PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
FEBRUARY 21, 2018

PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
FEBRUARY 21, 2018 at 4:00 p.m.

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

District Board of Supervisors	Chairman	Doris Cockerell
	Supervisor	Tony Jones
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
	Supervisor	Andrea Jackson
District Manager	Meritus Districts	Brian Lamb Brian Howell
District Attorney	Straley & Robin, PA	John Vericker
District Engineer	Stantec, Inc.	Tonja Stewart

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

The District Agenda is comprised of four different sections:

The meeting will begin at **4:00 p.m.** with the second section is called **Audience Question and Comment on Agenda Items**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The third section is called **Vendor/Staff Reports.** This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. Fourth section called **Business Items.** The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The sixth section called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum.** This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

February 21, 2018

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Park Place Community Development District will be held on **Wednesday, February 21, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626 The agenda is included below.

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS**
3. **VENDOR AND STAFF REPORTS**
   - A. District Engineer
     - i. Discussion on Traffic Study ..... Tab 01
     - ii. Discussion on Decorative Signage – Race Track Road ..... Tab 02
   - B. District Counsel
   - C. District Manager's Report ..... Tab 03
     - i. Action Item List
     - ii. Community Inspection Reports
4. **BUSINESS ITEMS**
   - A. Discussion on Landscape Enhancement Proposals ..... Tab 04
   - B. General Matters of the District
5. **BUSINESS ADMINISTRATION**
   - A. Consideration of Minutes of the Board of Supervisors Meeting January 17, 2018 ..... Tab 05
   - B. Consideration of Operation and Maintenance Expenditures (Admin) January 2018 ..... Tab 06
   - C. Consideration of Operation and Maintenance Expenditures (HP) January 2018 ..... Tab 07
   - D. Consideration of Operation and Maintenance Expenditures (M/W) January 2018 ..... Tab 08
   - E. Review of Financial Statements Month Ending January 31, 2018 ..... Tab 09
6. **SUPERVISOR REQUESTS**
7. **AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
8. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Brian Howell
District Manager

Highlands Park – Canopy Drive Traffic Calming Analysis

Prepared for:
Park Place Community
Development District

Prepared by:
Stantec Consulting Services Inc.
5172 Station Way
Sarasota FL, 34233

September 29, 2017

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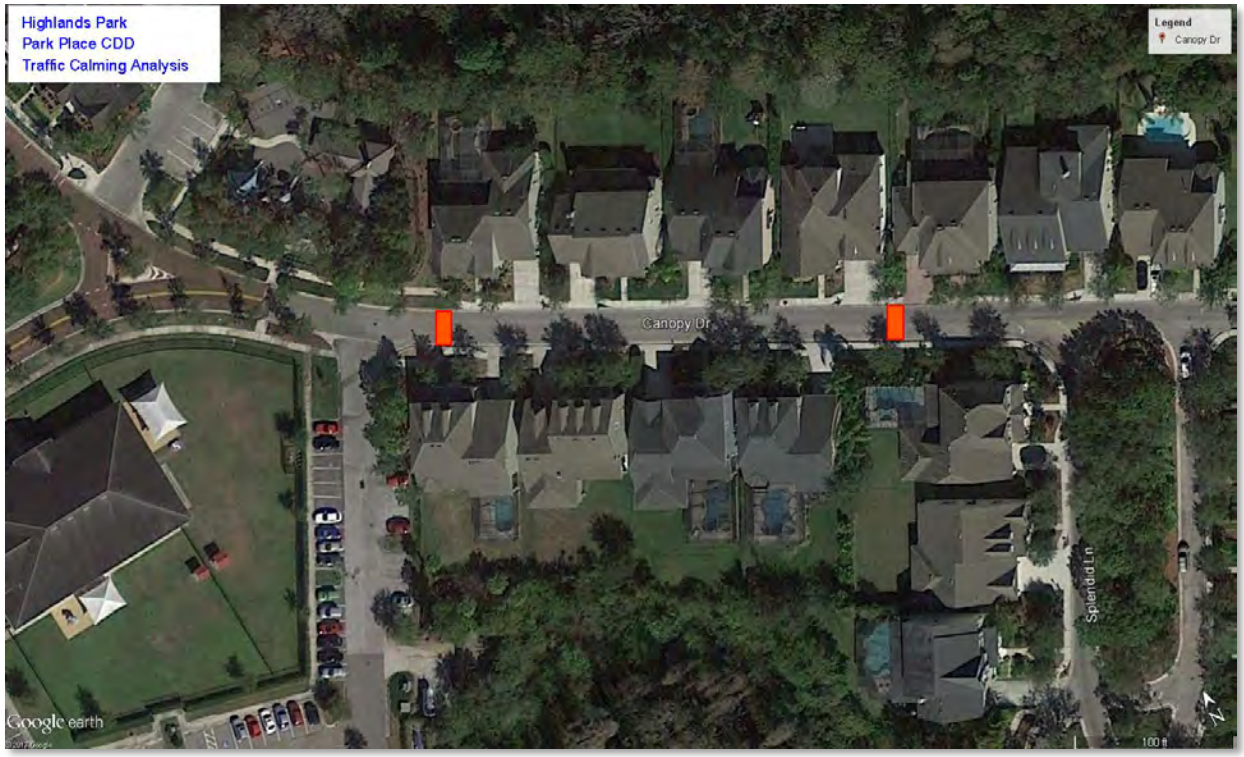
Executive Summary

Park Place Community Development District (CDD) has contracted with Stantec Consulting Services Inc. to review the Canopy Drive corridor between Casa Lago Lane and Splendid Lane. The residents have voiced concern about speeders through this section of roadway.

The CDD has provided speed data from a previous study for Stantec's review and analysis. Stantec has also conducted a field review and meeting with local representative to assess the existing conditions and find the most feasible location for traffic control devices.



Based on the field review and discussion it was concluded that the residents would prefer speed tables. One speed table is recommended at the west end of the corridor, about 50 feet east of the Casa Lago Lane intersection, and one speed table at the east end of the corridor, about 114 feet west of the Splendid Lane intersection.

1.0 ASSESSMENT

1.1 FIELD REVIEW

Canopy Drive is located in the Highlands Park neighborhood, in the Park Place Community Development District (CDD). The neighborhood is located in Hillsborough County, north-west of Tampa off Race Track Road. Highland Park was developed with new urbanism concept which promotes pedestrian-friendly interconnection. The neighborhood includes large areas of brick paver roadways that are making use of salvaged street pavers to give it a unique appearance, but due to the surface texture also aids as a traffic calming device. The section of Canopy drive included in this assessment is located just east of a brick paver plaza area, but the roadway surface change to asphalt. It is our observation that this transition from pavers to asphalt might be a contributor to the apparent higher eastbound speeds in this section. East of the section Canopy Drive is a narrow one-way street. It changes to a two-way section at Splendid Lane. This transition from the narrow one-way street to wider two-lane section is an apparent contributor to the higher westbound speeds.

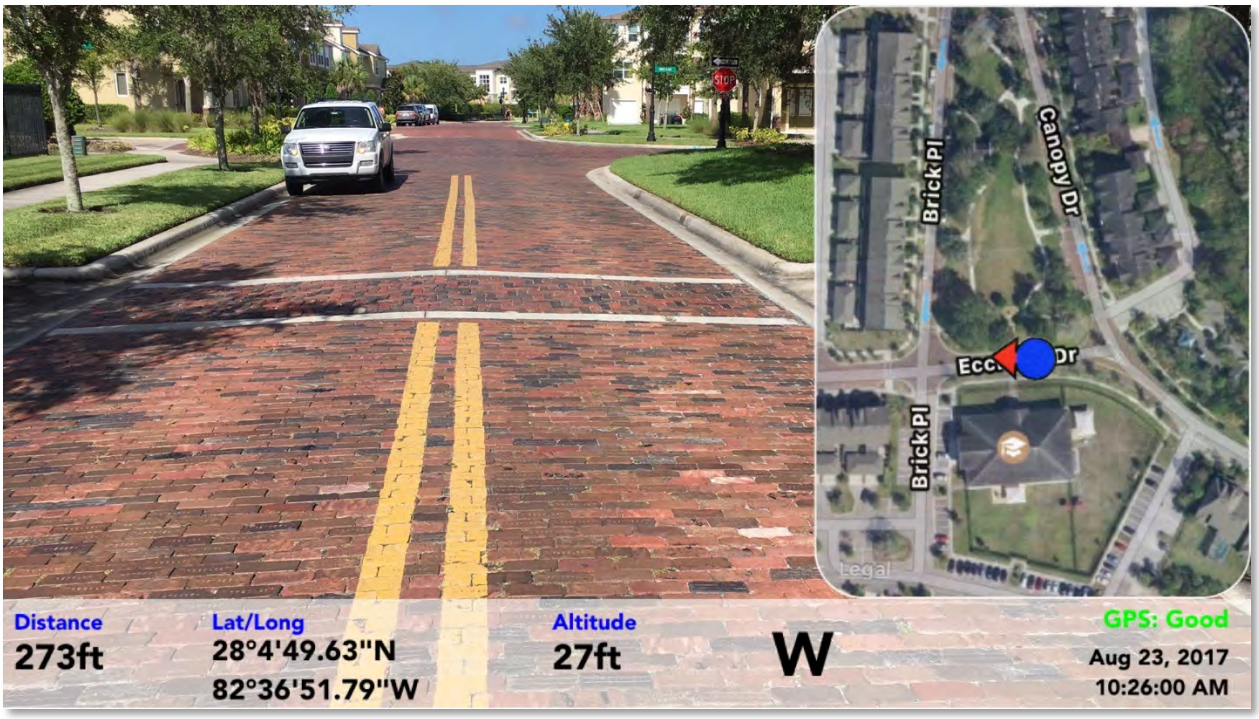


Figure 1: Typical Brick Paver section west of Canopy Drive

The posted speed limit on Canopy Drive is 15 MPH. The residents on Canopy drive have observed speeding through this section of the street. The CDD had a speed study performed in May 2017. Based on the speed study information there are approximately 1,000 vehicles per day using this section of road. See Section 1.2 for speed study assessment.

Figure 2: Transition from pavers to asphalt

There are about 10 houses located in the study area. The lots along Canopy drive are approximately 70 feet frontages, with alternating driveways. This does not provide much room for typical traffic calming devices. Stantec has discussed three options with the neighborhood representative; speed bumps, speed humps and speed tables. See Section 1.3 for discussion of these devices.

Based on our review and discussion, it is our understanding that he neighborhood would prefer speed tables, with the same brick surface that is being used elsewhere in the neighborhood. Typical Speed tables are 22 feet in length. Due to the limited room available between driveways, it is recommended that modified shorter speed tables be installed. One speed table is recommended at the west end of the corridor, approximately 40 feet east of the Casa Lago intersection, and one speed table at the east end, approximately 114 feet west of Splendid Lane.

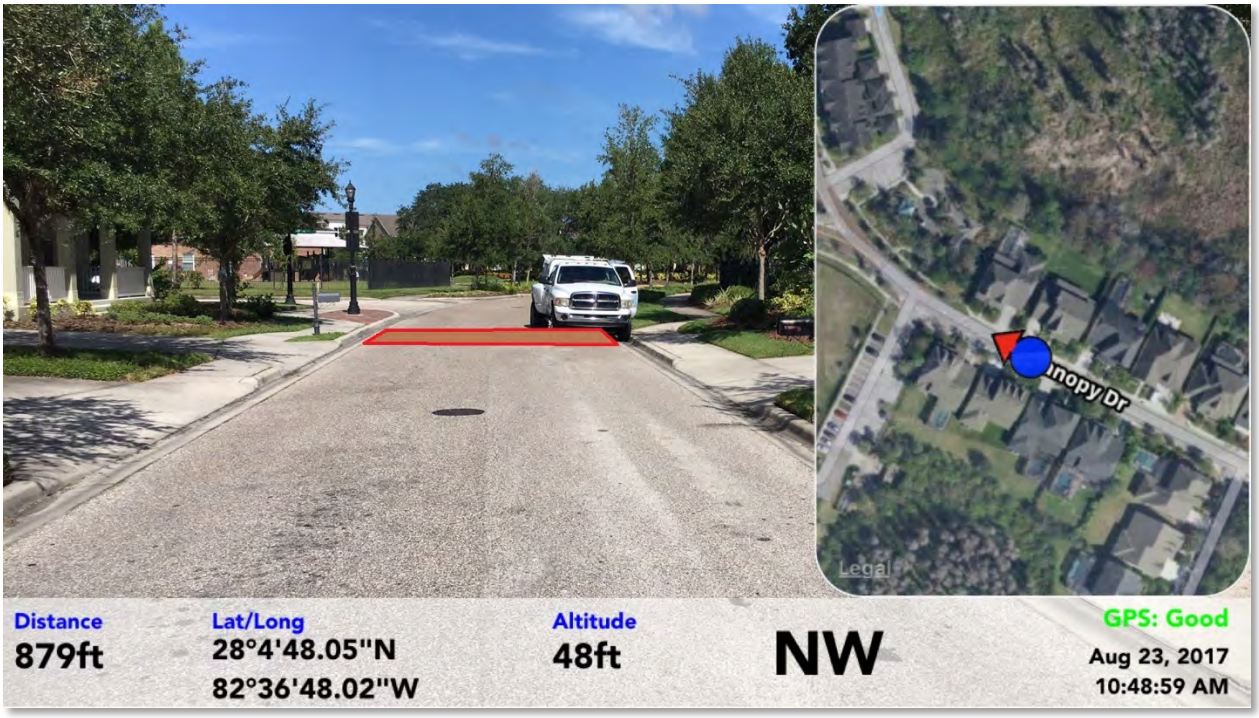


Figure 3: Proposed speed table 1 - west location

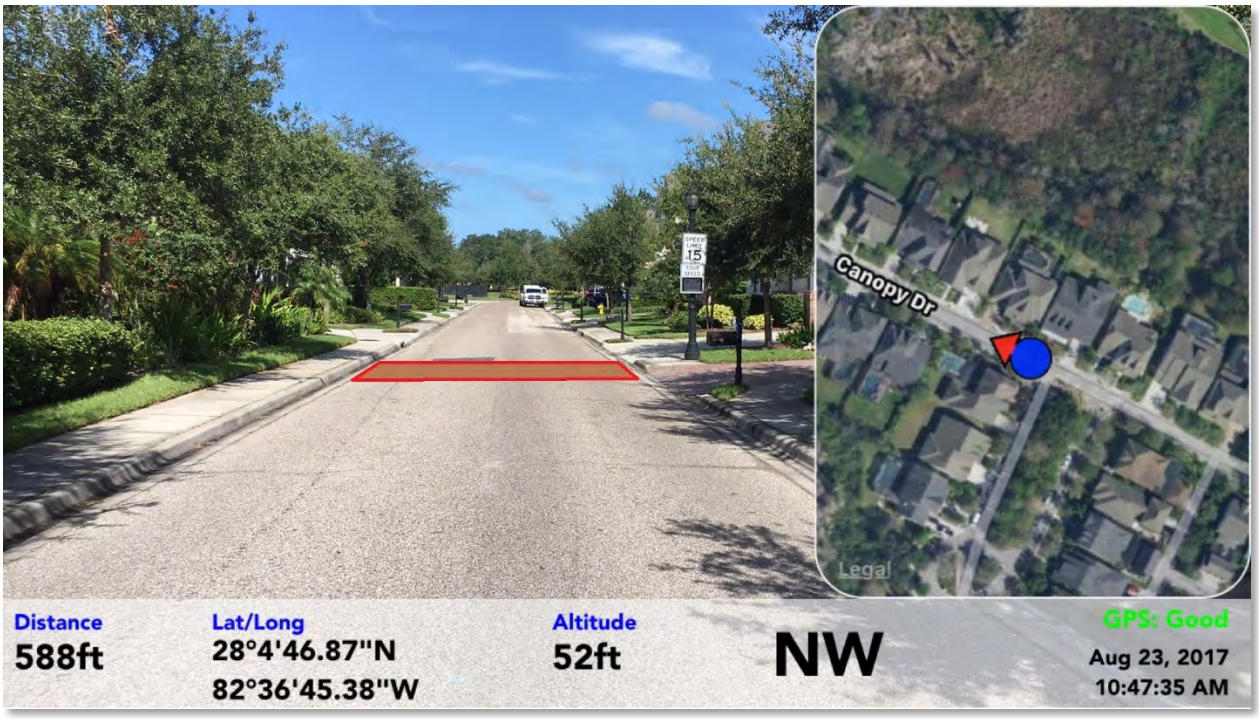


Figure 4: Proposed speed table 2 - east location

1.2 SPEED STUDY

The residents have voiced concern about speeding in the neighborhood, especially on Canopy Drive between Casa Lago Lane and Splendid Lane. The posted speed limit on Canopy Drive is 15 MPH. A speed limit sign with radar detector and speed display have been installed.

The CDD had a speed study conducted in May 2017 over a period of two weeks. The speed study data indicates that approximately 50% of the vehicles exceeded the speed limit. Approximately 36% of vehicles travel between 15 MPH and 20 MPH with 14% exceeding 20 MPH. The highest speed recorded was 52 MPH one occasion, with daily highest speeds in the 34 MPH range. The average vehicle speed over the two weeks of the study was consistently 14 MPH.

Figure 5: Speed limit sign with radar detector and display

Based on the speed study data traffic calming devices are not necessarily recommended, but would be provided as a resident requested option.

Custom Report

Technician Name: administrator

Location: Highland Park
Address:
City:

State/Province:
Postal Code/ZIP:

Report Period: 5/1/2017 to 5/15/2017

		Total Vehicle Count	Posted Speed Limit	Tolerated Speed	Number of Speed Limit Violations	Number of Vehicles Respecting Limit	Number of Vehicles inside Tolerated Range
5/1/2017	00:00:00	1,005	15	20	540	465	394
5/2/2017	00:00:00	959	15	20	536	423	388
5/3/2017	00:00:00	1,027	15	20	509	518	386
5/4/2017	00:00:00	1,057	15	20	499	558	371
5/5/2017	00:00:00	880	15	20	381	499	291
5/6/2017	00:00:00	735	15	20	354	381	279
5/7/2017	00:00:00	929	15	20	477	452	365
5/8/2017	00:00:00	987	15	20	461	526	370
5/9/2017	00:00:00	905	15	20	439	466	316
5/10/2017	00:00:00	1,055	15	20	588	467	384
5/11/2017	00:00:00	1,131	15	20	547	584	424
5/12/2017	00:00:00	795	15	20	314	481	267
5/13/2017	00:00:00	601	15	20	346	255	225
5/14/2017	00:00:00	566	15	20	260	306	196
		SUM: 12,632			SUM: 6,251	SUM: 6,381	SUM: 4,656

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		% of Speed Limit Violations	% of Vehicles Respecting Limit	% Vehicles in Tolerated Range	Average Vehicle Speed	Maximum Speed	Minimum Speed
5/1/2017	**00:00:00**	54	46	39	14	35	5
5/2/2017	**00:00:00**	56	44	H 40	H 15	39	5
5/3/2017	**00:00:00**	50	50	38	14	34	5
5/4/2017	**00:00:00**	47	53	35	14	36	5
5/5/2017	**00:00:00**	43	57	33	14	27	5
5/6/2017	**00:00:00**	48	52	38	14	34	5
5/7/2017	**00:00:00**	51	49	39	14	29	5
5/8/2017	**00:00:00**	47	53	37	14	40	5
5/9/2017	**00:00:00**	49	51	35	14	38	5
5/10/2017	**00:00:00**	56	44	36	H 15	34	5
5/11/2017	**00:00:00**	48	52	37	14	34	5
5/12/2017	**00:00:00**	39	H 61	34	13	52	5
5/13/2017	**00:00:00**	H 58	42	37	H 15	32	5
5/14/2017	**00:00:00**	46	54	35	14	27	5
		AVG: 49	**AVG: 50**	**AVG: 36**	**AVG: 14**		

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		50% Speeds	*85% Speeds*
5/1/2017	**00:00:00**	15	21
5/2/2017	**00:00:00**	15	21
5/3/2017	**00:00:00**	15	20
5/4/2017	**00:00:00**	14	20
5/5/2017	**00:00:00**	14	20
5/6/2017	**00:00:00**	15	20
5/7/2017	**00:00:00**	15	20
5/8/2017	**00:00:00**	15	20
5/9/2017	**00:00:00**	15	21
5/10/2017	**00:00:00**	15	23
5/11/2017	**00:00:00**	15	20
5/12/2017	**00:00:00**	14	19
5/13/2017	**00:00:00**	16	24
5/14/2017	**00:00:00**	15	20
		AVG: 14	**AVG: 20**

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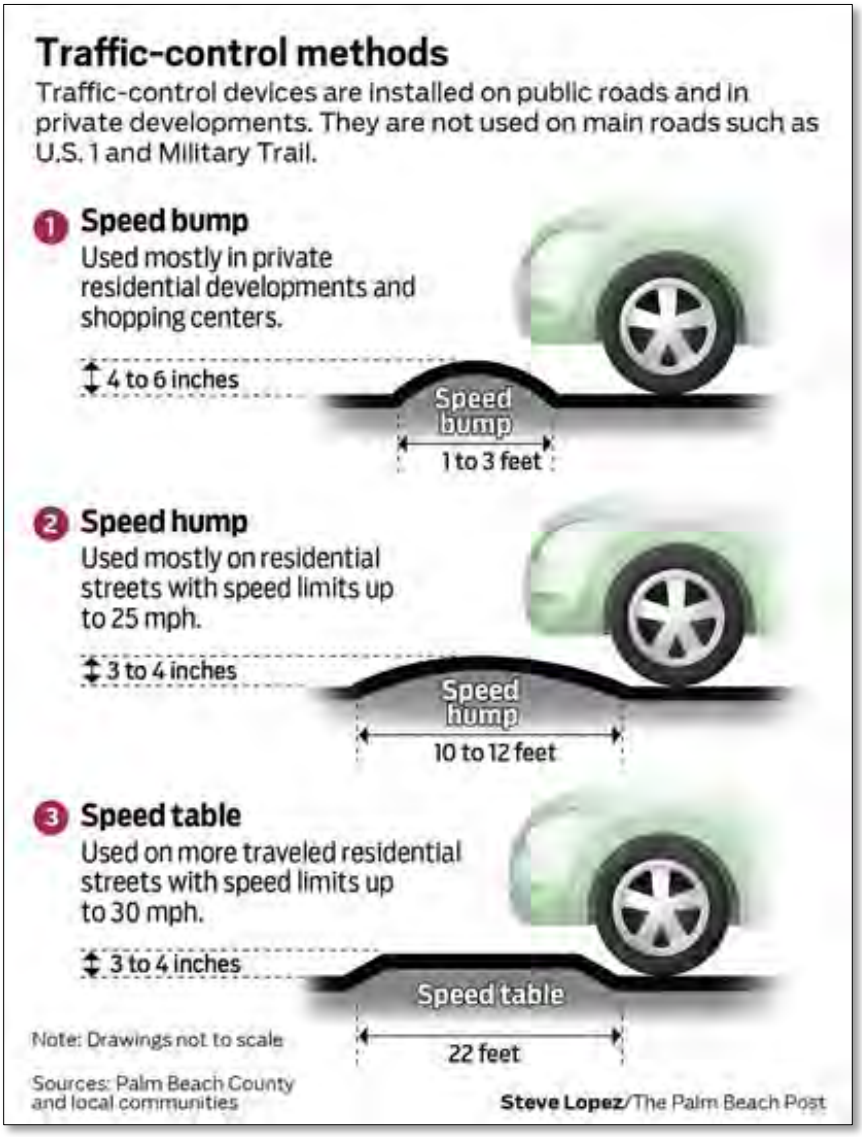
1.3 TRAFFIC CALMING DEVICES

Different traffic calming devices have been considered for this location. Several devices such as chicanes (horizontal deflection) and other street narrowing devices are not feasible due to the frequent locations of driveways. These devices require longer stretches of roadway to be implemented.

