

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	Greensleeve Ave. Cul-de-sac Island Plant Replacements		
Project Description	Landscape Enhancement		

Scope of Work

Provide landscape enhancement at the cul-de-sac at the end of Greensleeve Avenue by replacing the missing plant material listed below, re set existing rocks and boulders that have been misplaced by other and top dress with mulch. The above mentioned includes the installation of the following.

QTY	UoM/Size	Material/Description
Landscape:		
1.00	LUMP SUM	Labor - Enhancement Gardener
1.00	EACH	Silver Saw Palmetto 15 Gallon
3.00	EACH	Gainesville Blue Agave 7 gallon
3.00	EACH	Variegated Agave 7 Gallon
3.00	EACH	Blue Foxtail Agave 3 Gallon
6.00	EACH	Sand Cordgrass - 3 gal.
90.00	EACH	Bulbine 'Hallmark' 3 Gallon
5.00	CUBIC YARD	Chocolate Mulch Installed
2.00	CUBIC YARD	Cypress Mulch Installed

Please Note: This proposal does not include any irrigation work, or watering of plantings. Establishment of plant materials by watering as needed will need to be provided by CDD.

For internal use only

SO# 6594834
JOB# 342303107
Service Line 130

Total Price \$3,150.54

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

Property Manager

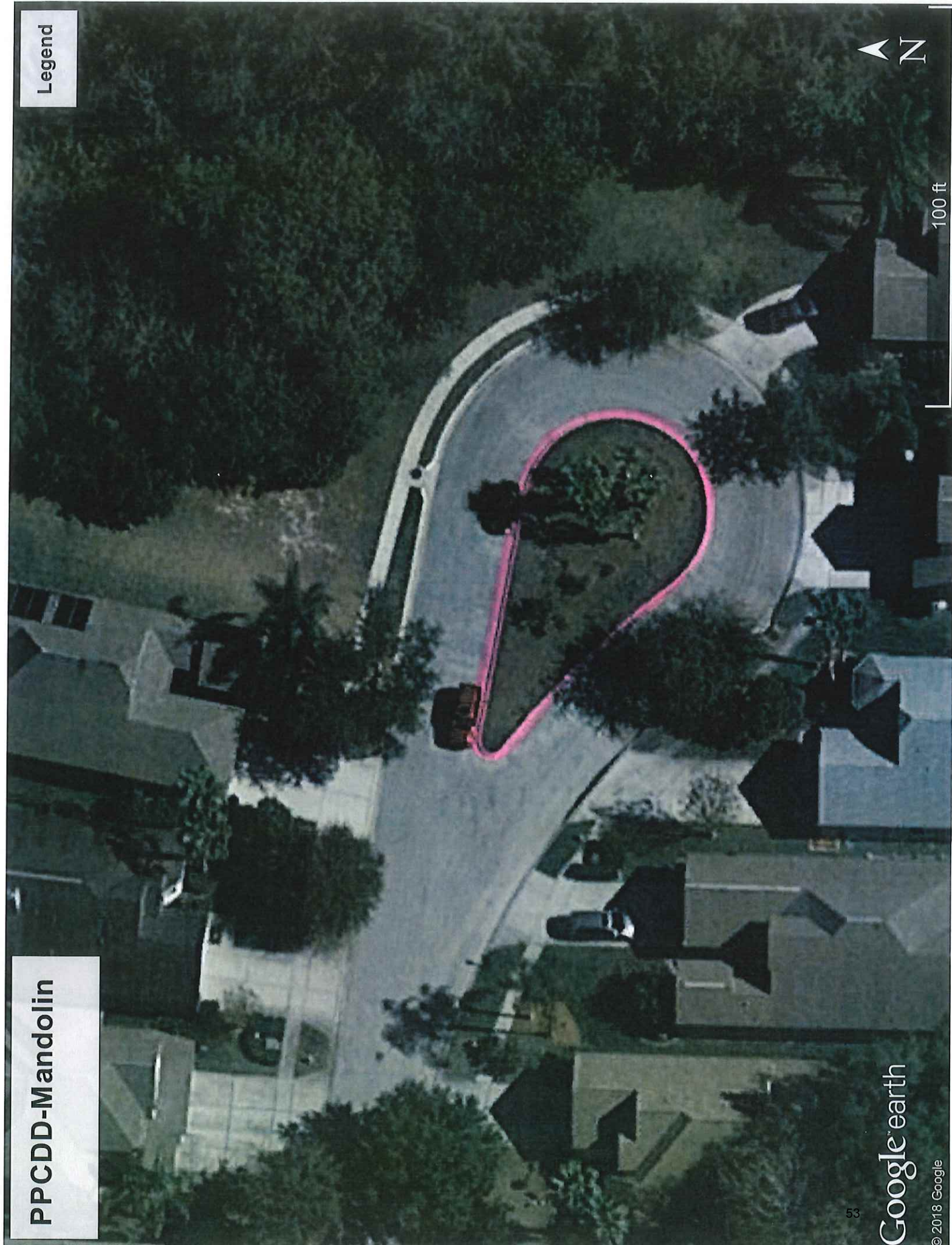
Signature	Title
Brian Howell	April 03, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature	Title
Angela C Mason	April 03, 2018
Printed Name	Date

Job #:	342303107	Proposed Price:	\$3,150.54
SO #	6594834		



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	PPCDD Mandolin-Hand Watering in Association with Proposed AEW-#6594834		
Project Description	Landscape Enhancement		

Scope of Work

Provide hand watering to material mentioned on AEW # 6594834. AEW covers 12 events which breaks down to 3 times per week for one month.

QTY	UoM/Size	Material/Description
12.00	EACH	Labor and Water Tank

NOTE: Watering after initial installation BY OTHERS.

For internal use only

SO# 6594956
JOB# 342303107
Service Line 130

Total Price \$2,700.00

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 Arboriculture) 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
Brian Howell	April 03, 2018
Printed Name	Date

BrightView Landscape Services, Inc. "BrightView"

Account Manager

Signature	Title
Angela C Mason	April 03, 2018
Printed Name	Date

Job #:	342303107	Proposed Price:	\$2,700.00
SO #	6594956		

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	Canopy Dr. & Perfect Place		
Project Description	Landscape & Irrigation Enhancements (Rev.4.6.48)		

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 / Revised 4.6.18 / along with the following specifications:

QTY	UoM/Size	Material/Description	Total
Landscape:			\$20,510.00
1.00	LUMP SUM	Removal/Disposal & Bed Prep (Landscape Areas)	
8.00	EACH	Accent Boulder - Florida Fieldstone (Varied 800-1000lb)	
16.00	EACH	Viburnum odo. 'Sweet' - 7 gallon	
7.00	EACH	Cordylone 'Black Magic' - 7 gallon	
3.00	EACH	False Agave (Furcraea f.) 'Variegated' - 7 gallon	
46.00	EACH	Shell Ginger 'Variegated' - 3 gallon	
23.00	EACH	Schefflera arboricola 'Trinette' - 3 gallon	
28.00	EACH	Croton 'Mammey' - 3 gallon	
264.00	EACH	Ficus 'Green Island' - 3 gallon	
163.00	EACH	Liriope 'Super Blue' - 1 gallon	
110.00	EACH	Asiatic Jasmine 'Tri-Color' - 1 gallon	
34.00	CUBIC YARD	Mulch Installed - Blow In - Pine Bark Nuggets	
18.00	BAG	Mulch Installed (3cf Bag) - Pine FINES (2" For Jasmine)	
2,250.00	SQUARE FEET	Sod Install (Straight Lay) - St. Augustine 'Bitter Blue'	
Irrigation:			\$2,750.00
1.00	EACH	Relocate/Adjust heads as needed for new landscape	
30.00	EACH	Added Heads - PopUp Spray 6"	

For internal use only

SO# 6598370
JOB# 342300108
Service Line 130

Total Price \$23,260.00

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 April 06, 2018

Printed Name: _____ Date: _____

BrightView Landscape Services, Inc. "BrightView"

Regional Design

Signature: _____ Title: _____

Tyler Drew April 06, 2018

Printed Name: _____ Date: _____

Job #: 342300108 Proposed Price: \$23,260.00

SO # 6598370



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

PARK PLACE CDD
TAMPA, FL

CANOPY DR. & PERFECT PLACE
LANDSCAPE PLAN

PROPERTY:

PROJECT NAME:

DATE: NOV. 15, 2017
REVISIONS / NOTES:
4.6.18 Del.Pavers

PROJECT #:
14-1171
DRAWN BY:
T.D.

