

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 19, 2019**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA
WEDNESDAY, JUNE 19, 2019**

4:00 p.m.

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

District Board of Supervisors	Chair	Doris Cockerell
	Vice Chair	Darren Booth
	Supervisor	Andrea Jackson
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
District Manager	Meritus	Brian Howell
District Attorney	Straley Robin Vericker	John Vericker
District Engineer	Johnson Engineering	Phil Chang

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

The District Agenda is comprised of four different sections:

The meeting will begin at **4:00 p.m.** The **Business Items** section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The ninth section is called **Administrative Matters**. The Administrative Matters section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The tenth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

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

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

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

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Park Place Community Development District will be held on **June 19, 2019 at 4:00 p.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. Following is the Agenda for the Meeting:

Call In Number: 1-866-906-9330

Access Code: 4863181

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - i. Parking Restrictions and Sign InventoryTab 01
 - ii. Park Place Ownership MapTab 02
- 4. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Meeting Minutes May 29, 2019 Tab 03
 - B. Consideration of Operations and Maintenance Expenditures (Admin) May 2019 Tab 04
 - C. Consideration of Operations and Maintenance Expenditures (HP) May 2019 Tab 05
 - D. Consideration of Operations and Maintenance Expenditures (M/W) May 2019..... Tab 06
 - E. Review of Financials Statements Month Ending May 31, 2019..... Tab 07
- 5. MANAGEMENT REPORTS**
 - A. District ManagerTab 08
 - i. Action Item List
 - ii. Aquatics Service Reports
 - iii. OLM Inspection Reports
 - iv. Speed Data *Under Separate Cover*
 - v. Community Inspection Reports
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 8. ADJOURNMENT**

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

Sincerely,

Brian Howell
District Manager



TO: **Brian Howell**
Park Place CDD District Manager

FROM: **Phil Chang, P.E.**
Park Place CDD District Engineer

DATE: **May 13, 2019**

RE: **Parking Restrictions and Sign Inventory**

An inventory of the existing parking signage, parking restrictions and signage related to parking was undertaken within the District. The following “No Parking”/”Parking” signage in Highland Park was observed:



It was noted that Mandolin Estates and Reserves did not have any “No Parking”/”Parking” signs behind the gates.

Since the roads within Windsor Place and the other gated sections in Highland Park are not CDD property/maintained, no inventory of the parking signage was undertaken in those sections of the District.

MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: May 12, 2019
PAGE: 2 of 3

With respect to “Tow Away Zone” signage, Florida Statutes 715.07 (2) 5.a. indicates that the “... notice must be prominently placed at each driveway access or curb cut allowing vehicular access to the property, within 5 feet from the public right-of-way line. If there are no curbs or access barriers, the signs must be posted not less than one sign for each 25 feet of lot frontage.”

The “Tow Away Zone” signage to the right was observed at entrances to Mandolin Reserves and Estates as well at 2 locations on Bournemouth Road within Highland Park:



There are no “Tow Away Zone” signs at the entries to Highland Park from Race Track Road.



The “Tow Away Zone” signs at the entry to those sections not maintained by the District are not discussed as part of this exercise.

Exhibit A, that follows, shows the locations of the “No Parking”/”Parking” signs and the “Tow Away Zone” signs on Bournemouth Road in Highland Park as well as the location of roads where parking is prohibited.

MEMO TO: Brian Howell, Park Place CDD District Manager
DATE: May 12, 2019
PAGE: 3 of 3

Exhibit B identifies potential locations where parking is suggested to be prohibited within Highland Park, Mandolin Reserve and Mandolin Estates based on input received (areas highlighted in yellow).

Currently, within Highland Park, the one-way portions of Canopy Drive, Splendid Lane and Perfect Place have a pavement width of 14-feet with parking allowed on one side of the road. Based on discussions with the Hillsborough County Fire Marshall's Office, the minimum required one-way pavement width is currently 15-feet to allow for adequate emergency vehicle access. These roads do not meet current standards (but did meet standards when originally approved when the minimum required one-way width was 12-feet). As such, it is suggested that parking be prohibited in these sections of road in the interest of safety.

Within Mandolin Reserve, we received input relating to the 90-degree bend in the road on Blacksmith Drive which can have visibility issues around the bend when vehicles are parked at the bend. This represents a potential collision hazard. It is suggested that parking be prohibited on the inside of the bend at a minimum. By prohibiting parking on the inside of the bend, this will result in the sight-line being maintained. A "No Parking" zone may be established by painting the curb yellow or by installing "No Parking" signs.