The viable options for Canopy Drive are speed bumps, speed humps or speed tables. Speed tables are the recommended application at this location. Due to limited room between driveways a modified shorter speed table will be recommended. Resident representative has also indicated a preference for speed tables with brick paver surface to match the neighborhood crosswalks and street sections.



2.0 RECOMMENDATION

Based on our assessment of the data provided and our field assessment, we have evaluated different options for traffic calming devices. It was concluded that speed tables will be the most viable type device for Canopy Drive.

Speed tables are typically about 22 feet in length. Due to the limited space available between driveways along Canopy Drive, a shorter table is recommended. This modified table will be similar in length to a speed hump, approximately 10 feet, but will have a flat top with brick paver surface to match the streets and crosswalks in the neighborhood.

February 21, 2017 Proposal #5678217

Contact	Customer	Job
Tonja Stewart	Park Place CDD	Park Place CDD
Phone 813 223-9500	C/O Meritus Associations	Race Track Road
tonja.stewart@stantec.com	2005 Pan Am Circle #210	Tampa, Florida 33626
	Tampa, Florida 33607	

SIGNAGE

Race Track Road Signage

1. Furnish and install 7 - 24”x18” Bike Lane - Right Lane signs, 1 - 30”x30” Left Lane Must Turn Left sign, 3 - 24”x30” Speed Limit 45 signs, 3 - 36”x30” Begin Right Turn Lane Turn Lane Yield To Bikes signs, 1 - 24”x30” Bike Lane Ends sign, 2 - 30”x30” Right Lane Must Turn Right signs and 1 - 30”x30” Do Not Enter sign.
2. All signs are hi-intensity with decorav e posts that match the existing post through Park Place.
3. Furnish and install 1 decorav e post with existing Gate Access Sign to gate at 11509 Splendid Lane.

Labor and Material for Signage - $29,363.00

Notes:

*WORK TO BE DONE IN ONE MOBILIZATION. ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
*ALL SIGNS ARE HI-INTENSITY WITH BREAKAWAY U-CHANNEL POSTS.
*WORK TO BE DONE ON WEEKDAY/WEEKENDS DAY/NIGHT.
*BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. ACPLM IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES, DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE AREA.
*PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. ANY ADDITIONAL WORK REQUIRED BY THE PERMIT WILL BE AN EXTRA COST TO THE CUSTOMER.
*MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS..

Office: 813.633.0548
Fax: 813.634.2686
www.acplm.net
www.sealcoatingamerica.com
P.O. Box 6412
Sun City Center, FL 33571

February 21, 2017 Proposal #5678217

Contact	Customer	Job
Tonja Stewart	Park Place CDD	Park Place CDD
Phone 813 223-9500	C/O Meritus Associations	Race Track Road
tonja.stewart@stantec.com	2005 Pan Am Circle #210	Tampa, Florida 33626
	Tampa, Florida 33607	

SIGNAGE

Terms – 30% Upon Commencement, 60% Upon Completion & 10% Net 30 Days from Completion

ACPLM Authorized Signature _____

Richard Ostrander
Cell: 813 753-4486 rostrander@acplm.net

Acceptance of Proposal – The above prices, specifications and conditions are sas factory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. All payments later than 30 days a. er due date shall bear interest at 18% per annum.

Date of Acceptance _____

Customer's Authorized Signature _____

Terms and Condition: Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration of deviation from the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standards practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance.

Proposal Amount - $29,363.00

Office: 813.633.0548
Fax: 813.634.2686
www.acplm.net
www.sealcoatingamerica.com
P.O. Box 6412
Sun City Center, FL 33571

From: Richard Ostrander
To: Stewart, Tonja
Subject: ACPLM - Post Specifications
Date: Thursday, March 16, 2017 10:39:55 AM

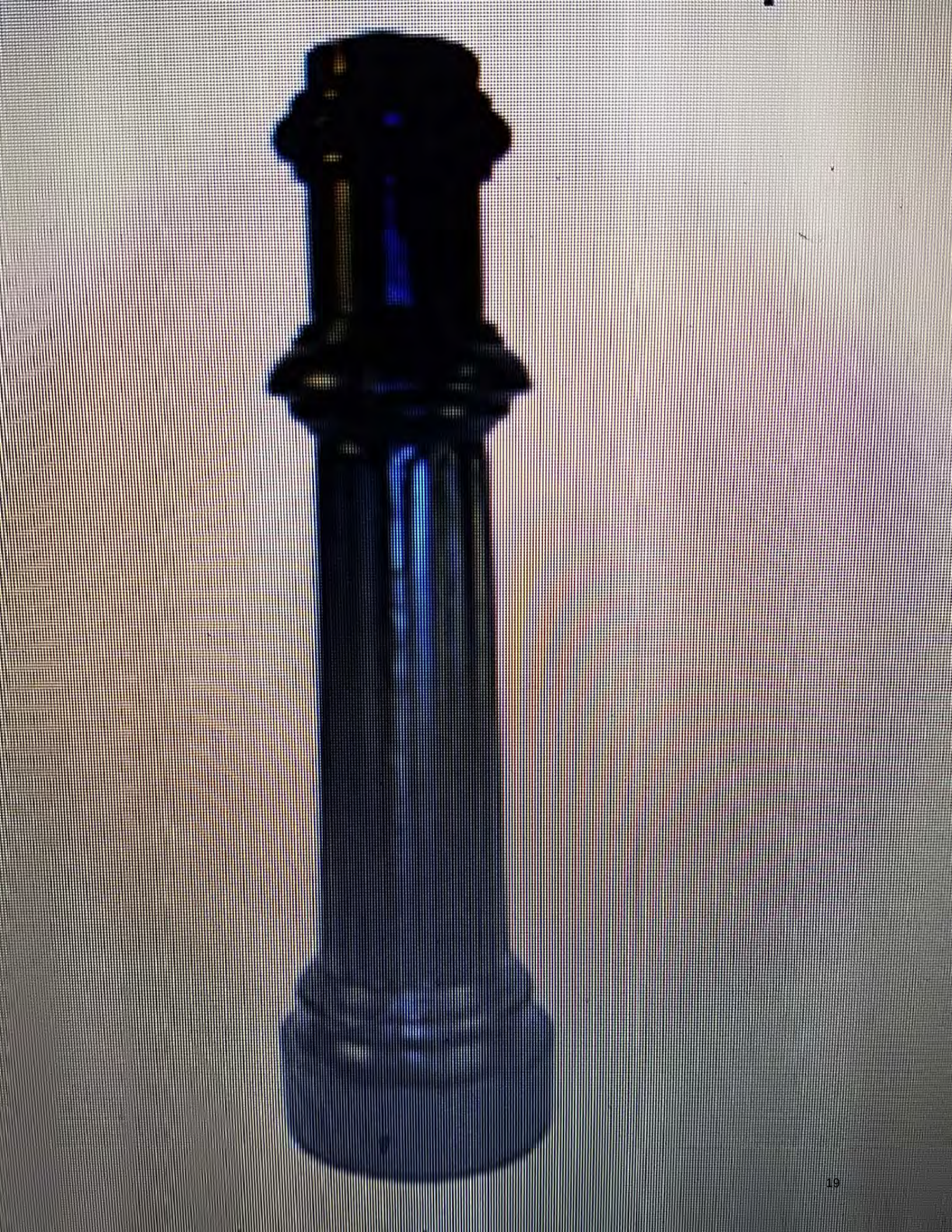
Hello Tonja,

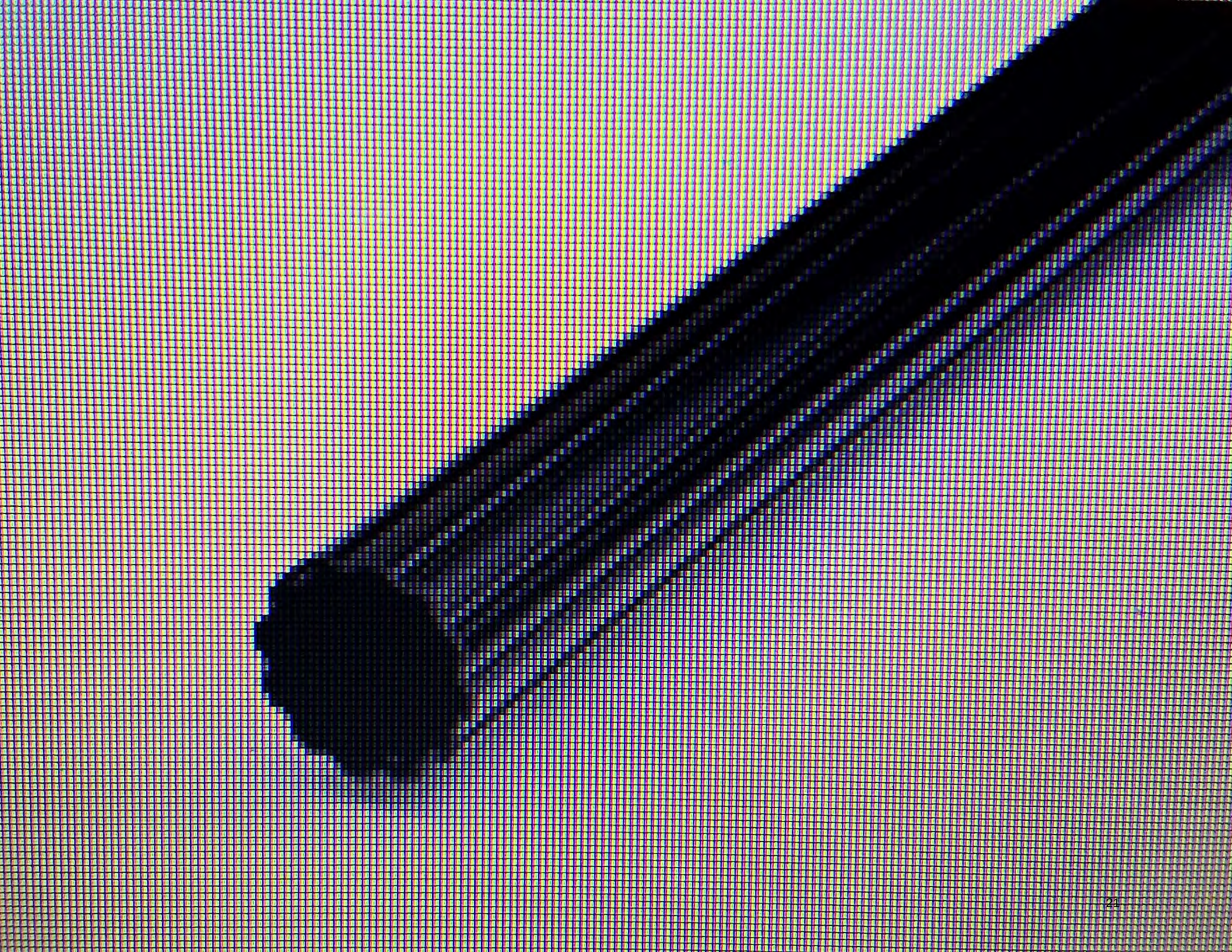
This is the description of the decorative sign assembly:

14'x3" Aluminum Fluted Round Post,
3" Aluminum Round Ball Finial,
3" Europa Base,
30x30 HI Stop Sign w/ 30x30 Octagon Frame,
36x9 Single Bullnose Street Frame (2)
35.5x7.625 Bullnose Street Sign for Historic Collection (4)

Pics of the base, post and finial are attached in a second email. Let me know if you have any questions or need additional information. Thanks again and have a gtreat day.

Richard Ostrander
Project Manager
Office / 813-633-0548
Cell / 813-753-4486
rostrander@gmail.net
ACPLM, INC.
www.acplm.net
Trust, Integrity and Commitment





Action Item Template

Date	February 1, 2018
Distric	Park Place

#	Action Item Description	Respon sible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables/ RTR Poles	TS	May	Feb Mtg.		open	Tonja will review at meeting, information is enclosed in your book.
2	Docks	BH	October	Feb Mtg.		open	Work is underway.
4	Aquatics	BH	February	Feb Mtg.		done	See service tickets
5	Events	BH	Jan	Feb Mtg.		done	BH will go over at meeting
6	Landscape Proposals	BH	Dec	Feb Mtg.		done	Please see proposals in book
7	Fence Work	BH	August	Feb Mtg.		done	Completed
8	Parking Striping	TS	Nov	Feb Mtg.		open	Tonja will review at meeting.
8							

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, February 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	Overall ok
TURF FERTILITY	10	8	-2	Needs Fertility
TURF EDGING	5	5	0	Good condition
WEED CONTROL - TURF AREAS	5	4	-1	Broad leaf weeds-carry over
TURF INSECT/DISEASE CONTROL	10	10	0	OK
PLANT FERTILITY	5	4	-1	Overall ok
WEED CONTROL - BED AREAS	5	4	-1	Minor weeds
PLANT INSECT/DISEASE CONTROL	5	4	-1	Fire ants
PRUNING	10	8	-2	Ornamental grasses need trimming
CLEANLINESS	5	5	0	Good condition
MULCHING	5	5	0	OK
WATER/IRRIGATION MGMT	8	8	0	Good condition
CARRYOVERS	5	4	-1	Trimming
SEASONAL COLOR/PERENNIAL MAINTENANCE				
VIGOR/APPEARANCE	7	7	0	Look Good
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	
SCORE	100	90	10	90%

Contractor Signature: Gene Roberts 2/12/2018

Manager's Signature: _____

Supervisor's Signature: _____

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, February 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	Trash observed
INVASIVE MATERIAL (FLOATING)	20	15	-5	Algae
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Torpedo grass and Pennywort
FOUNTAINS/AERATORS	20	20	0	Good condition
DESIRABLE PLANTS	15	12	-3	Some freeze damage
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	Not applicable
CLUBHOUSE EXTERIOR	3	3	0	Not applicable
POOL WATER	10	10	0	Not applicable
POOL TILES	10	10	0	Not applicable
POOL LIGHTS	5	5	0	Not applicable
POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
PLAYGROUND EQUIPMENT	5	5	0	Good condition
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Good condition
HARDSCAPE	10	10	0	Not applicable
ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
IT/PHONE SYSTEM	3	3	0	Not applicable
TRASH RECEPTACLES	3	3	0	Good condition
FOUNTAINS	8	8	0	Not applicable
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	No issues
PAINTING	25	25	0	Good condition
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	23	-2	Minor pressure washing needed.

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Monday, February 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Looks good
RECREATIONAL AREAS	30	25	-5	Will monitor freeze damage for possible replacement.
SUBDIVISION MONUMENTS	30	25	-5	`` "
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Overall Ok
SIDEWALKS	30	30	0	Ok
SPECIALTY MONUMENTS	15	15	0	Overall Ok
STREETS	25	25	0	Overall Ok
PARKING LOTS	15	15	0	Not applicable
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good condition
LANDSCAPE UP LIGHTING	22	22	0	Good condition
MONUMENT LIGHTING	30	30	0	Good condition
AMENITY CENTER LIGHTING	15	15	0	Not applicable
GATES				
ACCESS CONTROL PAD	25	25	0	Not applicable
OPERATING SYSTEM	25	25	0	Not applicable
GATE MOTORS	25	25	0	Not applicable
GATES	25	25	0	Not applicable
SCORE	700	674	-31	96%

Manager's Signature: Gene Roberts 2/12/2018

Supervisor's Signature:

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, February 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	22	-3	Minor trash observed
INVASIVE MATERIAL (FLOATING)	20	10	-10	Algae
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Torpedo Grass
FOUNTAINS/AERATORS	20	20	0	Working fine
DESIRABLE PLANTS	15	10	-5	Ok
AMENITIES				
CLUBHOUSE INTERIOR	4	4	0	Not applicable
CLUBHOUSE EXTERIOR	3	3	0	Not applicable
POOL WATER	10	10	0	Not applicable
POOL TILES	10	10	0	Not applicable
POOL LIGHTS	5	5	0	Not applicable
POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
PLAYGROUND EQUIPMENT	5	5	0	Not applicable
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Not applicable
HARDSCAPE	10	10	0	Not applicable
ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
IT/PHONE SYSTEM	3	3	0	Not applicable
TRASH RECEPTACLES	3	3	0	Good condition
FOUNTAINS	8	8	0	Not applicable
MONUMENTS AND SIGNS				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	25	0	Good condition
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	25	0	Good condition

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Monday, February 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	30	-10	Annual need changing
RECREATIONAL AREAS	30	30	0	Good condition
SUBDIVISION MONUMENTS	30	25	0	Some of the ornamental grasses need trimmed
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good condition
SIDEWALKS	30	25	-5	Sidewalks at Reserve entrance need pressure washing
SPECIALTY MONUMENTS	15	15	0	A few stones fell off the Estate entrance wall
STREETS	25	25	0	Overall Ok
PARKING LOTS	15	15	0	Not applicable
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	OK
LANDSCAPE UP LIGHTING	22	22	0	OK
MONUMENT LIGHTING	30	30	0	OK
AMENITY CENTER LIGHTING	15	15	0	Not applicable
GATES				
ACCESS CONTROL PAD	25	25	0	New
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
SCORE	700	685	-15	98%

Manager's Signature: Gene Roberts 2/12/2018

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Monday, February 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	3	-2	Fair
TURF FERTILITY	10	7	-3	Needs fertilizer
TURF EDGING	5	5	0	Good condition
WEED CONTROL - TURF AREAS	5	3	-2	Broad leaf and Sedge
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	Look good
WEED CONTROL - BED AREAS	5	5	0	Overall Ok
PLANT INSECT/DISEASE CONTROL	5	5	0	OK
PRUNING	10	7	-3	Ornamental grasses
CLEANLINESS	5	5	0	Overall Ok
MULCHING	5	5	0	OK
WATER/IRRIGATION MGMT	8	8	0	Overall Ok
CARRYOVERS	5	4	-1	Broadleaf weeds
SEASONAL COLOR/PERENNIAL MAINTENANCE				
VIGOR/APPEARANCE	7	3	-4	Needs to be replaced
INSECT/DISEASE CONTROL	7	7	0	Damaged by Deer
DEADHEADING/PRUNING	3	3	0	
SCORE	100	85	-15	85%

Contractor Signature: _____

Manager's Signature: GR 2/12/2018

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Monday, February 12, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	4	-1	Fair
TURF FERTILITY	10	9	-1	Needs fertilizer
TURF EDGING	5	5	0	Good condition
WEED CONTROL - TURF AREAS	5	4	-1	Dollar weed at entrance
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Overall Ok
WEED CONTROL - BED AREAS	5	4	-1	Minor weeds
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	9	-1	Minor trimming needed
CLEANLINESS	5	5	0	Overall Ok
MULCHING	5	5	0	OK
WATER/IRRIGATION MGMT	8	6	-2	Entrance being over irrigated
CARRYOVERS	5	4	-1	Dollar weed in turf
SEASONAL COLOR/PERENNIAL MAINTENANCE				
VIGOR/APPEARANCE	7	4	-3	Poor
INSECT/DISEASE CONTROL	7	4	-3	Fungus due to excessive irrigation
DEADHEADING/PRUNING	3	2	-1	
SCORE	100	84	-16	84%

Contractor Signature: Gene Roberts 2/12/2018

Manager's Signature: _____

Supervisor's Signature: _____

YELLOWSTONE LANDSCAPE

Customer	Invoice
Highland/Mandolin.	Request for Service

Date	Time	Weather	Page / of
2-9-18	9:30	Warm 73° Clear.	1 / 1

	Site 1	Site 2	Site 3	Site 4	Site	Site	Site	Site	Site	Site
Algae										
Grass & Brush										
Submersed Aquatics										
Floating Weeds	✓	✓	✓							
Blue Dye										
Oxygen										
Wetland Weeds										
Spot Treatment										
Physical Removal	✓	✓	✓	✓						
Other										
Days of Restriction	Ø	Ø	Ø	Ø						

Comments

Water levels are up tech has treated for Azolla + duckweed.

