/23 - WINDSOR
<b>Utilities Subtotal</b>		<b>\$1,888.19</b>		
<b>Regular Services</b>				
CHARLES AQUATICS INC	48352A	\$125.00		QUARTERLY FOUNTAIN. - MANDOLIN
SPEAREM ENTERPRISES	5832	\$880.00		LABOR - PRESSURE WASHED - MANDOLIN
YELLOWSTONE LANDSCAPE	TM 574160	\$1,783.59		IRRIGATION REPAIRS - MANDOLIN
YELLOWSTONE LANDSCAPE	TM 574793	\$1,627.00		LANDSCAPE ENHANCEMENTS - MANDOLIN
YELLOWSTONE LANDSCAPE	TM 575690	\$432.27	\$3,842.86	IRRIGATION REPAIRS - MANDOLIN
<b>Regular Services Subtotal</b>		<b>\$4,847.86</b>		
<b>Additional Services</b>				
<b>Additional Services Subtotal</b>		<b>\$0.00</b>		

<b>PARK PLACE CDD</b>
<b>Summary of Operations and Maintenance Invoices</b>

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
TOTAL		\$7,707.08		

Approved (with any necessary revisions noted):

\_\_\_\_\_  
Signature:

Title (Check one):

☐ Chariman   ☐ Vice Chariman   ☐ Assistant Secretary

[illegible]







Received  
AUG 7 2023

PARK PLACE CDD

Page 1 of 4

### Your Monthly Invoice

#### Account Summary

<b>New Charges Due Date</b>	<b>8/25/23</b>
Billing Date	8/01/23
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	118.16
Payments Received Thru 7/25/23	-118.16
Thank you for your payment!	
Balance Forward	.00
New Charges	117.91
<b>Total Amount Due</b>	<b>\$117.91</b>



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TO PAY  
YOUR  
BILL



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



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

6790 0007 NO RP 01 08022023 NNNNNNNN 01 004749 0024

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



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Date of Bill  
Account Number

8/01/23  
813-818-7058-022619-5

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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.

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For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter) or chat at [frontier.com/chat](https://frontier.com/chat). Visually impaired/TTY customers, call 711.

## **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](https://frontier.com/internetdisclosures).

## **SERVICE TERMS**

Visit [frontier.com/terms](https://frontier.com/terms), [frontier.com/tariffs](https://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](https://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](https://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 Number8/01/23  
813-818-7058-022619-5

## CURRENT BILLING SUMMARY

Local Service from 08/01/23 to 08/31/23

Qty Description	813/818-7058.0	Charge
<b>Basic Charges</b>		
Business Line		46.00
Carrier Cost Recovery Surcharge		13.99
Multi-Line Federal Subscriber Line Charge		8.38
Access Recovery Charge Multi-Line Business		3.10
Frontier Roadwork Recovery Surcharge		2.75
FCA Long Distance - Federal USF Surcharge		4.09
FL State Communications Services Tax		4.02
County Communications Services Tax		3.92
Federal USF Recovery Charge		3.36
Federal Excise Tax		1.80
FL State Gross Receipts Tax		1.59
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.13
FL Telecommunications Relay Service		.10
<b>Total Basic Charges</b>		<b>93.63</b>
<b>Non Basic Charges</b>		
Federal Primary Carrier Multi Line Charge		11.99
FCA Long Distance - Federal USF Surcharge		3.50
FL State Communications Services Tax		.76
County Communications Services Tax		.74
<b>Total Non Basic Charges</b>		<b>16.99</b>
<b>Toll/Other</b>		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.12
Frontier -Detailed Below		.06
FCA Long Distance - Federal USF Surcharge		1.48
FL State Communications Services Tax		.32
County Communications Services Tax		.31
FL State Gross Receipts Tax		.01
<b>Total Toll/Other</b>		<b>7.29</b>
<b>TOTAL</b>	<b>117.91</b>	

## Detail of Frontier Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JUL 18	6:27P	.4	DD	BRADENTON FL (941)545-0320	.03
2	JUL 18	6:28P	.3	DD	BRADENTON FL (941)545-0320	.03
813/818-7058						<b>Subtotal .06</b>

## Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
3	JUL 03	1:35P	.3	DD	BRENTWOOD NY (631)804-0457	.03
4	JUL 08	1:56P	.4	DD	WASHINGTON DC (202)207-8225	.03
5	JUL 23	2:04P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
6	JUL 23	7:25P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
813/818-7058						<b>Subtotal .12</b>

## Legend Call Types:

DD - Day

## Caller Summary Report

	Calls	Minutes	Amount
Main Number	6	2	.18
***Customer Summary	6	2	.18

## 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 \$117.91 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, your Federal Primary Carrier Multi Line Charge will increase to \$14.99 per month, per line.







PARK PLACE CDD

Page 4 of 4

Date of Bill  
Account Number

8/01/23  
813-818-7058-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	2		.06
Interstate	2		.06
Intrastate	2		.06
***Customer Summary	6	2	.18





Received

AUG 28 2023

PARK PLACE CDD

Page 1 of 4

## Your Monthly Invoice

### Account Summary

<b>New Charges Due Date</b>	<b>9/15/23</b>
Billing Date	8/22/23
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	150.28
Payments Received Thru 8/15/23	-150.28
Thank you for your payment!	
Balance Forward	.00
New Charges	153.12
<b>Total Amount Due</b>	<b>\$153.12</b>



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## WAYS TO PAY YOUR BILL



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



800-801-6652



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

6790 0007 NO RP 22 08232023 NNNNNNNN 01 000169 0001

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](https://frontier.com) or MyFrontier mobile app.**



Date of Bill  
Account Number

8/22/23  
813-818-8068-022619-5

**CURRENT BILLING SUMMARY**

Local Service from 08/22/23 to 09/21/23

Qty Description	813/818-8068.0	Charge
<b>Basic Charges</b>		
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
FCA Long Distance - Federal USF Surcharge		7.89
FL State Communications Services Tax		6.07
County Communications Services Tax		5.92
FL State Gross Receipts Tax		2.66
Federal USF Recovery Charge		2.63
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.36
FL State Gross Receipts Tax		.18
FL Telecommunications Relay Service		.10
<b>Total Basic Charges</b>		<b>138.95</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		9.99
FCA Long Distance - Federal USF Surcharge		2.92
FL State Communications Services Tax		.64
County Communications Services Tax		.62
<b>Total Toll/Other</b>		<b>14.17</b>
<b>TOTAL</b>	<b>153.12</b>	

**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 \$153.12 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 Federal Primary Carrier Single Line Charge has increased to \$9.99 per month, per line.

**Detail of Frontier Charges**

Toll charged to 813/818-8068

**Detail of Frontier Com of America Charges**

Toll charged to 813/818-8068

**Legend Call Types:**

DD - Day

**Caller Summary Report**

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

**Caller Summary Report**

	Calls	Minutes	Amount
Intra-Lata	4	4	.00
Interstate	3	3	.00
***Customer Summary	7	7	.00



Hillsborough  
County Florida

S-Page 1 of 2

CUSTOMER NAME

PARK PLACE CDD

ACCOUNT NUMBER

1923999022

BILL DATE

08/15/2023

DUE DATE

09/05/2023



**Summary of Account Charges**

Previous Balance \$50.91

Net Payments - Thank You \$-50.91

Total Account Charges **\$46.86**

<b>AMOUNT DUE</b>	<b>\$46.86</b>
-------------------	----------------

**Important Message**

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](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

1,460 8

DUE DATE	09/05/2023
AMOUNT DUE	\$46.86
AMOUNT PAID	

0019239990229 00000046862



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/15/2023	09/05/2023

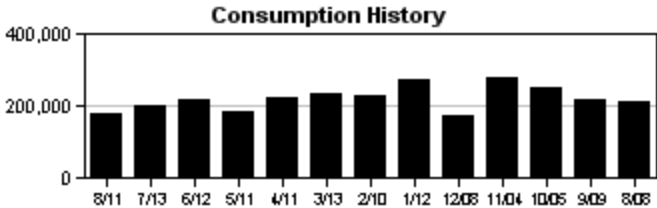
Service Address: 11741 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	07/13/2023	482529	08/11/2023	484297	176800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$31.73
<b>Total Service Address Charges</b>	<b>\$31.73</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	08/15/2023	09/05/2023

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	07/13/2023	91701	08/11/2023	92362	66100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.13
<b>Total Service Address Charges</b>	<b>\$15.13</b>





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

Statement Date: July 26, 2023

Amount Due: \$45.11

Due Date: August 16, 2023

Account #: 221006630208

DO NOT PAY. Your account will be drafted on August 16, 2023

## Account Summary

Current Service Period: June 21, 2023 - July 20, 2023

Previous Amount Due	\$48.33
Payment(s) Received Since Last Statement	-\$48.33

Current Month's Charges	\$45.11
-------------------------	---------

Amount Due by August 16, 2023	\$45.11
-------------------------------	---------

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

## Your Energy Insight

Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



**ACT NOW FOR FREE INSTALL!**

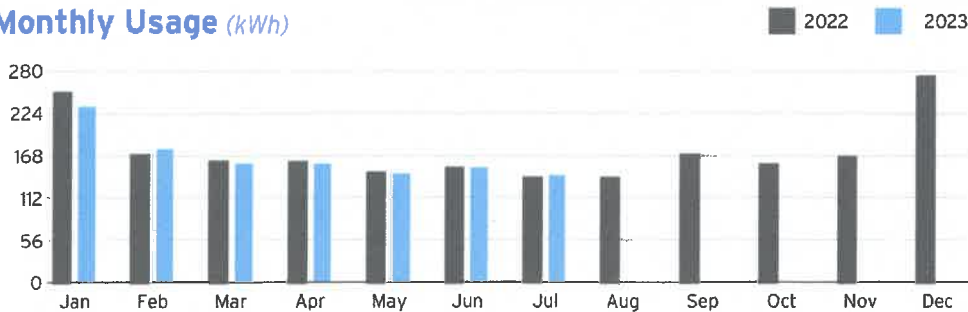
Keep your business running by protecting your equipment from harmful surges.

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Zap Cap  
SYSTEMS™



## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

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

Account #: 221006630208

Due Date: August 16, 2023

Amount Due: \$45.11

Payment Amount: \$ \_\_\_\_\_

652618529157

Your account will be  
drafted on August 16, 2023



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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

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

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.



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

Account #: 221006630208  
Statement Date: July 26, 2023  
Charges Due: August 16, 2023

### Meter Read

Service Period: Jun 21, 2023 - Jul 20, 2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	07/20/2023	8,646	8,504		142 kWh	1	30 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	142 kWh @ \$0.07990/kWh	\$11.35
Fuel Charge	142 kWh @ \$0.05239/kWh	\$7.44
Storm Protection Charge	142 kWh @ \$0.00400/kWh	\$0.57
Clean Energy Transition Mechanism	142 kWh @ \$0.00427/kWh	\$0.61
Storm Surcharge	142 kWh @ \$0.01061/kWh	\$1.51
Florida Gross Receipt Tax		\$1.13
<b>Electric Service Cost</b>		<b>\$45.11</b>

### Avg kWh Used Per Day



### Important Messages

Total Current Month's Charges

\$45.11

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](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](https://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](https://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](https://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.