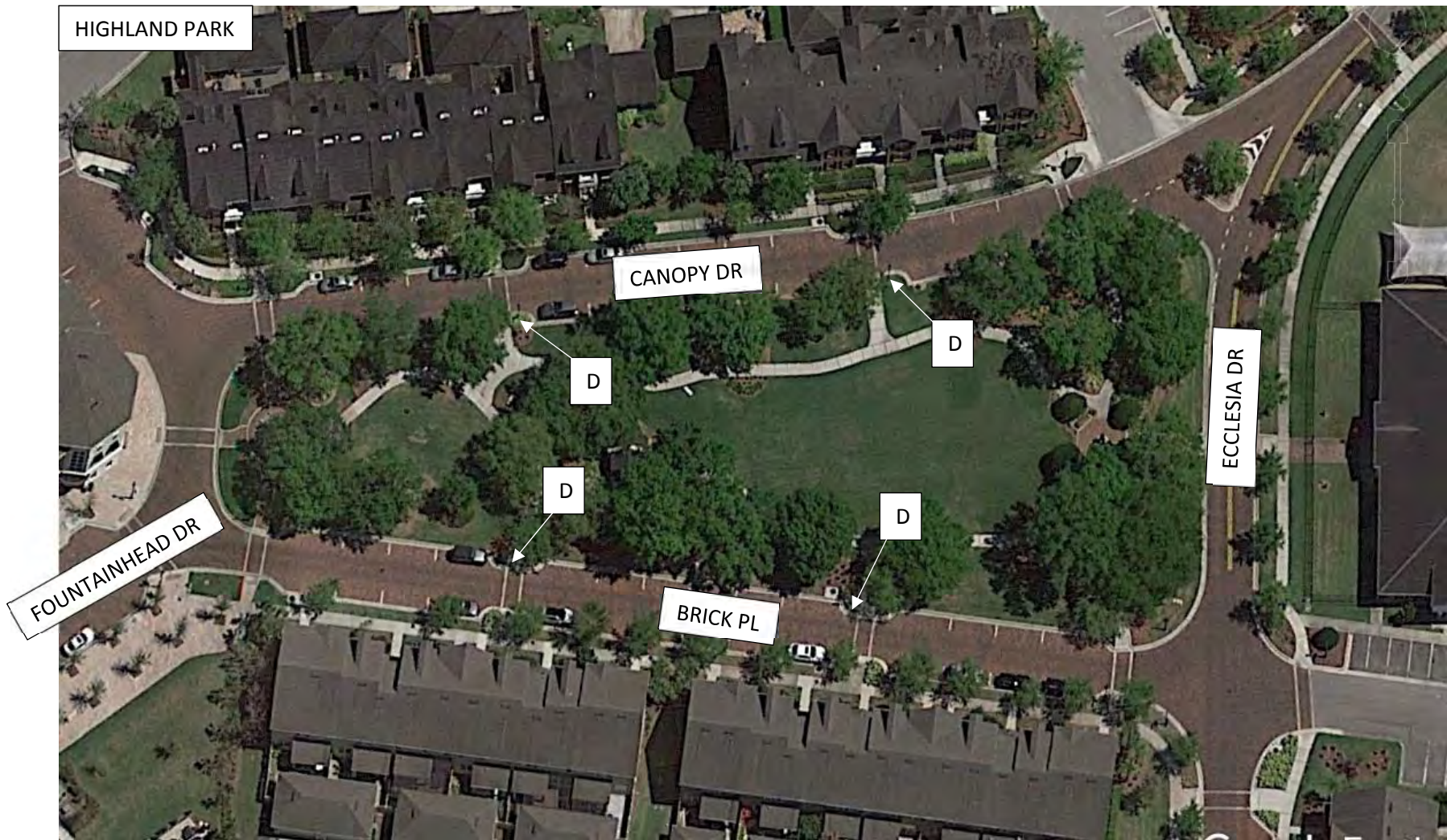
Within Mandolin Estates, a similar roadway geometry exists on Renaissance view Court (similar to Blacksmith Drive). As such, it is also suggested that parking be prohibited on the inside of the bend at a minimum with a "No Parking" zone delineated by painting the curb yellow or by installing "No Parking" signs.

EXHIBIT A



SIGN TABULATION

- "B" = 1 (NO PARKING ON LEFT SIDE OF STREET)
- "C" = 6 (PARKING ON RIGHT SIDE OF STREET ONLY)
- "E" = 2 (PARKING ON LEFT SIDE OF STREET ONLY)
- "F" = 1 (NO PARKING BEYOND THIS POINT)



SIGN TABULATION
"D" = 4 (PARKING PERMITTED IN THIS AREA)



SIGN TABULATION

"A" = 1 (NO PARKING ON ANY STREET EXCEPT WHERE POSTED)

"G" = 6 (NO PARKING ON EITHER SIDE OF STREET AT ANYTIME)

"T" = 2 (TOW AWAY ZONE – sign provided by towing company)



NOTES:

1. "Tow Away Zone" sign located on Bournemouth Road at Ecclesia Drive.
2. "No Parking" signs used on Bournemouth Road.

EXHIBIT B



NOTES:

1. Current Hillsborough Fire Marshall requirement for one way pavement width is 15 feet.
At time of development approval, minimum requirement was 12 feet.
2. "No Parking" and "Parking" signs will need to be changed to "No Parking on Either Side of Street at Anytime" as applicable (same as those on Bournemouth Road).
3. "Tow Away Zone" sign will need to be added on Canopy Drive at Splendid Lane if towing of illegally parked vehicles is proposed.