Trash removal on 4# (Lake + Boat house)

Follow Up Visit: Not Required / May Require

Method: Backpack, ATV, Boat

Clarity: > 1', 1' - 2', 2' - 4'

Flow: None, Slight, Heavy

Fish and Wildlife Observations				
	Alligator	Coots	Herons	Turtles
	Anhinga	Cormorant	Ibis	Wood Stork
	Bass	Egrets	Osprey	Other
	Bream	Gallinule	Otter	N/A
	Catfish	Gambusia	Snakes	

Wetland Habitat Observations			
	Arrowhead	Cordgrass	Pickerelweed
	Bacopa	Canna	Soft Rush
	Blue Flag	Lily	Spikerush
	Bulrush	Maidencane	Other
	Chara	Naiad	N/A

LANDSCAPE ENHANCEMENT PLANS & CONCEPTS

BrightView

PARK PLACE CDD

Presented by:

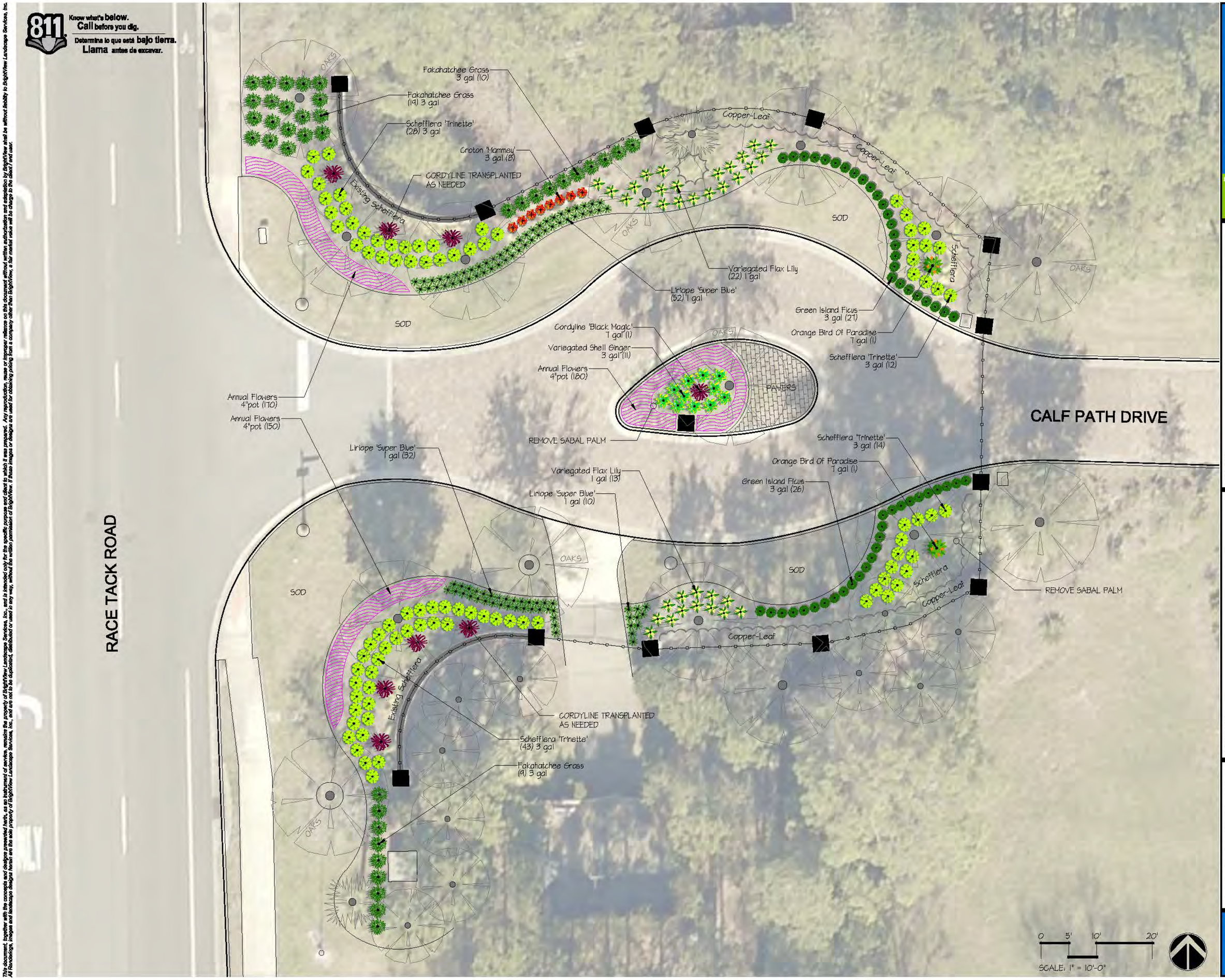
Tyler Drew
Jan. 16, 2017

HIGHLAND PARK

CALF PATH DRIVE
MAIN ENTRY

This document, together with the concepts and designs presented herein, as an instrument of service, remains the property of BrightView Landscape Services, Inc., and is intended only for the specific purpose and client for which it was prepared. Any reproduction, reuse or improper reliance on this document without written authorization and orientation by BrightView shall be without liability to BrightView Landscape Services, Inc.
All Renderings, images and landscape designs hereon are the sole property of BrightView Landscape Services, Inc., and are not to be duplicated, distributed or used in any way, without the written permission of BrightView, a fair market value will be charged to the client and user.

811 Know what's below. Call before you dig.
Determina lo que está bajo tierra. Llama antes de excavar.



BrightView Landscape Services

BrightView Landscape Services
7001 Benjamin Road
Tampa, FL 33634
T 813.243.5399
www.brightview.com

PROPERTY:
HIGHLAND PARK
Hillsborough County, FL

PROJECT NAME:
CALF PATH ENTRYWAY
LANDSCAPE PLAN

DATE:
Jan. 15, 2018

REVISIONS / NOTES:

PROJECT #:
14-1173

DRAWN BY:
T.D.

SHEET:
L-01

BrightView
Landscape Services

HIGHLAND PARK

THE MANORS
ENTRY ISLANDS

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SPLENDID LANE

SPLENDID LANE

REMOVE OAK

Annual Flowers (50) 4" pot

S.A. SOD

Coontie 3 gal (14)

Podocarpus 'Pringles' 3 gal (38)

Annual Flowers (100) 4" pot

EXISTING STATUE

EXISTING OAK

S.A. SOD

Asiatic Jasmine (15) 1 gal

Crape Myrtle 'Black Magic' (5 gal (3)

Dwarf Natal Plum 'Emerald Blanket' (21) 3 gal

Variegated False Agave (3) 7 gal

Dwarf Natal Plum 'Emerald Blanket' (54) 3 gal

MANORS ENTRY

CANOPY DRIVE

0 5' 10' 20'
SCALE: 1" = 10'-0"

BrightView Landscape Services

BrightView Landscape Services
7001 Benjamin Road
Tampa, FL 33634
T 813.243.5399
www.brightview.com

PROPERTY:
HIGHLAND PARK
Hillsborough County, FL

PROJECT NAME:
MANORS ENTRY ISLANDS
LANDSCAPE PLAN

DATE:
Jan. 5, 2018

REVISIONS / NOTES:

PROJECT #:
14-1172

DRAWN BY:
T.D.

SHEET:
L-01

MANOR
GATE
ENTRY

MANOR
GATE
ENTRY
BrightView
Landscape Services

HIGHLAND PARK

CANOPY DRIVE
& PERFECT PLACE

PAVER PROJECT

BrightView Landscape Services

BrightView Landscape Services
7001 Benjamin Road
Tampa, FL 33634
T 813.243.5399
www.brightview.com

PROPERTY:
PARK PLACE CDD
TAMPA, FL

PROJECT NAME:
CANOPY DR. - HARDSCAPE & LANDSCAPE PLAN

DATE:
NOV. 15, 2017

REVISIONS / NOTES:

PROJECT #:
14-1173

DRAWN BY:
T.D.

SHEET:
L-01

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FIRESTONE

OPTION #1
BrightView
Landscape Services

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BrightView Landscape Services

BrightView Landscape Services
7001 Benjamin Road
Tampa, FL 33634
T 813.243.5399
www.brightview.com

PROPERTY:
PARK PLACE CDD
TAMPA, FL

PROJECT NAME:
CANOPY DRIVE (OPTION 2)
PAVER & LANDSCAPE PLAN

DATE:
NOV. 15, 2017

REVISIONS / NOTES:

PROJECT #:
14-1173

DRAWN BY:
T.D.

SHEET:
L-02

FIRESTONE

OPTION #2
BrightView
Landscape Services

Mandolin
ESTATES

MAIN ENTRY ISLAND

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BrightView Landscape Services
7001 Benjamin Road
Tampa, FL 33634
T 813.243.5399
www.brightview.com

PROPERTY:
MANDOLIN ESTATES
CITY, STATE

PROJECT NAME:
ENTRY ISLAND LANDSCAPE PLAN

DATE: Jan. 5, 2018
REVISIONS / NOTES:

PROJECT #: 17-054
DRAWN BY: T.D.

SHEET: **L-01**

BrightView
Landscape Services

Thank You For Choosing Us!

BrightView

Tyler Drew
Regional Design, West FL
BrightView Landscape Services

C. 813 927 5030

Tyler.Drew@brightview.com
www.brightview.com

Please Note: *All images are Conceptual only, and pictured as mature plantings, to help visualize the landscape plans from the viewpoint of having a final established landscape. Size and color of plant materials may vary from photo to photo, and not reflect the actual final install. A great effort has been put forth to provide these designs & concepts to you at no cost. All Renderings, images and landscape designs herein shall remain the sole property of BrightView Landscape Services, Inc., and are not to be duplicated, distributed or used in any way without the written permission of BrightView. If these designs are used for obtaining pricing from a company other than BrightView, a fair market value for these design services will be charged to the client / end user.*

BrightView™

Proposal for Extra Work at Park Place CDD-Highland Park

Property Name	Park Place CDD-Highland Park	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa , FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa , FL 33607

Project Name	Calf Path - Entry Gates
Project Description	Landscape Enhancements

Scope of Work

We propose to provide all necessary labor and materials for the removal and installation of Landscape Enhancements, as shown on provided photo renderings, and BrightView Landscape Plan #14-1173/ Sht. L-01 / Dated 1.15.18 / along with the following specifications:

Note Irrigation is not included in this proposal. An in-field inspection will be done so that we can determine a pressure issue, and propose all necessary adjustments/upgrades

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	(Crew 4) Removal/Disposal & Bed Prep /As shown
2.00	EACH	Remove Sabal Palm & Grind Stumps /As Noted
1.00	EACH	Cordyline 'Black Magic' - 7 gallon
2.00	EACH	Bird of Paradise 'Dwarf Orange' - 7 gallon
38.00	EACH	Fakahatchee Grass - 3 gallon
11.00	EACH	Shell Ginger Variegated - 3 gallon
91.00	EACH	Schefflera arboricola 'Trinette' - 3 gallon
8.00	EACH	Croton 'Mammey' - 3 gallon
53.00	EACH	Ficus 'Green Island' - 3 gallon
94.00	EACH	Liriope 'Super Blue' - 1 gallon
35.00	EACH	Flax Lily 'Blueberry' (Variegated) - 1 gallon
4.00	CUBIC YARD	Soil Installed - Grade & Prep - Potting Mix
500.00	EACH	Annual Flowers - Prep/Install - 4" pot
25.00	CUBIC YARD	Mulch Installed (Bulk) - Pine Bark Nuggets
400.00	SQUARE FEET	Sod - St. Augustine 'Floratam' /Adjust New Bedlines

For internal use only

SO#	6540648
JOB#	342300108
Service Line	130

Total Price $10,645.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.

7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. **Taxes**: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. **Insurance**: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/ Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. **Liability**: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. **Subcontractors**: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. **Additional Services**: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

9. **Access to Jobsite**: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. **Invoicing**: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. **Termination**: This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. **Assignment**: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. **Disclaimer**: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation**: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal**: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.

16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer

	DR Horton Homes
Signature	Title
Brian Howell	January 16, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

	Regional Design
Signature	Title
Tyler Drew	January 16, 2018
Printed Name	Date

Job #: 342300108 Proposed Price: $10,645.00

SO # 6540648

Proposal for Extra Work at Park Place CDD-Highland Park

Property Name	Park Place CDD-Highland Park	Contact	Don Robinson
Property Address	11740 Casa Lago Ln Tampa , FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa , FL 33607

Project Name: Canopy Drive - Paver Project

Project Description: Paver Install, with Landscape & Irrigation Enhancements

Scope of Work

We propose to provide all necessary labor and materials for the removal and installation of Landscape Enhancements, as shown on provided photo renderings, and BrightView Landscape Plan #14-1171 / Sht. L-01 / Dated 11.16.17 / along with the following specifications:

QTY	UoM/Size	Material/Description	Total
Hardscape:			**$20,053.09**
5.00	EACH	Oak Tree - Dig/Removal/Disposal (where noted)	
35.00	CUBIC YARD	Excavation & Soil Removal/Disposal (6" depth)	
28.00	CUBIC YARD	Limestone Base - Installed/Compacted (6" curb side / 4" avg.)	
2,300.00	SQUARE FEET	Pavers Installed - Labor (Pavers supplied on-site by CDD)	
5.00	CUBIC YARD	Clean Sand - Sweep in for all Pavers	
Landscape:			**$14,008.60**
1.00	LUMP SUM	Removal/Disposal & Bed Prep (Landscape Areas)	
3.00	EACH	Live Oak 'Cathedral' (2"/9-10') - 30 gallon	
74.00	LINEAR FEET	DeepRoot Barrier 18" - For Oak Islands	
3.00	EACH	Crape Myrtle 'Muskogee' (Lavender) STD 1.5"/9-10' - 30 gallon	
17.00	EACH	Viburnum odo. 'Sweet' - 7 gallon	
3.00	EACH	Cordyline 'Black Magic' - 7 gallon	
4.00	EACH	False Agave (Furcraea f.) 'Variegated' - 7 gallon	
32.00	EACH	Shell Ginger 'Variegated' - 3 gallon	
15.00	EACH	Schefflera arboricola 'Trinette' - 3 gallon	
36.00	EACH	Croton 'Mammey' - 3 gallon	
55.00	EACH	Ficus 'Green Island' - 3 gallon	
50.00	EACH	Carrisa - Natal Plum Dwarf 'Emerald Blanket' - 1 gallon	
150.00	EACH	Liriope 'Super Blue' - 1 gallon	
30.00	CUBIC YARD	Mulch Installed - Blow In - Pine Bark Nuggets	

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.

Proposal for Extra Work at Park Place CDD-Highland Park

1,200.00	SQUARE FEET	Sod Install (Straight Lay) - St. Augustine 'Bitter Blue'	
Irrigation:			**$5,058.31**
1.00	EACH	Remove/Cap/Relocated existing Irrigation out of All Paver Areas	
1.00	EACH	Relocated, and Adjust all heads as needed for new landscape	
35.00	EACH	Added Head - PopUp Spray 6"	

For internal use only

SO#	6509228
JOB#	342300108
Service Line	130

Total Price $39,120.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.

7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law; and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. **Taxes**: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. **Insurance**: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/ Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. **Liability**: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

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12. **Assignment**: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. **Disclaimer**: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation**: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

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16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

	Property Manager
Signature	Title
Don Robinson	January 16, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

	Regional Design
Signature	Title
Tyler Drew	January 16, 2018
Printed Name	Date

Job #: 342300108 Proposed Price: $39,120.00

SO # 6509228

Proposal for Extra Work at Park Place CDD Mandolin

Property Name	Park Place CDD Mandolin	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa , FL 33618	To	Park Place CDD Mandolin
		Billing Address	2005 Pan Am Cir Ste 120 Tampa , FL 33607

Project Name	Mandolin Estates - Entry Island
Project Description	Landscape Enhancements

Scope of Work

We propose to provide all necessary labor and materials for the removal and installation of Landscape Enhancements, as shown on provided photo renderings, and BrightView Landscape Plan #16-054 / Sht. L-01 / Dated 1.11.18 / along with the following specifications:

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	(Crew 4) Removal/Disposal & Bed Prep
1.00	EACH	6' CT /16ft OA Bismark Palm
40.00	EACH	Ligustrum 'Jack Frost' - 3 gallon
39.00	EACH	Croton 'Mammey' - 3 gallon
44.00	EACH	Podocarpus 'Dwarf Pringles' - 3 gallon
6.00	EACH	Dwarf Yaupon Holly 'Schillings' - 3 gallon (Fill-in)
100.00	EACH	Liriope 'Super Blue' - 1 gallon
500.00	SQUARE FEET	Sod - Straight Lay/Install - St. Augustine 'Floratam'
150.00	EACH	Annual Flowers - Prep/Install - 4" pot
13.00	CUBIC YARD	Mulch Installed (Bulk) - Pine Bark Nuggets
2.00	EACH	Bubbler Install for New Palm
1.00	EACH	Irrigation Check / Adjustments

For internal use only

SO#	6538940
JOB#	342303107
Service Line	130

Total Price $10,785.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.

7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. **Taxes**: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. **Insurance**: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/ Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. **Liability**: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

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12. **Assignment**: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. **Disclaimer**: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation**: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal**: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.

16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

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Customer

	Property Manager
Signature	Title
Brian Howell	January 12, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

	Regional Design
Signature	Title
Tyler Drew	January 12, 2018
Printed Name	Date

Job #: 342303107 Proposed Price: $10,785.00

SO # 6538940

Proposal for Extra Work at Park Place CDD-Highland Park

Property Name	Park Place CDD-Highland Park	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa , FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa , FL 33607

Project Name	Manors Entry Islands
Project Description	Landscape Renovation

Scope of Work

We propose to provide all necessary labor and materials for the removal and installation of Landscape Enhancements, as shown on provided photo renderings, and BrightView Landscape Plan #14-1172 / Sht. L-01 / Dated 1.05.18 / along with the following specifications:

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	(Crew 4) Removal/Disposal & Bed Prep
1.00	EACH	Oak Tree Permit/Removal/Stump Grind
3.00	EACH	Crape Myrtle 'Black Diamond' (Black/Red) Multi 4-5' - 15 gallon
3.00	EACH	False Agave (Furcraea f.) 'Variegated' - 7 gallon
14.00	EACH	Zamia - Coontie - 3 gallon
38.00	EACH	Podocarpus 'Dwarf Pringles' - 3 gallon
75.00	EACH	Natal Plum Dwarf 'Emerald Blanket' - 3 gallon
75.00	EACH	Asiatic Jasmine 'Green' - 1 gallon
1.00	CUBIC YARD	Soil Installed w/Grade/Prep - Potting Mix for Annual Beds
150.00	EACH	Annual Flowers Installed (Seasonal Selection) - 4" pot
75.00	BAG	Mulch Installed (3cf Bag) - Pine Bark Nuggets
1,500.00	SQUARE FEET	Sod - Straight Lay/Install - St. Augustine 'Floratam'
1.00	EACH	Irrigation Adjustments/Upgrades

For internal use only

SO#	6535036
JOB#	342300108
Service Line	130

Total Price $12,620.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.

7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. **Taxes**: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

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Customer

	DR Horton Homes
Signature	Title
Brian Howell	January 05, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

	Regional Design
Signature	Title
Tyler Drew	January 05, 2018
Printed Name	Date

Job #: 342300108 Proposed Price: $12,620.00

SO # 6535036

January 17, 2018 Minutes of Regular Meeting

Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, January 17, 2018 at 4:00 p.m**. at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, January 17, 2018 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chairman
Tony Jones	Supervisor
Cathy Kinser-Powell	Supervisor
Andrea Jackson	Supervisor
Erica Lavina	Supervisor

Staff Members Present:

Brian Howell	District Manager
Gene Roberts	Field Manager
Tonja Stewart	District Engineer
Richard Seaman	Brightview
Angie Mason	Brightview

There were 10 audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

Richard Seaman introduce Angie Mason as the new account manager. Mr. Seaman went over the landscape proposals he had brought with him and the Board reviewed. The Board will review them in detail for discussion at the next meeting and Brian Howell will advise on what projects can be funded now or would need to wait. Mr. Howell will also forward email that has drop box link for landscape plans. Mr. Seaman agreed to meet staff onsite with HOA representative to review HOA/CDD boundaries. Mr. Seaman was asked to check new viburnum that were planted along wall as they appear small and not doing well, asked to review minima over in Fountainhead Park, remove crape myrtles and replace with sod over by Mandolin Reserve, new annuals to be in on the 22nd.