SHEET:

L-01

58

PERFECT PLACE

CANOPY DRIVE

WHISPER LAKE TRAIL

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







PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

March 21, 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, March 21, 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, March 21, 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
Tonja Stewart	District Engineer
Angie Mason	Brightview

There were 8 audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR AND STAFF REPORTS

Ms. Mason from Brightview went over the landscape proposal for Mandolin Estates. The Board reviewed the proposal and decided to utilize a magnolia tree instead of palm trees in the median island.

MOTION TO:	Approve the proposal for \$10,785.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

The Board reviewed the plan for the Canopy Drive area and requested for Ms. Mason to revise the bid to take out the hardscape element and instead use plant material and also possibly some boulders. They would also like some structural pruning of trees in that area.

The Board also reviewed the plan for the Manor section and went over the look they wanted to achieve, which was consistency in the plantings throughout the community. Ms. Mason stated that she has been working on a plan for the Coach Homes entrance and that she is also going to make sure the area along the wall on S. Mobley was detailed with trees trimmed, etc. The Board requested for Ms. Mason to look at the dead plants by the Manor entrance and along Race Track Road and determine if they are under warranty, as they were just planted last year. In Mandolin/Windows, the plants by the benches need to be replaced, non-irrigated islands need to be reviewed and enhanced, and a proposal is needed for the area by the Reserves gate.

A. District Engineer

Ms. Stewart went over her report. She stated that the cost for speed tables using pavers would be approximately \$8K-\$10K each, and the cost for speed humps would be \$5K-\$7K each. Supervisor Jackson then made a statement on the speed tables.

The entire discussion is available on audio recording.

The Board then discussed the next step, which would be a workshop in April that will be chaired by Mr. Howell and Ms. Stewart. The workshop will be scheduled for late April so that sufficient advertising and mailers for the workshop can be completed. The workshop will be held in the evening and will not be a Board meeting. Mr. Howell and Ms. Stewart will inform the Board of the date by the end of March. The Board discussed doing a survey to all owners after the workshop; Mr. Howell will ask Counsel if the entire Highland Park side should get the survey or just residents in the area impacted.

Ms. Stewart then went over the Race Track Road pole project. She felt it would not be improved unless the District has some sort of maintenance agreement on file with the County. Mr. Howell will check the records. If there is not an agreement, then Ms. Stewart does not think there would be much of a reason to pursue the project any further. Ms. Stewart stated that striping would start in early April. She also said that as far as the parking concerns raised about the area near the apartments and shops, there is no way to redo the striping there. She hoped that when the striping project is finished, that will delineate spaces for parallel parking. Ms. Stewart also stated that

87 police enforcement would be a good option. Mr. Howell noted that FHP off duty-patrols were
88 ordered and should be starting anytime. Supervisor Cockerell asked Ms. Stewart to check on the
89 picture she sent regarding Windsor/Mandolin changing out poles and street signage.

90
91 **B. District Counsel**

92
93 Mr. Howell noted that there was nothing to report from Counsel.

94
95 **C. District Manager's Report**

96 **i. Action Item List**

97 **ii. Community Inspection Reports**

98
99 Mr. Howell stated that he had concerns on the aquatics program, and he wanted to get the
100 Board's approval to advise the aquatics company that they need to step up their efforts and also
101 attend the April meeting. The Board agreed with the concerns and asked for the vendor to attend
102 the meeting next month. Mr. Howell stated that the other two docks would be started within the
103 next couple of weeks.

104
105
106 **4. BUSINESS ITEMS**

107 **A. General Matters of the District**

108
109
110 **5. BUSINESS ADMINISTRATION**

111 **A. Consideration of Minutes of the Board of Supervisors Meeting Feb. 21, 2018**

112
113 The Board reviewed the minutes and noted a few changes. Line 60 should be "do not" and "for"
114 needs to be removed. Line 87 should be "Calf Path" and line 99 should be "exit."

MOTION TO:	Approve the February 21, 2018 minutes with changes.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

116
117
118
119
120
121
122
123
124 **B. Consideration of Operations and Maintenance Expenditures (Admin) Feb. 2018**

125
126 The Board went over the Admin O&Ms.

MOTION TO: Approve the February 2018 Admin O&Ms.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

C. Consideration of Operations and Maintenance Expenditures (HP) Feb. 2018

The Board went over the Highland Park O&Ms and asked to check on the dog station invoices.

MOTION TO: Approve the Highland Park February 2018 O&Ms
MADE BY: Supervisor Jackson
SECONDED BY: Supervisor Cockerell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

D. Consideration of Operations and Maintenance Expenditures (M/W) Feb. 2018

The Board went over the Mandolin/Winsor O&Ms and asked to if the pressure washing is completely finished.

MOTION TO: Approve the Mandolin/Windsor Feb. 2018 O&Ms.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

E. Review of Financial Statements Month Ending February 28, 2018

The financials were reviewed and accepted.

6. SUPERVISOR REQUESTS

Supervisor Cockerell mentioned that the sod area by the Reserves has still not been completed. She also brought up street signage, leaf blowing, and the Mandolin Reserve area still being wet.

Supervisor Lavina requested to have the bollards by each key pad in Mandolin/Windsor painted.

Supervisor Jackson commented on trimming trees around street signs.

Supervisor Jones discussed streetlights and community events.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

There were audience comments about speeding and speed tables, pressure washing, pond maintenance, Coach Homes landscaping, use of pavers, trash, and LED lights.

8. ADJOURNMENT

MOTION TO:	Adjourn at 5:50 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**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

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:

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

Recorded by Records Administrator

Signature

Date

Official District Seal

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	8272	6,933.46			Management Services - March
Monthly Contract Sub-Total		\$ 6,933.46			
Variable Contract					
Stantec	1327657	\$ 595.00			Professional Services - thru 02/16/18
Stantec	1330394	900.00	\$ 1,495.00		Professional Services - thru 03/09/18
Variable Contract Sub-Total		\$ 1,495.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Supervisor: Andrea Jackson	AJ032118	200.00			Supervisor Fee - 03/21/18
Supervisor: Cockerell Doris	CD032118	200.00			Supervisor Fee - 03/21/18
Supervisor: Erica Lavina	EL032118	200.00			Supervisor Fee - 03/21/18
Supervisor: Jones Tony	JT032118	200.00			Supervisor Fee - 03/21/18
Supervisor: Kinser Powell Cathy	KPC032118	200.00	\$ 1,000.00		Supervisor Fee - 03/21/18
Regular Services Sub-Total		\$ 1,000.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 9,428.46			

Park Place Community Development District Summary of Operations and Maintenance Invoices

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

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 8272
Invoice Date: Mar 1, 2018
Page: 1

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

Bill To:

Park Place CDD
2005 Pan Am Circle
Ste 120
Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		3/1/18

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - March		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - January		16.78
Subtotal				6,933.46
Sales Tax				
Total Invoice Amount				6,933.46
Payment/Credit Applied				
TOTAL				6,933.46

Check/Credit Memo No:

REVIEWED dthomas 2/20/2018



INVOICE

Page 1 of 1

Invoice Number	1327657
Invoice Date	March 9, 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

Received
MAR 22 2018

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	February 16, 2018
	Current Invoice Total (USD)	595.00		

Prepare for and attend January CDD meeting; review pavement at road to horses for the handicapped; prepare email information for February meeting; discuss Highland Park drainage complaint

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

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Stewart, Tonja L	3.50	170.00	595.00
	Subtotal Professional Services	<u>3.50</u>		<u>595.00</u>

Top Task Subtotal	2018 FY General Consulting	595.00
-------------------	----------------------------	--------

Total Fees & Disbursements	595.00
INVOICE TOTAL (USD)	<u>595.00</u>

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 3/23/2018



Received
MAR 21 2018

INVOICE

Page 1 of 1

Invoice Number	1330394
Invoice Date	March 15, 2018
Purchase Order	215810698
Customer Number	83366
Project Number	215810698

Bill To

Park Place Community Dev District
Brian Howell
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 - Traffic Calming Analysis				
	Project Manager		Domingo, Frank	Contract Upset	4,000.00
	Current Invoice Total (USD)		900.00	Contract Billed to Date For Period Ending	3,500.00 March 9, 2018
Top Task	300	Traffic Calming Analysis			
			Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	3,000.00 x	90.00 % Complete	2,700.00	2,400.00	300.00
Top Task Subtotal	Traffic Calming Analysis				300.00
Top Task	400	Meeting			
			Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	800.00 x	75.00 % Complete	600.00	0.00	600.00
Top Task Subtotal	Meeting				600.00
Total Fees & Disbursements					900.00
INVOICE TOTAL (USD)					900.00