NOTES:

1. Alternative to yellow painted curb is "No Parking" signs



NOTES:

1. Alternative to yellow painted curb is "No Parking" signs

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

May 29, 2019 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, May 29, 2019 at 6:30 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, May 29, 2019 at 6:30 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chair
Darren Booth	Vice Chair
Cathy Kinser-Powell	Supervisor
Andrea Jackson	Supervisor
Erica Lavina	Supervisor

Staff Members Present:

Brian Howell	Meritus
Phil Chang	District Engineer
Kristen Schalter	District Counsel

There were approximately nine audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

3. VENDOR/STAFF REPORTS

A. District Counsel

B. District Engineer

i. Parking Restrictions and Sign Inventory

Mr. Howell introduced Kristen Schalter, and Mr. Chang went over his report regarding street parking and signage within Highland Park. The current roads need to be 15' wide to accommodate street parking and they are only 14'. The areas on Canopy do not meet this threshold. Mr. Chang went over other areas of the District in regards to signage and towing requirements. He also went over areas in the Reserves and was asked to check out a similar area on Minaret. Mr. Chang went over pros and cons of painting the curbs vs. signage. Ms. Schalter went over the liability the District may incur if they allow street parking in areas where the roads are too narrow.

The Board discussed parking and the memo. They will make a final decision at the June meeting. In the interim, staff will let the community know that the meeting next month will center on this topic.

Mr. Chang went over other projects and noted that the curb work was underway and the CDD map would be finished and ready for distribution on Friday. Mr. Chang also noted that SWFWMD had approved the modification to do the pond cleanout and he was in process of getting bids.

Mr. Chang and Ms. Schalter left the meeting.

4. BUSINESS ITEMS

A. Consideration of Resolution 2019-02; Approving Fiscal Year 2020 Proposed Budget & Setting Public Hearing

Mr. Howell went over the proposed budget for 2020 and stated that his recommendation was to keep assessments level for 2020. The reserve study will be completed this summer, and as the Board reviews it, the District can plan on proper reserves funding starting with the 2021 budget.

MOTION TO:	Approve Resolution 2019-02.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Booth
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Annual Disclosure of Qualified Electors

Mr. Howell announced that Park Place CDD has 1,401 qualified electors as of April 15, 2019.

C. General Matters of the District

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Meeting Minutes April 17, 2019

The Board reviewed the April 17, 2019 minutes.

MOTION TO: Approve the April 17, 2019 minutes.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

B. Consideration of Operations and Maintenance Expenditures (Admin) April 2019

The Board went over the Admin O&Ms.

MOTION TO: Approve the April 2019 Admin 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 (HP) Mar. 2019

The Board went over the Highland Park O&Ms.

MOTION TO: Approve the Highland Park April 2019 O&Ms.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Jackson
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

E. Consideration of Operations and Maintenance Expenditures (M/W) April 2019

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

MOTION TO:	Approve the Mandolin/Windsor April 2019 O&Ms.
MADE BY:	Supervisor Lavina
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

F. Review of Financial Statements Month Ending April 30, 2019

The financials were reviewed and accepted.

6. MANAGEMENT REPORTS

A. District Manager's Report

- i. Action Item List
- ii. Mandolin HOA Letter
- iii. Aquatics Service Reports
- iv. Community Inspection Reports
- v. Speed Data
- vi. Community Inspection Reports

Mr. Howell went over the action item list. The Board went over a list of items they wanted Millennium to address. Mr. Howell noted that a new aquatics provider had started May 1, 2019 and was getting things back under control. The Reserve and Estate gates were painted, and finials will be in within the next week.

The Board then reviewed the letter by Mandolin/Windsor HOA to not install marquees on the gate columns. Supervisor Cockerell made a motion to rescind, but the motion failed because there was no second.

7. SUPERVISOR REQUESTS

Supervisor Cockerell wanted an update on the conversation with Millennium about the recent work at the benches, to watch to see if the gate is hitting finials, and barricades on Citrus Park Drive.

Supervisor Kinser-Powell noted that the gate warning signs need to be replaced and that the frontier cable is still on ground.

Supervisor Jackson discussed parking issues and wanted to ask Counsel for a memo or opinion letter on the subject.

Supervisor Lavina asked about the streetlights being converted to LED and if the poles can be painted.

Supervisor Booth turned in his landscape list to Mr. Howell and noted various signage repair items that Mr. Chang needs to review. He also went over some concerns about some ADA items, the dog park, and swing sets.

8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

Residents commented about landscaping, tree trimming, signage and issues, dog park support, later meetings, common area landscaping, a patch of dead sod on Citrus Park Drive, and that Millennium removed some of the perennials inadvertently in front of Windsor Place.