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These agenda items were discussed after agenda items 5A-E.

3. VENDOR AND STAFF REPORTS

A. District Engineer

Tonja Stewart advised the traffic engineer who did the study had left the firm but he was still under contract she believed and promised for the next meeting either that engineer or another rep would be preset in person or by via phone to go over the traffic report with the Board. She stated there will be no charges if they utilize a new engineer to review the report outside normal charge to attend a meeting. Ms. Stewart also recommended she get with county on proposed sign poles for Race Track Road so she could advise at next meeting whether county would be on board with replacing them and Board agreed. Ms. Stewart will be getting another proposal for striping from a larger firm that can do a job that size and will have info at next meeting. Ms. Stewart will also review and come back with suggestions for traffic/parking issues in some of the areas. Ms. Stewart discussed sign at Mandolin Reserve and could not find out who had replaced the sign. Brian Howell noted it may have been another contract the district uses and he would look into. Ms. Stewart noted this spring she would do her annual inspection of storm water system/ponds and sidewalks.

B. District Counsel

C. District Manager's Report

i. Action Item List

ii. Community Inspection Reports

iii. Speed Data

Mr. Howell went over a few items which included the district heading up some for the events over in Fountainhead Park. He went over reasons why it is beneficial to have the CDD take the lead on these items and that he would do some exploratory work to see what potential costs to the district would be and advise at the next meeting. Board agreed for Mr. Howell to take the initial first step and explore this issue. Mr. Howell stated the dock work was taking longer due to the fact no prior permit could be found for any of the docks and the contractor was having to start from scratch with getting a permit. Supervisor Cockerell brought up new fence and that it looked great but needed some fill dirt and sod to even some areas out and Mr. Howell will get a proposal. The Board agreed to leave chain link fence standing in area in the Reserve. Mr. Howell confirmed pressure washing in Mandolin/Winsor would take place within next couple of weeks.

4. BUSINESS ITEMS

A. General Matters of the District

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5. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Meeting November 15, 2017

The Board reviewed the minutes

MOTION TO:	Approve the November 15, 2017 with changes to line 47 should be Ms. Stewart.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures (Admin) November 2017

The Board went over the Admin O&Ms.

MOTION TO:	Approve the Admin November 2017 O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

C. Consideration of Operations and Maintenance Expenditures (Admin) December 2017

The Board went over the Admin O&Ms.

MOTION TO:	Approve the Admin December 2017 O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

DRAFT

D. Consideration of Operations and Maintenance Expenditures (HP) November 2017

The Board reviewed the Highland Park O&Ms. Mr. Howell is to review Yellowstone invoice and why an addendum was noted.

MOTION TO:	Approve the Highland Park November 2017 O&Ms
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

E. Consideration of Operations and Maintenance Expenditures (HP) December 2017

The Board reviewed the Highland Park O&Ms. Mr. Howell is to review Yellowstone invoice and why an addendum was noted.

MOTION TO:	Approve the Highland Park December 2017 O&Ms
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

F. Consideration of Operations and Maintenance Expenditures (M/W) November 2017

The Board went over the Mandolin/Winsor O&Ms.

MOTION TO:	Approve the Mandolin/Windsor November 2017 O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jones
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

DRAFT

G. Consideration of Operations and Maintenance Expenditures (M/W) December 2017

The Board went over the Mandolin/Winsor O&Ms. There were comments on holiday lights-service requests.

MOTION TO:	Approve the Mandolin/Windsor December 2017 O&Ms.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending December 31, 2017

The financials were reviewed and accepted. Mr. Howell will advise at next meeting how district is tracking through Quarter 1. There was a request to highlight general fund heading so it is easier to know which fund it is and add header back to O&M pages.

6. SUPERVISOR REQUESTS

The Board has requests regarding ant hills, dog stations and sidewalk repairs.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

There were audience questions and comments on signage for alley way behind townhomes on Bournemouth, CDD participating in 5-year plan to make community more energy efficient, speeding and speed tables, street parking, streetlights and storm drains, palm tree health/warranty at entrance bed at Citrus park drive and Countryway. Replacement plants by electrical boxes on Citrus Park Drive by Windsor Place. Doing some meetings in evening and Citrus Park extension.

8. ADJOURNMENT

MOTION TO:	Adjourn at 5:19p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

DRAFT

**These minutes were done in summary format.*

**Copy of audio tape available on request.*

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

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

_____	_____
Signature	**Signature**
_____	_____
Printed Name	**Printed Name**
Title:	**Title:**
□ **Chairman**	□ **Secretary**
□ **Vice Chairman**	□ **Assistant Secretary**

Recorded by Records Administrator

_____

Signature

_____

Date

Official District Seal

DRAFT

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	8198	6,930.02			Management Services - January
Monthly Contract Sub-Total		**$ 6,930.02**			
Variable Contract					
Stantec	1307217	$ 840.00			Professional Services - thru 01/12/18 - General Consulting
Variable Contract Sub-Total		**$ 840.00**			
Utilities					
Utilities Sub-Total		**$ 0.00**			
Regular Services					
Supervisor: Andrea Jackson	AJ011718	200.00			Supervisor Fees - 01/17/18
Supervisor: Cockerell Doris	CD011718	200.00			Supervisor Fees - 01/17/18
Supervisor: Erica Lavina	EL011718	200.00			Supervisor Fees - 01/17/18
Supervisor: Jones Tony	JT011718	200.00			Supervisor Fees - 01/17/18
Supervisor: Kinser Powell Cathy	KPC011718	200.00	**$ 1,000.00**		Supervisor Fees - 01/17/18
Regular Services Sub-Total		**$ 1,000.00**			
Additional Services					
Additional Services Sub-Total		**$ 0.00**			
TOTAL:		**$ 8,770.02**			

Approved (with any necessary revisions noted):

Park Place Community Development District
Summary of Operations and Maintenance Invoices

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

Signature Printed Name

Title (check one):

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

Meritus Districts
2005 Pan Am Circle
Suite 120
Tampa, FL 33607

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

Meritus Districts
Solutions for Better Communities.

INVOICE

Invoice Number: 8198
Invoice Date: Jan 1, 2018
Page: 1

Bill To:	Ship to:
Park Place CDD 2005 Pan Am Circle Ste 120 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Best Way		1/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - January		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - November		13.34

Subtotal	6,930.02
Sales Tax	
Total Invoice Amount	6,930.02
Payment/Credit Applied	
TOTAL	**6,930.02**

Check/Credit Memo No:

REVIEWEDdthomas 1/8/2018

Stantec

Received
JAN 29 2018

INVOICE

Invoice Number	1307217
Invoice Date	January 23, 2018
Purchase Order	215600381
Customer Number	83366
Project Number	215600381

Bill To
Park Place Community Dev District
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **Park Place CDD**
Project Manager Stewart, Tonja L For Period Ending **January 12, 2018**
Current Invoice Total (USD) 840.00

Research permits for docks; solicit proposal for parking striping; initiate SWFWMD inspection

Top Task **218** **2018 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	3.00	110.00	330.00
	Stewart, Tonja L	3.00	170.00	510.00
	Subtotal Professional Services	6.00		840.00

Top Task Subtotal 2018 FY General Consulting 840.00

Total Fees & Disbursements	840.00
INVOICE TOTAL (USD)	**840.00**

Due on Receipt

Please contact Brenna Kaiser if you have any questions concerning this invoice.
Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com
** PLEASE INCLUDE INVOICE # WITH PAYMENT **
Thank you.

REVIEWEDdthomas 2/5/2018

PARK PLACE CDD
MEETING DATE: January 17, 2018
DMS Staff Signature B. Howell

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

AJ 01/17/18

REVIEWEDdthomas 1/25/2018

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
Monthly Contract								
Bella Pool Service	8376	$ 112.50	$ 37.50	$ 150.00				HP - Fountain Service - January
Brightview Landscape	5578231	1,545.00	515.00	2,060.00				HP - Exterior Maintenance - Racetrack Rd - January
Brightview Landscape	5578233	5,554.36	1851.45	7,405.81				HP - Exterior Maintenance - January
Brightview Landscape	5578233A	265.50	88.50	354.00	**$ 9,819.81**			HP - Exterior Maintenance - Calf Path - January
Yellowstone Landscape	198406	1,683.75	561.25	2,245.00				HP - Aquatic Service - January
Monthly Contract Sub-Total				**$12,214.81**				
Variable Contract								
Variable Contract Sub-Total				**$0.00**				
Utilities								
BOCC	264051000 012518	$ 32.99	$ 11.00	$ 43.99				HP - Water Service - thru 01/19/18
BOCC	264051000 122117	21.47	7.16	28.63				HP - Water Service - thru 12/15/17
BOCC	3478300000 012518	122.28	40.76	163.04				HP - Reclaim Water Service - thru 01/19/18
BOCC	3478300000 122217	135.30	45.10	180.40				HP - Reclaim Water Service - thru 12/18/17
BOCC	3640510000 012518	46.98	15.66	62.64				HP - Water Service - thru 01/19/18
BOCC	3640510000 122117	45.77	15.26	61.02				HP - Water Service - thru 12/15/17
BOCC	4121609190 122117	30.64	10.21	40.85				HP - Reclaim Water Service - thru 12/15/17
BOCC	4439866474 012518	35.42	11.81	47.23				HP - Reclaim Water Service - thru 01/19/18
BOCC	4439866474 122117	26.99	9	35.99				HP - Reclaim Water Service - thru 12/15/17
BOCC	4478300000 120117	54.99	18.33	73.32				HP - Reclaim Water Service - thru 12/15/17
Tampa Electric	311000010091 010518	494.40	165.34	659.74				Electric Service - thru 12/21/17
Utilities Sub-Total				**$ 1,396.85**				
Regular Services								
Spearem Enterprises, LLC	3227	$ 210.00	$ 70.00	$ 280.00				HP - Clean Amenities - December
Spearem Enterprises, LLC	3212	120.00	40.00	160.00				HP - Radar Data - December
Spearem Enterprises, LLC	3276	210.00	70.00	280.00	**$ 720.00**			HP - Clean Amenities - January
Regular Services Sub-Total				**$ 720.00**				
Additional Services								

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/ Contract Highland Park	Monthly Budget/ Contract Mixed Use	Comments/Description
Brightview	5582806	$ 629.16	$ 209.72	$ 838.88				HP - Doggie Station Bags - 01/11/18
Don Harisson Enterprises	2516	812.06	270.69	1,082.75				HP - Relocate Power for Aeration Pump - 01/06/18
Spearem Enterprises, LLC	3237	3,487.50	1,162.50	4,650.00				HP - Fence Extension - 01/11/18
Sundax Florida, Inc.	70729	291.38	97.13	388.50				HP - Bronze Plaque - 01/15/18
Yellowstone	198157	192.86	64.29	257.14				HP - Aerator Relocation - 12/31/17
Additional Services Sub-Total				**$ 7,217.27**				

Total				**$21,548.93**				

Approved (with any necessary revisions noted):

Signature Printed Name

Title (check one):

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

Bella Pool Service LLC

1324 Seven Springs Blvd
Suite #188
Trinity, FL 34655

Invoice

Date	Invoice #
1/17/2018	8376

Bill To	Ship To
Park Place CDD Highland Park 2005 Pan Am Circle Suite 120 Tampa, FL 33607	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		1/17/2018			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	Maintain fountain water and equipment for operation	150.00	150.00

Phone #	E-mail
727-656-7285	bellapoolservice@verizon.net

Total $150.00

REVIEWEDdthomas 1/25/2018

BrightView
Landscape Services

INVOICE

Park Place CDD–Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5578231
Invoice Date: 1/10/2018
Cust PO #:

Job Number	Description	Amount
342303106	Park Place – Racetrack Road Exterior Maintenance For January	2,060.00
	Total invoice amount	**2,060.00**
	Tax amount	
	Balance due	**2,060.00**

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813–243–5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5578231
Invoice Date: 1/10/2018

Amount Due: $2,060.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374–0655

Park Place CDD–Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

REVIEWEDdthomas 1/25/2018

BrightView
Landscape Services

INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5578233
Invoice Date: 1/10/2018

Job Number	Description	Amount
342300108	**Park Place CDD - Highland Park**	7,405.81
	Exterior Maintenance for January 2018	
	Exterior Maintenance $7045.81 Fountainhead Park & Urn Maintenance $195.00 Fountainhead Park - Annulas $165.00	
	Total Invoice Amount	7,405.81
	Tax amount	
	Balance due	7,405.81

Terms: Net 15 Days — If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5578233
Invoice Date: 1/10/2018

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due: **$7,405.81**

Thank you for allowing us to serve you.

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

REVIEWEDdthomas 1/25/2018

BrightView

Landscape Services

INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5578233A
Invoice Date: 1/10/2018

Job Number	Description	Amount
342300108	**Calf Path**	354.00
	Exterior Maintenance for January 2018	
	Total Invoice Amount	354.00
	Tax amount	
	Balance due	354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5578233A
Invoice Date: 1/10/2018

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due: **$354.00**

Thank you for allowing us to serve you.

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

REVIEWEDdthomas 1/25/2018

YELLOWSTONE LANDSCAPE

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000198406
Invoice Date: January 1, 2018

Account: 11811
PO Number:

Bill To:
Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.101
Property Name: PP Highland Pk Aq.
Terms: NET 30

Invoice Due Date: January 31, 2018
Invoice Amount: $2,245.00
Month of Service: January 2018

Description	Current Amount
Aquatic Service	2,245.00
Amendment #1 Increase	

Invoice Total **2,245.00**

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

REVIEWEDdthomas 1/25/2018

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	01/25/2018	02/15/2018

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	12/15/2017	3154	01/19/2018	3231	7700	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	$4.11
Purchase Water Pass-Thru	$22.56
Water Base Charge	$8.55
Water Consumption Charge	$8.77
Total Service Address Charges	**$43.99**

Summary of Account Charges

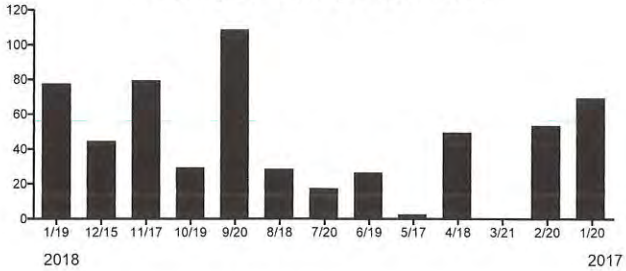
Previous Balance	$28.63
Net Payments - Thank You	($28.63)
Total Account Charges	**$43.99**
AMOUNT DUE	**$43.99**

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

REVIEWEDdthomas 2/5/2018

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Received
JAN 29 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

3,121

DUE DATE	02/15/2018
AMOUNT DUE	$43.99
AMOUNT PAID	

0026405100004 00000043992

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	12/21/2017	01/11/2018

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	11/17/2017	3110	12/15/2017	3154	4400	ACTUAL	WATER

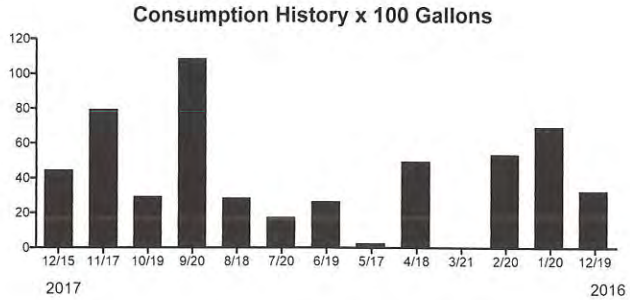
Service Address Charges

Customer Bill Charge	$4.11
Purchase Water Pass-Thru	$12.89
Water Base Charge	$8.55
Water Consumption Charge	$3.08
Total Service Address Charges	**$28.63**

Summary of Account Charges

Previous Balance	$44.97
Net Payments - Thank You	($44.97)
Total Account Charges	**$28.63**
AMOUNT DUE	**$28.63**

REVIEWEDdthomas 1/25/2018



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

DEC 29 2017

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	01/11/2018
AMOUNT DUE	$28.63
AMOUNT PAID	

PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

1.481

0026405100004 00000028639

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	01/25/2018	02/15/2018

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	12/18/2017	335622	01/19/2018	340534	491200	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$163.04
Total Service Address Charges	**$163.04**

Summary of Account Charges

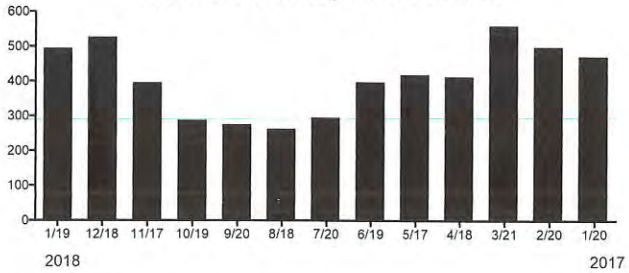
Previous Balance	$180.40
Net Payments - Thank You	($180.40)
Total Account Charges	**$163.04**
AMOUNT DUE	**$163.04**

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

REVIEWEDdthomas 2/5/2018

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received
JAN 29 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	02/15/2018
AMOUNT DUE	$163.04
AMOUNT PAID	

PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

4,074

0034783000002 00000163048

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	12/22/2017	01/12/2018

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	11/17/2017	330376	12/18/2017	335622	524600	ACTUAL	RECLAIM

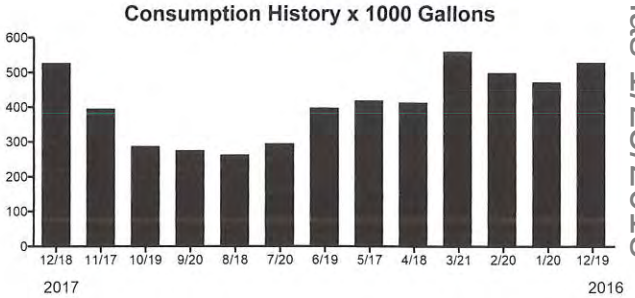
Service Address Charges

Reclaimed Water Charge	$180.40
Total Service Address Charges	**$180.40**

Summary of Account Charges

Previous Balance	$112.28
Net Payments - Thank You	($112.28)
Total Account Charges	**$180.40**
AMOUNT DUE	**$180.40**

REVIEWEDdthomas 1/25/2018



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

DEC 29 2017

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	01/12/2018
AMOUNT DUE	$180.40
AMOUNT PAID	

PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,277

0034783000002 0000018040 6

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	01/25/2018	02/15/2018

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	12/15/2017	8162	01/19/2018	8174	1200	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	$4.11
Purchase Water Pass-Thru	$3.52
Water Base Charge	$14.28
Water Consumption Charge	$0.84
Sewer Base Charge	$34.55
Sewer Usage Charge	$5.34
Total Service Address Charges	**$62.64**

Summary of Account Charges

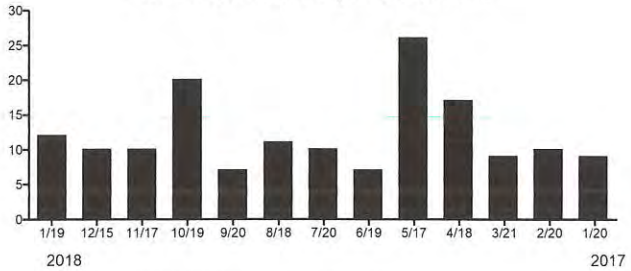
Previous Balance	$61.02
Net Payments - Thank You	($61.02)
Total Account Charges	**$62.64**
AMOUNT DUE	**$62.64**

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

REVIEWEDdthomas 2/5/2018

Consumption History x 100 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Received
JAN 29 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	02/15/2018
AMOUNT DUE	$62.64
AMOUNT PAID	

PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

4,272

0036405100003 00000062646

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	12/21/2017	01/11/2018

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	11/17/2017	8152	12/15/2017	8162	1000	ACTUAL	WATER

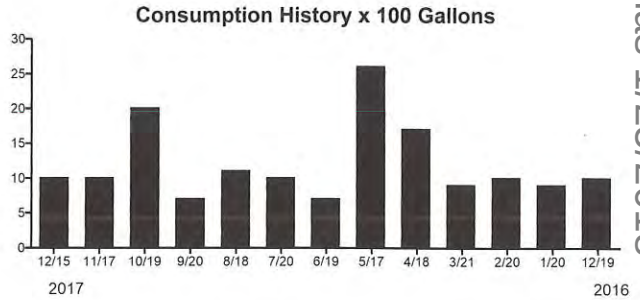
Service Address Charges

Customer Bill Charge	$4.11
Purchase Water Pass-Thru	$2.93
Water Base Charge	$14.28
Water Consumption Charge	$0.70
Sewer Base Charge	$34.55
Sewer Usage Charge	$4.45
Total Service Address Charges	**$61.02**

Summary of Account Charges

Previous Balance	$61.02
Net Payments - Thank You	($61.02)
Total Account Charges	**$61.02**
AMOUNT DUE	**$61.02**

REVIEWEDdthomas 1/25/2018



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

DEC 29 2017

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,017

DUE DATE	01/11/2018
AMOUNT DUE	$61.02
AMOUNT PAID	

0036405100003 00000061028

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	12/21/2017	01/11/2018

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	11/17/2017	62282	12/15/2017	64113	183100	ACTUAL	RECLAIM