Due on Receipt

Please contact Debra Jones if you have any questions concerning this invoice.
Phone: (239) 649-4040 Fax: (239) 643-5716 E-mail: debra.jones@Stantec.com
** PLEASE INCLUDE INVOICE # WITH PAYMENT **
Thank you

REVIEWEDdthomas 3/23/2018

PARK PLACE CDD

MEETING DATE: March 21, 2018

DMS Staff Signature B. De

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

EL 032118

REVIEWEDdthomas 3/23/2018

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								
Brightview Landscape	5656839	\$ 1,545.00	\$ 515.00	\$ 2,060.00				HP - Exterior Maintenance - Racetrack Rd - March
Brightview Landscape	5656841	5,554.36	1851.45	7,405.81				HP - Exterior Maintenance - March
Brightview Landscape	5656841A	265.50	88.50	354.00	\$ 9,819.81			HP - Exterior Maintenance - Calf Path - March
Monthly Contract Sub-Total				\$9,819.81				
Variable Contract								
Variable Contract Sub-Total				\$0.00				
Utilities								
BOCC	4439866474 032618	\$ 19.15	\$ 6.38	\$ 25.53				HP - Reclaim Water Service - thru 03/20/18
BOCC	4478300000 022718	124.80	41.60	166.40	\$ 191.93			HP - Reclaim Water Service - thru 02/19/18
Tampa Electric	311000010091 030618	494.92	164.98	659.90				Electric Service - thru 02/21/18
Utilities Sub-Total				\$ 851.83				
Regular Services								
Spearem Enterprises, LLC	3361	210.00	70.00	\$ 280.00				HP - Clean Playground - February
Regular Services Sub-Total				\$ 280.00				
Additional Services								
Bella Pool Service LLC	3067	\$ 168.75	\$ 56.25	\$ 225.00				HP - Maintain Fountain Water - 03/19/18
Brightview	5683424	7,983.75	2,661.25	10,645.00				HP - Remove Palms - 03/22/18
Dean's Electrical Service	21623	376.13	125.38	501.50				HP - Install LED - 03/01/18
Dean's Electrical Service	20884	223.13	74.38	297.50				HP - Fix Poles - 03/02/18
Dean's Electrical Service	2909	687.75	229.25	917.00	\$ 1,716.00			HP - Rework Poles - 03/23/18
Don Harrison Enterprises	2526	412.50	137.50	550.00				HP - Troubleshoot Street Lights - 02/28/18
Spearem Enterprises, LLC	3343	1,912.50	637.50	2,550.00				HP - Repallet Pavers - 03/01/18
Spearem Enterprises, LLC	3370	195.00	65.00	260.00				HP - Replace Faucet - 03/09/18
Spearem Enterprises, LLC	3371	163.13	54.38	217.50				HP - Replace Door Knob - 03/09/18
Spearem Enterprises, LLC	3383	60.00	20.00	80.00	\$ 3,107.50			HP - Radar - Charge Battery & Email Data - 03/22/18
The Phoenix Solution USA, LLC	312	7,116.38	2,372.13	9,488.50				HP - Pier Materials & Labor - 03/04/18
Additional Services Sub-Total				\$25,732.00				

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
Total				\$36,683.64				

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



INVOICE

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

Customer #: 10689180
Invoice #: 5656839
Invoice Date: 3/1/2018
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance For March	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 #: 5656839
Invoice Date: 3/1/2018

Amount Due: \$2,060.00

Thank you for allowing us to serve you

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

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

BrightView³

Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5656841
Invoice Date: 3/1/2018

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park Exterior Maintenance for March 2018 Exterior Maintenance \$7045.81 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00	7,405.81
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 #: 5656841
Invoice Date: 3/1/2018

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



Landscape Services

INVOICE

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

Customer #: 10689180
Invoice #: 5656841A
Invoice Date: 3/1/2018

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for March 2018	354.00
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 #: 5656841A
Invoice Date: 3/1/2018

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	03/26/2018	04/16/2018

Service Address: 14658 CANOPY DR

HP

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	02/19/2018	305548	03/20/2018	307279	173100	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge

\$25.53

Total Service Address Charges

\$25.53

Summary of Account Charges

Previous Balance

\$32.15

Net Payments - Thank You

(\$32.15)

Total Account Charges

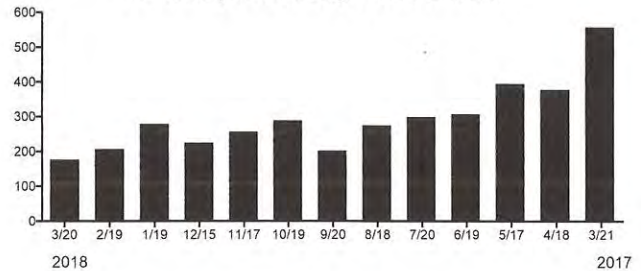
\$25.53

AMOUNT DUE

\$25.53

53604 4302 - 19.15
6 - 6.38

Consumption History x 1000 Gallons



REVIEWED dthomas 4/3/2018



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

Received
MAR 30 2018

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

3.513

DUE DATE	04/16/2018
AMOUNT DUE	\$25.53
AMOUNT PAID	

78

0044398664746

00000025536



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	02/27/2018	03/20/2018

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	01/19/2018	491797	02/19/2018	499480	768300	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$166.40
Total Service Address Charges	\$166.40

Summary of Account Charges

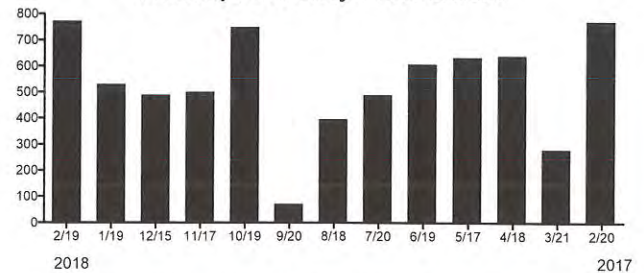
Previous Balance	\$81.58
Net Payments - Thank You	(\$81.58)
Total Account Charges	\$166.40

AMOUNT DUE	\$166.40
-------------------	-----------------

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.

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



Received
MAR 05 2018

THANK YOU!



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

2,711

DUE DATE	03/20/2018
AMOUNT DUE	\$166.40
AMOUNT PAID	

Statement Date: 03/06/18

Account: 311000010091

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



Current month's charges:	\$4,326.60
Total amount due:	\$4,326.60
Payment Due By:	03/20/18

Your Account Summary

Previous Amount Due	\$4,447.26
Payment(s) Received Since Last Statement	-\$4,447.26
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$4,326.60
Total Amount Due	\$4,326.60

Things to do:

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

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,326.60
Total amount due:	\$4,326.60
Payment Due By:	03/20/18

Amount Enclosed \$

700500000333

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1014.90
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1753.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.68
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.87
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$367.30
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$221.15
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.85
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$76.34
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$79.84
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$95.73
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$68.92
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$57.04
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$30.03

00000040-0000425-Page 5 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	2050 kWh @ \$0.03207/kWh	\$65.74
Fixture & Maintenance Charge	22 Fixtures	\$288.59
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	2050 kWh @ \$0.03095/kWh	\$63.45
Florida Gross Receipt Tax		\$3.31
State Tax		\$67.57
Lighting Charges		\$1,014.90
Current Month's Electric Charges		\$1,014.90

00000040-0000426-Page 6 of 20



Account: 211015022109
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1892 kWh @ \$0.03207/kWh	\$60.68
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.03095/kWh	\$58.56
Florida Gross Receipt Tax		\$3.06
State Tax		\$115.84

Lighting Charges

\$1,753.95

Current Month's Electric Charges

\$1,753.95

00000040-0000427-Page 7 of 20

Account: 211015022232
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
State Tax		\$18.88
Lighting Charges		\$285.68
Current Month's Electric Charges		\$285.68

00000040-0000427-Page 8 of 20



Account: 211015022349
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
State Tax		\$16.18

Lighting Charges **\$244.87**

Current Month's Electric Charges **\$244.87**

00000040-0000428-Page 9 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
State Tax		\$24.27
Lighting Charges		\$367.30
Current Month's Electric Charges		\$367.30