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

**Statement Date:** August 24, 2023

**Amount Due:** \$44.17

**Due Date:** September 14, 2023

**Account #:** 221006630208

**DO NOT PAY.** Your account will be drafted on September 14, 2023

## Account Summary

**Current Service Period:** July 21, 2023 - August 18, 2023


Previous Amount Due	\$45.11
Payment(s) Received Since Last Statement	-\$45.11


<b>Current Month's Charges</b>	<b>\$44.17</b>
--------------------------------	----------------

<b>Amount Due by September 14, 2023</b>	<b>\$44.17</b>
---	----------------

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

## Your Energy Insight

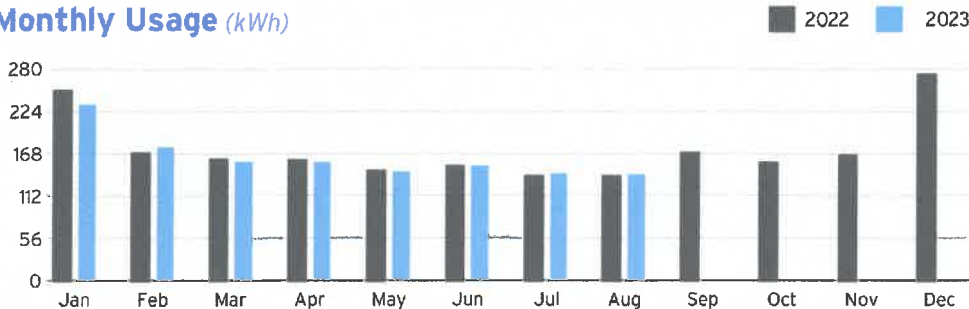
 Your average daily kWh used was **0% higher** than the same period last year.

 Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

**Account #:** 221006630208

**Due Date:** September 14, 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](https://TampaElectric.com/Paperless) to enroll now.

**Received**

**AUG 28 2023**

**Amount Due:** \$44.17

**Payment Amount:** \$ \_\_\_\_\_

664964128373

Your account will be drafted on September 14, 2023

00000033 FTECO108242322274410 00000 03 01000000 12237 004

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

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.





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

Account #: 221006630208  
Statement Date: August 24, 2023  
Charges Due: September 14, 2023

## Meter Read

**Service Period:** Jul 21, 2023 - Aug 18, 2023

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

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000265065	08/18/2023	8,787	8,646	141 kWh	1	29 Days

## Charge Details



### Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	141 kWh @ \$0.07990/kWh	\$11.27
Fuel Charge	141 kWh @ \$0.05239/kWh	\$7.39
Storm Protection Charge	141 kWh @ \$0.00400/kWh	\$0.56
Clean Energy Transition Mechanism	141 kWh @ \$0.00427/kWh	\$0.60
Storm Surcharge	141 kWh @ \$0.01061/kWh	\$1.50
Florida Gross Receipt Tax		\$1.10
<b>Electric Service Cost</b>		<b>\$44.17</b>

**Total Current Month's Charges**

**\$44.17**

## Avg kWh Used Per Day



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

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](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://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](https://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](https://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

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

**Statement Date:** June 26, 2023

**Amount Due:** **\$289.43**

**Due Date:** July 17, 2023

**Account #:** 221007862958

**DO NOT PAY. Your account will be drafted on July 17, 2023**

## Account Summary

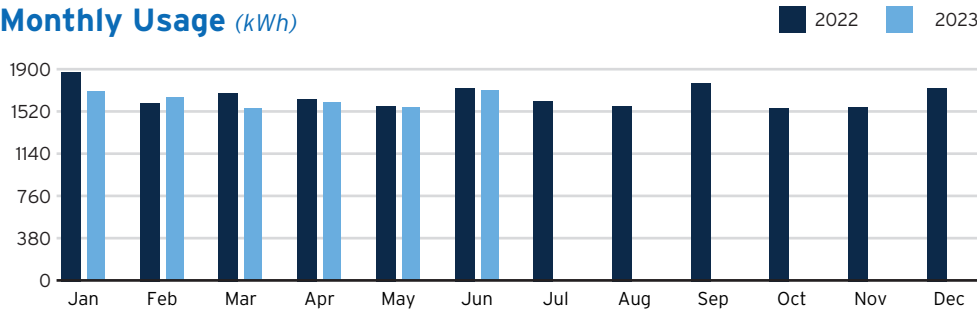
**Current Service Period:** May 20, 2023 - June 20, 2023

Previous Amount Due	\$264.03
Payment(s) Received Since Last Statement	-\$262.34
Miscellaneous Credits	-\$1.69
<b>Current Month's Charges</b>	<b>\$289.43</b>

**Amount Due by July 17, 2023** **\$289.43**

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

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



**Pay your bill online at [TampaElectric.com](https://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

**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

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

## Your Energy Insight



Your average daily kWh used was **1.85% lower** than the same period last year.



Your average daily kWh used was **1.85% lower** than it was in your previous period.



Scan here to view your account online.

**REPORT A POWER OUTAGE**

### USE ANY OPTION BELOW:

- Log into [TECOaccount.com](https://TECOaccount.com)
- Report and check status at [TampaElectric.com/OutageMap](https://TampaElectric.com/OutageMap)
- Text OUT to 27079\*
- Call 877-588-1010\*\*

\* If we don't recognize your number, register at [TECOaccount.com](https://TECOaccount.com).

\*\* 12-digit account number and zip code required.

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

**Account #:** 221007862958

**Due Date:** July 17, 2023

**Amount Due:** **\$289.43**

**Payment Amount:** \$ \_\_\_\_\_

641507442188

Your account will be  
drafted on July 17, 2023



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

**Account #:** 221007862958  
**Statement Date:** June 26, 2023  
**Charges Due:** July 17, 2023

## Meter Read

**Meter Location:** FOUNTAIN

**Service Period:** May 20, 2023 - Jun 20, 2023

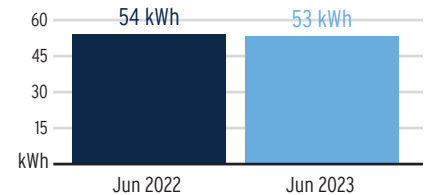
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	06/20/2023	60,208		58,500		1,708 kWh	1	32 Days

## Charge Details

	<b>Electric Charges</b>		
	Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
	Energy Charge	1,708 kWh @ \$0.07990/kWh	\$136.47
	Fuel Charge	1,708 kWh @ \$0.05239/kWh	\$89.48
	Storm Protection Charge	1,708 kWh @ \$0.00400/kWh	\$6.83
	Clean Energy Transition Mechanism	1,708 kWh @ \$0.00427/kWh	\$7.29
	Storm Surcharge	1,708 kWh @ \$0.01061/kWh	\$18.12
	Florida Gross Receipt Tax		\$7.24
	<b>Electric Service Cost</b>		<b>\$289.43</b>

## Avg kWh Used Per Day



## Important Messages

**Change in Deposit Interest.** This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

## Total Current Month's Charges

**\$289.43**

	<b>Miscellaneous Credits</b>	
	Interest for Cash Security Deposit - Electric	-\$1.69
	<b>Total Current Month's Credits</b>	<b>-\$1.69</b>

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](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://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](https://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](https://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.



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

**Statement Date:** July 26, 2023

**Amount Due:** \$270.23

**Due Date:** August 16, 2023

**Account #:** 221007862958

Received

JUL 31 2023

**DO NOT PAY.** Your account will be drafted on August 16, 2023

## Account Summary

**Current Service Period:** June 21, 2023 - July 20, 2023

Previous Amount Due \$289.43

Payment(s) Received Since Last Statement -\$289.43

**Current Month's Charges** \$270.23

**Amount Due by August 16, 2023** \$270.23

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

## Your Energy Insight



Your average daily kWh used was **0% higher** than the same period last year.



Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.



**ACT NOW FOR FREE INSTALL!**

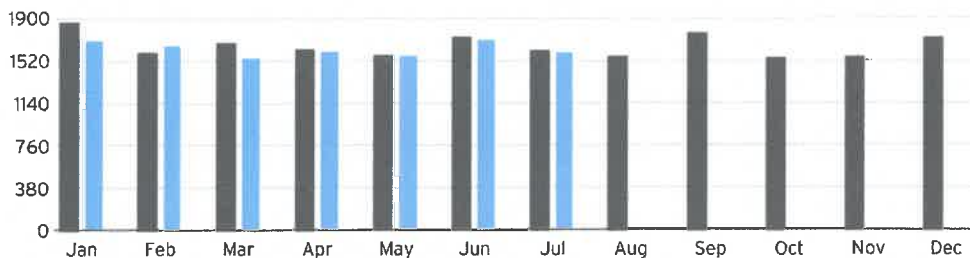
Keep your business running by protecting your equipment from harmful surges.

**TampaElectric.com/SurgeProtection**

**Zap Cap**  
SYSTEMS™



## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)



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

**Account #:** 221007862958

**Due Date:** August 16, 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](https://TampaElectric.com/Paperless) to enroll now.

00005634 01 AV 0.49 33607 FTECO107272303222910 00000 01 01000000 001 02 5634 002



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

**Amount Due:** \$270.23

**Payment Amount:** \$\_\_\_\_\_

656322196675

Your account will be  
drafted on August 16, 2023

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.



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

Account #: 221007862958  
Statement Date: July 26, 2023  
Charges Due: August 16, 2023

## Meter Read

**Meter Location:** FOUNTAIN

**Service Period:** Jun 21, 2023 - Jul 20, 2023

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	07/20/2023	61,802		60,208		1,594 kWh	1	30 Days

## Charge Details



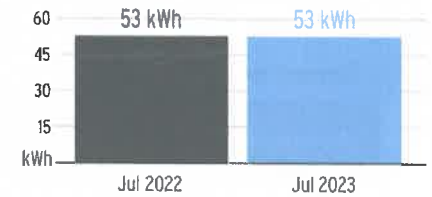
### Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	1,594 kWh @ \$0.07990/kWh	\$127.36
Fuel Charge	1,594 kWh @ \$0.05239/kWh	\$83.51
Storm Protection Charge	1,594 kWh @ \$0.00400/kWh	\$6.38
Clean Energy Transition Mechanism	1,594 kWh @ \$0.00427/kWh	\$6.81
Storm Surcharge	1,594 kWh @ \$0.01061/kWh	\$16.91
Florida Gross Receipt Tax		\$6.76

### Electric Service Cost

**\$270.23**

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$270.23**

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## Ways To Pay Your Bill



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### 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](https://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](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**

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**Residential Customer Care:**

813-223-0800 (Hillsborough)

863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

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### Power Outage:

877-588-1010

### Energy-Saving Programs:

813-275-3909

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

**Statement Date:** August 24, 2023

**Amount Due:** \$262.47

**Due Date:** September 14, 2023

**Account #:** 221007862958

**DO NOT PAY.** Your account will be drafted on September 14, 2023

## Account Summary

**Current Service Period:** July 21, 2023 - August 18, 2023

Previous Amount Due	\$270.23
Payment(s) Received Since Last Statement	-\$270.23

**Current Month's Charges** **\$262.47**

**Amount Due by September 14, 2023** **\$262.47**

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

## Your Energy Insight



Your average daily kWh used was **1.85% lower** than the same period last year.