9. ADJOURNMENT

MOTION TO:	Adjourn at 7:40 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**These minutes were done in summary format.*

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

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

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

Signature

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	9070	6,636.34			Management Services - May
Monthly Contract Sub-Total		\$ 6,636.34			
Variable Contract					
Johnson Engineering, Inc.	20181258 000 7	\$ 4,675.00			Professional Services - thru 04/07/19
Johnson Engineering, Inc.	20181258 001 3	345.00	\$ 5,020.00		Professional Services - thru 04/07/19
Keefe McCullough	2088678	7,000.00			FY18 Audit - 04/29/19
Variable Contract Sub-Total		\$ 12,020.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Tampa Bay Times	772583	\$ 325.00			Time Change - 05/10/19
Regular Services Sub-Total		\$ 325.00			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 18,981.34			

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
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Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9070
Invoice Date: May 1, 2019
Page: 1

Bill To:
Park Place CDD 2005 Pan Am Circle Ste 300 Tampa, FL 33607

Ship to:	

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		5/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - May		4,033.34
		Accounting Services		2,583.34
		Postage - March		19.66
		VY		

Subtotal	6,636.34
Sales Tax	
Total Invoice Amount	6,636.34
Payment/Credit Applied	
TOTAL	6,636.34

REVIEWED dthomas 4/18/2019

Johnson Engineering, Inc.
 Remit To:
 P.O. Box 2112
 Fort Myers, FL 33902
 Ph: 239.334.0046 Fax: 239.334.3661

Invoice

Project Manager Philip Chang

April 29, 2019
 Project No: 20181258-000
 Invoice No: 7

Brian Howell
 Park Place Community Development District
 c/o Meritus Districts, Inc.
 2005 Pan AM Circle, Suite 300
 Tampa, FL 33607

FEID #59-1173834

Received
 MAY 02 2019

Project 20181258-000 Park Place CDD

Professional Services through April 7, 2019

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	3/11/2019	1.50	170.00	255.00
	Research plans related to storm infrastructure at SE corner of S Mobley and Race Track Rd (relating to resident inquiry regarding Coach/Pineapple Lane);			
Chang, Philip	3/14/2019	.50	170.00	85.00
	Prepare summary/update of items for Board meeting;			
Chang, Philip	3/27/2019	.75	170.00	127.50
	Attend monthly meeting via conference call			
Chang, Philip	4/3/2019	1.50	170.00	255.00
	Preparation of permit exhibits in response to "Request for Additional Information" from SWFWMD; review pond/drainage site observations by LTW (required per SWFWMD - periodic inspections);			
Chang, Philip	4/4/2019	.25	170.00	42.50
	Make inquiry to TECO Peoples Gas regarding potential to obtain natural gas for residents in Mandolin/Windsor Park			
Technician 5				
Whitfield, Latoya	3/21/2019	4.00	120.00	480.00
	Inspecting Ponds			
Whitfield, Latoya	3/22/2019	2.00	120.00	240.00
	Pond Inspection Exhibit			
Professional 4				
Perez, Alfredo	3/14/2019	1.00	135.00	135.00
	Correspondence with SWFWMD.			
Perez, Alfredo	3/25/2019	1.00	135.00	135.00
	RAI download and review.			
Perez, Alfredo	4/2/2019	1.50	135.00	202.50
	Began RAI submittal.			
Totals		14.00		1,957.50
Total Labor				1,957.50

Total this Phase \$1,957.50

Phase 03 Construction Services

Project	20181258-000	Park Place CDD	Invoice	7
Professional Personnel				
		Hours	Rate	Amount
Professional 6				
Chang, Philip	3/11/2019	2.50	170.00	425.00
Paving pre-construction meeting with contractor;				
Chang, Philip	3/12/2019	.25	170.00	42.50
Review quote for additional pothole repairs and additional coordination with paving contractor				
Chang, Philip	3/13/2019	.75	170.00	127.50
Compile list of concrete replacement locations for utility locates; coordination with sidewalk repair vendor; Coordination with paving contractor;				
Chang, Philip	3/14/2019	.50	170.00	85.00
Review concrete curb quote from vendor and request updates/clarification;				
Chang, Philip	3/25/2019	2.00	170.00	340.00
Site visit - check on completed paving/photo document issues;				
Chang, Philip	3/26/2019	.25	170.00	42.50
Inform paving contractor of spill needing cleanup prior to payment of invoice;				
Chang, Philip	3/28/2019	.25	170.00	42.50
Coordination to address pavement inquiry;				
Chang, Philip	4/1/2019	2.00	170.00	340.00
Site visit to check on ponding (during rain) in newly paved areas;				
Chang, Philip	4/2/2019	2.50	170.00	425.00
Meet with sidewalk repair vendor				
Chang, Philip	4/3/2019	.25	170.00	42.50
Discuss scheduling of concrete curb in Highland Park alleys;				
Chang, Philip	4/5/2019	.50	170.00	85.00
Follow-up with District Manager regarding alley asphalt repaving inquiries; Coordinate pre-construction meeting with curb construction contractor;				
Technician 5				
Whitfield, Latoya	3/21/2019	2.00	120.00	240.00
Observing pavement milling				
Whitfield, Latoya	3/22/2019	4.00	120.00	480.00
Observing alley paving				
Totals		17.75		2,717.50
Total Labor				2,717.50
Total this Phase				\$2,717.50
Total this Invoice				\$4,675.00

Johnson Engineering, Inc.
 Remit To:
 P.O. Box 2112
 Fort Myers, FL 33902
 Ph: 239.334.0046 Fax: 239.334.3661

Project Manager Philip Chang

Brian Howell
 Park Place Community Development District
 c/o Meritus Districts, Inc.
 2005 Pan AM Circle, Suite 300
 Tampa, FL 33607