00000040-0000428-Page 10 of 20



Account: 211015022745
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

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

Rate Schedule: General Service - Non Demand

00000040-0000429- Page 11 of 20


Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	02/21/18	1,543		99,613		1,930 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,930 kWh @ \$0.06184/kWh \$119.35		
Fuel Charge						1,930 kWh @ \$0.03132/kWh \$60.45		
Florida Gross Receipt Tax						\$5.12		
Electric Service Cost						\$204.86		
State Tax						\$16.29		
Total Electric Cost, Local Fees and Taxes						\$221.15		
Current Month's Electric Charges						\$221.15		

Account: 211015022836
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

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	02/21/18	11,292		11,207		85 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						85 kWh @ \$0.06184/kWh \$5.26		
Fuel Charge						85 kWh @ \$0.03132/kWh \$2.66		
Florida Gross Receipt Tax						\$0.71		
Electric Service Cost						\$28.57		
State Tax						\$2.28		
Total Electric Cost, Local Fees and Taxes						\$30.85		
Current Month's Electric Charges						\$30.85		

00000040-0000429-Page 12 of 20



Account: 211015022968
Statement Date: 03/01/18

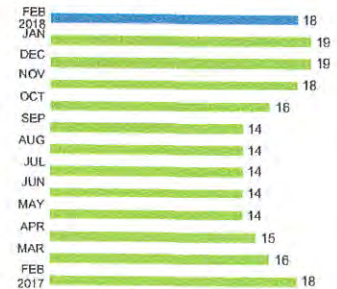
Details of Charges – Service from 01/24/18 to 02/21/18

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	02/21/18	37,160		36,634		526 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						526 kWh @ \$0.06184/kWh \$32.53		
Fuel Charge						526 kWh @ \$0.03132/kWh \$16.47		
Florida Gross Receipt Tax						\$1.77		
Electric Service Cost						\$70.71		
State Tax						\$5.63		
Total Electric Cost, Local Fees and Taxes						\$76.34		
Current Month's Electric Charges						\$76.34		



00000040-0000430-Page 13 of 20

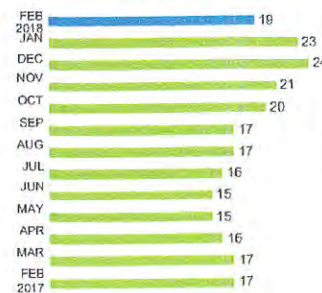
Account: 211015023099
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

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	02/21/18	42,439		41,879		560 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						560 kWh @ \$0.06184/kWh \$34.63		
Fuel Charge						560 kWh @ \$0.03132/kWh \$17.54		
Florida Gross Receipt Tax						\$1.85		
Electric Service Cost						\$73.96		
State Tax						\$5.88		
Total Electric Cost, Local Fees and Taxes						\$79.84		
Current Month's Electric Charges						\$79.84		





Account: 211015023214
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

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

Rate Schedule: General Service - Non Demand

00000040-0000431- Page 15 of 20

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
G49906	02/21/18	54,372	53,658	714 kWh	1	29 Days
Basic Service Charge				\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				714 kWh @ \$0.06184/kWh \$44.15		
Fuel Charge				714 kWh @ \$0.03132/kWh \$22.36		
Florida Gross Receipt Tax				\$2.22		
Electric Service Cost				\$88.67		
State Tax				\$7.06	\$95.73	
Total Electric Cost, Local Fees and Taxes				\$95.73		
Current Month's Electric Charges				\$95.73		

Account: 211015023339
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

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

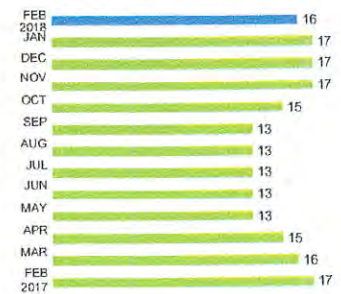
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	02/21/18	66,567		66,113		454 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						454 kWh @ \$0.06184/kWh		
Fuel Charge						\$28.08		
Florida Gross Receipt Tax						454 kWh @ \$0.03132/kWh		
						\$14.22		
Electric Service Cost						\$1.60		
State Tax						\$63.84		
Total Electric Cost, Local Fees and Taxes						\$5.08		
						\$68.92		
Current Month's Electric Charges						\$68.92		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000040-0000431-Page 16 of 20



Account: 211015023446
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

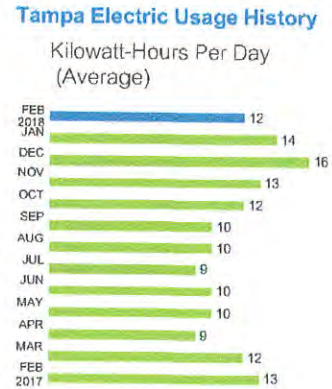
Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

00000040-0000432- Page 17 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	02/21/18	47,730		47,391		339 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						339 kWh @ \$0.06184/kWh		
Fuel Charge						339 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.32		
Electric Service Cost						\$52.84		
State Tax						\$4.20		
Total Electric Cost, Local Fees and Taxes						\$57.04		
Current Month's Electric Charges						\$57.04		

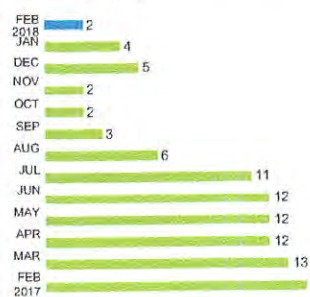


Account: 211007038386
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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	02/19/18	23,351		23,274		77 kWh	1	31 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						77 kWh @ \$0.06184/kWh \$4.76		
Fuel Charge						77 kWh @ \$0.03132/kWh \$2.41		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$27.81		
State Tax						\$2.22		
Total Electric Cost, Local Fees and Taxes						\$30.03		
Current Month's Electric Charges						\$30.03		
Total Current Month's Charges						\$4,326.60		

00000040-0000432- Page 18 of 20

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3361

DATE 03/01/2018

DUE DATE 03/16/2018

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	60.00	60.00
2-5-2018: 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.			
Labor	1	60.00	60.00
2-12-2018: 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.			
Labor	1	60.00	60.00
2-19-2018: 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.			
Labor	1	60.00	60.00
2-26-2018: 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.			
			0.00
Material	1	10.00	10.00
Hand Soap, Toilet Paper, Trash Can liners			
Material	1	30.00	30.00
"Koala" Infant Changing Pads			

BALANCE DUE

\$280.00

REVIEWEDdtthomas 3/23/2018

Bella Pool Service LLC
 1324 Seven Springs Blvd
 Ste 188
 Trinity, FL 34655

Invoice

Date	Invoice #
3/19/2018	3067

Bill To
Park Place CDD Highland Park 2005 Pan Am Circle Ste. 120 Tampa, FL. 33607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		3/19/2018			

Quantity	Item Code	Description	Price Each	Amount
	Fountain Service	Maintain fountain water and equipment for operation	150.00	150.00
	Service Call	Poor Flow; Found pump impeller clogged, cleared and reassembled. March 9	75.00	75.00

Phone #	E-mail	Total	\$225.00
727-656-7285	bellapoolservice@verizon.net		

Pay online at: <https://ipn.intuit.com/login/qb>

REVIEWEDdthomas 3/23/2018

INVOICE

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

Customer #: 10689180
Invoice #: 5683424
Invoice Date: 3/22/2018
Sales Order: 6540648
Cust PO #:

Project Name: Calf Path – Entry Gates

Project Description: Landscape Enhancements – Work completed on 3/20/18.