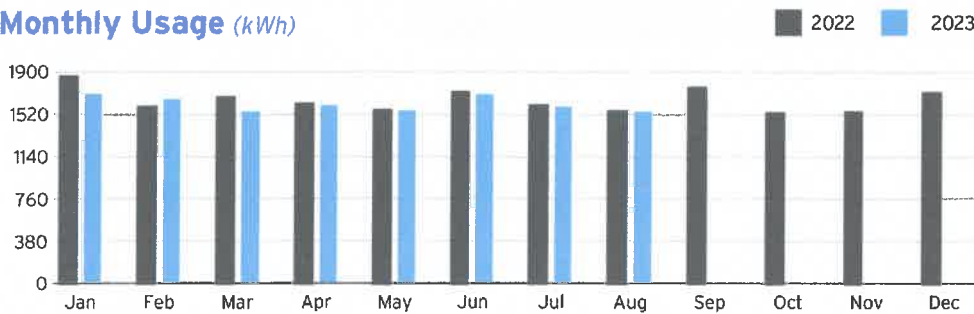


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

**Received**  
**AUG 28 2023**

**Account #:** 221007862958

**Due Date:** September 14, 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](https://TampaElectric.com/Paperless) to enroll now.

**Amount Due:** \$262.47

**Payment Amount:** \$\_\_\_\_\_

622988998911

Your account will be drafted on September 14, 2023

00000378 FTECO108242322274410 00000 03 01000000 12582 002

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

Mail payment to:

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

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



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

Received  
JUL 31 2023

Statement Date: July 26, 2023

Amount Due: \$474.10

Due Date: August 16, 2023

Account #: 221006629085

DO NOT PAY. Your account will be drafted on August 16, 2023

## Account Summary

Current Service Period: June 21, 2023 - July 20, 2023

Previous Amount Due	\$502.62
Payment(s) Received Since Last Statement	-\$502.62

Current Month's Charges	\$474.10
-------------------------	----------

Amount Due by August 16, 2023	\$474.10
-------------------------------	----------

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

## Your Energy Insight

Your average daily kWh used was **3.19% higher** than the same period last year.

Your average daily kWh used was **1.04% higher** than it was in your previous period.



Scan here to view your account online.



ACT NOW FOR FREE INSTALL!

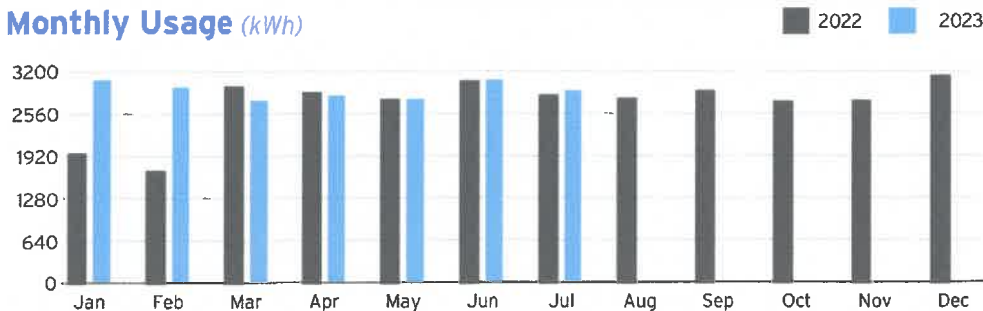
Keep your business running by protecting your equipment from harmful surges.

TampaElectric.com/SurgeProtection

Zap Cap  
SYSTEMS™



## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

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



Account #: 221006629085

Due Date: August 16, 2023



Pay your bill online at [TampaElectric.com](https://TampaElectric.com)

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](https://TampaElectric.com/Paperless) to enroll now.

00000986 02 AV 0.48 33607 FTECO107272303222910 00000 02 01000000 004 02 7169 004



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

Amount Due: \$474.10

Payment Amount: \$ \_\_\_\_\_

652618529156

Your account will be  
drafted on August 16, 2023

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.



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

Account #: 221006629085  
Statement Date: July 26, 2023  
Charges Due: August 16, 2023

## Meter Read

**Service Period:** Jun 21, 2023 - Jul 20, 2023

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	07/20/2023	3,100		191		2,909 kWh	1	30 Days

## Charge Details



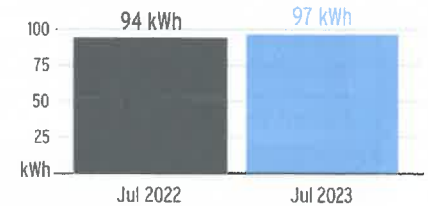
### Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	2,909 kWh @ \$0.07990/kWh	\$232.43
Fuel Charge	2,909 kWh @ \$0.05239/kWh	\$152.40
Storm Protection Charge	2,909 kWh @ \$0.00400/kWh	\$11.64
Clean Energy Transition Mechanism	2,909 kWh @ \$0.00427/kWh	\$12.42
Storm Surcharge	2,909 kWh @ \$0.01061/kWh	\$30.86
Florida Gross Receipt Tax		\$11.85

### Electric Service Cost

**\$474.10**

## Avg kWh Used Per Day



## Important Messages

**Total Current Month's Charges**

**\$474.10**

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

## Ways To Pay Your Bill



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### 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](https://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](https://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

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Amount Due: \$455.82

Due Date: September 14, 2023

Account #: 221006629085

**DO NOT PAY.** Your account will be drafted on September 14, 2023

## Account Summary

**Current Service Period:** July 21, 2023 - August 18, 2023

Previous Amount Due	\$474.10
Payment(s) Received Since Last Statement	-\$474.10

<b>Current Month's Charges</b>	<b>\$455.82</b>
--------------------------------	-----------------

<b>Amount Due by September 14, 2023</b>	<b>\$455.82</b>
---	-----------------

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

## Your Energy Insight



Your average daily kWh used was **0% higher** than the same period last year.

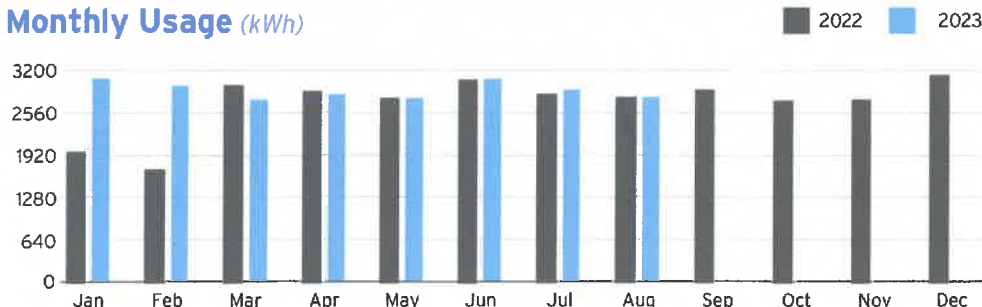


Your average daily kWh used was **1.03% lower** than it was in your previous period.



Scan here to view your account online.

## Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](https://TECOaccount.com)

# One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[TampaElectric.com/Paperless](https://TampaElectric.com/Paperless)



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

Account #: 221006629085

Due Date: September 14, 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](https://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$455.82

Payment Amount: \$ \_\_\_\_\_

664964128372

Your account will be drafted on September 14, 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



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

Account #: 221006629085  
Statement Date: August 24, 2023  
Charges Due: September 14, 2023

## Meter Read

**Service Period:** Jul 21, 2023 - Aug 18, 2023

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	08/18/2023	5,896	3,100		2,796 kWh	1	29 Days

## Charge Details



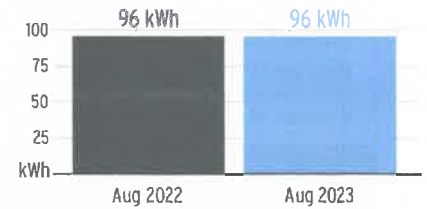
### Electric Charges

Daily Basic Service Charge	29 days @ \$0.75000	\$21.75
Energy Charge	2,796 kWh @ \$0.07990/kWh	\$223.40
Fuel Charge	2,796 kWh @ \$0.05239/kWh	\$146.48
Storm Protection Charge	2,796 kWh @ \$0.00400/kWh	\$11.18
Clean Energy Transition Mechanism	2,796 kWh @ \$0.00427/kWh	\$11.94
Storm Surcharge	2,796 kWh @ \$0.01061/kWh	\$29.67
Florida Gross Receipt Tax		\$11.40
<b>Electric Service Cost</b>		<b>\$455.82</b>

**Total Current Month's Charges**

**\$455.82**

## Avg kWh Used Per Day



## Important Messages

### More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. In 2022, our solar plants saved customers approximately \$80 million in fuel costs. Our diverse fuel mix for the 12-month period ending June 2023 includes Natural Gas 79%, Purchased Power 10%, Solar 7% and Coal 4%.

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

## Ways To Pay Your Bill



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



### Credit or Debit Card

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### Phone

Toll Free:  
**866-689-6469**

### All Other

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

## Contact Us

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[TampaElectric.com](https://TampaElectric.com)

### Phone:

**Commercial Customer Care:**  
866-832-6249

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813-223-0800 (Hillsborough)  
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888-223-0800 (All Other Counties)

### Hearing Impaired/TTY:

7-1-1

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813-275-3909

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Charles Aquatics, Inc.

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

Invoice

Date	Invoice #
7/1/2023	48352

Due Date
7/31/2023

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

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 5832  
DATE 07/31/2023  
TERMS Net 15  
DUE DATE 08/15/2023

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Reserve: Entrance Pressure Wash lamp poles, entryway monuments, sidewalks, curbs and gate columns. Cost includes labor, machine time, cleaning solution.	1	880.00	880.00

Thank You! We Appreciate Your Business.