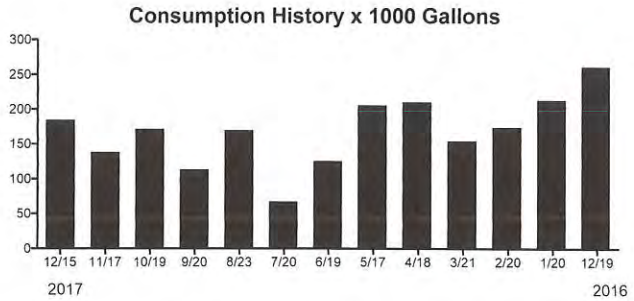
Service Address Charges

Reclaimed Water Charge	$40.85
Total Service Address Charges	**$40.85**

Summary of Account Charges

Previous Balance	$24.74
Net Payments - Thank You	($24.74)
Total Account Charges	**$40.85**
AMOUNT DUE	**$40.85**

REVIEWEDdthomas 1/25/2018



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

DEC 29 2017

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	01/11/2018
AMOUNT DUE	$40.85
AMOUNT PAID	

PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,266

004121609190 00000040857

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	01/25/2018	02/15/2018

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	12/15/2017	300738	01/19/2018	303502	276400	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$47.23
Total Service Address Charges	**$47.23**

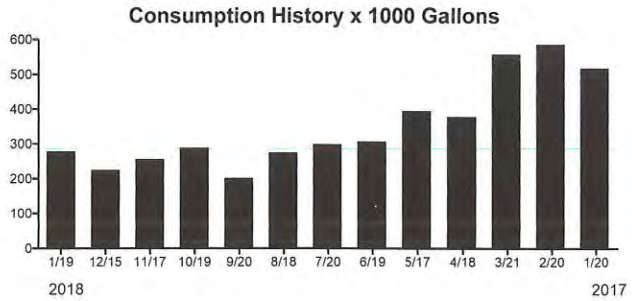
Summary of Account Charges

Previous Balance	$35.99
Net Payments - Thank You	($35.99)
Total Account Charges	**$47.23**
AMOUNT DUE	**$47.23**

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

REVIEWEDdthomas 2/5/2018



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Received
JAN 29 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	02/15/2018
AMOUNT DUE	$47.23
AMOUNT PAID	

PARK PLACE CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

5,173

004439866474 6 00000047233

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	12/21/2017	01/11/2018

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	11/17/2017	298509	12/15/2017	300738	222900	ACTUAL	RECLAIM

Service Address Charges

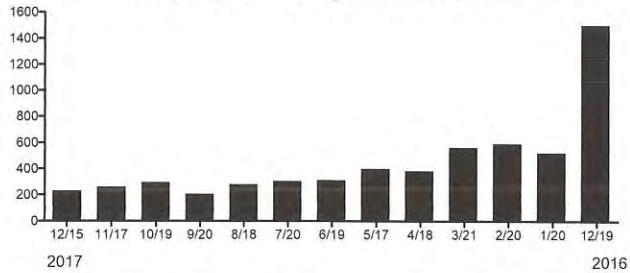
Reclaimed Water Charge	$35.99
Total Service Address Charges	**$35.99**

Summary of Account Charges

Previous Balance	$42.46
Net Payments - Thank You	($42.46)
Total Account Charges	**$35.99**
AMOUNT DUE	**$35.99**

REVIEWEDdthomas 1/25/2018

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

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

DEC 29 2017

THANK YOU!

DUE DATE	01/11/2018
AMOUNT DUE	$35.99
AMOUNT PAID	

PARK PLACE CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,429

004439866474 6 00000035998

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	12/21/2017	01/11/2018

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	11/17/2017	481670	12/15/2017	486537	486700	ACTUAL	RECLAIM

Service Address Charges

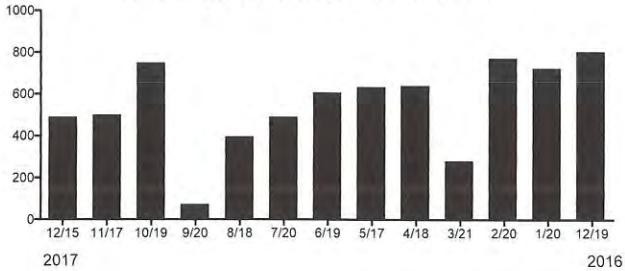
Reclaimed Water Charge	$73.32
Total Service Address Charges	**$73.32**

Summary of Account Charges

Previous Balance	$75.38
Net Payments - Thank You	($75.38)
Total Account Charges	**$73.32**
AMOUNT DUE	**$73.32**

REVIEWEDdthomas 1/25/2018

Consumption History x 1000 Gallons



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR

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

DEC 29 2017

THANK YOU!

DUE DATE	01/11/2018
AMOUNT DUE	$73.32
AMOUNT PAID	

PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,454

0044783000001 00000073321

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 01/05/18
Account: 311000010091

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Current month's charges:	$4,245.59
Total amount due:	$4,032.61
Payment Due By:	01/19/18

Your Account Summary

Previous Amount Due	$4,144.96
Payment(s) Received Since Last Statement	-$4,144.96
Miscellaneous Credits	-$212.98
Credit balance after payments and credits	-$212.98
Current Month's Charges	**$4,245.59**
Total Amount Due	**$4,032.61**

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

Things to do:
- Read new bill carefully
- Make note of new account number
- Check out guide on last page
- Register at tecoaccount.com

More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 311000010091

Current month's charges:	$4,245.59
Total amount due:	$4,032.61
Payment Due By:	01/19/18
Amount Enclosed	$

700250000250

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

700250000250311000010091000000403261 7

00000030-0000320-Page 3 of 20

REVIEWEDdthomas 1/25/2018

TECO
TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

Account: **211007038386**
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

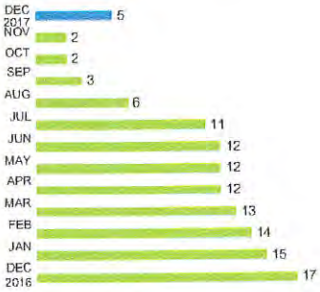
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	12/19/17	23,159		23,014		145 kWh	1	32 Days

Basic Service Charge		$19.94	
Energy Charge	145 kWh @ $0.06216/kWh	$9.01	
Fuel Charge	145 kWh @ $0.02956/kWh	$4.29	
Florida Gross Receipt Tax		$0.85	
Electric Service Cost		**$34.09**	
State Tax		$2.71	
Total Electric Cost, Local Fees and Taxes			**$36.80**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$41.80**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$2.61
Total Current Month's Credits	**-$2.61**

Billing information continues on next page

TECO
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ACCOUNT INVOICE

tampaelectric.com

Account: **211015021994**
Statement Date: 01/02/18

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Details of Charges – Service from 11/17/17 to 12/18/17

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

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	1838 kWh @ $0.03224/kWh	$59.26	
Fixture & Maintenance Charge	22 Fixtures	$219.16	
Lighting Pole / Wire	22 Poles	$429.07	
Lighting Fuel Charge	1838 kWh @ $0.02916/kWh	$53.60	
Florida Gross Receipt Tax		$2.89	
State Tax		$54.58	
Lighting Charges			**$818.56**
Current Month's Electric Charges			**$818.56**

Miscellaneous Credits

Interest for Cash Security Deposit	-$41.08
Total Current Month's Credits	**-$41.08**

Billing information continues on next page

TECO
TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

Account: **211015022109**
Statement Date: 01/02/18

Details of Charges – Service from 11/17/17 to 12/18/17

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1892 kWh @ $0.03224/kWh	$61.00	
Fixture & Maintenance Charge	43 Fixtures	$590.82	
Lighting Pole / Wire	43 Poles	$924.99	
Lighting Fuel Charge	1892 kWh @ $0.02916/kWh	$55.17	
Florida Gross Receipt Tax		$2.98	
State Tax		$115.59	
Lighting Charges			**$1,750.55**
Current Month's Electric Charges			**$1,750.55**

Miscellaneous Credits

Interest for Cash Security Deposit	-$92.73
Total Current Month's Credits	**-$92.73**

Billing information continues on next page

TECO
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ACCOUNT INVOICE

tampaelectric.com

Account: **211015022232**
Statement Date: 01/02/18

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Details of Charges – Service from 11/17/17 to 12/18/17

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	308 kWh @ $0.03224/kWh	$9.93	
Fixture & Maintenance Charge	7 Fixtures	$96.18	
Lighting Pole / Wire	7 Poles	$150.71	
Lighting Fuel Charge	308 kWh @ $0.02916/kWh	$8.98	
Florida Gross Receipt Tax		$0.48	
State Tax		$18.84	
Lighting Charges			**$285.12**
Current Month's Electric Charges			**$285.12**

Miscellaneous Credits

Interest for Cash Security Deposit	-$15.02
Total Current Month's Credits	**-$15.02**

Billing information continues on next page

TECO
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ACCOUNT INVOICE

tampaelectric.com

Account: **211015022349**
Statement Date: 01/02/18

Details of Charges – Service from 11/17/17 to 12/18/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	264 kWh @ $0.03224/kWh	$8.51	
Fixture & Maintenance Charge	6 Fixtures	$82.44	
Lighting Pole / Wire	6 Poles	$129.18	
Lighting Fuel Charge	264 kWh @ $0.02916/kWh	$7.70	
Florida Gross Receipt Tax		$0.42	
State Tax		$16.15	
Lighting Charges			**$244.40**
Current Month's Electric Charges			**$244.40**

Miscellaneous Credits

Interest for Cash Security Deposit	-$13.18
Total Current Month's Credits	**-$13.18**

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Billing information continues on next page

TECO
TAMPA ELECTRIC
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ACCOUNT INVOICE

tampaelectric.com

Account: **211015022463**
Statement Date: 01/02/18

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Details of Charges – Service from 11/17/17 to 12/18/17

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	396 kWh @ $0.03224/kWh	$12.77	
Fixture & Maintenance Charge	9 Fixtures	$123.66	
Lighting Pole / Wire	9 Poles	$193.77	
Lighting Fuel Charge	396 kWh @ $0.02916/kWh	$11.55	
Florida Gross Receipt Tax		$0.62	
State Tax		$24.22	
Lighting Charges			**$366.59**
Current Month's Electric Charges			**$366.59**

Miscellaneous Credits

Interest for Cash Security Deposit	-$19.16
Total Current Month's Credits	**-$19.16**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022745**
Statement Date: 01/02/18

Details of Charges – Service from 11/22/17 to 12/21/17

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

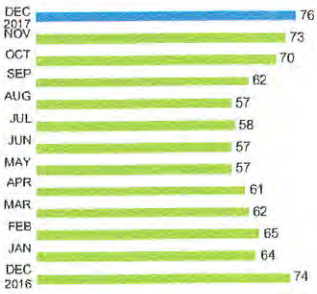
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	12/21/17	97,230		94,959		2,271 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	2,271 kWh @ $0.06216/kWh	$141.17	
Fuel Charge	2,271 kWh @ $0.02956/kWh	$67.13	
Florida Gross Receipt Tax		$5.85	
Electric Service Cost		**$234.09**	
State Tax		$18.61	
Total Electric Cost, Local Fees and Taxes			**$252.70**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$257.70**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$8.17
Total Current Month's Credits	**-$8.17**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022836**
Statement Date: 01/02/18

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Details of Charges – Service from 11/22/17 to 12/21/17

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

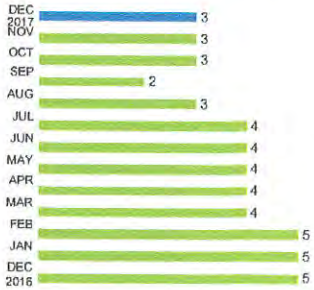
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	12/21/17	11,102		11,014		88 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	88 kWh @ $0.06216/kWh	$5.47	
Fuel Charge	88 kWh @ $0.02956/kWh	$2.60	
Florida Gross Receipt Tax		$0.72	
Electric Service Cost		**$28.73**	
State Tax		$2.29	
Total Electric Cost, Local Fees and Taxes			**$31.02**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$36.02**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$1.97
Total Current Month's Credits	**-$1.97**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022968**
Statement Date: 01/02/18

Details of Charges – Service from 11/23/17 to 12/21/17

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

Rate Schedule: General Service - Non Demand

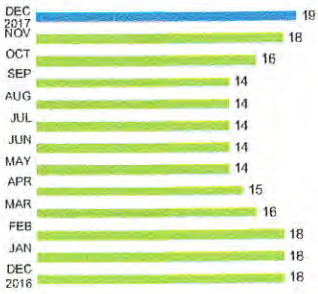
Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	12/21/17	36,001		35,446		555 kWh	1	29 Days

Basic Service Charge		$19.94	
Energy Charge	555 kWh @ $0.06216/kWh	$34.50	
Fuel Charge	555 kWh @ $0.02956/kWh	$16.41	
Florida Gross Receipt Tax		$1.82	
Electric Service Cost		**$72.67**	
State Tax		$5.78	
Total Electric Cost, Local Fees and Taxes			**$78.45**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$83.45**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$3.63
Total Current Month's Credits	**-$3.63**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015023099**
Statement Date: 01/02/18

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Details of Charges – Service from 11/22/17 to 12/21/17

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

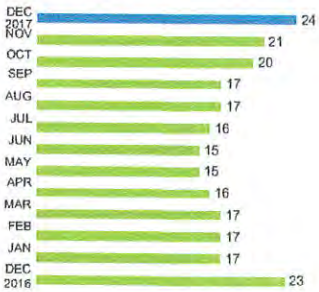
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	12/21/17	41,120		40,406		714 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	714 kWh @ $0.06216/kWh	$44.38	
Fuel Charge	714 kWh @ $0.02956/kWh	$21.11	
Florida Gross Receipt Tax		$2.19	
Electric Service Cost		**$87.62**	
State Tax		$6.97	
Total Electric Cost, Local Fees and Taxes			**$94.59**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$99.59**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$4.23
Total Current Month's Credits	**-$4.23**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: 211015023214
Statement Date: 01/02/18

Details of Charges – Service from 11/22/17 to 12/21/17

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	12/21/17	52,796		52,003		793 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	793 kWh @ $0.06216/kWh	$49.29	
Fuel Charge	793 kWh @ $0.02956/kWh	$23.44	
Florida Gross Receipt Tax		$2.38	
Electric Service Cost		**$95.05**	
State Tax		$7.56	
Total Electric Cost, Local Fees and Taxes			**$102.61**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$107.61**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Miscellaneous Credits

Interest for Cash Security Deposit	-$4.39
Total Current Month's Credits	**-$4.39**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015023339**
Statement Date: 01/02/18

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Details of Charges – Service from 11/22/17 to 12/21/17

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	12/21/17	65,562		65,057		505 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	505 kWh @ $0.06216/kWh	$31.39	
Fuel Charge	505 kWh @ $0.02956/kWh	$14.93	
Florida Gross Receipt Tax		$1.70	
Electric Service Cost		**$67.96**	
State Tax		$5.41	
Total Electric Cost, Local Fees and Taxes			**$73.37**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$78.37**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Miscellaneous Credits

Interest for Cash Security Deposit	-$3.63
Total Current Month's Credits	**-$3.63**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015023446**
Statement Date: 01/02/18

Details of Charges – Service from 11/22/17 to 12/21/17

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

Rate Schedule: General Service - Non Demand

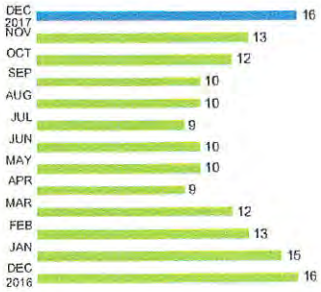
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	12/21/17	46,944		46,464		480 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	480 kWh @ $0.06216/kWh	$29.84	
Fuel Charge	480 kWh @ $0.02956/kWh	$14.19	
Florida Gross Receipt Tax		$1.64	
Electric Service Cost		**$65.61**	
State Tax		$5.22	
Total Electric Cost, Local Fees and Taxes			**$70.83**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$75.83**
Total Current Month's Charges			**$4,245.59**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$3.18
Total Current Month's Credits	**-$3.18**

00000030-0000327-Page 18 of 20

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com

INVOICE

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

INVOICE # 3227
DATE 01/01/2018
DUE DATE 01/16/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 12-5-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Labor 12-12-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Labor 12-19-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Labor 12-26-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
			0.00
Material Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
Material "Koala" Infant Changing Pads	1	30.00	30.00

December 14th:
Please note that 1 truck load of trash and debris was hauled off from party at playground.
CDD will be charged next time for "post cleanup" and dump fees.

BALANCE DUE **$280.00**

REVIEWEDdthomas 1/25/2018

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com

INVOICE

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

INVOICE # 3212
DATE 01/03/2018
DUE DATE 02/02/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Download Radar Data for 12-1-2017 thru 12-15-2017, email Report	1	80.00	80.00
Labor Download Radar Data for 12-15-2017 thru 12-31-2017, email Report	1	80.00	80.00

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

BALANCE DUE **$160.00**

REVIEWEDdthomas 1/25/2018

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com

INVOICE

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

INVOICE # 3276
DATE 01/30/2018
DUE DATE 02/14/2018
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 1-1-2018: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Labor 1-8-2018: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Labor 1-15-2018: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
Labor 1-22-2018: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
			0.00
Material Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
Material "Koala" Infant Changing Pads	1	30.00	30.00

December 14th:
Please note that 1 truck load of trash and debris was hauled off from party at playground.
CDD will be charged next time for "post cleanup" and dump fees.

BALANCE DUE **$280.00**

REVIEWEDdthomas 2/5/2018

INVOICE

BrightView
Landscape Services

Sold To: 10689180
Park Place CDD–Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5582806
Invoice Date: 1/11/2018
Sales Order: 6533383
Cust PO #:

Project Name: Plastic bags for doggie stations

Job Number	Description	Amount
342300108	Park Place CDD–Highland Park Provided plastic bags for doggie station (2 boxes)	838.88
	Total Invoice Amount	838.88
	Taxable Amount	
	Tax Amount	
	Balance Due	838.88

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243–5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5582806
Invoice Date: 1/11/2018

Amount Due: $ 838.88

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Park Place CDD--Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374–0655

REVIEWEDdthomas 1/25/2018

COST	QTY.	ITEM	UNIT PRICE	PRICE
	120	Ft ½" Elect pvc Conduit.	6.20	74.40
	3	½" 90° Elbo's	2.85	8.55
	6	½" Couplings.	1.00	6.00
	1	IN Ground Junction Box		97.00
	360'	#10 THHN wire.	.38 ft	136.80

Don Harrison Enterprises

2510 Priscilla Ct. • Lutz, FL 33559-5679
(813) 363-6286
112215

Nº 2516

DATE 01 | 06 | 18

NAME Park place C.D.D.
STREET 2005 PAN Am circle, Ste 120 PHONE 813-397-5120
CITY Tampa STATE FL ZIP 33607
JOB NAME/LOCATION Highland Park JOB PHONE
ADDRESS Pond #4
SCHEDULED DATE/TIME
WORK TAKEN BY Don ORDERED BY Brian Howell

DESCRIPTION OF WORK

Relocated and Extended power for Aeration pump for pond #4 Down 120 ft towards back side of pond.

(Completed)

TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
Don - Saturday	12:00	4:30	80.00	4.5	
Troy - Saturday	12:00	4:30	80.00	4.5	720.00

ASK ABOUT OUR SERVICE CONTRACTS

TOTALS	☐ CC	CHARGES	AMOUNT	
	☐ BILL	PARTS	322.75	
MAT.	☐ $	LABOR	720.00	
PERMITS	☐ CK	SERVICE CALL	40.00	
MISC.	PREVENTIVE MAINTENANCE DISCOUNT			
TAX			$ 1,082.75	
LABOR	TOTAL AMOUNT DUE			
TOTAL				

$ 1,082.75

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.
LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

DATE COMPLETED 01-06-18

TERMS: Net Due Upon Completion

AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accepts responsibility for any charges incurred at the established hourly rate and for a trip charge. If applicable, subject to the terms and condition herein. It is understood and agreed that venue for any cause of action arising out of the agreement shall be in Hillsborough County, Florida, and that the customer shall be responsible for any reasonable attorney's fees and collection costs. Late charges of 1½% per month on all past due balances.

CUSTOMER SIGNATURE
I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.