Job Number	Description	Amount
	Total Invoice Amount	10,645.00
	Taxable Amount	
	Tax Amount	
	Balance Due	10,645.00

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 #: 5683424
Invoice Date: 3/22/2018

Amount Due: \$ 10,645.00

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



INVOICE

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

Customer #: 10689180
Invoice #: 5683424
Invoice Date: 3/22/2018
Sales Order: 6540648
Cust PO #:

Project Name: Calf Path – Entry Gates

Project Description: Landscape Enhancements – Work completed on 3/20/18.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park (Crew 4) Removal/Disposal & Bed Prep Removed Sabal Palm & Ground Stumps (2) Cordyline 'Black Magic' – 7 gallon (1) Bird of Paradise 'Dwarf Orange' – 7 gallon (2) Fakahatchee Grass – 3 gallon (38) Shell Ginger Variegated – 3 gallon (11) Schefflera arboricola 'Trinette' – 3 gallon (91) Croton 'Mammey' – 3 gallon (8) Ficus 'Green Island' – 3 gallon (53) Liriope 'Super Blue' – 1 gallon (94) Flax Lily 'Blueberry' (Variegated) – 1 gallon (35) Soil Installed – Grade & Prep– Potting Mix (4 CY) Annual Flowers – Prep/Install– 4" pot (500) Sod – St. Augustine 'Floritam' /Adjust New Bedlines Mulch Installed (Bulk) – Pine Bark Nuggets (25 CY) **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**	10,645.00


Angela Mason

From: Brian Howell <brian.howell@merituscorp.com>
Sent: Thursday, February 22, 2018 11:03 AM
To: Richard Seaman II; Angela Mason
Subject: Calf Path

Good morning,

I have having computer issues so cannot send attachments right now but can we go head and get this on the schedule since board approved yesterday. As soon as IT has me back up which may be a day I can get this over to you. Thanks

Note: This e-mail originated outside of BrightView.

COST		QTY.	ITEM	UNIT PRICE	PRICE																												
		1	LED 2700																														
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Will Bill if Board accepts </div>																																	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 45%;">  <p>Dean's ELECTRICAL SERVICE</p> <p>15433 N. Florida Ave. Tampa, FL 33613 Office: (813) 961-8406 EC #13005522</p> </div> <div style="width: 50%; text-align: right;"> <p>No 21623</p> <p>DATE <u>3/1/18</u></p> <p>PO. # _____</p> </div> </div>																																	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>NAME <u>Park Place C.D.P.</u></p> <p>STREET <u>2005 Pan Am Circle Suite 120</u></p> <p>CITY <u>Tampa</u> STATE <u>FL</u> ZIP <u>33607</u></p> <p>JOB NAME/LOCATION <u>Highland Park</u> JOB PHONE <u>813-397-5120</u></p> <p>ADDRESS _____</p> <p>SCHEDULED DATE/TIME <u>3/1/18</u></p> <p>WORK TAKEN BY <u>David</u> ORDERED BY _____</p> <p>DESCRIPTION OF WORK <u>Lay out Complex for photo-eyes / pole lights</u> <u>for Darren Book install LED Bulb in pole</u> <u>light next to office and bypass transformer.</u> <u>Re-work Glaze Supports.</u> <u>Re Darren focus rest of day on short</u> <u>around school. Found J Box @ what was</u> <u>thought to be 1st pole. Toned out circuit. Found</u> <u>one hot leg shorted to ground after that J Box.</u> <u>Tommy disconnected to get 2 poles on.</u> </p> </div> <div style="width: 50%;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>TECHNICIAN</th> <th>ARRIVE</th> <th>LEAVE</th> <th>TOTAL HRS.</th> <th>RATE</th> <th>TOTAL LABOR</th> </tr> </thead> <tbody> <tr> <td><u>DJ</u></td> <td><u>8:45</u></td> <td><u>2:15</u></td> <td><u>5.5</u></td> <td><u>85.00</u></td> <td><u>467.50</u></td> </tr> <tr> <td colspan="6"> <div style="display: flex; justify-content: space-between;"> <div> <p>One Hour minimum @ \$125.00</p> </div> </div> </td> </tr> </tbody> </table> </div> </div>						TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR	<u>DJ</u>	<u>8:45</u>	<u>2:15</u>	<u>5.5</u>	<u>85.00</u>	<u>467.50</u>	<div style="display: flex; justify-content: space-between;"> <div> <p>One Hour minimum @ \$125.00</p> </div> </div>															
TECHNICIAN	ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR																												
<u>DJ</u>	<u>8:45</u>	<u>2:15</u>	<u>5.5</u>	<u>85.00</u>	<u>467.50</u>																												
<div style="display: flex; justify-content: space-between;"> <div> <p>One Hour minimum @ \$125.00</p> </div> </div>																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">TOTALS</th> <th>CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> CC</td> <td></td> <td>PARTS</td> <td></td> </tr> <tr> <td><input type="checkbox"/> BILL</td> <td></td> <td>LABOR</td> <td><u>467.50</u></td> </tr> <tr> <td><input type="checkbox"/> \$</td> <td></td> <td>SERVICE CALL</td> <td><u>\$34.00</u></td> </tr> <tr> <td><input type="checkbox"/> CK</td> <td></td> <td>SUB TOTAL</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>CREDIT CARD CONVENIENCE FEE 3%</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>TOTAL AMOUNT DUE</td> <td><u>501.50</u></td> </tr> </tbody> </table>						TOTALS		CHARGES	AMOUNT	<input type="checkbox"/> CC		PARTS		<input type="checkbox"/> BILL		LABOR	<u>467.50</u>	<input type="checkbox"/> \$		SERVICE CALL	<u>\$34.00</u>	<input type="checkbox"/> CK		SUB TOTAL				CREDIT CARD CONVENIENCE FEE 3%				TOTAL AMOUNT DUE	<u>501.50</u>
TOTALS		CHARGES	AMOUNT																														
<input type="checkbox"/> CC		PARTS																															
<input type="checkbox"/> BILL		LABOR	<u>467.50</u>																														
<input type="checkbox"/> \$		SERVICE CALL	<u>\$34.00</u>																														
<input type="checkbox"/> CK		SUB TOTAL																															
		CREDIT CARD CONVENIENCE FEE 3%																															
		TOTAL AMOUNT DUE	<u>501.50</u>																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.</th> <th rowspan="2">AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accept 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 1 1/2% per month on all past due balances.</th> </tr> </thead> <tbody> <tr> <td colspan="2">LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.</td> </tr> <tr> <td colspan="2">UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:</td> <td rowspan="2"> <p><u>Met Dave on site</u></p> <p>CUSTOMER SIGNATURE</p> <p>I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.</p> <p><u>D Light Poles on</u></p> <p>CUSTOMER SIGNATURE</p> </td> </tr> <tr> <td colspan="2">DATE COMPLETED</td> </tr> <tr> <td colspan="2">TERMS: Net Due Upon Completion</td> </tr> </tbody> </table>						PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.		AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accept 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 1 1/2% per month on all past due balances.	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:		<p><u>Met Dave on site</u></p> <p>CUSTOMER SIGNATURE</p> <p>I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.</p> <p><u>D Light Poles on</u></p> <p>CUSTOMER SIGNATURE</p>	DATE COMPLETED		TERMS: Net Due Upon Completion																	
PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.		AUTHORIZATION FOR SERVICE: The undersigned hereby warrants that he has the full right and authority to enter into this agreement and accept 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 1 1/2% per month on all past due balances.																															
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:		<p><u>Met Dave on site</u></p> <p>CUSTOMER SIGNATURE</p> <p>I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.</p> <p><u>D Light Poles on</u></p> <p>CUSTOMER SIGNATURE</p>																															
DATE COMPLETED																																	
TERMS: Net Due Upon Completion																																	

[illegible]

Dean's Electrical Service
 15433 N. Florida Avenue
 Tampa, FL 33613
 813-961-8406
 deanselectric@outlook.com
 www.deans-electrical.com



INVOICE

BILL TO
 Park Place C.D.D.
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

INVOICE # 2909
DATE 03/23/2018
DUE DATE 04/22/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Parts used		322.00	322.00
See attached work ticket 21004			
Labor for electrician	7	85.00	595.00
Work done at;			
Highland Park			
BALANCE DUE			\$917.00

Thank you for using Dean's Electrical Service

REVIEWEDdthomas 4/3/2018

[illegible]

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 3343
DATE 03/01/2018
DUE DATE 03/31/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Pavers located at Racetrack Rd. Repallet 23 pallets of paver stones, load, relocate to park at lake, stack as neatly as possible, cover and tarp with specified brown tarps, Clean up previous area that had stoves, mattresses, debris dumped. Cost includes labor (48 man hours), 19 pallets, Machine Time (8 hours), Fuel, 3-1,000 ft rolls of shrink wrap, tarps, twine, disposal of old, rotted pallets, household items mentioned above.	1	2,550.00	2,550.00
BALANCE DUE			\$2,550.00

REVIEWEDdthomas 3/23/2018

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 3370
DATE 03/09/2018
DUE DATE 04/08/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	260.00	260.00
Faucet in ladies restroom: Replace cost includes labor and material.			