BALANCE DUE **\$880.00**



## INVOICE

INVOICE #	INVOICE DATE
TM 574160	8/10/2023
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:** September 9, 2023

**Invoice Amount:** \$1,783.59

Description	Current Amount
Irrigation 2" main line break repair estimate	
Irrigation Repairs	\$1,783.59

**Invoice Total** **\$1,783.59**

*Excellence*

IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
TM 574793	8/13/2023
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:** September 12, 2023

**Invoice Amount:** \$1,627.00

Description	Current Amount
Outflow structure screening in pond at Estates	
Landscape Enhancement	\$1,627.00

**Invoice Total** **\$1,627.00**

Excellence  
IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
TM 575690	8/16/2023
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:** September 15, 2023

**Invoice Amount:** \$432.27

Description	Current Amount
2" main line leak behind Mandolin reserve entrance.	
Irrigation Repairs	\$432.27

**Invoice Total** **\$432.27**

*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
<b>Monthly Contract</b>				
CYPRESS CREEK AQUATICS, INC.	1274	\$3,160.00		AQUATIC MAINT. - AUG 2023 - MIXED
INFRAMARK LLC	100121	\$7,554.23		DISTRICT INVOICE AUGUST 2023
<b>Monthly Contract Subtotal</b>		<b>\$10,714.23</b>		
<b>Variable Contract</b>				
ANDREA R. JACKSON	AJ 081523	\$200.00		SUPERVISOR FEE 08/15/23
CATHY POWELL	CP 081523	\$200.00		SUPERVISOR FEE 08/15/23
ERIC C. BULLARD	EB 081523	\$200.00		SUPERVISOR FEE 08/15/23
ERICA LAVINA	EL 081523	\$200.00		SUPERVISOR FEE 08/15/23
STRALEY ROBIN VERICKER	23452	\$2,680.00		GENERAL CONSULTING - PROFESSIONAL SERVICES THRU - 08/15/23
STRALEY ROBIN VERICKER	23453	\$61.00	\$2,741.00	CITRIS PARK MEDIAN - PROFESSIONAL SERVICES THRU - 08/15/23
<b>Variable Contract Subtotal</b>		<b>\$3,541.00</b>		
<b>Utilities</b>				
TECO	0091 080423 ACH	\$5,258.05		BULK BILLING - ELECTRICITY SERVICES 06/21/23-07/24/23 - MIXED
<b>Utilities Subtotal</b>		<b>\$5,258.05</b>		
<b>Regular Services</b>				
JOHNSON ENGINEERING, INC.	59	\$1,900.00		DISTRICT ENGINEER - PROFESSIONAL SERVICES
KEEFE MCCULLOUGH & CO LLP	2132382	\$8,000.00		AUDITING OF DISTRICTS
PARK PLACE CDD	07252023-1	\$6.59		SERIES 2021-1 FY23 TAX DIST ID
PARK PLACE CDD	07252023-2	\$8.04	\$14.63	SERIES 2021-2 FY23 TAX DIST ID
<b>Regular Services Subtotal</b>		<b>\$9,914.63</b>		
<b>Additional Services</b>				
OPTIMAL OUTSOURCE	OPT0882712	\$891.80		WALL PROJECT MAILER
<b>Additional Services Subtotal</b>		<b>\$891.80</b>		
<b>TOTAL</b>		<b>\$30,319.71</b>		

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 #
8/1/2023	1274

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	August 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
			<b>Total</b>	\$3,160.00



2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

# INVOICE

**INVOICE#**

#100121

**DATE**

8/28/2023

**CUSTOMER ID**

C2302

**NET TERMS**

Net 30

**PO#****DUE DATE**

9/27/2023

**BILL TO**

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

Services provided for the Month of: August 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
Postage	20	Ea	0.63		12.57
<b>Subtotal</b>					<b>7,554.23</b>

<b>Subtotal</b>	\$7,554.23
-----------------	------------

<b>Tax</b>	\$0.00
------------	--------

<b>Total Due</b>	\$7,554.23
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**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: August 15, 2023

DMS Staff Signature

*Angie Grand*

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

AS 081523

**PARK PLACE CDD**

**MEETING DATE: August 15, 2023**

**DMS Staff Signature**

*Angie Grand*

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

CP081523

**PARK PLACE CDD**

**MEETING DATE: August 15, 2023**

**DMS Staff Signature**

*Angie Grand*

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

EB 081523



**PARK PLACE CDD**

**MEETING DATE: August 15, 2023**

**DMS Staff Signature** Angie Brundage

<b>SUPERVISORS</b>	<b>CHECK IF IN ATTENDANCE</b>	<b>STATUS</b>	<b>PAYMENT AMOUNT</b>
Jason Filos		Salary Accepted	\$200
Cathy Powell	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200
Andrea Jackson	✓ phone	Salary Accepted	\$200
Eric Bullard	✓	Salary Accepted	\$200

EH081523

# 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

August 28, 2023

Client: 001365

Matter: 000001

Invoice #: 23452

Page: 1

RE: General

For Professional Services Rendered Through August 15, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/12/2023	JMV	PREPARE LEGAL NOTICE FOR CDD BOARD MEETING AND PUBLIC HEARING.	0.9	\$274.50
7/13/2023	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING RESOLUTION FOR RIGHT OF WAY MAINTENANCE AGREEMENT.	0.1	\$30.50
7/13/2023	LB	FINALIZE PUBLICATION ADS FOR FY 2023/2024 BUDGET AND O&M ASSESSMENTS; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.3	\$52.50
7/14/2023	WAS	DRAFT RESOLUTION FOR RIGHT OF WAY MAINTENANCE AGREEMENT.	0.6	\$183.00
7/17/2023	WAS	REVIEW AND REVISE RESOLUTION FOR ACCEPTANCE OF RIGHT-OF-WAY MAINTENANCE AGREEMENT FOR CITRUS PARK DRIVE AND COUNTYWAY BOULEVARD, COMMUNICATIONS TO DISTRICT MANAGER REGARDING SAME.	1.8	\$549.00
7/19/2023	TJR	ATTEND BOARD OF SUPERVISORS MEETING RE APPROVAL OF YELLOWSTONE CONTRACT PROPOSAL AND LANDSCAPE MAINTENANCE AGREEMENT WITH HILLSBOROUGH COUNTY.	1.4	\$427.00
7/28/2023	WAS	DRAFT RESOLUTION LEVYING OPERATIONS AND MAINTENANCE ASSESSMENTS FOR FISCAL YEAR 2023-2024; DRAFT RESOLUTION ADOPTING FINAL OPERATIONS AND MAINTENANCE BUDGET FOR FISCAL YEAR 2023-2024.	2.0	\$610.00
7/31/2023	WAS	REVIEW AND REVISE FINAL BUDGET RESOLUTIONS.	0.2	\$61.00

August 28, 2023  
 Client: 001365  
 Matter: 000001  
 Invoice #: 23452

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/31/2023	LB	FINALIZE RESOLUTION ADOPTING FY 2023-2024 BUDGET AND RESOLUTION LEVYING AND IMPOSING O&M ASSESSMENTS ON SAME; PREPARE CORRESPONDENCE TO DISTRICT MANAGER RE SAME.	0.2	\$35.00
8/4/2023	WAS	COMMUNICATIONS WITH DISTRICT MANAGER REGARDING RIGHT OF WAY MAINTENANCE AGREEMENT.	0.2	\$61.00
8/15/2023	JMV	REVIEW LEGAL NOTICE AND AGENDA PACKET; REVIEW COMMUNICATION FROM K. COLE.	0.3	\$91.50
8/15/2023	WAS	REVIEW LANDSCAPE MAINTENANCE AGREEMENT FOR COUNTRYWAY AND CITRUS PARK, CORRESPONDENCE TO BOARD OF SUPERVISORS REGARDING INSURANCE AND LIABILITY.	1.0	\$305.00
Total Professional Services			9.0	\$2,680.00
Total Services			\$2,680.00	
Total Disbursements			\$0.00	
Total Current Charges				\$2,680.00
Previous Balance				\$628.64
<b>PAY THIS AMOUNT</b>				<b>\$3,308.64</b>

*Please Include Invoice Number on all Correspondence*

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
23436	July 27, 2023	\$624.50	\$4.14	\$0.00	\$0.00	\$3,308.64
Total Remaining Balance Due						\$3,308.64

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$2,680.00	\$628.64	\$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

August 28, 2023

Client: 001365

Matter: 000007

Invoice #: 23453

Page: 1

RE: Citrus Park Median

For Professional Services Rendered Through August 15, 2023

## SERVICES

Date	Person	Description of Services	Hours	Amount
7/17/2023	TJR	REVIEW AND FINALIZE RESOLUTION APPROVING ROAD MAINTENANCE AGREEMENT.	0.2	\$61.00
Total Professional Services			0.2	\$61.00
Total Services			\$61.00	
Total Disbursements			\$0.00	
Total Current Charges				\$61.00
Previous Balance				\$2,470.50
<b>PAY THIS AMOUNT</b>				<b>\$2,531.50</b>

*Please Include Invoice Number on all Correspondence*

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
23437	July 27, 2023	\$2,470.50	\$0.00	\$0.00	\$0.00	\$2,531.50
Total Remaining Balance Due						\$2,531.50

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$61.00	\$2,470.50	\$0.00	\$0.00



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

Received  
AUG 10 2023

Statement Date: August 04, 2023

Amount Due: \$5,258.05

Due Date: August 18, 2023

Account #: 311000010091

DO NOT PAY. Your account will be drafted on August 18, 2023

## Account Summary

Previous Amount Due	\$5,159.41
Payment(s) Received Since Last Statement	-\$5,159.41
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$5,258.05</b>

**Amount Due by August 18, 2023 \$5,258.05**

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

**755  
KWH**



14691 COTSWOLDS  
DR LGT, TAMPA, FL  
33626-0000

**330  
KWH**



Scan here to view  
your account online.

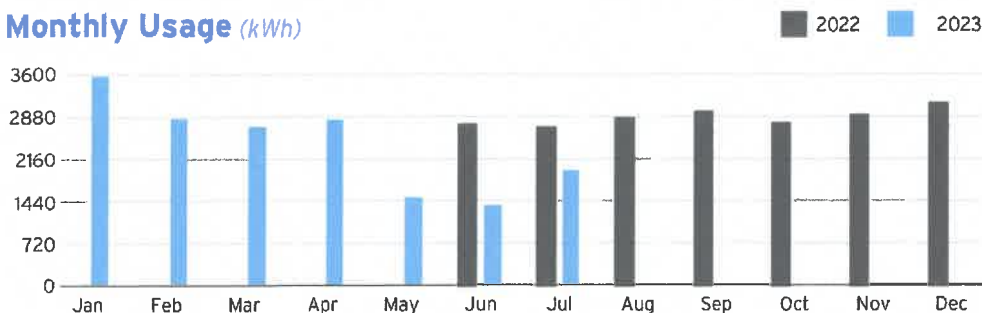


**DOWNED IS  
DANGEROUS!**

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

Visit [TampaElectric.com/Safety](http://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](http://TECOaccount.com)



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

Account #: 311000010091

Due Date: August 18, 2023



**Pay your bill online at [TampaElectric.com](http://TampaElectric.com)**

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

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$5,258.05

Payment Amount: \$ \_\_\_\_\_

700500002611

Your account will be  
drafted on August 18, 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

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	07/20/2023	2,962		2,897		65 kWh	1	30 Days	<b>\$33.16</b>
									7.1%

**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: \$301.16**

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

**Sub-Account Number:** 211015022463

**Amount: \$449.99**

*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](https://TECOaccount.com) for free recurring or one time payments via checking or savings account.