Invoice

April 29, 2019
 Project No: 20181258-001
 Invoice No: 3

FEID #59-1173834

Received
 MAY 02 2019

Project 20181258-001 Park Place Ownership Map

Professional Services through April 7, 2019

Phase 01 CDD Ownership Map

Fee

Total Fee 3,000.00

Percent Complete

67.00

Total Earned

2,010.00

Previous Fee Billing

1,665.00

Current Fee Billing

345.00

Total Fee

345.00

Total this Phase

\$345.00

Total this Invoice

\$345.00

51300
 3103
 NA

REVIEWEDdtomas 5/29/2019

**Keefe
McCullough**
CPA's + Trusted Advisors

Park Place Community Development District

2005 Pan Am Circle, #300

Tampa, FL 33607

Invoice No. 2088678

Date 04/29/2019

Progress billing for services through March 31, 2019 including:

Audit of the District's financial statements as of and for the
year ended September 30, 2018.

\$ 7,000.00

8130
3202
14

Received
MAY 01 2019

REVIEWEDdthomas 5/29/2019



Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/Contract Highland Park	Monthly Budget/Contract Mixed Use	Comments/Description
Monthly Contract								
Bella Pool Service LLC	5383	\$ 112.50	\$ 37.50	\$ 150.00				HP - Fountain Service - May
OLM, Inc.	34633	750.00	250.00	1,000.00				HP - Landscape Inspection - May
Monthly Contract Sub-Total				\$ 1,150.00				
Variable Contract								
Variable Contract Sub-Total				\$0.00				
Utilities								
Tampa Electric	311000010091 050619	\$ 463.67	\$ 154.55	\$ 618.22				Electric Service - thru 04/25/19
Utilities Sub-Total				\$ 618.22				
Regular Services								
Regular Services Sub-Total				\$ 0.00				
Additional Services								
Millennium Lawn and Landscape Inc.	13748	\$ 225.00	\$ 75.00	\$ 300.00				HP - Irrigation Repairs - 04/27/19
Millennium Lawn and Landscape Inc.	13853	412.50	137.50	550.00				HP - Irrigation Repairs - 05/10/19
Millennium Lawn and Landscape Inc.	13859	318.75	106.25	425.00				HP - Irrigation Repairs - 05/10/19
Millennium Lawn and Landscape Inc.	13879	161.25	53.75	215.00				HP - Irrigation Repairs - 05/19/19
Millennium Lawn and Landscape Inc.	13880	2,250.00	750.00	3,000.00				HP - Installed Sod - 05/19/19
Millennium Lawn and Landscape Inc.	13881	1,012.50	337.50	1,350.00				HP - Sod Prep & Install - 05/19/19
Millennium Lawn and Landscape Inc.	13883	909.75	303.25	1,213.00	\$ 7,053.00			HP - Irrigation Work & Repairs - 05/19/19
Spearem Enterprises, LLC	16379	600.00	200.00	800.00				HP - Repaired Pavers - 05/08/19
Additional Services Sub-Total				\$7,853.00				
Total				\$9,621.22				

Approved (with any necessary revisions noted):

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
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Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Bella Pool Service LLC

1324 Seven Springs Blvd

Ste 188

Trinity, FL 34655

Invoice

Date	Invoice #
5/10/2019	5383

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 30		5/10/2019			
Quantity	Item Code	Description	Price Each	Amount		
	Fountain Service	MAY - Maintain fountain water and equipment for operation <i>57201</i> <i>18 4601</i>	150.00	150.00		
Phone #			E-mail		Total	
727-656-7285			bellapoolservice@verizon.net		\$150.00	

REVIEWEDthomas 5/30/2019

OLM, Inc.

975 Cobb Place Blvd.
Suite 304
Kennesaw, GA 30144
Phone 770.420.0900

Invoice

Date	Invoice #
5/6/2019	34633

Bill To
PARK PLACE CDD 2005 Pan Am Circle Suite 300 Tampa, FL 33607

P.O. No.	Terms	Due Date
	Net 30	6/5/2019

Description	Amount
MONTHLY LANDSCAPE INSPECTION CONDUCTED AT PARK PLACE CDD ON 5/2/19 BY PAUL WOODS	1,000.00
<p>764 5130 5/3/19</p>	
PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK	Total \$1,000.00

REVIEWEDdthomas 5/30/2019



Statement Date: 05/06/19
 Account: 311000010091

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


Current month's charges:	\$3,803.80
Total amount due:	\$3,778.80
Payment Due By:	05/20/19

Your Account Summary

Previous Amount Due	\$3,713.96
Payment(s) Received Since Last Statement	-\$3,713.73
Miscellaneous Credits	-\$25.23
Credit balance after payments and credits	-\$25.00
Current Month's Charges	\$3,803.80
Total Amount Due	\$3,778.80

DO NOT PAY. Your account will be drafted on 05/20/19


REVIEWED dthom 5/29/2019

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


More options for you.

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

53102 53104 53106
 4301 4301 4301
 \$3160.58 \$463.28 \$154.99

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

 Received
 MAY 10 2019

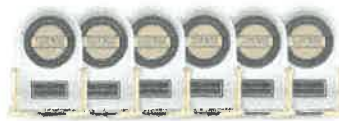
Account: 311000010091

Current month's charges:	\$3,803.80
Total amount due:	\$3,778.80
Payment Due By:	05/20/19
Amount Enclosed	\$

700500000840 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/20/19

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

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



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

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

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

All Other Correspondence

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

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 payment agent. For a listing of authorized payment agents, visit peoplesgas.com or 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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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 peoplesgas.com o tampaelectric.com para ver esta información en español.