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

\$260.00

53904 4605
 53906 4605

REVIEWEDdthomas 3/23/2018

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 3371
DATE 03/09/2018
DUE DATE 04/08/2018
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Playground: replaced utility room door knob that had failed due to debris being shoved into key hole. Cost includes labor and material.	1	217.50	217.50

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

\$217.50

REVIEWEDdthomas 3/23/2018

Spearem Enterprises, LLC
 18865 State Rd. 54
 Lutz, FL 33558
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 3383

DATE 03/22/2018

DUE DATE 04/21/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Radar Report for 2-15-2018 thru 2-28-2018. Email Radar Data, Charge Battery.			
Labor	1	0.00	0.00

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

\$80.00

REVIEWEDdthomas 3/23/2018



The Phoenix Solution USA, LLC

4254 Marine Pkwy

FL 34652

Invoice

Date	Invoice #
3/4/2018	312

Bill To

Highland Park CDD
Gene Roberts
2005 Pan Am Circle Ste 120
Tampa FL 33607

					P.O. No.	Terms		Project	
								Highland Park Piers ...	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
01.05/ G...	Calf Path Drive Pier Materials	3,151.25				3,151.25	100.00%	100.00%	3,151.25
01.05/ G...	Calf Path Drive Labor	5,075.00			0.3	5,075.00	30.00%	30.00%	1,522.50
01.05/ G...	Cotswolds Street Pier Materials	3,376.25				3,376.25	100.00%	100.00%	3,376.25
01.05/ G...	Cotswolds Street Labor	4,795.00			0.3	4,795.00	30.00%	30.00%	1,438.50
						Total			
						Payments/Credits			
						Balance Due			

Phone #

727-359-1825

E-mail

Diana.Goetz@att.net

REVIEWEDdthomas 3/23/2018

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	5656840	6,334.82			WM - Exterior Maintenance - March
Monthly Contract Sub-Total		\$ 6,334.82			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 031518	\$ 44.68			WM - Reclaim Water Service - thru 03/09/18
Tampa Electric	311000010091 030618	3,666.70			Electric Service - thru 02/21/18
Utilities Sub-Total		\$ 4,371.28			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 10,706.10			

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



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/15/2018	04/05/2018

M-Page 1 of 2



Summary of Account Charges

Previous Balance	\$36.37
Net Payments - Thank You	(\$36.37)
Total Account Charges	\$44.68
AMOUNT DUE	\$44.68

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

REVIEWED dthomas 3/23/2018



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

65

DUE DATE	04/05/2018
AMOUNT DUE	\$44.68
AMOUNT PAID	

114

0019239990229

00000044685



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/15/2018	04/05/2018

Service Address: 11741 CITRUS PARK DR

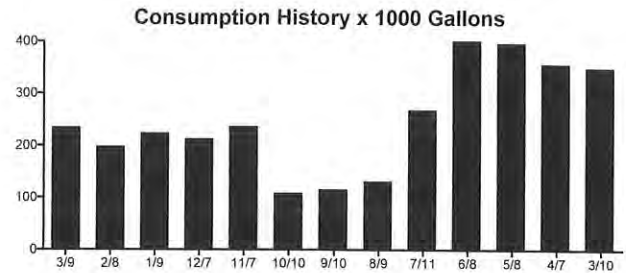
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	02/08/2018	301516	03/09/2018	303854	233800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$32.24

Total Service Address Charges \$32.24



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/15/2018	04/05/2018

Service Address: 11698 CITRUS PARK DR

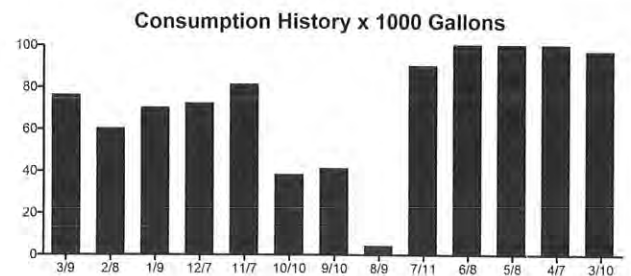
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	02/08/2018	37505	03/09/2018	38267	76200	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$12.44

Total Service Address Charges \$12.44



Statement Date: 03/06/18

Account: 311000010091

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



Current month's charges:	\$4,326.60
Total amount due:	\$4,326.60
Payment Due By:	03/20/18

Your Account Summary

Previous Amount Due	\$4,447.26
Payment(s) Received Since Last Statement	-\$4,447.26
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$4,326.60
Total Amount Due	\$4,326.60

Things to do:

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

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



More options for you.

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

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

WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,326.60
Total amount due:	\$4,326.60
Payment Due By:	03/20/18

Amount Enclosed \$

700500000333

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

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright ChoicesSM – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable EnergySM – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems[®] – Surge protection for your home or business sold separately as a non-energy charge.

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

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1014.90
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1753.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.68
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.87
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$367.30
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$221.15
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.85
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$76.34
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$79.84
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$95.73
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$68.92
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$57.04
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$30.03

00000040-0000425-Page 5 of 20

Account: 211015021994
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	2050 kWh @ \$0.03207/kWh	\$65.74
Fixture & Maintenance Charge	22 Fixtures	\$288.59
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	2050 kWh @ \$0.03095/kWh	\$63.45
Florida Gross Receipt Tax		\$3.31
State Tax		\$67.57
Lighting Charges		\$1,014.90
Current Month's Electric Charges		\$1,014.90

00000040-0000426-Page 6 of 20



Account: 211015022109
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1892 kWh @ \$0.03207/kWh	\$60.68
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.03095/kWh	\$58.56
Florida Gross Receipt Tax		\$3.06
State Tax		\$115.84

Lighting Charges

\$1,753.95

Current Month's Electric Charges

\$1,753.95

00000040-0000427-Page 7 of 20

Account: 211015022232
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	308 kWh @ \$0.03207/kWh	\$9.88
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.03095/kWh	\$9.53
Florida Gross Receipt Tax		\$0.50
State Tax		\$18.88
Lighting Charges		\$285.68
Current Month's Electric Charges		\$285.68

00000040-0000427-Page 8 of 20



Account: 211015022349
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	264 kWh @ \$0.03207/kWh	\$8.47
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.03095/kWh	\$8.17
Florida Gross Receipt Tax		\$0.43
State Tax		\$16.18
Lighting Charges		\$244.87
Current Month's Electric Charges		\$244.87

00000040-0000428-Page 9 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	396 kWh @ \$0.03207/kWh	\$12.70
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.03095/kWh	\$12.26
Florida Gross Receipt Tax		\$0.64
State Tax		\$24.27
Lighting Charges		\$367.30
Current Month's Electric Charges		\$367.30

00000040-0000428-Page 10 of 20



Account: 211015022745
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

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

Rate Schedule: General Service - Non Demand

00000040-0000429- Page 11 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	02/21/18	1,543		99,613		1,930 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,930 kWh @ \$0.06184/kWh \$119.35		
Fuel Charge						1,930 kWh @ \$0.03132/kWh \$60.45		
Florida Gross Receipt Tax						\$5.12		
Electric Service Cost						\$204.86		
State Tax						\$16.29		
Total Electric Cost, Local Fees and Taxes						\$221.15		
Current Month's Electric Charges						\$221.15		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

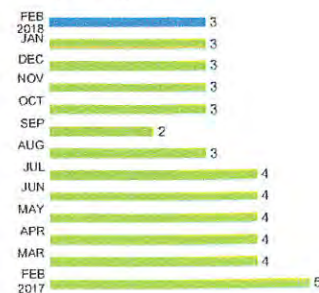
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	02/21/18	11,292		11,207		85 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						85 kWh @ \$0.06184/kWh	\$5.26	
Fuel Charge						85 kWh @ \$0.03132/kWh	\$2.66	
Florida Gross Receipt Tax						\$0.71		
Electric Service Cost						\$28.57		
State Tax						\$2.28		
Total Electric Cost, Local Fees and Taxes						\$30.85		
Current Month's Electric Charges						\$30.85		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000040-0000429-Page 12 of 20



Account: 211015022968
Statement Date: 03/01/18

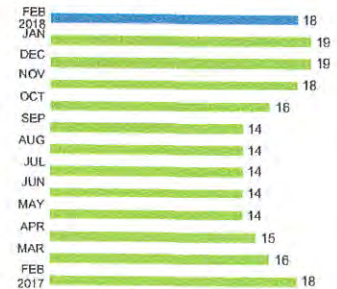
Details of Charges – Service from 01/24/18 to 02/21/18