### In-Person

Find list of Payment Agents at [TampaElectric.com](https://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](https://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](https://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	07/24/2023	71,945		71,190		755 kWh	1	32 Days	\$141.66
									 237.1%


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	07/24/2023	7,933		7,760		173 kWh	1	32 Days	\$51.44
									 3.6%


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	07/24/2023	5,150		5,060		90 kWh	1	32 Days	\$38.56
									 4.7%


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	07/24/2023	14,236		13,951		285 kWh	1	32 Days	\$68.80
									 4.8%


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	07/24/2023	12,991		12,661		330 kWh	1	32 Days	\$75.78
									 6.5%


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	07/24/2023	4,781		4,696		85 kWh	1	32 Days	\$37.78
									 6.3%

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	07/24/2023	10,529		10,342		187 kWh	1	32 Days	\$53.61
									 6.9%

Total Current Month's Charges

\$5,258.05



Sub-Account #: 211007038386  
Statement Date: 08/01/2023

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

## Meter Read

**Service Period:** 06/21/2023 - 07/20/2023

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265066	07/20/2023	2,962	2,897		65 kWh	1	30 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	30 days @ \$0.75000	\$22.50
Energy Charge	65 kWh @ \$0.07990/kWh	\$5.19
Fuel Charge	65 kWh @ \$0.05239/kWh	\$3.41
Storm Protection Charge	65 kWh @ \$0.00400/kWh	\$0.26
Clean Energy Transition Mechanism	65 kWh @ \$0.00427/kWh	\$0.28
Storm Surcharge	65 kWh @ \$0.01061/kWh	\$0.69
Florida Gross Receipt Tax		\$0.83

**Electric Service Cost** **\$33.16**

**Current Month's Electric Charges**

**\$33.16**

Billing information continues on next page →



Sub-Account #: 211015021994  
Statement Date: 08/01/2023

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

**Service Period:** 06/21/2023 - 07/20/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### 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**

Billing information continues on next page →




Sub-Account #: 211015022109  
Statement Date: 08/01/2023

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

**Service Period:** 06/21/2023 - 07/20/2023

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 30 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,156.43</b>

<b>Current Month's Electric Charges</b>	<b>\$2,156.43</b>
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Billing information continues on next page →

00000025-0000273-Page 8 of 18



Sub-Account #: 211015022232  
Statement Date: 08/01/2023

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

**Service Period:** 06/21/2023 - 07/20/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

#### 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**

Billing information continues on next page →

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Sub-Account #: 211015022349  
Statement Date: 08/01/2023

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

**Service Period:** 06/21/2023 - 07/20/2023

**Rate Schedule:** Lighting Service

## Charge Details



### Electric Charges

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

Lighting Energy Charge	144 kWh @ \$0.03511/kWh	\$5.06
Fixture & Maintenance Charge	6 Fixtures	\$118.90
Lighting Pole / Wire	6 Poles	\$166.74
Lighting Fuel Charge	144 kWh @ \$0.05169/kWh	\$7.44
Storm Protection Charge	144 kWh @ \$0.01466/kWh	\$2.11
Clean Energy Transition Mechanism	144 kWh @ \$0.00036/kWh	\$0.05
Storm Surcharge	144 kWh @ \$0.00326/kWh	\$0.47
Florida Gross Receipt Tax		\$0.39

#### Lighting Charges

**\$301.16**

**Current Month's Electric Charges**

**\$301.16**

Billing information continues on next page →





Sub-Account #: 211015022463  
Statement Date: 08/01/2023


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

Service Period: 06/21/2023 - 07/20/2023      Rate Schedule: Lighting Service

Charge Details



00000025-0000275-Page 11 of 18



## Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 30 days			
Lighting Energy Charge	178 kWh @ \$0.03511/kWh		\$6.25
Fixture & Maintenance Charge	9 Fixtures		\$180.70
Lighting Pole / Wire	9 Poles		\$250.11
Lighting Fuel Charge	178 kWh @ \$0.05169/kWh		\$9.20
Storm Protection Charge	178 kWh @ \$0.01466/kWh		\$2.61
Clean Energy Transition Mechanism	178 kWh @ \$0.00036/kWh		\$0.06
Storm Surcharge	178 kWh @ \$0.00326/kWh		\$0.58
Florida Gross Receipt Tax			\$0.48
Lighting Charges			\$449.99

<b>Current Month's Electric Charges</b>	<b>\$449.99</b>
---	-----------------

Billing information continues on next page →



Sub-Account #: 211015022745  
Statement Date: 08/01/2023

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

## Meter Read

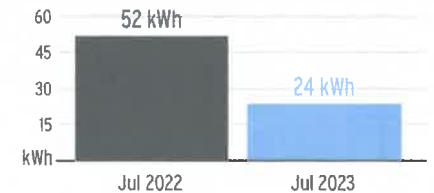
**Service Period:** 06/23/2023 - 07/24/2023

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	07/24/2023	71,945		71,190		755 kWh	1	32 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	755 kWh @ \$0.07990/kWh	\$60.32
Fuel Charge	755 kWh @ \$0.05239/kWh	\$39.55
Storm Protection Charge	755 kWh @ \$0.00400/kWh	\$3.02
Clean Energy Transition Mechanism	755 kWh @ \$0.00427/kWh	\$3.22
Storm Surcharge	755 kWh @ \$0.01061/kWh	\$8.01
Florida Gross Receipt Tax		\$3.54

### Electric Service Cost

**\$141.66**

**Current Month's Electric Charges**

**\$141.66**

Billing information continues on next page →



Sub-Account #: 211015022836  
Statement Date: 08/01/2023

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

## Meter Read

**Service Period:** 06/23/2023 - 07/24/2023

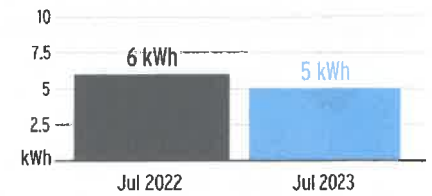
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	07/24/2023	7,933		7,760		173 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>			
Daily Basic Service Charge	32 days @ \$0.75000		\$24.00
Energy Charge	173 kWh @ \$0.07990/kWh		\$13.82
Fuel Charge	173 kWh @ \$0.05239/kWh		\$9.06
Storm Protection Charge	173 kWh @ \$0.00400/kWh		\$0.69
Clean Energy Transition Mechanism	173 kWh @ \$0.00427/kWh		\$0.74
Storm Surcharge	173 kWh @ \$0.01061/kWh		\$1.84
Florida Gross Receipt Tax			\$1.29
<b>Electric Service Cost</b>			<b>\$51.44</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$51.44**

Billing information continues on next page →



Sub-Account #: 211015022968  
Statement Date: 08/01/2023

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

Meter Read


Meter Location: Area Light

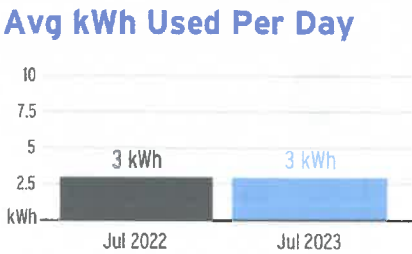
Service Period: 06/23/2023 - 07/24/2023

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000198591	07/24/2023	5,150	5,060	90 kWh	1	32 Days

Charge Details

 <b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	90 kWh @ \$0.07990/kWh	\$7.19
Fuel Charge	90 kWh @ \$0.05239/kWh	\$4.72
Storm Protection Charge	90 kWh @ \$0.00400/kWh	\$0.36
Clean Energy Transition Mechanism	90 kWh @ \$0.00427/kWh	\$0.38
Storm Surcharge	90 kWh @ \$0.01061/kWh	\$0.95
Florida Gross Receipt Tax		\$0.96
<b>Electric Service Cost</b>		<b>\$38.56</b>



Current Month's Electric Charges **\$38.56**

Billing information continues on next page →

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Sub-Account #: 211015023099  
Statement Date: 08/01/2023

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

## Meter Read

**Service Period:** 06/23/2023 - 07/24/2023

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

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000198613	07/24/2023	14,236	13,951	285 kWh	1	32 Days

## Charge Details

<b>Electric Charges</b>		
Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	285 kWh @ \$0.07990/kWh	\$22.77
Fuel Charge	285 kWh @ \$0.05239/kWh	\$14.93
Storm Protection Charge	285 kWh @ \$0.00400/kWh	\$1.14
Clean Energy Transition Mechanism	285 kWh @ \$0.00427/kWh	\$1.22
Storm Surcharge	285 kWh @ \$0.01061/kWh	\$3.02
Florida Gross Receipt Tax		\$1.72
<b>Electric Service Cost</b>		<b>\$68.80</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$68.80**

Billing information continues on next page →



Sub-Account #: 211015023214  
Statement Date: 08/01/2023

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

## Meter Read

**Service Period:** 06/23/2023 - 07/24/2023

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	07/24/2023	12,991		12,661		330 kWh	1	32 Days

## Charge Details

## Avg kWh Used Per Day



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	330 kWh @ \$0.07990/kWh	\$26.37
Fuel Charge	330 kWh @ \$0.05239/kWh	\$17.29
Storm Protection Charge	330 kWh @ \$0.00400/kWh	\$1.32
Clean Energy Transition Mechanism	330 kWh @ \$0.00427/kWh	\$1.41
Storm Surcharge	330 kWh @ \$0.01061/kWh	\$3.50
Florida Gross Receipt Tax		\$1.89

**Electric Service Cost** **\$75.78**

**Current Month's Electric Charges**

**\$75.78**

Billing information continues on next page →



Sub-Account #: 211015023339  
Statement Date: 08/01/2023

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

## Meter Read

**Meter Location:** PUMP/LIFT STATION

**Service Period:** 06/23/2023 - 07/24/2023

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000181268	07/24/2023	4,781		4,696		85 kWh	1	32 Days

## Charge Details



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
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		\$0.94

### Electric Service Cost

**\$37.78**

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$37.78**

Billing information continues on next page →





Sub-Account #: 211015023446  
Statement Date: 08/01/2023

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

## Meter Read

**Meter Location:** PUMP/LIFT STATION

**Service Period:** 06/23/2023 - 07/24/2023

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	07/24/2023	10,529		10,342		187 kWh	1	32 Days

## Charge Details



### Electric Charges

Daily Basic Service Charge	32 days @ \$0.75000	\$24.00
Energy Charge	187 kWh @ \$0.07990/kWh	\$14.94
Fuel Charge	187 kWh @ \$0.05239/kWh	\$9.80
Storm Protection Charge	187 kWh @ \$0.00400/kWh	\$0.75
Clean Energy Transition Mechanism	187 kWh @ \$0.00427/kWh	\$0.80
Storm Surcharge	187 kWh @ \$0.01061/kWh	\$1.98
Florida Gross Receipt Tax		\$1.34
<b>Electric Service Cost</b>		<b>\$53.61</b>