CUSTOMER SIGNATURE

REVIEWEDdthomas 1/25/2018

Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com

INVOICE

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

INVOICE # 3237
DATE 01/11/2018
DUE DATE 02/10/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor HIghland Park fence extension along Citrus Park Drive: Extend existing fence (6ft. Vinyl Privacy fence, Bone) along retention pond to the woodline, approximatley 230 ft. Install one, 6ft maintenance acess gate. Cost includes labor, removal of all overgrowth along fence path not including any trees exceeding 6 inch. and no live oaks or palms. Will take the straitest path possible to achieve desired distance with out removing any mature trees ,disposal and material.	1	4,650.00	4,650.00

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

BALANCE DUE **$4,650.00**

REVIEWEDdthomas 1/25/2018

Sundax Florida, Inc
13222 Raimbow L
Clermont, FL 34715
321-221-0357
sundax@gmail.com
www.sundaxflorida.com

INVOICE

BILL TO
Park Place CDD
2005 Pan Am Circle Suite 120
Tampa FL 33607

SHIP TO
Brian Howell
Park Place CDD
2005 Pan Am Circle Suite 120
Tampa FL 33607

INVOICE # 70729
DATE 01/15/2018
DUE DATE 01/31/2018
TERMS 50% down 50% before ship

P.O. NUMBER

SALES REP
Dax

ACTIVITY	QTY	RATE	AMOUNT
CUSTOM JOB Noah James Pollock Bronze Plaque 10" x 14 " 5/16 Thick Border Plaque Rectangle, Raised Copy Background : Leatherette-w/Satin Surface Border : Single Line Border Background Color: Brown or Black ??? Font: Arial Finish : Satin Finish Mounting: Blind Mount-Standard Studs No Rosettes Required *8 years warranty in the finish and the color	1	271.50	271.50T
CUSTOM JOB Bronze Photo Etch	1	109.50	109.50T
			0.00
option Garden Stakes 24 inches $84			0.00
			0.00
DELIVERY DELIVERY SERVICE	1	7.50	7.50T

this is the 50 % of the order
the balance are $415.70

SUBTOTAL	388.50
TAX (0%)	0.00
TOTAL	388.50
BALANCE DUE	**$388.50**

REVIEWEDdthomas 1/25/2018

YELLOWSTONE
LANDSCAPE

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice:	INV-0000198157	**Account:**	11811
Invoice Date:	December 31, 2017	**PO Number:**	

Bill To:
Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A

Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms:	NET 30	**Invoice Due Date:**	January 30, 2018
Project Number:	10141056.201.00008	**Invoice Amount:**	$257.14
Project Name:	Aerator Relocation PP Highland Pk Aq. CAS		

Description	Quantity	Price	Total Price
Aerator Relocation	1.00	257.14	$257.14
		Invoice Total	**$257.14**

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

REVIEWEDdthomas 1/25/2018

YELLOWSTONE
LANDSCAPE

Enhancement Proposal

Job Name:	Aerator Relocation		
Property Name:	Park Place CDD	Date:	November 29, 2017
Client:	Park Place CDD - Aquatics		
Address:	c/o Meritus Districts, 2005 Pan Am Circle, Suite 120		
City/State/Zip:	Tampa, FL 33607		
Phone:	813-873-7300		

NOTES: Electrical relocation is NOT included

Yellowstone Landscape will complete the work described below:

Description
Pond 4 (Clubhouse)
Relocate post, box and motor away from Townhomes. We will relocate near pool and clubhouse.

Materials & Services	Quantity	Unit Price	Total
Relocate 1 Aerator	*1*	*$ 257.14*	*$ 257.14*
TOTAL PRICE			**$ 257.14**

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.
Payment terms: Net 30 days. All overdue balances will be a charged 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.

Client: See email approval attached dated 11/29/17 am

Prepared by: *Jon Souers*

Date: 1/3/18 am

Date: November 29, 2017

Internal Use Only			
Project Number:	10141056.201.00008	District:	San Antonio
PO Reference:		Date Work Completed:	

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
BrightView	5578232	6,334.82			WM - Exterior Maintenance - January
Yellowstone	198407	1,000.00			WM - Aquatic Service - January
Monthly Contract Sub-Total		**$ 7,334.82**			
Variable Contract					
Variable Contract Sub-Total		**$ 0.00**			
Utilities					
BOCC	1923999022 011618	$ 41.69			WM - Reclaim Water Service - thru 01/09/18
Tampa Electric	311000010091 010518	3,372.87			Electric Service - thru 12/21/17
Utilities Sub-Total		**$ 3,414.56**			
Regular Services					
Regular Services Sub-Total		**$ 0.00**			
Additional Services					
Additional Services Sub-Total		**$ 0.00**			
TOTAL:		**$ 10,749.38**			

Approved (with any necessary revisions noted):

Park Place Community Development District
Summary of Operations and Maintenance Invoices

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

Signature Printed Name

Title (check one):

[ ] Chairman [ ] Vice Chairman [ ] Assistant Secretary

BrightView
Landscape Services

INVOICE

Park Place CDD Mandolin
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689139
Invoice #: 5578232
Invoice Date: 1/10/2018
Cust PO #:

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Exterior Maintenance For January . BREAKDOWN AS FOLLOWS: (Increase as of 6/1/2017) . Windsor Place = $1,626.62 . Mandolin Reserve = $2,354.10 . Mandolin Estates = $2,354.10	6,334.82
	Total invoice amount	**6,334.82**
	Tax amount	
	Balance due	**6,334.82**

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689139
Invoice #: 5578232
Invoice Date: 1/10/2018

Amount Due: $6,334.82

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to:

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374-0655

Park Place CDD Mandolin
2005 Pan Am Cir Ste 120
Tampa FL 33607

REVIEWEDdthomas 1/25/2018

YELLOWSTONE LANDSCAPE

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000198407
Invoice Date: January 1, 2018

Account: 11811
PO Number:

Bill To:
Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.102
Property Name: PP Mandolin Estates Aq
Terms: NET 30

Invoice Due Date: January 31, 2018
Invoice Amount: $1,000.00
Month of Service: January 2018

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total **1,000.00**

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

REVIEWEDdthomas 1/25/2018

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/16/2018	02/06/2018

Summary of Account Charges

Previous Balance	$39.63
Net Payments - Thank You	($39.63)
Total Account Charges	**$41.69**
AMOUNT DUE	**$41.69**

Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future.

REVIEWEDdthomas 1/25/2018

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

Received
JAN 22 2018

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	02/06/2018
AMOUNT DUE	$41.69
AMOUNT PAID	

PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

83

001923999022 9 00000041699

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/16/2018	02/06/2018

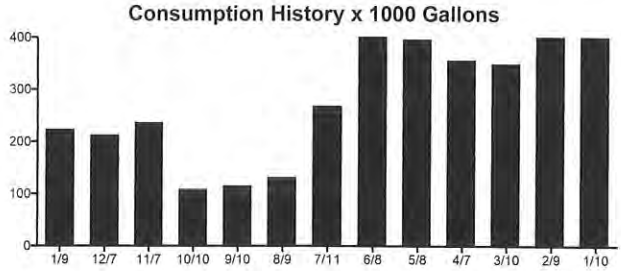
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	12/07/2017	297324	01/09/2018	299548	222400	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$29.84
Total Service Address Charges	**$29.84**



Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/16/2018	02/06/2018

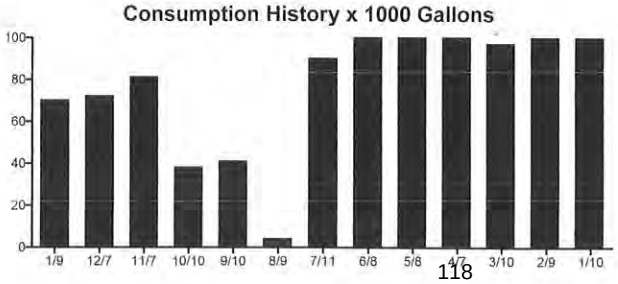
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	12/07/2017	36197	01/09/2018	36905	70800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$11.85
Total Service Address Charges	**$11.85**



TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 01/05/18
Account: 311000010091

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Current month's charges:	$4,245.59
Total amount due:	$4,032.61
Payment Due By:	01/19/18

Your Account Summary

Previous Amount Due	$4,144.96
Payment(s) Received Since Last Statement	-$4,144.96
Miscellaneous Credits	-$212.98
Credit balance after payments and credits	-$212.98
Current Month's Charges	**$4,245.59**
Total Amount Due	**$4,032.61**

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

Things to do:
- Read new bill carefully
- Make note of new account number
- Check out guide on last page
- Register at tecoaccount.com

More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 311000010091

Current month's charges:	$4,245.59
Total amount due:	$4,032.61
Payment Due By:	01/19/18
Amount Enclosed	$

700250000250

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

700250000250311000010091000000403261 7

00000030-0000320-Page 3 of 20

REVIEWEDdthomas 1/25/2018

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211007038386**
Statement Date: 01/02/18

Details of Charges – Service from 11/18/17 to 12/19/17

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

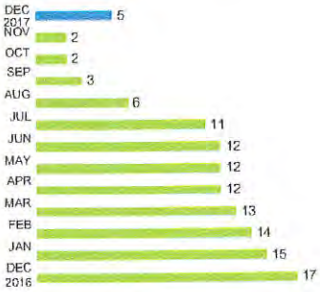
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	12/19/17	23,159		23,014		145 kWh	1	32 Days

Basic Service Charge		$19.94	
Energy Charge	145 kWh @ $0.06216/kWh	$9.01	
Fuel Charge	145 kWh @ $0.02956/kWh	$4.29	
Florida Gross Receipt Tax		$0.85	
Electric Service Cost		**$34.09**	
State Tax		$2.71	
Total Electric Cost, Local Fees and Taxes			**$36.80**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$41.80**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$2.61
Total Current Month's Credits	**-$2.61**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015021994**
Statement Date: 01/02/18

00000030-0000322-Page 7 of 20

Details of Charges – Service from 11/17/17 to 12/18/17

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

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	1838 kWh @ $0.03224/kWh	$59.26	
Fixture & Maintenance Charge	22 Fixtures	$219.16	
Lighting Pole / Wire	22 Poles	$429.07	
Lighting Fuel Charge	1838 kWh @ $0.02916/kWh	$53.60	
Florida Gross Receipt Tax		$2.89	
State Tax		$54.58	
Lighting Charges			**$818.56**
Current Month's Electric Charges			**$818.56**

Miscellaneous Credits

Interest for Cash Security Deposit	-$41.08
Total Current Month's Credits	**-$41.08**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022109**
Statement Date: 01/02/18

Details of Charges – Service from 11/17/17 to 12/18/17

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1892 kWh @ $0.03224/kWh	$61.00	
Fixture & Maintenance Charge	43 Fixtures	$590.82	
Lighting Pole / Wire	43 Poles	$924.99	
Lighting Fuel Charge	1892 kWh @ $0.02916/kWh	$55.17	
Florida Gross Receipt Tax		$2.98	
State Tax		$115.59	
Lighting Charges			**$1,750.55**
Current Month's Electric Charges			**$1,750.55**

Miscellaneous Credits

Interest for Cash Security Deposit	-$92.73
Total Current Month's Credits	**-$92.73**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022232**
Statement Date: 01/02/18

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Details of Charges – Service from 11/17/17 to 12/18/17

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	308 kWh @ $0.03224/kWh	$9.93	
Fixture & Maintenance Charge	7 Fixtures	$96.18	
Lighting Pole / Wire	7 Poles	$150.71	
Lighting Fuel Charge	308 kWh @ $0.02916/kWh	$8.98	
Florida Gross Receipt Tax		$0.48	
State Tax		$18.84	
Lighting Charges			**$285.12**
Current Month's Electric Charges			**$285.12**

Miscellaneous Credits

Interest for Cash Security Deposit	-$15.02
Total Current Month's Credits	**-$15.02**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022349**
Statement Date: 01/02/18

Details of Charges – Service from 11/17/17 to 12/18/17

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	264 kWh @ $0.03224/kWh	$8.51	
Fixture & Maintenance Charge	6 Fixtures	$82.44	
Lighting Pole / Wire	6 Poles	$129.18	
Lighting Fuel Charge	264 kWh @ $0.02916/kWh	$7.70	
Florida Gross Receipt Tax		$0.42	
State Tax		$16.15	
Lighting Charges			**$244.40**
Current Month's Electric Charges			**$244.40**

Miscellaneous Credits

Interest for Cash Security Deposit	-$13.18
Total Current Month's Credits	**-$13.18**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022463**
Statement Date: 01/02/18

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Details of Charges – Service from 11/17/17 to 12/18/17

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000 **Rate Schedule: Lighting Service**

Lighting Service Items LS-1 (Bright Choices) for 32 days			
Lighting Energy Charge	396 kWh @ $0.03224/kWh	$12.77	
Fixture & Maintenance Charge	9 Fixtures	$123.66	
Lighting Pole / Wire	9 Poles	$193.77	
Lighting Fuel Charge	396 kWh @ $0.02916/kWh	$11.55	
Florida Gross Receipt Tax		$0.62	
State Tax		$24.22	
Lighting Charges			**$366.59**
Current Month's Electric Charges			**$366.59**

Miscellaneous Credits

Interest for Cash Security Deposit	-$19.16
Total Current Month's Credits	**-$19.16**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022745**
Statement Date: 01/02/18

Details of Charges – Service from 11/22/17 to 12/21/17

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

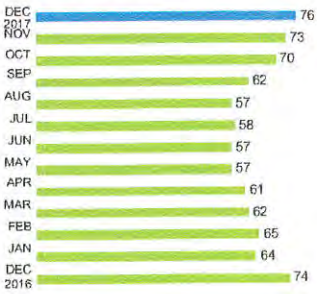
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	12/21/17	97,230		94,959		2,271 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	2,271 kWh @ $0.06216/kWh	$141.17	
Fuel Charge	2,271 kWh @ $0.02956/kWh	$67.13	
Florida Gross Receipt Tax		$5.85	
Electric Service Cost		**$234.09**	
State Tax		$18.61	
Total Electric Cost, Local Fees and Taxes			**$252.70**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$257.70**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$8.17
Total Current Month's Credits	**-$8.17**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022836**
Statement Date: 01/02/18

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Details of Charges – Service from 11/22/17 to 12/21/17

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

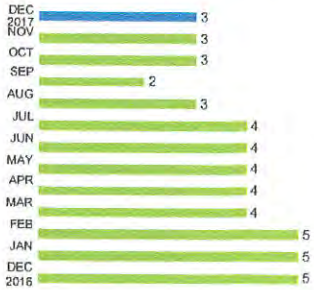
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	12/21/17	11,102		11,014		88 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	88 kWh @ $0.06216/kWh	$5.47	
Fuel Charge	88 kWh @ $0.02956/kWh	$2.60	
Florida Gross Receipt Tax		$0.72	
Electric Service Cost		**$28.73**	
State Tax		$2.29	
Total Electric Cost, Local Fees and Taxes			**$31.02**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$36.02**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$1.97
Total Current Month's Credits	**-$1.97**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015022968**
Statement Date: 01/02/18

Details of Charges – Service from 11/23/17 to 12/21/17

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

Rate Schedule: General Service - Non Demand

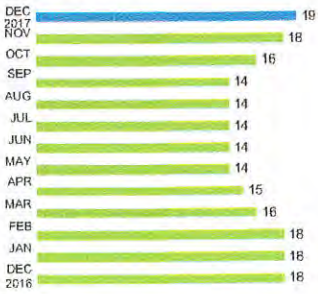
Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	12/21/17	36,001		35,446		555 kWh	1	29 Days

Basic Service Charge		$19.94	
Energy Charge	555 kWh @ $0.06216/kWh	$34.50	
Fuel Charge	555 kWh @ $0.02956/kWh	$16.41	
Florida Gross Receipt Tax		$1.82	
Electric Service Cost		**$72.67**	
State Tax		$5.78	
Total Electric Cost, Local Fees and Taxes			**$78.45**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$83.45**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$3.63
Total Current Month's Credits	**-$3.63**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015023099**
Statement Date: 01/02/18

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Details of Charges – Service from 11/22/17 to 12/21/17

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

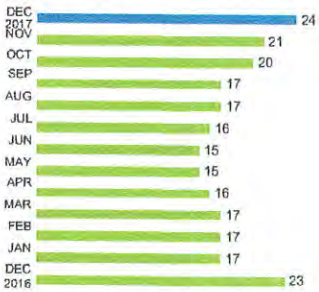
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	12/21/17	41,120		40,406		714 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	714 kWh @ $0.06216/kWh	$44.38	
Fuel Charge	714 kWh @ $0.02956/kWh	$21.11	
Florida Gross Receipt Tax		$2.19	
Electric Service Cost		**$87.62**	
State Tax		$6.97	
Total Electric Cost, Local Fees and Taxes			**$94.59**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$99.59**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$4.23
Total Current Month's Credits	**-$4.23**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: 211015023214
Statement Date: 01/02/18

Details of Charges – Service from 11/22/17 to 12/21/17

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	12/21/17	52,796		52,003		793 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	793 kWh @ $0.06216/kWh	$49.29	
Fuel Charge	793 kWh @ $0.02956/kWh	$23.44	
Florida Gross Receipt Tax		$2.38	
Electric Service Cost		**$95.05**	
State Tax		$7.56	
Total Electric Cost, Local Fees and Taxes			**$102.61**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$107.61**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Miscellaneous Credits

Interest for Cash Security Deposit	-$4.39
Total Current Month's Credits	**-$4.39**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015023339**
Statement Date: 01/02/18

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Details of Charges – Service from 11/22/17 to 12/21/17

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	12/21/17	65,562		65,057		505 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	505 kWh @ $0.06216/kWh	$31.39	
Fuel Charge	505 kWh @ $0.02956/kWh	$14.93	
Florida Gross Receipt Tax		$1.70	
Electric Service Cost		**$67.96**	
State Tax		$5.41	
Total Electric Cost, Local Fees and Taxes			**$73.37**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$78.37**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Miscellaneous Credits

Interest for Cash Security Deposit	-$3.63
Total Current Month's Credits	**-$3.63**

Billing information continues on next page

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

ACCOUNT INVOICE

tampaelectric.com

Account: **211015023446**
Statement Date: 01/02/18

Details of Charges – Service from 11/22/17 to 12/21/17

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

Rate Schedule: General Service - Non Demand

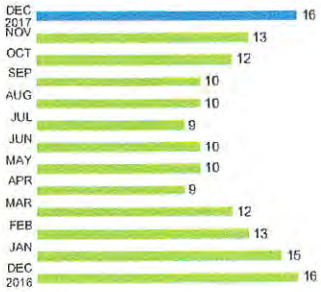
Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	12/21/17	46,944		46,464		480 kWh	1	30 Days

Basic Service Charge		$19.94	
Energy Charge	480 kWh @ $0.06216/kWh	$29.84	
Fuel Charge	480 kWh @ $0.02956/kWh	$14.19	
Florida Gross Receipt Tax		$1.64	
Electric Service Cost		**$65.61**	
State Tax		$5.22	
Total Electric Cost, Local Fees and Taxes			**$70.83**
Other Fees and Charges			
Electric Late Payment Fee		$5.00	
Total Other Fees and Charges			**$5.00**
Current Month's Electric Charges			**$75.83**
Total Current Month's Charges			**$4,245.59**

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Interest for Cash Security Deposit	-$3.18
Total Current Month's Credits	**-$3.18**

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Park Place
Community Development District

Financial Statements
(Unaudited)

Period Ending
January 31, 2018

Meritus Districts
2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Park Place Community Development District

Balance Sheet

As of 1/31/2018
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets							
Cash-Operating Account 2	1,616,888	0	0	0	0	0	1,616,888
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	288,949	0	0	0	0	288,949
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	343,778	0	0	0	343,778
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Items	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0
Prepaid Trustee Fees	2,368	0	0	0	0	0	2,368
Deposits - Utilities	10,145	0	0	0	0	0	10,145
Land & Land Improvements	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	10,028,424	0	10,028,424
Ancillary Cost	0	0	0	0	392,150	0	392,150
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	5,213,031	5,213,031
Other	0	0	0	0	0	0	0
Total Assets	1,630,423	307,915	426,119	0	12,874,726	5,900,000	21,139,184
Liabilities							
Accounts Payable	1,514	0	0	0	0	0	1,514
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	0	0	0	0	0	0	0
Due to Developer	0	0	0	60	0	0	60
Refunding Bonds Payable--Series 2008	0	0	0	0	0	2,010,000	2,010,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	3,890,000	3,890,000
Other	0	0	0	0	0	0	0
Total Liabilities	1,514	0	1,022	60	0	5,900,000	5,902,596
Fund Equity & Other Credits							
Fund Balance-All Other Reserves	0	172,476	194,064	(60)	0	0	366,481
Fund Balance-Unreserved	1,212,261	0	0	0	0	0	1,212,261
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	416,649	135,439	231,033	0	0	0	783,120
Total Fund Equity & Other Credits	1,628,909	307,915	425,097	(60)	12,874,726	0	15,236,588
Total Liabilities & Fund Equity	1,630,423	307,915	426,119	0	12,874,726	5,900,000	21,139,184

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2017 Through 1/31/2018

001 - General Fund
(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments-Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	126,184	(4,460)	(3)%
Interest Earnings				
Interest Earnings	0	164	164	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	3,041	0	(3,041)	(100)%
Total Revenues	133,685	126,347	(7,338)	(5)%
Expenditures				
Legislative				
Supervisor Fees	12,000	2,600	9,400	78 %
Financial & Administrative				
Management Services	52,000	17,333	34,667	67 %
District Engineer	8,000	5,777	2,223	28 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	2,428	4,822	67 %
Auditing Services	5,000	0	5,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	10,333	20,667	67 %
Postage and Resident Notices	750	145	605	81 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	0	1,800	100 %
Legal Advertising	600	478	122	20 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	100	400	80 %
Website Development & Maintenance	200	0	200	100 %
Legal Counsel				
District Counsel	8,000	440	7,560	95 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	0	2,000	100 %
Total Expenditures	133,685	39,809	93,876	70 %
Excess of Revenues Over (Under) Expenditures	0	86,539	86,539	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2017 Through 1/31/2018

001 - General Fund
(In Whole Numbers)