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	02/21/18	37,160		36,634		526 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						526 kWh @ \$0.06184/kWh \$32.53		
Fuel Charge						526 kWh @ \$0.03132/kWh \$16.47		
Florida Gross Receipt Tax						\$1.77		
Electric Service Cost						\$70.71		
State Tax						\$5.63		
Total Electric Cost, Local Fees and Taxes						\$76.34		
Current Month's Electric Charges						\$76.34		



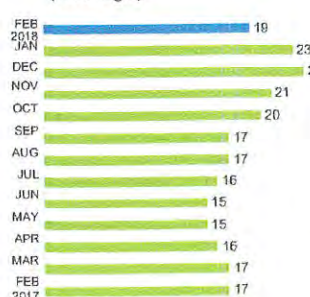
00000040-0000430-Page 13 of 20

Account: 211015023099
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

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	02/21/18	42,439		41,879		560 kWh	1	29 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						560 kWh @ \$0.06184/kWh \$34.63		
Fuel Charge						560 kWh @ \$0.03132/kWh \$17.54		
Florida Gross Receipt Tax						\$1.85		
Electric Service Cost						\$73.96		
State Tax						\$5.88		
Total Electric Cost, Local Fees and Taxes						\$79.84		
Current Month's Electric Charges						\$79.84		



Account: 211015023214
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

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

Rate Schedule: General Service - Non Demand

00000040-0000431- Page 15 of 20

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
G49906	02/21/18	54,372	53,658	714 kWh	1	29 Days
Basic Service Charge				\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge				714 kWh @ \$0.06184/kWh \$44.15		
Fuel Charge				714 kWh @ \$0.03132/kWh \$22.36		
Florida Gross Receipt Tax				\$2.22		
Electric Service Cost				\$88.67		
State Tax				\$7.06		
Total Electric Cost, Local Fees and Taxes				\$95.73		
Current Month's Electric Charges				\$95.73		

Account: 211015023339
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

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

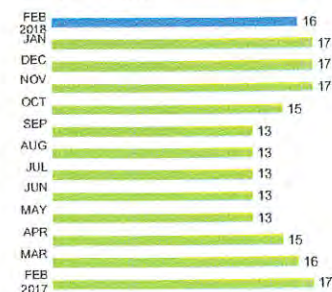
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	02/21/18	66,567		66,113		454 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						454 kWh @ \$0.06184/kWh		
Fuel Charge						454 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.60		
Electric Service Cost						\$63.84		
State Tax						\$5.08		
Total Electric Cost, Local Fees and Taxes						\$68.92		
Current Month's Electric Charges						\$68.92		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000040-0000431-Page 16 of 20



Account: 211015023446
Statement Date: 03/01/18

Details of Charges – Service from 01/24/18 to 02/21/18

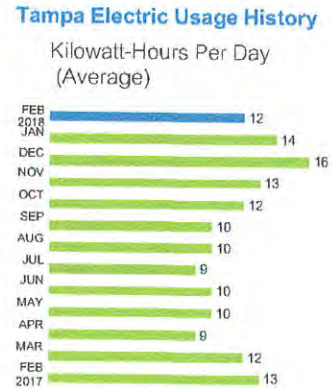
Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

00000040-0000432- Page 17 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	02/21/18	47,730		47,391		339 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						339 kWh @ \$0.06184/kWh		
Fuel Charge						339 kWh @ \$0.03132/kWh		
Florida Gross Receipt Tax						\$1.32		
Electric Service Cost						\$52.84		
State Tax						\$4.20		
Total Electric Cost, Local Fees and Taxes						\$57.04		
Current Month's Electric Charges						\$57.04		

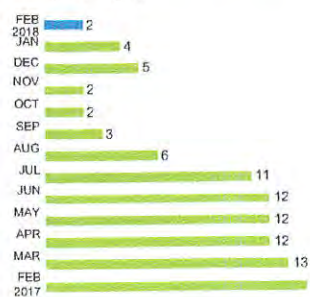


Account: 211007038386
Statement Date: 03/01/18

Details of Charges – Service from 01/20/18 to 02/19/18

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	02/19/18	23,351		23,274		77 kWh	1	31 Days
Basic Service Charge						\$19.94	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						77 kWh @ \$0.06184/kWh \$4.76		
Fuel Charge						77 kWh @ \$0.03132/kWh \$2.41		
Florida Gross Receipt Tax						\$0.70		
Electric Service Cost						\$27.81		
State Tax						\$2.22		
Total Electric Cost, Local Fees and Taxes						\$30.03		
Current Month's Electric Charges						\$30.03		
Total Current Month's Charges						\$4,326.60		

00000040-0000432- Page 18 of 20

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
March 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 3/31/2018
(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	1,534,959	0	0	0	0	0	1,534,959
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
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	294,336	0	0	0	0	294,336
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	352,970	0	0	0	352,970
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	460	0	0	0	0	0	460
Prepaid Trustee Fees	1,204	0	0	0	0	0	1,204
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	1,547,790	313,302	435,310	0	12,874,726	5,900,000	21,071,128
Liabilities							
Accounts Payable	15,176	0	0	0	0	0	15,176
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	15,176	0	1,022	60	0	5,900,000	5,916,258
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	320,353	140,826	240,224	0	0	0	701,402
Total Fund Equity & Other Credits	1,532,613	313,302	434,288	(60)	12,874,726	0	15,154,870

133

Park Place Community Development District

Balance Sheet

As of 3/31/2018
(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
Total Liabilities & Fund Equity	<u>1,547,790</u>	<u>313,302</u>	<u>435,310</u>	<u>0</u>	<u>12,874,726</u>	<u>5,900,000</u>	<u>21,071,128</u>

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 3/31/2018

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	129,578	(1,066)	(1)%
Interest Earnings				
Interest Earnings	0	164	164	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	3,041	0	(3,041)	(100)%
Total Revenues	133,685	129,742	(3,943)	(3)%
Expenditures				
Legislative				
Supervisor Fees	12,000	4,600	7,400	62 %
Financial & Administrative				
Management Services	52,000	26,000	26,000	51 %
District Engineer	8,000	7,697	303	4 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	3,592	3,658	50 %
Auditing Services	5,000	0	5,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	15,500	15,500	51 %
Postage and Resident Notices	750	171	579	77 %
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	550	7,450	93 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	0	2,000	100 %
Total Expenditures	133,685	58,863	74,822	56 %
Excess of Revenues Over (Under) Expenditures	0	70,879	70,879	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 3/31/2018

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	213,468	(1,757)	(1)%
Total Revenues	215,224	213,468	(1,757)	(1)%
Expenditures				
Electric Utility Services				
Electric Utility Services	35,000	21,008	13,992	40 %
Water-Sewer Combination Services				
Water Utility Services	1,600	181	1,419	89 %
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	38,009	31,391	45 %
Landscape Maintenance - Other	17,000	8,155	8,845	52 %
Aquatics Maintenance	15,000	5,000	10,000	67 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	4,610	4,390	49 %
Entry & Walls Maintenance	3,000	120	2,880	96 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	5,385	(3,385)	(169)%
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	96,587	118,638	55 %
Excess of Revenues Over (Under) Expenditures	0	116,881	116,881	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 3/31/2018

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	288,370	(149)	(0)%
Total Revenues	288,519	288,370	(149)	(0)%
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	3,079	5,421	64 %
Water-Sewer Combination Services				
Water Utility Services	5,000	1,922	3,078	62 %
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	11,303	(11,303)	0 %
Landscape Installation/Maintenance - Race Track Rd	0	1,545	(1,545)	0 %
Aquatics Maintenance	26,205	11,107	15,098	58 %
Landscape Maintenance - Highland Park Contract	84,446	34,919	49,527	59 %
Landscape Maintenance - Racetrack Road Contract	24,946	7,725	17,221	69 %
Irrigation Maintenance	14,375	14,576	(201)	(1)%
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	0	6,634	(6,634)	0 %
Capital Improvements	0	40,369	(40,369)	0 %
Pressure Washing - Common Areas	4,890	6,698	(1,808)	(37)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,000	720	2,280	76 %
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	3,321	2,679	45 %
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	731	19	3 %
Park Facility Janitorial Maintenance Contracted	1,388	1,260	128	9 %
Park Facility Maintenance and Improvement	1,000	1,565	(565)	(57)%
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	172,969	115,550	40 %
Excess of Revenues Over (Under) Expenditures	0	115,401	115,401	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 3/31/2018