## Avg kWh Used Per Day



**Current Month's Electric Charges**

**\$53.61**

**Total Current Month's Charges**

**\$5,258.05**

## 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

August 22, 2023

Project No: 20181258-000

Invoice No: 59

FEID #59-1173834

Project 20181258-000 Park Place CDD

**Professional Services through August 13, 2023**

Phase 01 General Services

**Professional Personnel**

		Hours	Rate	Amount
Professional 6				
Chang, Philip	7/14/2023	1.00	190.00	190.00
Coordination with brick paver and sign vendors;				
Chang, Philip	7/18/2023	2.00	190.00	380.00
Site visit to check on asphalt issue; coordination with brick paver vendor;				
Chang, Philip	7/19/2023	2.25	190.00	427.50
Review meeting book in preparation for monthly meeting; attend monthly meeting;				
Chang, Philip	7/20/2023	.75	190.00	142.50
Coordination with sidewalk repair contractor and sign vendor;				
Chang, Philip	7/21/2023	.25	190.00	47.50
Review Requisition 51				
Chang, Philip	7/25/2023	2.50	190.00	475.00
Coordination with brick paver contractor; site visit to mark alley apron; verification of sign completion;				
Chang, Philip	7/26/2023	.50	190.00	95.00
Coordination with concrete contractor;				
Chang, Philip	7/31/2023	.50	190.00	95.00
Review wall construction agreement from DC & provide input;				
Totals		9.75		1,852.50
<b>Total Labor</b>				<b>1,852.50</b>
<b>Total this Phase</b>				<b>\$1,852.50</b>

Phase 02 Special Services

**Professional Personnel**

		Hours	Rate	Amount
Professional 6				
Chang, Philip	7/28/2023	.25	190.00	47.50
Review requisition 52				
Totals		.25		47.50
<b>Total Labor</b>				<b>47.50</b>
<b>Total this Phase</b>				<b>\$47.50</b>

Project	20181258-000	Park Place CDD	Invoice	59
			<b>Total this Invoice</b>	<b>\$1,900.00</b>



Received  
AUG 17 2023

*Park Place Community Development District  
2005 Pan Am Circle, #300  
Tampa, FL 33607*

*Invoice No. 2132382  
Date 08/15/2023*

---

Progress billing for services through August 2023 including:

Audit of the District's financial statements as of and for the  
year ended September 30, 2022.

\$ 8,000.00

**CHECK REQUEST FORM**  
**Park Place**

<b>Date:</b>	8/3/2023
<b>Invoice#:</b>	07252023-1
<b>Vendor#:</b>	V00090
<b>Vendor Name:</b>	Park Place
<b>Pay From:</b>	Wells Fargo Acct# 1794
<b>Description:</b>	Series 2021-1 - FY 23 Tax Dist. ID
<b>Code to:</b>	202.103200.1000
<b>Amount:</b>	\$6.59
<b>Requested By:</b>	8/3/2023 Teresa Farlow

# PARK PLACE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 7/25/2023  
**Check Amount** \$6.59  
**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 #	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	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	-	-	6679
6/6/2023	2,885.41	287.52	287.52	473.67	473.67	639.87	639.87	166.07	166.07	593.42	593.42	724.86	724.86	-	624	6704
6/16/2023	10,629.49	1,059.20	1,059.20	1,744.93	1,744.93	2,357.20	2,357.20	611.77	611.77	2,186.10	2,186.10	2,670.30	2,670.30	(0.01)	626	6706/6704
7/25/2023	32.02	3.19	3.19	5.26	5.26	7.10	7.10	1.84	1.84	6.59	6.59	8.04	8.04	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,344,700.98</b>	133,995.59	133,995.59	220,745.01	220,745.01	298,200.92	298,200.92	77,392.94	77,392.94	276,555.94	276,555.94	337,810.58	337,810.58	-	-	-
<b>Net Total on Roll</b>	<b>1,311,071.18</b>		130,644.47		215,224.37		290,743.17		75,457.41		269,639.52		329,362.24			
<b>Collection Surplus / (Deficit)</b>	<b>33,629.80</b>		3,351.12		5,520.64		7,457.75		1,935.53		6,916.42		8,448.34			



**CHECK REQUEST FORM**  
**Park Place**

**Date:** 8/3/2023

**Invoice#:** 07252023-2

**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:** \$8.04

**Requested By:** 8/3/2023  
Teresa Farlow

# PARK PLACE CDD

## DISTRICT CHECK REQUEST

**Today's Date** 7/25/2023  
**Check Amount** \$8.04  
**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

# 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	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	-	-	6679
6/6/2023	2,885.41	287.52	287.52	473.67	473.67	639.87	639.87	166.07	166.07	593.42	593.42	724.86	724.86	-	624	6704
6/16/2023	10,629.49	1,059.20	1,059.20	1,744.93	1,744.93	2,357.20	2,357.20	611.77	611.77	2,186.10	2,186.10	2,670.30	2,670.30	(0.01)	626	6706/6704
7/25/2023	32.02	3.19	3.19	5.26	5.26	7.10	7.10	1.84	1.84	6.59	6.59	8.04	8.04	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>	<b>1,344,700.98</b>	133,995.59	133,995.59	220,745.01	220,745.01	298,200.92	298,200.92	77,392.94	77,392.94	276,555.94	276,555.94	337,810.58	337,810.58	-	-	-
<b>Net Total on Roll</b>	<b>1,311,071.18</b>		130,644.47		215,224.37		290,743.17		75,457.41		269,639.52		329,362.24			
<b>Collection Surplus / (Deficit)</b>	<b>33,629.80</b>		3,351.12		5,520.64		7,457.75		1,935.53		6,916.42		8,448.34			



7 Rancho Cr  
Lake Forest, CA 92630  
(949) 916-3700  
billing@optimaloutsource.com

Invoice OPT0882712

Aug 8, 2023

Client Meritus Associations - CDD-1012  
Association Not selected  
Product Express General Mail  
Job Number HOTws4YEGEGM  
Job Name Park Place Wall Project  
PO Number Park Place Wall Project  
Due Date Sep 7, 2023

Thanks for your order!

Meritus Associations - CDD  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607

Summary	Qty	Price	Tax	Subtotal
Materials & Services	1	302.400	T	\$302.40
Printing, inserting and mailing.				
720   1-5 sheets @ \$0.29 base (\$0.13 each additional sheet)				
720   2 Sheets total: 302.40				
720   6x9 Envelope				
Postage 1 oz Letter	720	0.630	N	\$453.60
Foreign Postage 1 oz	2	1.500	N	\$3.00
Rush Charge	1	43.000	T	\$43.00
The requested due date fell on a rush date.				
Recovery Surcharge	1	89.804	T	\$89.80
Subtotal				\$891.80
Tax				\$0.00
Total				\$891.80

All Optimal Outsource, Inc. invoices will be considered accepted as presented unless written notification of dispute is made by customer to Optimal Outsource, Inc. within 30 days of invoice date. Any sums not paid by the invoice due date will be subject to a late charge of the lower of ten percent (10%) per annum or the maximum interest rate permitted by applicable law.

Make check payable to:  
**Optimal Outsource**  
PO Box 8307  
Southeastern, PA 19398-8307

# **Park Place Community Development District**

Financial Statements  
(Unaudited)

Period Ending  
August 31, 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 August 31, 2023

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021-1	SERIES 2021-2	SERIES 2021-1	SERIES 2021-2	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
		DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND			
<b>ASSETS</b>								
Cash - Operating Account	\$ 776,022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 776,022
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	-	-	-	888,396	107,690	-	-	996,086
Interest Account	-	7	-	-	-	-	-	7
Revenue Fund	-	54,697	86,990	-	-	-	-	141,687
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
<b>TOTAL ASSETS</b>	<b>\$ 787,126</b>	<b>\$ 57,031</b>	<b>\$ 96,298</b>	<b>\$ 888,396</b>	<b>\$ 107,690</b>	<b>\$ 13,051,657</b>	<b>\$ 5,866,000</b>	<b>\$ 20,854,198</b>
<b>LIABILITIES</b>								
Accounts Payable	\$ 20,653	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	20,653
Bonds Payable	-	-	-	-	-	-	5,866,000	5,866,000
Due To Other Funds	5,169	-	-	-	-	-	-	5,169
<b>TOTAL LIABILITIES</b>	<b>25,822</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,866,000</b>	<b>5,891,822</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**

**Balance Sheet**

As of August 31, 2023

*(In Whole Numbers)*

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021-1	SERIES 2021-2	SERIES 2021-1	SERIES 2021-2	GENERAL FIXED ASSETS FUND	GENERAL LONG-TERM DEBT FUND	TOTAL
		DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND			
<b><u>FUND BALANCES</u></b>								
Restricted for:								
Debt Service	-	57,031	96,298	-	-	-	-	153,329
Capital Projects	-	-	-	888,396	107,690	-	-	996,086
Unassigned:	761,304	-	-	-	-	13,051,657	-	13,812,961
<b>TOTAL FUND BALANCES</b>	<b>761,304</b>	<b>57,031</b>	<b>96,298</b>	<b>888,396</b>	<b>107,690</b>	<b>13,051,657</b>	<b>-</b>	<b>14,962,376</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 787,126</b>	<b>\$ 57,031</b>	<b>\$ 96,298</b>	<b>\$ 888,396</b>	<b>\$ 107,690</b>	<b>\$ 13,051,657</b>	<b>\$ 5,866,000</b>	<b>\$ 20,854,198</b>