Billed Individual Accounts



00000036-0000384-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$25.35
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.33
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.32
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.15
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.24
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$159.92
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.23
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$26.86
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$47.96
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$42.14
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.04
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$35.02

Account: 211007038386
Statement Date: 05/01/19

Details of Charges – Service from 03/23/19 to 04/23/19

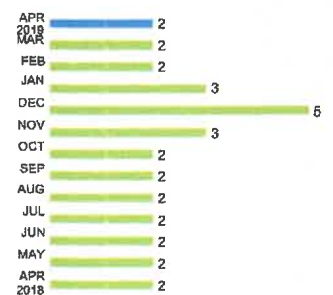
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	04/23/19	24,424		24,352		72 kWh	1	32 Days
Basic Service Charge						\$18.14		
Energy Charge						72 kWh @ \$0.05916/kWh		
Fuel Charge						72 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.63		
Electric Service Cost						\$25.35		
Current Month's Electric Charges						\$25.35		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

Deposit Refund	-	\$25.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.		
Interest for Cash Security Deposit	-	\$0.23

Total Current Month's Credits

-\$25.23



Account: 211015021994
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1702 kWh @ \$0.02904/kWh	\$49.43
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.03194/kWh	\$54.36
Florida Gross Receipt Tax		\$2.66
Lighting Charges		\$943.24
Current Month's Electric Charges		\$943.24

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1426 kWh @ \$0.02904/kWh	\$41.41
Fixture & Maintenance Charge	43 Fixtures	\$620.15
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1426 kWh @ \$0.03194/kWh	\$45.55
Florida Gross Receipt Tax		\$2.23
Lighting Charges		\$1,634.33
Current Month's Electric Charges		\$1,634.33

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Account: 211015022232
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	243 kWh @ \$0.02904/kWh	\$7.06
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.03194/kWh	\$7.76
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$258.32

Current Month's Electric Charges **\$258.32**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

Service for: MANDOLIN PHASE 3, TAMPA, FL 33626-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02904/kWh	\$6.80
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.03194/kWh	\$7.47
Florida Gross Receipt Tax		\$0.37

Lighting Charges

\$228.15

Current Month's Electric Charges

\$228.15

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Account: 211015022463
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	306 kWh @ \$0.02904/kWh	\$8.89
Fixture & Maintenance Charge	9 Fixtures	\$129.33
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	306 kWh @ \$0.03194/kWh	\$9.77
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$342.24

Current Month's Electric Charges **\$342.24**

00000036-0000387-Page 11 of 20

Account: 211015022745
Statement Date: 05/01/19

Details of Charges – Service from 03/27/19 to 04/25/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	04/25/19	24,600		23,093		1,507 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,507 kWh @ \$0.05916/kWh \$89.15		
Fuel Charge						1,507 kWh @ \$0.03227/kWh \$48.63		
Florida Gross Receipt Tax						\$4.00		
Electric Service Cost						\$159.92		
Current Month's Electric Charges						\$159.92		

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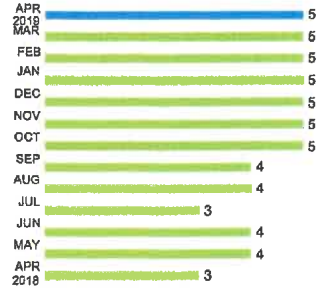


Account: 211015022836
Statement Date: 05/01/19

Details of Charges – Service from 03/27/19 to 04/25/19

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	04/25/19	13,131		12,975		156 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						156 kWh @ \$0.05916/kWh		
Fuel Charge						156 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.83		
Electric Service Cost						\$33.23		
Current Month's Electric Charges						\$33.23		

Account: 211015022968

Statement Date: 05/01/19

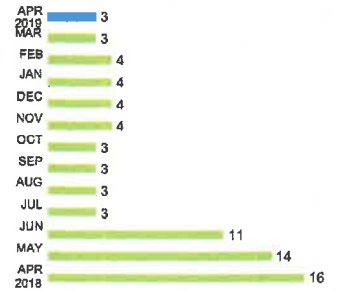
Details of Charges – Service from 03/28/19 to 04/25/19

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	04/25/19	39,853		39,765		88 kWh	1	29 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						88 kWh @ \$0.05916/kWh \$5.21		
Fuel Charge						88 kWh @ \$0.03227/kWh \$2.84		
Florida Gross Receipt Tax						\$0.67		
Electric Service Cost						\$26.86		
Current Month's Electric Charges						\$26.86		



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Account: 211015023099
Statement Date: 05/01/19