Windsor/Mandolin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	207,876	(7,349)	(3)%
Total Revenues	215,224	207,876	(7,349)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	35,000	13,670	21,330	61 %
Water-Sewer Combination Services				
Water Utility Services	1,600	100	1,500	94 %
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	7,500	10,744	(3,244)	(43)%
Plant Replacement Program	10,000	0	10,000	100 %
Landscape Maintenance - Contract	69,400	25,339	44,061	63 %
Landscape Maintenance - Other	17,000	6,160	10,840	64 %
Aquatics Maintenance	15,000	4,000	11,000	73 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	1,399	6,929	77 %
Entry & Walls Maintenance	3,000	120	2,880	96 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	760	1,240	62 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	0	5,000	100 %
Sidewalk Maintenance	2,000	0	2,000	100 %
Decorative Light Maintenance	8,500	3,375	5,125	60 %
Holiday Decor	7,000	0	7,000	100 %
Reserves				
Transfer to Capital Reserves	1,184	0	1,184	100 %
Total Expenditures	215,224	65,667	148,886	69 %
Excess of Revenues Over (Under) Expenditures	0	142,209	142,209	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 1/31/2018

001 - General Fund
(In Whole Numbers)

Highland Park

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	280,816	(7,703)	(3)%
Total Revenues	288,519	280,816	(7,703)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	2,004	6,496	76 %
Water-Sewer Combination Services				
Water Utility Services	5,000	1,171	3,768	75 %
Other Physical Environment				
Storm Drain Maintenance	10,000	6,750	3,250	33 %
General Liability Insurance	5,000	8,058	(3,058)	(61)%
Plant Replacement Program	11,250	0	11,250	100 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	0	2,719	(2,719)	0 %
Landscape Installation/Maintenance - Race Track Rd	0	1,545	(1,545)	0 %
Aquatics Maintenance	26,205	7,740	18,465	70 %
Landscape Maintenance - Highland Park Contract	84,446	23,279	61,167	72 %
Landscape Maintenance - Racetrack Road Contract	24,946	4,635	20,311	81 %
Irrigation Maintenance	14,375	12,956	1,091	8 %
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	0	1,281	(1,281)	0 %
Capital Improvements	0	29,045	(29,045)	0 %
Pressure Washing - Common Areas	4,890	6,113	(1,223)	(25)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,000	600	2,400	80 %
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	2,908	3,092	52 %
Decorative Light Maintenance	2,000	10,688	(8,688)	(434)%
Holiday Decor	15,000	0	15,000	100 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	450	300	40 %
Park Facility Janitorial Maintenance Contracted	1,388	1,050	338	24 %
Park Facility Maintenance and Improvement	1,000	1,355	(355)	(36)%
Reserves				
Transfer to Operating Reserve	30,254	0	30,254	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	124,346	164,173	57 %
Excess of Revenues Over (Under) Expenditures	0	156,470	156,470	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 1/31/2018

001 - General Fund
(In Whole Numbers)

Mixed Use

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	72,881	(2,577)	(3)%
Total Revenues	75,458	72,881	(2,577)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	670	1,130	63 %
Water-Sewer Combination Services				
Water Utility Services	1,425	390	1,014	71 %
Other Physical Environment				
Storm Drain Maintenance	1,352	2,250	(898)	(66)%
General Liability Insurance	1,650	2,686	(1,036)	(63)%
Plant Replacement Program	3,750	0	3,750	100 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	906	3,094	77 %
Landscape Installation/Maintenance - Race Track Rd	5,000	515	4,485	90 %
Aquatics Maintenance	8,735	2,580	6,155	70 %
Landscape Maintenance - Highland Park Contract	20,232	7,760	12,472	62 %
Landscape Maintenance - Racetrack Road Contract	4,982	1,545	3,437	69 %
Irrigation Maintenance	6,125	4,319	1,697	28 %
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	0	427	(427)	0 %
Capital Improvements	0	9,682	(9,682)	0 %
Pressure Washing - Common Areas	630	2,038	(1,408)	(223)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	200	1,450	88 %
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	969	1,031	52 %
Decorative Light Maintenance	650	3,563	(2,913)	(448)%
Holiday Decor	250	0	250	100 %
Parks & Recreation				
Fountain Maintenance	250	150	100	40 %
Park Facility Janitorial Maintenance Contracted	960	350	610	64 %
Park Facility Maintenance and Improvement	650	452	198	31 %
Reserves				
Transfer to Capital Reserves	5,028	0	5,028	100 %
Total Expenditures	75,458	41,451	34,007	45 %
Excess of Revenues Over (Under) Expenditures	0	31,430	31,430	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2017 Through 1/31/2018

200 - Debt Service Fund - Series 2008
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	189,243	183,186	(6,057)	(3)%
Interest Earnings				
Interest Earnings	0	392	392	0 %
Total Revenues	189,243	183,578	(5,665)	(3)%
Expenditures				
Debt Service Payments				
Interest Payments	94,243	48,140	46,104	49 %
Principal Payments	95,000	0	95,000	100 %
Total Expenditures	189,243	48,140	141,104	75 %
Excess of Revenues Over (Under) Expenditures	0	135,439	135,439	0 %

Park Place Community Development District
Statement of Revenues and Expenditures
From 10/1/2017 Through 1/31/2018

201 - Debt Service Fund - Series 2014
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	326,563	318,117	(8,446)	(3)%
Interest Earnings				
Interest Earnings	0	441	441	0 %
Total Revenues	326,563	318,558	(8,005)	(2)%
Expenditures				
Debt Service Payments				
Interest Payments	171,563	87,525	84,038	49 %
Principal Payments	155,000	0	155,000	100 %
Total Expenditures	326,563	87,525	239,038	73 %
Excess of Revenues Over (Under) Expenditures	0	231,033	231,033	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 01/31/18
Reconciliation Date: 1/31/2018
Status: Locked

Bank Balance	1,617,868.22
Less Outstanding Checks/Vouchers	980.19
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	0.00
Reconciled Bank Balance	1,616,888.03
Balance Per Books	1,616,888.03
Unreconciled Difference	0.00

Click the Next Page toolbar button to view details.

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 01/31/18
Reconciliation Date: 1/31/2018
Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4927	10/20/2017	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5012	1/18/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5020	1/25/2018	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5021	1/25/2018	System Generated Check/Voucher	41.69	BOCC - Hillsborough County Water Resource Services
5022	1/25/2018	System Generated Check/Voucher	388.50	Sundax Florida, Inc.
Outstanding Checks/Vouchers			980.19	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 01/31/18
Reconciliation Date: 1/31/2018
Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
4990	12/14/2017	Series 2008 FY18 Tax Dist ID 346	11,873.97	Park Place CDD
4991	12/14/2017	Series 2014 FY18 Tax Dist ID 346	20,620.05	Park Place CDD
4992	12/20/2017	System Generated Check/Voucher	150.00	Bella Pool Service LLC
4993	12/20/2017	System Generated Check/Voucher	243.50	BrightView Landscape Services
4994	12/20/2017	System Generated Check/Voucher	2,010.00	Spearem Enterprises LLC
4995	1/2/2018	System Generated Check/Voucher	39.63	BOCC - Hillsborough County Water Resource Services
4996	1/2/2018	System Generated Check/Voucher	28.63	BOCC - Hillsborough County Water Resource Services
4997	1/2/2018	System Generated Check/Voucher	180.40	BOCC - Hillsborough County Water Resource Services
4998	1/2/2018	System Generated Check/Voucher	61.02	BOCC - Hillsborough County Water Resource Services
4999	1/2/2018	System Generated Check/Voucher	40.85	BOCC - Hillsborough County Water Resource Services
5000	1/2/2018	System Generated Check/Voucher	35.99	BOCC - Hillsborough County Water Resource Services
5001	1/2/2018	System Generated Check/Voucher	73.32	BOCC - Hillsborough County Water Resource Services
5002	1/2/2018	System Generated Check/Voucher	6,930.02	Meritus Districts
5003	1/2/2018	System Generated Check/Voucher	960.00	Stantec Consulting Services Inc. (SCSI)
5004	1/2/2018	System Generated Check/Voucher	27.50	Straley & Robin, P.A.
5005	1/4/2018	System Generated Check/Voucher	440.00	Spearem Enterprises LLC
5006	1/9/2018	Series 2014 FY18 Tax Dist ID 350	9,630.49	Park Place CDD
5007	1/9/2018	Series 2008 FY18 Tax Dist ID 350	5,545.68	Park Place CDD
5008	1/11/2018	System Generated Check/Voucher	16,154.63	BrightView Landscape Services
5009	1/11/2018	System Generated Check/Voucher	1,082.75	Don Harrison Enterprises LLC
5010	1/11/2018	System Generated Check/Voucher	4,032.61	TECO
5011	1/11/2018	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5013	1/18/2018	System Generated Check/Voucher	838.88	BrightView Landscape Services
5014	1/18/2018	System Generated Check/Voucher	200.00	Cathy Powell
5015	1/18/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5016	1/18/2018	System Generated Check/Voucher	200.00	Tony Jones

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 01/31/18
Reconciliation Date: 1/31/2018
Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5017	1/18/2018	System Generated Check/Voucher	200.00	Erica Lavina
5018	1/18/2018	System Generated Check/Voucher	4,650.00	Spearem Enterprises LLC
5019	1/18/2018	System Generated Check/Voucher	257.14	Yellowstone Landscape
Cleared Checks/Vouchers			89,952.06	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2
Reconciliation ID: 01/31/18
Reconciliation Date: 1/31/2018
Status: Locked

Cleared Deposits

Deposit Number	Document Number	Document Date	Document Description	Document Amount
	CR303	1/9/2018	Tax Distribution - 01.09.18	35,996.94
	CR304	1/18/2018	Interest Distribution - 01.18.18	163.60
Cleared Deposits				36,160.54

Commercial Checking Acct Public Funds

Account number: [illegible] ■ January 1, 2018 - January 31, 2018 ■ Page 1 of 2
Image count: 29

PARK PLACE CDD
5680 W CYPRESS ST STE A
TAMPA FL 33607-1775

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
	$1,671,659.74	$36,160.54	-$89,952.06	$1,617,868.22

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	01/10	35,996.94	Hlls Tax Licens Dist ID350 DN022065 Park Place
	01/18	163.60	Hlls Tax Licens Dist171231 DN022065 Park Place
		$36,160.54	**Total electronic deposits/bank credits**
		$36,160.54	**Total credits**

Debits

Checks paid

Number	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*
4990	11,873.97	01/09	5000	35.99	01/11	5010	4,032.61	01/23
4991	20,620.05	01/09	5001	73.32	01/11	5011	3,245.00	01/22
4992	150.00	01/02	5002	6,930.02	01/03	5013 *	838.88	01/31
4993	243.50	01/02	5003	960.00	01/08	5014	200.00	01/30
4994	2,010.00	01/03	5004	27.50	01/09	5015	200.00	01/26
4995	39.63	01/11	5005	440.00	01/12	5016	200.00	01/26
4996	28.63	01/11	5006	9,630.49	01/16	5017	200.00	01/25
4997	180.40	01/11	5007	5,545.68	01/16	5018	4,650.00	01/23
4998	61.02	01/11	5008	16,154.63	01/23	5019	257.14	01/29
4999	40.85	01/11	5009	1,082.75	01/24			
		$89,952.06	**Total checks paid**					

* *Gap in check sequence.*

$89,952.06 **Total debits**

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
12/31	1,671,659.74	01/11	1,664,381.80	01/24	1,619,764.24
01/02	1,671,266.24	01/12	1,663,941.80	01/25	1,619,564.24
01/03	1,662,326.22	01/16	1,648,765.63	01/26	1,619,164.24
01/08	1,661,366.22	01/18	1,648,929.23	01/29	1,618,907.10
01/09	1,628,844.70	01/22	1,645,684.23	01/30	1,618,707.10
01/10	1,664,841.64	01/23	1,620,846.99	01/31	1,617,868.22

Average daily ledger balance **$1,646,511.02**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

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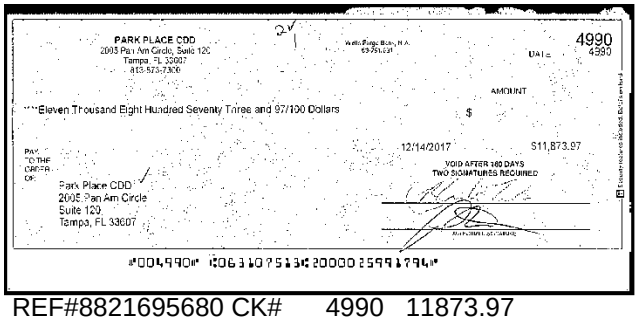
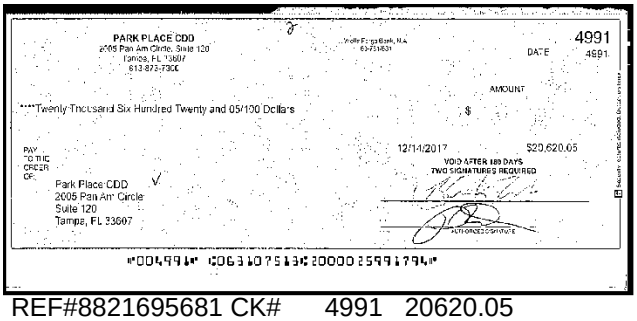
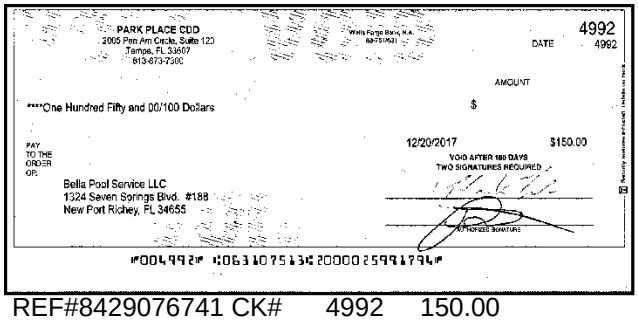
Check Images


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4990
DATE 4990
AMOUNT
$
****Eleven Thousand Eight Hundred Seventy Three and 97/100 Dollars
12/14/2017 $11,873.97
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
Park Place CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607
AUTHORIZED SIGNATURE
⑈004990⑈ ⑆063107513⑆ 20000 25991794⑈

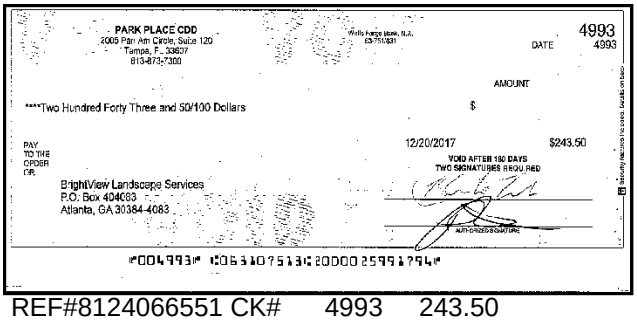
REF#8821695680 CK# 4990 11873.97


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4991
DATE 4991
AMOUNT
$
****Twenty Thousand Six Hundred Twenty and 05/100 Dollars
12/14/2017 $20,620.05
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
Park Place CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607
AUTHORIZED SIGNATURE
⑈004991⑈ ⑆063107513⑆ 20000 25991794⑈

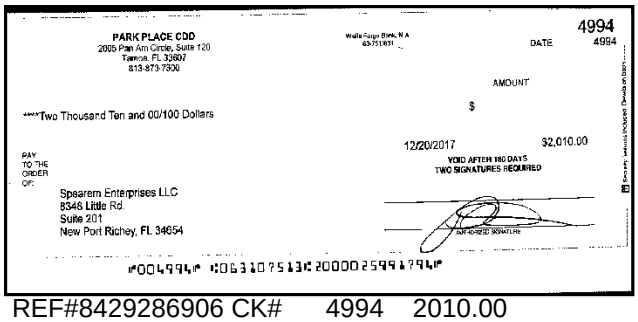
REF#8821695681 CK# 4991 20620.05


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4992
DATE 4992
AMOUNT
$
****One Hundred Fifty and 00/100 Dollars
12/20/2017 $150.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
Bella Pool Service LLC
1324 Seven Springs Blvd. #188
New Port Richey, FL 34655
AUTHORIZED SIGNATURE
⑈004992⑈ ⑆063107513⑆ 20000 25991794⑈

REF#8429076741 CK# 4992 150.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4993
DATE 4993
AMOUNT
$
****Two Hundred Forty Three and 50/100 Dollars
12/20/2017 $243.50
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
BrightView Landscape Services
P.O. Box 404083
Atlanta, GA 30384-4083
AUTHORIZED SIGNATURE
⑈004993⑈ ⑆063107513⑆ 20000 25991794⑈

REF#8124066551 CK# 4993 243.50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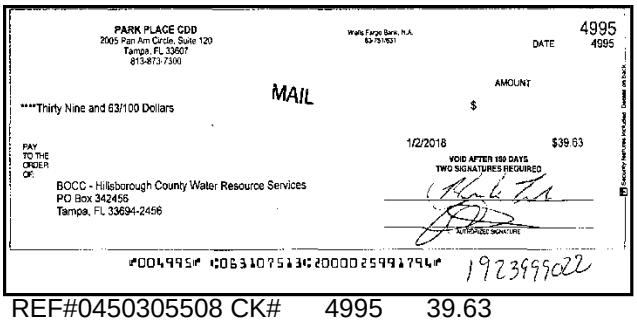
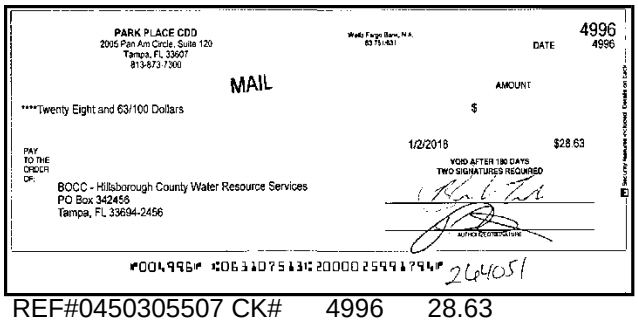
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4994
DATE 4994
AMOUNT
$
****Two Thousand Ten and 00/100 Dollars
12/20/2017 $2,010.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
Spearem Enterprises LLC
8346 Little Rd.
Suite 201
New Port Richey, FL 34654
AUTHORIZED SIGNATURE
⑈004994⑈ ⑆063107513⑆ 20000 25991794⑈

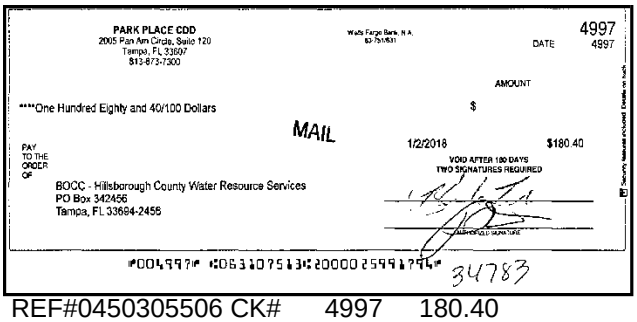
REF#8429286906 CK# 4994 2010.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4995
DATE 4995
MAIL
AMOUNT
$
****Thirty Nine and 63/100 Dollars
1/2/2018 $39.63
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
BOCC - Hillsborough County Water Resource Services
PO Box 342456
Tampa, FL 33694-2456
AUTHORIZED SIGNATURE
⑈004995⑈ ⑆063107513⑆ 20000 25991794⑈ 1923999022

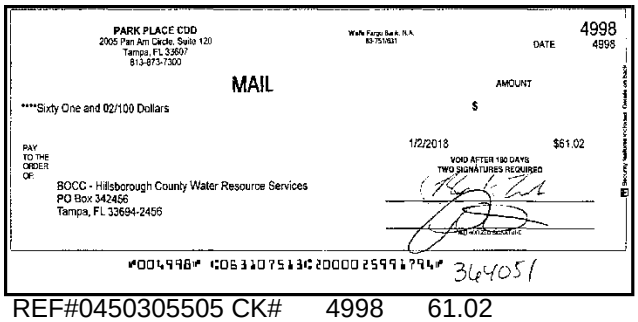
REF#0450305508 CK# 4995 39.63


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4996
DATE 4996
MAIL
AMOUNT
$
****Twenty Eight and 63/100 Dollars
1/2/2018 $28.63
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
BOCC - Hillsborough County Water Resource Services
PO Box 342456
Tampa, FL 33694-2456
AUTHORIZED SIGNATURE
⑈004996⑈ ⑆063107513⑆ 20000 25991794⑈ 264051

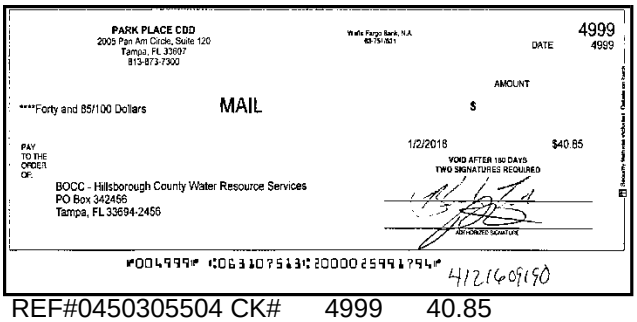
REF#0450305507 CK# 4996 28.63


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4997
DATE 4997
MAIL
AMOUNT
$
****One Hundred Eighty and 40/100 Dollars
1/2/2018 $180.40
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
BOCC - Hillsborough County Water Resource Services
PO Box 342456
Tampa, FL 33694-2456
AUTHORIZED SIGNATURE
⑈004997⑈ ⑆063107513⑆ 20000 25991794⑈ 34783