**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b>REVENUES</b>				
Special Assmnts- Tax Collector	\$ 709,845	\$ 736,178	\$ 26,333	103.71%
Other Miscellaneous Revenues	-	17,704	17,704	0.00%
<b>TOTAL REVENUES</b>	<b>709,845</b>	<b>753,882</b>	<b>44,037</b>	<b>106.20%</b>
<b>EXPENDITURES</b>				
<b><u>Administration</u></b>				
Supervisor Fees	12,000	10,400	1,600	86.67%
ProfServ-Arbitrage Rebate	650	-	650	0.00%
ProfServ-Trustee Fees	8,000	4,041	3,959	50.51%
District Counsel	4,000	13,800	(9,800)	345.00%
District Engineer	8,184	30,210	(22,026)	369.13%
Accounting Services	31,000	28,417	2,583	91.67%
Auditing Services	7,400	8,000	(600)	108.11%
Contracts-Mgmt Services	52,000	53,167	(1,167)	102.24%
Website Compliance	1,500	-	1,500	0.00%
Postage, Phone, Faxes, Copies	-	904	(904)	0.00%
Public Officials Insurance	2,785	2,205	580	79.17%
Legal Advertising	850	4,890	(4,040)	575.29%
Bank Fees	300	12	288	4.00%
Postage and Resident Notices	300	609	(309)	203.00%
Website Administration	1,500	1,745	(245)	116.33%
Dues, Licenses, Subscriptions	175	233	(58)	133.14%
<b>Total Administration</b>	<b>130,644</b>	<b>158,633</b>	<b>(27,989)</b>	<b>121.42%</b>
<b><u>Utility Services</u></b>				
Utility - Water	8,500	7,394	1,106	86.99%
Utility - Electric	44,650	66,113	(21,463)	148.07%
<b>Total Utility Services</b>	<b>53,150</b>	<b>73,507</b>	<b>(20,357)</b>	<b>138.30%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Other Physical Environment</u></b>				
Contracts-Aquatic Control	38,000	37,010	990	97.39%
Storm Drain Maintenance	9,150	13,000	(3,850)	142.08%
Insurance - General Liability	10,393	12,209	(1,816)	117.47%
R&M-Other Landscape	7,300	5,619	1,681	76.97%
R&M-Pressure Washing	15,700	1,388	14,312	8.84%
Landscape Maint. - Highland Park Contract	109,050	100,758	8,292	92.40%
Landscape Maint. - Racetrack Road Contract	23,000	21,113	1,887	91.80%
Landscape Install/Maint-Racetrack Rd	1,000	-	1,000	0.00%
Landscape Maintenance	85,000	105,890	(20,890)	124.58%
Entry/Gate/Walls Maintenance	4,500	4,162	338	92.49%
Plant Replacement Program	33,000	18,961	14,039	57.46%
Miscellaneous Maintenance	4,500	4,317	183	95.93%
Irrigation Maintenance	28,000	9,450	18,550	33.75%
Entry & Walls Maintenance	1,500	-	1,500	0.00%
Aquatic Maintenance	12,500	6,609	5,891	52.87%
Capital Improvements	13,000	-	13,000	0.00%
<b>Total Other Physical Environment</b>	<b>395,593</b>	<b>340,486</b>	<b>55,107</b>	<b>86.07%</b>
<b><u>Road and Street Facilities</u></b>				
R&M-Sidewalks	12,431	880	11,551	7.08%
R&M-Streetlights	5,883	-	5,883	0.00%
Decorative Light Maintenance	9,000	-	9,000	0.00%
Pavement and Signage Repairs	8,500	5,700	2,800	67.06%
Holiday Lighting & Decorations	25,125	13,323	11,802	53.03%
<b>Total Road and Street Facilities</b>	<b>60,939</b>	<b>19,903</b>	<b>41,036</b>	<b>32.66%</b>
<b><u>Parks and Recreation</u></b>				
Contract - Park Facility Janitorial Maintenance	4,050	-	4,050	0.00%
Off Duty Sheriff's Deputies	3,000	-	3,000	0.00%
Gate Phone	2,700	2,956	(256)	109.48%
R&M-Fountain	4,500	1,825	2,675	40.56%
Park Facility Maint. & Improvement	2,367	18,536	(16,169)	783.10%
<b>Total Parks and Recreation</b>	<b>16,617</b>	<b>23,317</b>	<b>(6,700)</b>	<b>140.32%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 31, 2023  
General Fund (001)  
*(In Whole Numbers)*

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<b><u>Reserves</u></b>				
Capital Reserve	31,070	-	31,070	0.00%
<b>Total Reserves</b>	<b>31,070</b>	<b>-</b>	<b>31,070</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>688,013</b>	<b>615,846</b>	<b>72,167</b>	<b>89.51%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	21,832	138,036	116,204	632.26%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Transfer Out - Capital Reserve	(21,832)	-	21,832	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(21,832)</b>	<b>-</b>	<b>21,832</b>	<b>0.00%</b>
Net change in fund balance	\$ -	\$ 138,036	\$ 138,036	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>623,268</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 761,304</b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 3,420	\$ 3,420	0.00%
Special Assmnts- Tax Collector	594,703	278,769	(315,934)	46.88%
<b>TOTAL REVENUES</b>	<b>594,703</b>	<b>282,189</b>	<b>(312,514)</b>	<b>47.45%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	476,000	221,000	255,000	46.43%
Interest Expense	118,703	49,405	69,298	41.62%
<b>Total Debt Service</b>	<b>594,703</b>	<b>270,405</b>	<b>324,298</b>	<b>45.47%</b>
<b>TOTAL EXPENDITURES</b>	<b>594,703</b>	<b>270,405</b>	<b>324,298</b>	<b>45.47%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	11,784	11,784	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>45,247</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 57,031</b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 11,188	\$ 11,188	0.00%
Special Assmnts- Tax Collector	-	340,514	340,514	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>351,702</b>	<b>351,702</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	-	255,000	(255,000)	0.00%
Interest Expense	-	74,304	(74,304)	0.00%
<b>Total Debt Service</b>	<b>-</b>	<b>329,304</b>	<b>(329,304)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>329,304</b>	<b>(329,304)</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	22,398	22,398	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>73,900</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 96,298</b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 31,851	\$ 31,851	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>31,851</b>	<b>31,851</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Construction In Progress</u></b>				
Construction in Progress	-	72,585	(72,585)	0.00%
<b>Total Construction In Progress</b>	<b>-</b>	<b>72,585</b>	<b>(72,585)</b>	<b>0.00%</b>
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>72,585</b>	<b>(72,585)</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	(40,734)	(40,734)	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>929,130</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ 888,396</u></b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 3,674	\$ 3,674	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>3,674</b>	<b>3,674</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	3,674	3,674	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>104,016</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 107,690</b>		



**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending August 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
<b><u>REVENUES</u></b>				
<b>TOTAL REVENUES</b>	-	-	-	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	-	-	-	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	-	-	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2022)</b>		<b>13,051,657</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 13,051,657</b>		

## PARK PLACE CDD

### Bank Reconciliation

Bank Account No. 1794 Wells Fargo - GF Operating  
Statement No. 08-23  
Statement Date 8/31/2023

G/L Balance (LCY)	776,022.42	Statement Balance	778,062.44
G/L Balance	776,022.42	Outstanding Deposits	50.00
Positive Adjustments	0.00		
		Subtotal	778,112.44
Subtotal	776,022.42	Outstanding Checks	2,090.02
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	776,022.42	Ending Balance	776,022.42
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
<b>Checks</b>						
5/31/2023	Payment	DD112	Payment of Invoice 000518	5,292.36	5,292.36	0.00
6/15/2023	Payment	6698	ERICA LAVINA	200.00	200.00	0.00
6/16/2023	Payment	DD141	Payment of Invoice 000753	262.34	262.34	0.00
6/29/2023	Payment	6711	ERICA LAVINA	200.00	200.00	0.00
7/13/2023	Payment	6731	ERICA LAVINA	400.00	400.00	0.00
7/13/2023	Payment	6732	JASON A. FILOS	200.00	200.00	0.00
7/27/2023	Payment	6735	CALELLO PLUMBING LLC	685.00	685.00	0.00
7/27/2023	Payment	6737	ERIC C. BULLARD	200.00	200.00	0.00
7/27/2023	Payment	6738	ERICA LAVINA	200.00	200.00	0.00
7/27/2023	Payment	6741	JASON A. FILOS	200.00	200.00	0.00
7/27/2023	Payment	6742	JOHNSON ENGINEERING, INC.	1,662.50	1,662.50	0.00
7/27/2023	Payment	6743	SPEAREM ENTERPRISES	997.00	997.00	0.00
7/27/2023	Payment	6744	TIMES PUBLISHING COM	3,220.00	3,220.00	0.00
8/3/2023	Payment	6745	TIMES PUBLISHING COM	429.00	429.00	0.00
8/3/2023	Payment	6746	YELLOWSTONE LANDSCAPE	1,700.00	1,700.00	0.00
8/8/2023	Payment	6747	PARK PLACE CDD	14.63	14.63	0.00
8/8/2023	Payment	6748	T & J PAVERS INC.	1,800.00	1,800.00	0.00
8/11/2023	Payment	6749	CYPRESS CREEK AQUATICS, INC.	3,160.00	3,160.00	0.00
8/11/2023	Payment	6750	DON HARRISON ENTERPRISES LLC	350.00	350.00	0.00
8/11/2023	Payment	6751	SPEAREM ENTERPRISES	125.00	125.00	0.00
8/11/2023	Payment	6752	STRALEY ROBIN VERICKER	3,099.14	3,099.14	0.00
8/11/2023	Payment	6753	YELLOWSTONE LANDSCAPE	18,651.67	18,651.67	0.00
8/17/2023	Payment	6754	OPTIMAL OUTSOURCE	891.80	891.80	0.00
8/17/2023	Payment	6755	SPEAREM ENTERPRISES	880.00	880.00	0.00
8/24/2023	Payment	6766	JOHNSON ENGINEERING, INC.	1,900.00	1,900.00	0.00
8/24/2023	Payment	6767	YELLOWSTONE LANDSCAPE	3,842.86	3,842.86	0.00
8/7/2023	Payment	DD142	Payment of Invoice 000782	12.28	12.28	0.00
8/7/2023	Payment	DD143	Payment of Invoice 000783	42.22	42.22	0.00
8/7/2023	Payment	DD144	Payment of Invoice 000784	50.13	50.13	0.00
8/7/2023	Payment	DD145	Payment of Invoice 000785	21.36	21.36	0.00
8/7/2023	Payment	DD146	Payment of Invoice 000807	150.28	150.28	0.00
8/7/2023	Payment	DD147	Payment of Invoice 000792	270.23	270.23	0.00
8/7/2023	Payment	DD149	Payment of Invoice 000812	474.10	474.10	0.00
8/7/2023	Payment	DD150	Payment of Invoice 000813	117.96	117.96	0.00
8/7/2023	Payment	DD151	Payment of Invoice 000814	45.11	45.11	0.00

**PARK PLACE CDD**

## Bank Reconciliation

Posting Date	Document Type	Document No.	Description		Amount	Cleared Amount	Difference
8/7/2023	Payment	DD152	Payment of Invoice 000841		46.86	46.86	0.00
8/7/2023	Payment	DD153	Payment of Invoice 000827		5,258.05	5,258.05	0.00
8/7/2023	Payment	DD154	Payment of Invoice 000824		117.91	117.91	0.00
8/7/2023	Payment	DD155	Payment of Invoice 000877		1,264.77	1,264.77	0.00
Total Checks					58,434.56	58,434.56	0.00
Deposits							
7/26/2023		JE000183	CK#190## - Gate Remote	G/L	50.00	50.00	0.00
8/31/2023		JE000196	DD112 5/31 Manually Entered	G/L	5,292.36	5,292.36	0.00
8/31/2023		JE000197	DD141 6/16 Manually Entered	G/L	262.34	262.34	0.00
Total Deposits					5,604.70	5,604.70	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
7/13/2023	Payment	6726	ANDREA R. JACKSON		200.00	0.00	200.00
7/27/2023	Payment	6734	ANDREA R. JACKSON		200.00	0.00	200.00
8/24/2023	Payment	6762	ANDREA R. JACKSON		200.00	0.00	200.00
8/24/2023	Payment	6763	CATHY POWELL		200.00	0.00	200.00
8/24/2023	Payment	6764	ERIC C. BULLARD		200.00	0.00	200.00
8/24/2023	Payment	6765	ERICA LAVINA		200.00	0.00	200.00
8/7/2023	Payment	DD148	Payment of Invoice 000793		289.43	0.00	289.43
Total Outstanding Checks.....					2,090.02		2,090.02
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: Wednesday, August 16, 2023

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: 90

SERVICE: Monthly Aquatic Maintenance

H2O CLARITY
< 1 Foot
1 - 2 Feet
<b>2 - 4 Feet</b>
> 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	SUBMERSED VEGETATION	FLOATING VEGETATION	WETLAND VEGETATION	INVASIVE TREES	SPOT TREATMENT	PHYSICAL REMOVAL
Pond 1	<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 2	<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 3	<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 4	<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 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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input 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 13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes: Treated vegetation in 19 areas.