Details of Charges – Service from 03/28/19 to 04/25/19

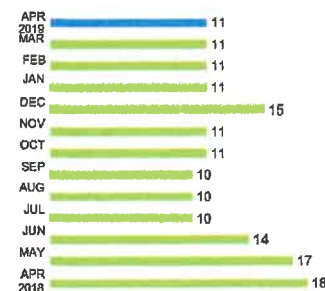
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	04/25/19	47,808		47,495		313 kWh	1	29 Days
Basic Service Charge						\$18.14		
Energy Charge						313 kWh @ \$0.05916/kWh		
Fuel Charge						313 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$1.20		
Electric Service Cost						\$47.96		
Current Month's Electric Charges						\$47.96		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



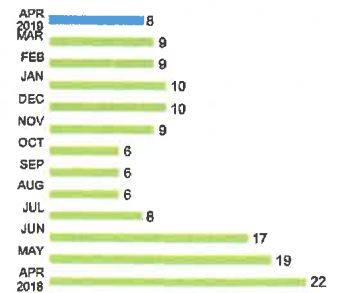
Account: 211015023214
Statement Date: 05/01/19

Details of Charges – Service from 03/27/19 to 04/25/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	04/25/19	59,291		59,040		251 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						251 kWh @ \$0.05916/kWh \$14.85		
Fuel Charge						251 kWh @ \$0.03227/kWh \$8.10		
Florida Gross Receipt Tax						\$1.05		
Electric Service Cost						\$42.14		
Current Month's Electric Charges						\$42.14		





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 05/01/19

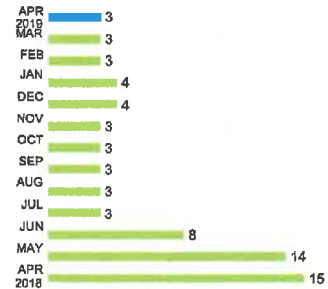
Details of Charges – Service from 03/27/19 to 04/25/19

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	04/25/19	69,125		69,035		90 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						90 kWh @ \$0.05916/kWh \$5.32		
Fuel Charge						90 kWh @ \$0.03227/kWh \$2.90		
Florida Gross Receipt Tax						\$0.68		
Electric Service Cost						\$27.04		
Current Month's Electric Charges						\$27.04		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 05/01/19

Details of Charges – Service from 03/27/19 to 04/25/19

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	04/25/19	50,914		50,739		175 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						175 kWh @ \$0.05916/kWh		
Fuel Charge						175 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.88		
Electric Service Cost						\$35.02		
Current Month's Electric Charges						\$35.02		
Total Current Month's Charges						\$3,803.80		

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Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
4/27/2019	13748

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/27/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 4 / 25 labor 2 techs x 1.5 hours working on irrigation by coach homes			150.00	150.00	
	1 control valve and rewire by dentist office			150.00	150.00	
<div>4583 33904 BA</div>						

Thank you for your business.

Total \$300.00

Payments/Credits \$0.00

Balance Due \$300.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/29/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

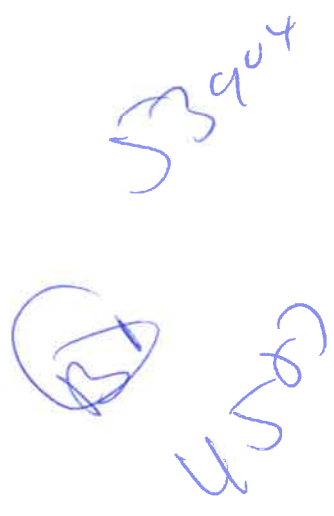
Date	Invoice #
5/10/2019	13853

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/10/2019			

Quantity	Description	Price Each	Amount
	Irrigation repairs to main line and valve at coach homes on 5 /3 labor 2 techs x 2 hours	200.00	200.00
	replace 1 1/2 valve with manifold rebuild	350.00	350.00
			

Thank you for your business.

Total	\$550.00
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Payments/Credits	\$0.00
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Balance Due	\$550.00
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Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/10/2019	13859

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/10/2019			

Quantity	Description	Price Each	Amount
	Irrigation repairs done at HP Side of property by 11644 ecclesis dr repairing and replacing manifold setup and filter v-flow set up labor 2 techs 2.5 hours	250.00	250.00
	2" v flow filter and misc parts and fittings	175.00	175.00

Handwritten notes:
\$394
\$458

Thank you for your business.	Total	\$425.00
	Payments/Credits	\$0.00
	Balance Due	\$425.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWED dthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/19/2019	13879

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/19/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs done 5 / 1 4 labor 2 techs for 1.5 hours wire tracking and fixing bad connections on HP side			150.00	150.00	
	misc parts and fittings			65.00	65.00	

53904
W. J. J.

Thank you for your business.

Total \$215.00

Payments/Credits \$0.00

Balance Due \$215.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/19/2019	13880

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/19/2019			
Quantity	Description			Price Each	Amount	
	6 pallets st augustine sod deliverd and installed by coach homes as approved <i>S352</i> <i>455</i> <i>B1</i>			3,000.00	3,000.00	

Thank you for your business.