REF#0450305506 CK# 4997 180.40


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4998
DATE 4998
MAIL
AMOUNT
$
****Sixty One and 02/100 Dollars
1/2/2018 $61.02
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
BOCC - Hillsborough County Water Resource Services
PO Box 342456
Tampa, FL 33694-2456
AUTHORIZED SIGNATURE
⑈004998⑈ ⑆063107513⑆ 20000 25991794⑈ 364051

REF#0450305505 CK# 4998 61.02


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
4999
DATE 4999
MAIL
AMOUNT
$
****Forty and 85/100 Dollars
1/2/2018 $40.85
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
PAY TO THE ORDER OF:
BOCC - Hillsborough County Water Resource Services
PO Box 342456
Tampa, FL 33694-2456
AUTHORIZED SIGNATURE
⑈004999⑈ ⑆063107513⑆ 20000 25991794⑈ 4121609190

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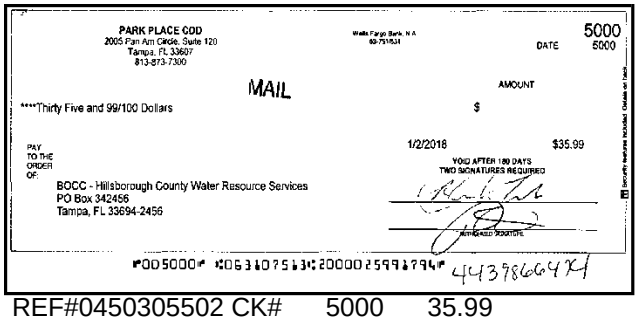
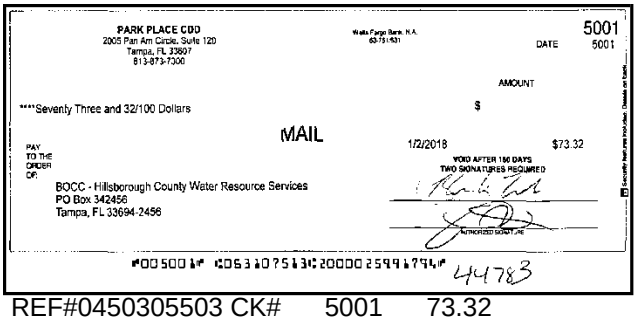
WELLS FARGO

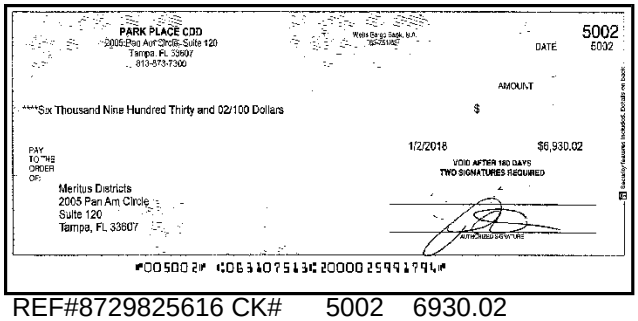
Check Images


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
5000
DATE 5000
MAIL
AMOUNT
****Thirty Five and 99/100 Dollars $
PAY TO THE ORDER OF
BOCC - Hillsborough County Water Resource Services
PO Box 342456
Tampa, FL 33694-2456
1/2/2018 $35.99
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005000⑈ ⑆063107513⑆ 20000 25991794⑈ 443986647

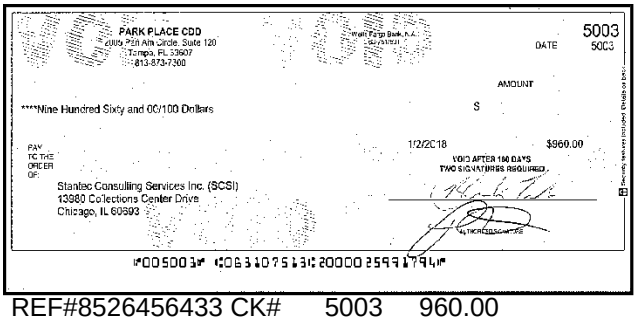
REF#0450305502 CK# 5000 35.99


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
63-751/631
5001
DATE 5001
MAIL
AMOUNT
****Seventy Three and 32/100 Dollars $
PAY TO THE ORDER OF
BOCC - Hillsborough County Water Resource Services
PO Box 342456
Tampa, FL 33694-2456
1/2/2018 $73.32
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005001⑈ ⑆063107513⑆ 20000 25991794⑈ 44783

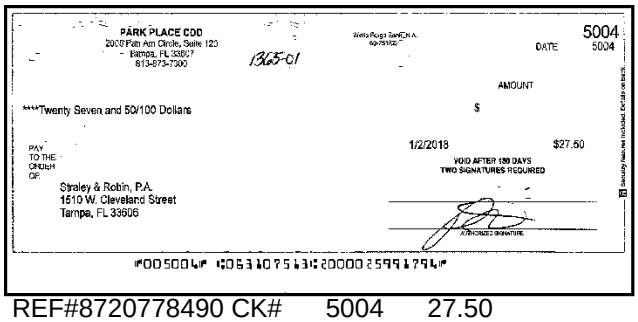
REF#0450305503 CK# 5001 73.32


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
5002
DATE 5002
AMOUNT
****Six Thousand Nine Hundred Thirty and 02/100 Dollars $
PAY TO THE ORDER OF
Meritus Districts
2005 Pan Am Circle
Suite 120
Tampa, FL 33607
1/2/2018 $6,930.02
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005002⑈ ⑆063107513⑆ 20000 25991794⑈

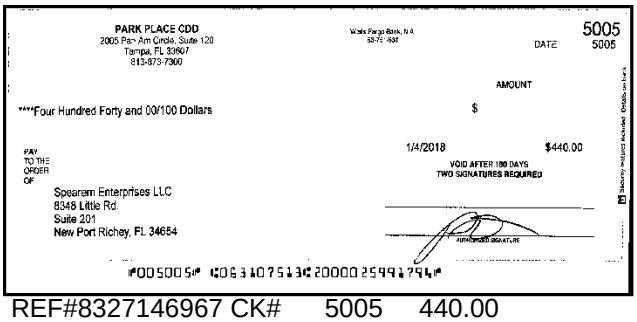
REF#8729825616 CK# 5002 6930.02


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
5003
DATE 5003
AMOUNT
****Nine Hundred Sixty and 00/100 Dollars $
PAY TO THE ORDER OF
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago, IL 60693
1/2/2018 $960.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005003⑈ ⑆063107513⑆ 20000 25991794⑈

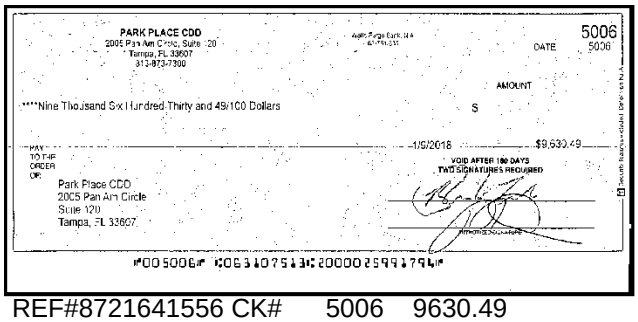
REF#8526456433 CK# 5003 960.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
1365-01
Wells Fargo Bank, N.A.
5004
DATE 5004
AMOUNT
****Twenty Seven and 50/100 Dollars $
PAY TO THE ORDER OF
Straley & Robin, P.A.
1510 W. Cleveland Street
Tampa, FL 33606
1/2/2018 $27.50
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005004⑈ ⑆063107513⑆ 20000 25991794⑈

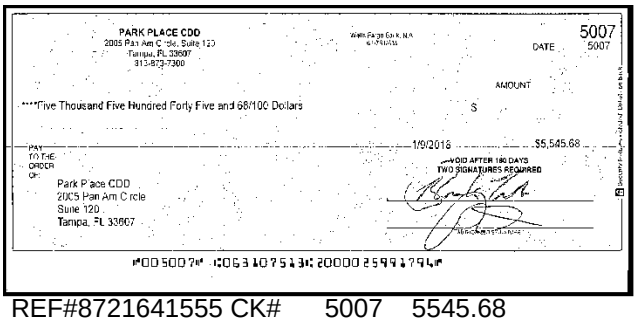
REF#8720778490 CK# 5004 27.50


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
5005
DATE 5005
AMOUNT
****Four Hundred Forty and 00/100 Dollars $
PAY TO THE ORDER OF
Spearem Enterprises LLC
8348 Little Rd.
Suite 201
New Port Richey, FL 34654
1/4/2018 $440.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005005⑈ ⑆063107513⑆ 20000 25991794⑈

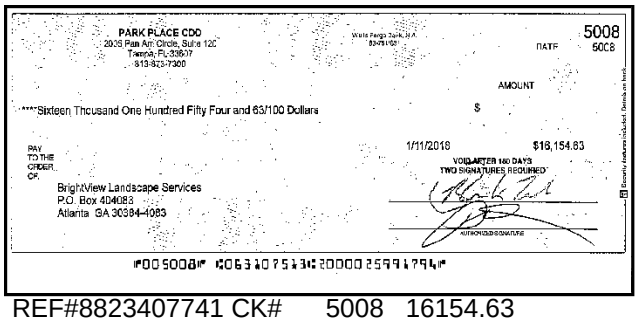
REF#8327146967 CK# 5005 440.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
5006
DATE 5006
AMOUNT
****Nine Thousand Six Hundred Thirty and 49/100 Dollars $
PAY TO THE ORDER OF
Park Place CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607
1/5/2018 $9,630.49
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005006⑈ ⑆063107513⑆ 20000 25991794⑈

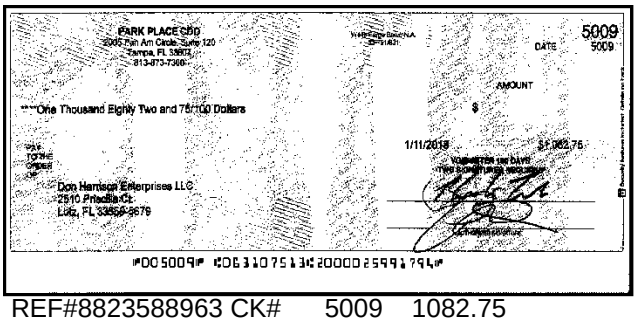
REF#8721641556 CK# 5006 9630.49


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
5007
DATE 5007
AMOUNT
****Five Thousand Five Hundred Forty Five and 68/100 Dollars $
PAY TO THE ORDER OF
Park Place CDD
2005 Pan Am Circle
Suite 120
Tampa, FL 33607
1/9/2018 $5,545.68
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005007⑈ ⑆063107513⑆ 20000 25991794⑈

REF#8721641555 CK# 5007 5545.68


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
5008
DATE 5008
AMOUNT
****Sixteen Thousand One Hundred Fifty Four and 63/100 Dollars $
PAY TO THE ORDER OF
BrightView Landscape Services
P.O. Box 404083
Atlanta, GA 30384-4083
1/11/2018 $16,154.63
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005008⑈ ⑆063107513⑆ 20000 25991794⑈

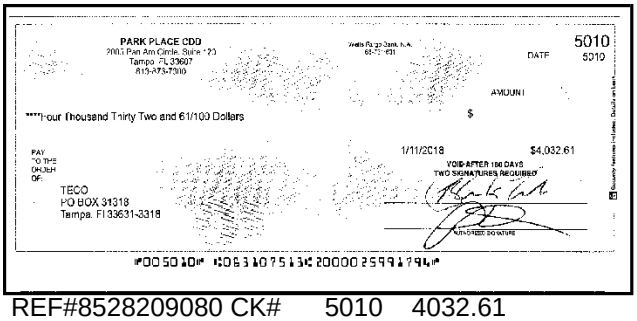
REF#8823407741 CK# 5008 16154.63


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
Wells Fargo Bank, N.A.
5009
DATE 5009
AMOUNT
****One Thousand Eighty Two and 75/100 Dollars $
PAY TO THE ORDER OF
Don Harrison Enterprises LLC
2510 Priscilla Ct.
Lutz, FL 33559-3679
1/11/2018 $1,082.75
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005009⑈ ⑆063107513⑆ 20000 25991794⑈

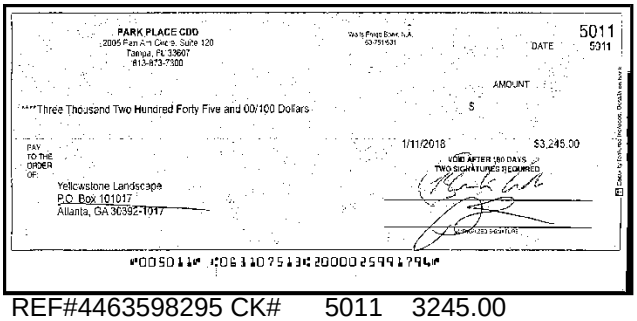
REF#8823588963 CK# 5009 1082.75

WELLS FARGO

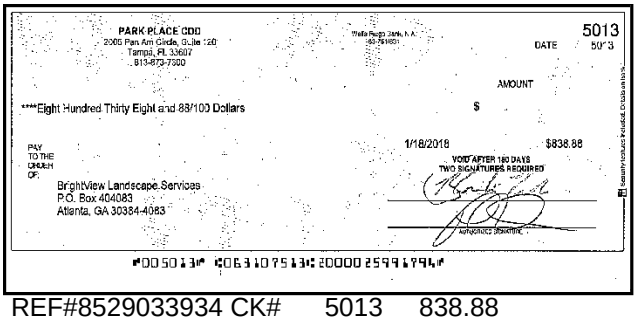
Check Images


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
5010
DATE 5010
AMOUNT
$
****Four Thousand Thirty Two and 61/100 Dollars
PAY TO THE ORDER OF:
TECO
PO BOX 31318
Tampa, FL 33631-3318
1/11/2018 $4,032.61
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005010⑈ ⑆063107513⑆ 20000259917 94⑈

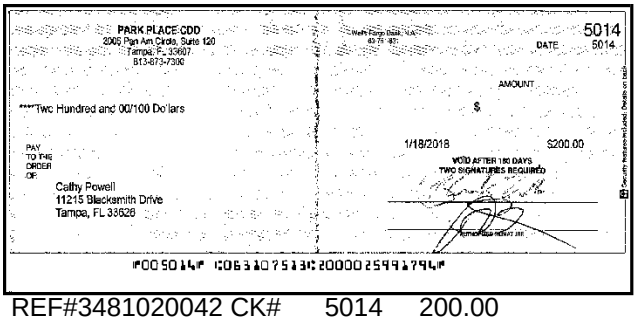
REF#8528209080 CK# 5010 4032.61


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
5011
DATE 5011
AMOUNT
$
****Three Thousand Two Hundred Forty Five and 00/100 Dollars
PAY TO THE ORDER OF:
Yellowstone Landscape
P.O. Box 101017
Atlanta, GA 30392-1017
1/11/2018 $3,245.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005011⑈ ⑆063107513⑆ 20000259917 94⑈

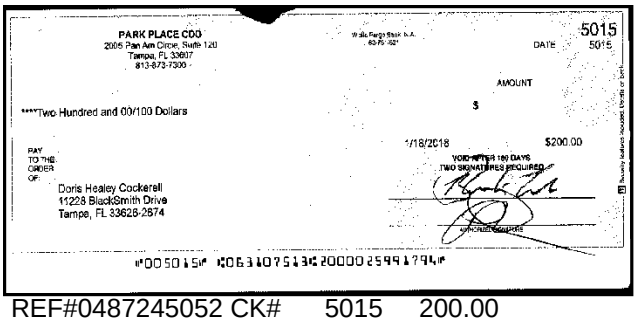
REF#4463598295 CK# 5011 3245.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
5013
DATE 5013
AMOUNT
$
****Eight Hundred Thirty Eight and 88/100 Dollars
PAY TO THE ORDER OF:
BrightView Landscape Services
P.O. Box 404083
Atlanta, GA 30384-4083
1/18/2018 $838.88
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005013⑈ ⑆063107513⑆ 20000259917 94⑈

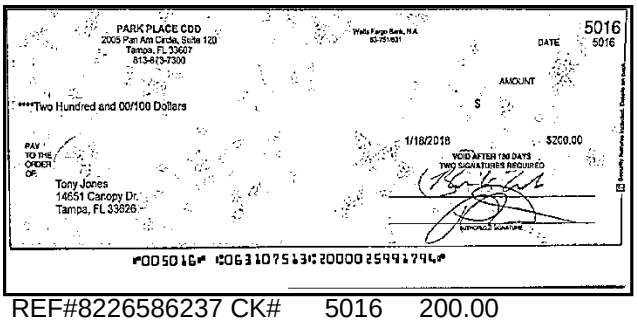
REF#8529033934 CK# 5013 838.88


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
5014
DATE 5014
AMOUNT
$
****Two Hundred and 00/100 Dollars
PAY TO THE ORDER OF:
Cathy Powell
11215 Blacksmith Drive
Tampa, FL 33626
1/18/2018 $200.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005014⑈ ⑆063107513⑆ 20000259917 94⑈

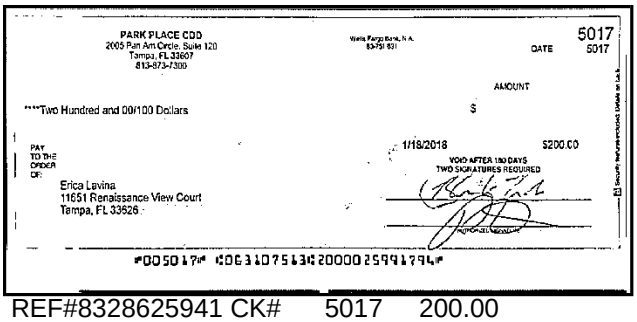
REF#3481020042 CK# 5014 200.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
5015
DATE 5015
AMOUNT
$
****Two Hundred and 00/100 Dollars
PAY TO THE ORDER OF:
Doris Healey Cockerell
11228 BlackSmith Drive
Tampa, FL 33626-2874
1/18/2018 $200.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005015⑈ ⑆063107513⑆ 20000259917 94⑈

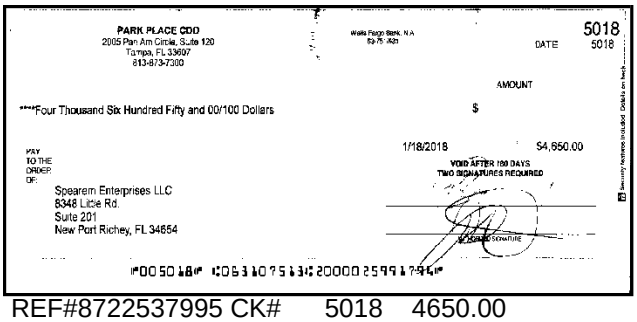
REF#0487245052 CK# 5015 200.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
5016
DATE 5016
AMOUNT
$
****Two Hundred and 00/100 Dollars
PAY TO THE ORDER OF:
Tony Jones
14651 Canopy Dr.
Tampa, FL 33626
1/18/2018 $200.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005016⑈ ⑆063107513⑆ 20000259917 94⑈

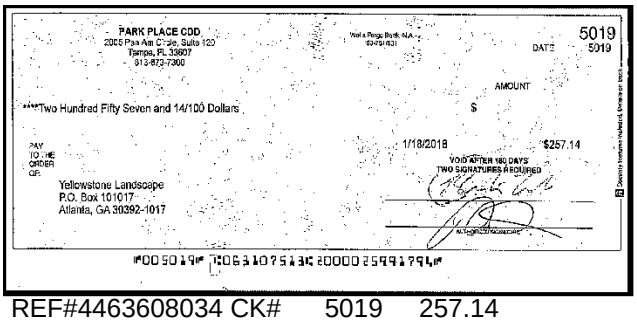
REF#8226586237 CK# 5016 200.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
5017
DATE 5017
AMOUNT
$
****Two Hundred and 00/100 Dollars
PAY TO THE ORDER OF:
Erica Levina
11651 Renaissance View Court
Tampa, FL 33626
1/18/2018 $200.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005017⑈ ⑆063107513⑆ 20000259917 94⑈

REF#8328625941 CK# 5017 200.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
5018
DATE 5018
AMOUNT
$
****Four Thousand Six Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF:
Spearem Enterprises LLC
8348 Little Rd.
Suite 201
New Port Richey, FL 34654
1/18/2018 $4,650.00
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005018⑈ ⑆063107513⑆ 20000259917 94⑈

REF#8722537995 CK# 5018 4650.00


PARK PLACE CDD
2005 Pan Am Circle, Suite 120
Tampa, FL 33607
813-873-7300
5019
DATE 5019
AMOUNT
$
****Two Hundred Fifty Seven and 14/100 Dollars
PAY TO THE ORDER OF:
Yellowstone Landscape
P.O. Box 101017
Atlanta, GA 30392-1017
1/18/2018 $257.14
VOID AFTER 180 DAYS
TWO SIGNATURES REQUIRED
AUTHORIZED SIGNATURE
⑈005019⑈ ⑆063107513⑆ 20000259917 94⑈

REF#4463608034 CK# 5019 257.14