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	74,841	(616)	(1)%
Total Revenues	75,458	74,841	(616)	(1)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,030	770	43 %
Water-Sewer Combination Services				
Water Utility Services	1,425	641	784	55 %
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	3,768	233	6 %
Landscape Installation/Maintenance - Race Track Rd	5,000	515	4,485	90 %
Aquatics Maintenance	8,735	3,702	5,033	58 %
Landscape Maintenance - Highland Park Contract	20,232	11,640	8,592	42 %
Landscape Maintenance - Racetrack Road Contract	4,982	2,575	2,407	48 %
Irrigation Maintenance	6,125	4,859	1,266	21 %
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	0	2,201	(2,201)	0 %
Capital Improvements	0	13,456	(13,456)	0 %
Pressure Washing - Common Areas	630	2,233	(1,603)	(254)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	240	1,410	85 %
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	1,107	893	45 %
Decorative Light Maintenance	650	3,563	(2,913)	(448)%
Holiday Decor	250	0	250	100 %
Parks & Recreation				
Fountain Maintenance	250	244	6	3 %
Park Facility Janitorial Maintenance Contracted	960	420	540	56 %
Park Facility Maintenance and Improvement	650	522	128	20 %
Reserves				
Transfer to Capital Reserves	5,028	0	5,028	100 %
Total Expenditures	75,458	57,650	17,808	24 %
Excess of Revenues Over (Under) Expenditures	0	17,192	17,192	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 3/31/2018

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 Assessments-Tax Roll	189,243	188,114	(1,129)	(1)%
Interest Earnings				
Interest Earnings	0	851	851	0 %
Total Revenues	189,243	188,965	(278)	(0)%
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	140,826	140,826	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2017 Through 3/31/2018

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	326,674	111	0 %
Interest Earnings				
Interest Earnings	0	1,075	1,075	0 %
Total Revenues	326,563	327,749	1,186	0 %
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	240,224	240,224	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/18

Reconciliation Date: 3/31/2018

Status: Locked

Bank Balance	1,535,358.98
Less Outstanding Checks/Vouchers	400.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,534,958.98
Balance Per Books	<u>1,534,958.98</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/18

Reconciliation Date: 3/31/2018

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4927	10/20/2017	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5076	3/22/2018	System Generated Check/Voucher	200.00	Cathy Powell
Outstanding Checks/Vouchers			400.00	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/18

Reconciliation Date: 3/31/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5039	2/15/2018	System Generated Check/Voucher	459.90	Chubb & Son
5043	2/22/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5044	2/22/2018	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5045	2/22/2018	System Generated Check/Voucher	36.37	BOCC - Hillsborough County Water Resource Services
5046	2/22/2018	System Generated Check/Voucher	2,833.88	BrightView Landscape Services
5047	2/22/2018	System Generated Check/Voucher	200.00	Cathy Powell
5048	2/22/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5049	2/22/2018	System Generated Check/Voucher	200.00	Tony Jones
5050	2/22/2018	System Generated Check/Voucher	200.00	Erica Lavina
5051	2/22/2018	System Generated Check/Voucher	4,885.00	Spearem Enterprises LLC
5052	2/28/2018	System Generated Check/Voucher	37.16	BOCC - Hillsborough County Water Resource Services
5053	2/28/2018	System Generated Check/Voucher	102.14	BOCC - Hillsborough County Water Resource Services
5054	2/28/2018	System Generated Check/Voucher	64.25	BOCC - Hillsborough County Water Resource Services
5055	2/28/2018	System Generated Check/Voucher	67.37	BOCC - Hillsborough County Water Resource Services
5056	2/28/2018	System Generated Check/Voucher	32.15	BOCC - Hillsborough County Water Resource Services
5057	2/28/2018	System Generated Check/Voucher	800.00	BrightView Landscape Services
5058	2/28/2018	System Generated Check/Voucher	6,933.46	Meritus Districts
5059	2/28/2018	System Generated Check/Voucher	730.00	Spearem Enterprises LLC
5060	2/28/2018	System Generated Check/Voucher	110.00	Straley & Robin, P.A.
5061	2/28/2018	System Generated Check/Voucher	388.50	Sundax Florida, Inc.
5062	2/28/2018	System Generated Check/Voucher	5,610.25	The Phoenix Solution USA, LLC
5063	3/5/2018	Series 2008 FY18 Tax Dist ID 360	1,042.37	Park Place CDD
5064	3/5/2018	Series 2014 FY18 Tax Dist ID 360	1,810.16	Park Place CDD
5065	3/8/2018	System Generated Check/Voucher	166.40	BOCC - Hillsborough County Water Resource Services
5066	3/8/2018	System Generated Check/Voucher	16,154.63	BrightView Landscape Services
5067	3/8/2018	System Generated Check/Voucher	799.00	Dean's Electrical Service

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/18

Reconciliation Date: 3/31/2018

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5068	3/8/2018	System Generated Check/Voucher	2,830.00	Spearem Enterprises LLC
5069	3/8/2018	System Generated Check/Voucher	9,488.50	The Phoenix Solution USA, LLC
5070	3/14/2018	System Generated Check/Voucher	550.00	Don Harrison Enterprises LLC
5071	3/14/2018	System Generated Check/Voucher	477.50	Spearem Enterprises LLC
5072	3/14/2018	System Generated Check/Voucher	4,326.60	TECO
5073	3/22/2018	System Generated Check/Voucher	200.00	Andrea R. Jackson
5074	3/22/2018	System Generated Check/Voucher	225.00	Bella Pool Service LLC
5075	3/22/2018	System Generated Check/Voucher	44.68	BOCC - Hillsborough County Water Resource Services
5077	3/22/2018	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5078	3/22/2018	System Generated Check/Voucher	200.00	Tony Jones
5079	3/22/2018	System Generated Check/Voucher	200.00	Erica Lavina
5080	3/22/2018	System Generated Check/Voucher	80.00	Spearem Enterprises LLC
5081	3/22/2018	System Generated Check/Voucher	1,495.00	Stantec Consulting Services Inc. (SCSI)
Cleared Checks/Vouchers			64,530.27	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 03/31/18

Reconciliation Date: 3/31/2018

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR309	3/2/2018	Tax Distribution - 03.02.18	<u>6,766.04</u>
Cleared Deposits				<u>6,766.04</u>

Commercial Checking Acct Public Funds

Account number:
Image count: 39

■ March 1, 2018 - March 31, 2018 ■ Page 1 of 2

**WELLS
FARGO**

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
	\$1,593,123.21	\$6,766.04	-\$64,530.27	\$1,535,358.98

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	03/06	6,766.04	Hlls Tax Licens Dist ID360 DN022065 Park Place
		\$6,766.04	Total electronic deposits/bank credits
		\$6,766.04	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5039	459.90	03/01	5054	64.25	03/07	5066	16,154.63	03/15
5043 *	200.00	03/08	5055	67.37	03/07	5067	799.00	03/20
5044	150.00	03/02	5056	32.15	03/07	5068	2,830.00	03/16
5045	36.37	03/05	5057	800.00	03/05	5069	9,488.50	03/14
5046	2,833.88	03/05	5058	6,933.46	03/01	5070	550.00	03/27
5047	200.00	03/08	5059	730.00	03/07	5071	477.50	03/23
5048	200.00	03/05	5060	110.00	03/05	5072	4,326.60	03/23
5049	200.00	03/16	5061	388.50	03/12	5073	200.00	03/30
5050	200.00	03/05	5062	5,610.25	03/06	5074	225.00	03/29
5051	4,885.00	03/09	5063	1,042.37	03/14	5075	44.68	03/30
5052	37.16	03/07	5064	1,810.16	03/14	5077 *	200.00	03/29
5053	102.14	03/07	5065	166.40	03/15	5078	200.00	03/29

Checks paid (continued)

<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>
5079	200.00	03/29	5080	80.00	03/30	5081	1,495.00	03/29
\$64,530.27			Total checks paid					

* Gap in check sequence.

\$64,530.27 Total debits
Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
02/28	1,593,123.21	03/08	1,581,122.32	03/20	1,543,357.76
03/01	1,585,729.85	03/09	1,576,237.32	03/23	1,538,553.66
03/02	1,585,579.85	03/12	1,575,848.82	03/27	1,538,003.66
03/05	1,581,399.60	03/14	1,563,507.79	03/29	1,535,683.66
03/06	1,582,555.39	03/15	1,547,186.76	03/30	1,535,358.98
03/07	1,581,522.32	03/16	1,544,156.76		

Average daily ledger balance \$1,558,177.32
**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.