PHYSICAL ADDRESS: 30435 Commerce Drive, #102 San Antonio, FL 33576

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PHONE #: (352)877-4463 | EMAIL: office@cypresscreekaquatics.com

## AQUATIC SERVICE REPORT

PROPERTY: Park Place

DATE: Thursday, August 31, 2023

TECHNICIAN: Bryce

PAGE: 1 of 1

WEATHER: 90

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	SUBMERSED 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" 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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 10	<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 11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 14	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond 19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes: Treated vegetation in 19 areas.

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

# **PARK PLACE CDD - HIGHLAND PARK**

**field inspection - September 2023**

**Thursday, September 7, 2023**

**Prepared For Park Place CDD Board Of Supervisors**

**27 Items Identified**



### Item 1

Assigned To Yellowstone

Annuals died off where irrigation was down. Jack Frost, Crinum Lilies, Muhly and Fakahatchee all look good.



### Item 2

Assigned To Yellowstone

Fakahatchee will need to be trimmed away from the sidewalk.





### Item 3

Assigned To Yellowstone

County will be notified about main line leak under valve boxes.



### Item 4

Assigned To Yellowstone

Vehicle ran over the median turning left out of Ecclesia. Replacements/repair will be quoted.





#### Item 5

Assigned To Yellowstone

Along racetrack has some weeds and vines. Everything is healthy.



#### Item 6

Assigned To Cypress Creek Aquatics

Pond 3 recently sprayed.



#### Item 7

Assigned To Yellowstone/Inframark  
Need to close parking lot to trim  
overgrowth on Cotswolds Dr.



#### Item 8

Assigned To Yellowstone  
Lake Dagny Ct will be cleaned out.





#### Item 9

Assigned To Yellowstone

Both sides of the median look great.



#### Item 10

Assigned To Cypress Creek Aquatics

Torpedo grass, weeds, and Filamentous Algae in pond 7 but it is dying off.



### Item 11

Assigned To Yellowstone

The island on Casa Lago Ln has been weeded.



### Item 12

Assigned To Yellowstone

Two medians will be quoted to spray and mulch.





### Item 13

Assigned To Yellowstone  
This median as well.



### Item 14

Assigned To Yellowstone  
Juniper will all be cleaned up and weeded, bottlebrush will be trimmed and conservation area will be separated from the lift station.



### Item 15

Assigned To Yellowstone

This corner near the townhomes will also be sprayed and mulched.



### Item 16

Assigned To Yellowstone

Growth will be cut away from sidewalk.





### Item 17

Assigned To Yellowstone

This corner will also be sprayed and mulched.



### Item 18

Assigned To Yellowstone

Paver weeds will be sprayed within next two weeks.



### Item 19

Assigned To Yellowstone  
Fountain, annuals, and turf look great.



### Item 20

Assigned To Yellowstone  
A couple patches where an animal or person kicked through the annuals.





### Item 21

Assigned To Yellowstone

Leak has been repaired and plants on splendid In look good.



### Item 22

Assigned To Yellowstone

Possible irrigation issue in the annuals entering the manors.



### Item 23

Assigned To Yellowstone

Heavy weed detailing will be done here.



### Item 24

Assigned To Yellowstone

Filamentous algae in pond 5. Back shoreline will be mowed.





### Item 25

Assigned To Yellowstone

Fakahatchee will be checked for mites.



### Item 26

Assigned To Yellowstone

Ixora and Arboricola are healthy on Perfect Place. Weeds will be addressed.



### Item 27

Assigned To Yellowstone

Proposal requested to pull out jasmine and Hollies and fill in with dwarf Oysters at the bus stop on Ecclesia.

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

**Site:** Highland Park

**Date:** Thursday, September 7, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	4	-1	Patch replaced in park.
TURF FERTILITY	10	9	-1	Small brown spots.
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	4	-1	Possible Mites in Fakahatchee.
WEED CONTROL - BED AREAS	5	3	-2	Weeds being handled.
PLANT INSECT/DISEASE CONTROL	5	4	-1	Possible Mites in Fakahatchee.
PRUNING	10	9	-1	Some trimming along sidewalks.
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Most areas good.
WATER/IRRIGATION MGMT	8	8	0	COUNTY needs to repair main line.
CARRYOVERS	5	5	0	

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Some spots withered.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

### SCORE

100	89	-11	89%
-----	----	-----	-----

**Contractor Signature:** \_\_\_\_\_

**Manager's Signature:** CW

**Supervisor's Signature:** \_\_\_\_\_

# **PARK PLACE CDD - MANDOLIN**

**Field Inspection - September 2023**

**Thursday, September 7, 2023**

**Prepared For Park Place CDD Board Of Supervisors**

**19 Items Identified**





### Item 1

Assigned To Yellowstone

Median looks good. Annuals, Podocarpus, and Magnolia are healthy. New Jack Frost Ligustrum have been added.



### Item 2

Assigned To Yellowstone

Some weeds in the ilex and annuals. Will be addressed at next service, and Viburnum will be sprayed with liquid fertilizer until they can be properly fertilized in October.



### Item 3

Assigned To Yellowstone  
10 new Jack Frost Ligustrum.



### Item 4

Assigned To Yellowstone  
Annuals are on their last legs. May  
be due to getting too much water.  
They are now free of weeds.





### Item 5

Assigned To Yellowstone

Pittosporum, Goldmounds, Copper-leaf, and Podocarpus look good.



### Item 6

Assigned To Yellowstone

Wall project is making progress. Majority of trees and hedges have been removed.



### Item 7

Assigned To Cypress Creek Aquatics  
Pond 15 looks good, small amount of  
Filamentous Algae.



### Item 8

Assigned To Yellowstone  
Waiting on availability of rocks to  
complete enhancements on the  
Greensleeve Ave Island.





#### Item 9

Assigned To Cypress Creek Aquatics  
Pond 13 looks good. Firecracker plants will be removed with the wall.



#### Item 10

Assigned To Yellowstone  
Median at Mandolin Estates looks good as well. Jack Frost Ligustrum added here as well.



### Item 11

Assigned To Yellowstone  
10 new Jack Frost Ligustrum.



### Item 12

Assigned To Yellowstone  
Dead plants will be replaced again  
in front of the keypad.





### Item 13

Assigned To Yellowstone

Weeds in the ligustrum and Viburnum will be pulled at next service.



### Item 14

Assigned To Cypress Creek Aquatics  
Pond 12 has a decent amount of Filamentous Algae.



### Item 15

Assigned To Yellowstone

The landscaping on the north side of Citrus Park Dr is blocked off. Weeds need to be sprayed.



### Item 16

Assigned To Yellowstone

Hole needs to be filled in in front of the monument.





### Item 17

Assigned To Yellowstone  
Annuals look good.



### Item 18

Assigned To Cypress Creek Aquatics  
Small patches of Filamentous algae  
in pond 9.



### Item 19

Assigned To Cypress Creek Aquatics  
Pond 11 looks good.



## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

**Site:** Mandolin Reserve/Estates

**Date:** Thursday, September 7, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	4	-1	St. Augustine good. Still a hole.
TURF FERTILITY	10	10	0	
TURF EDGING	5	5	0	
WEED CONTROL - TURF AREAS	5	4	-1	Dollarweed in non-irrigated areas.
TURF INSECT/DISEASE CONTROL	10	10	0	
PLANT FERTILITY	5	4	-1	Viburnum thin & Ilex being replaced.
WEED CONTROL - BED AREAS	5	4	-1	Some weeds.
PLANT INSECT/DISEASE CONTROL	5	5	0	
PRUNING	10	10	0	
CLEANLINESS	5	5	0	
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	7	-1	Too much water on annuals.
CARRYOVERS	5	4	-1	Hole in turf.

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Some died off.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

### SCORE

100	92	-8	92%
-----	----	----	-----

**Contractor Signature:** \_\_\_\_\_

**Manager's Signature:** CW

**Supervisor's Signature:** \_\_\_\_\_

# **PARK PLACE CDD - WINDSOR**

**Field Inspection - September 2023**

**Thursday, September 7, 2023**

**Prepared For Park Place CDD Board Of Supervisors**

**6 Items Identified**



### Item 1

Assigned To Cypress Creek Aquatics  
Pond 14 looks good.



### Item 2

Assigned To Yellowstone  
Wall project is underway.



### Item 3

Assigned To Yellowstone

Some of the oaks are marked off to be saved.



### Item 4

Assigned To Yellowstone

Most trees have been removed and stumps have been ground up.





### Item 5

Assigned To Yellowstone



### Item 6

Assigned To Yellowstone

Annuals still need to get cleaned up and turf needs to be mowed.

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

**Site:** Windsor Place

**Date:** Thursday, September 7, 2023

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	N/A	#VALUE!	Wall Project Underway.
TURF FERTILITY	10	N/A	#VALUE!	
TURF EDGING	5	N/A	#VALUE!	
WEED CONTROL - TURF AREAS	5	N/A	#VALUE!	
TURF INSECT/DISEASE CONTROL	10	N/A	#VALUE!	
PLANT FERTILITY	5	N/A	#VALUE!	
WEED CONTROL - BED AREAS	5	N/A	#VALUE!	
PLANT INSECT/DISEASE CONTROL	5	N/A	#VALUE!	
PRUNING	10	N/A	#VALUE!	
CLEANLINESS	5	N/A	#VALUE!	
MULCHING	5	N/A	#VALUE!	
WATER/IRRIGATION MGMT	8	N/A	#VALUE!	
CARRYOVERS	5	N/A	#VALUE!	
<b>SEASONAL COLOR/PERENNIAL MAINTENANCE</b>				
		N/A		
		N/A		
		N/A		
VIGOR/APPEARANCE	7	N/A	#VALUE!	
INSECT/DISEASE CONTROL	7	N/A	#VALUE!	
DEADHEADING/PRUNING	3	N/A	#VALUE!	
		N/A		
<b>SCORE</b>	<b>100</b>	N/A	#VALUE!	#VALUE!

**Contractor Signature:** \_\_\_\_\_

**Manager's Signature:** CW

**Supervisor's Signature:** \_\_\_\_\_

# INFRAMARK

## *PARK PLACE CDD*

### **STATUS REPORT**

TO: Board of Supervisors

FROM: Angie Grunwald

MEETING DATE: September 20th, 2023

SUBJECT: Management Report

#### **Improvements/Repairs:**

1. Sidewalk and gutter repairs have started.
2. Paver work is scheduled for week of 9-11-23.
3. New dog station vendor started 9-1-23 and we are working to map out all of the stations that are serviced.

#### **Action Items:**

1. Curb repairs are still needed for Highland Park near 14684 Canopy. District Engineer is working with the vendor.
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.

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