Total \$3,000.00

Payments/Credits \$0.00

Balance Due \$3,000.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice


Date	Invoice #
5/19/2019	13881

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/19/2019			

Quantity	Description	Price Each	Amount
	sod prep and install from bad install by outside contractors by corner of citrus park dr and countryway as approved 	1,350.00	1,350.00

Thank you for your business.	Total	\$1,350.00
	Payments/Credits	\$0.00
	Balance Due	\$1,350.00

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.
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Payments will be applied to outstanding balance prior to current invoices

REVIEWEDdthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/19/2019	13883

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/19/2019			
Quantity	Description			Price Each	Amount	
	irrigation work and repairs for new sod at coach homes as well as upgrades labor 2 techs x 6.5 hours			650.00	650.00	
	1 lateral line repair			50.00	50.00	
	6 pop ups and nozles			138.00	138.00	
	5 rotors			175.00	175.00	
	40 feet new pipe as well as all fittings installed			200.00	200.00	
	53904 4080 51					

Thank you for your business.

Total \$1,213.00

Payments/Credits \$0.00

Balance Due \$1,213.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019

INVOICE

To Brian Howell
Highland Park
~~The Mark Highland Park~~
~~Apartment~~
www.themarkhighlandpark.com
~~11571 Fountainhead Dr, Tampa,~~
FL 33626

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Cypress Creek Aquatics, Inc.	1001	3,160.00			WM - Aquatic Maintenance - May
Millennium Lawn and Landscape Inc.	13794	16,533.33			WM - Lawn Maintenance - April
Monthly Contract Sub-Total		\$ 19,693.33			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 051419	\$ 56.97		\$ 145.83	WM - Reclaim Water Service - thru 05/09/19
Frontier	8138187058 050119	87.05			WM - Phone Service - thru 05/31/19
Frontier	8138188068 052219	82.51	\$ 169.56		WM - Phone Service - thru 06/21/19
Tampa Electric	311000010091 050619	3,160.58			Electric Service - thru 04/25/19
Utilities Sub-Total		\$ 3,387.11			
Regular Services					
Regular Services Sub-Total		\$ 0.00			
Additional Services					
AAA Equipment Supply, LLC	625	\$ 89.00			WM - Inspect Exit Gates - 05/03/19
AAA Equipment Supply, LLC	626	89.00			WM - Inspect for Phone Service - 05/03/19
AAA Equipment Supply, LLC	627	89.00	\$ 267.00		WM - Inspect Exit Gates - 05/03/19
DoorKing Inc.	1336260	103.67			WM - DKS IM Subscription - 04/08/19-04/06/20
Fields	1954	1,165.00			WM - Signs - 05/02/19

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Meritus Districts	9143	500.00			WM - Gate Management Transition - 05/14/19
Millennium Lawn and Landscape Inc.	13738	3,745.00			WM - Irrigation Repairs - 04/27/19
Millennium Lawn and Landscape Inc.	13740	485.00			WM - Irrigation Repairs - 04/27/19
Millennium Lawn and Landscape Inc.	13854	1,711.00			WM - Irrigation Repairs - 05/10/19
Millennium Lawn and Landscape Inc.	13861	4,500.00			WM - Tree Work - 05/10/19
Millennium Lawn and Landscape Inc.	13869	158.00			WM - Irrigation Repairs - 05/16/19
Millennium Lawn and Landscape Inc.	13885	534.00	\$ 11,133.00		WM - Irrigation Repairs - 05/19/19
Spearem Enterprises, LLC	3863	26,298.40			WM - Replace Sidewalk - 05/21/19
Additional Services Sub-Total		\$ 39,467.07			
TOTAL:		\$ 62,547.51			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Cypress Creek
AQUATICS
Environmental Services

Date	Invoice #
5/1/2019	1001

Ship To

P.O. Number	Terms	Project
	Net 30	Maintenance Agreement

REVIEWED by dthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604


Invoice

Date	Invoice #
4/30/2019	13794

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/30/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				16,533.33	16,533.33
						

May Maintenance

Total \$16,533.33

Payments/Credits \$0.00

Balance Due \$16,533.33

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019



**Hillsborough
County Florida**

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/14/2019	06/04/2019



Summary of Account Charges

Previous Balance	\$78.69
Net Payments - Thank You	(\$78.69)
Total Account Charges	\$56.97

AMOUNT DUE	\$56.97
-------------------	----------------

Important Message

A price indexing rate adjustment increase of 1.40% is effective June 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Received
MAY 20 2019

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

REVIEWED dthomas 5/30/2019



**Hillsborough
County Florida**

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

87

DUE DATE	06/04/2019
AMOUNT DUE	\$56.97
AMOUNT PAID	

0019239990229

65
00000056978



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/14/2019	06/04/2019

Service Address: 11741 CITRUS PARK DR

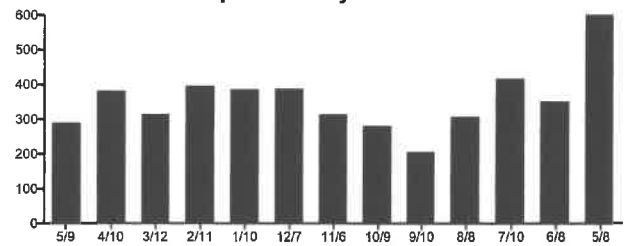
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	04/10/2019	351007	05/09/2019	353887	288000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$43.66
Total Service Address Charges	\$43.66

Consumption History x 1000 Gallons



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/14/2019	06/04/2019

Service Address: 11698 CITRUS PARK DR

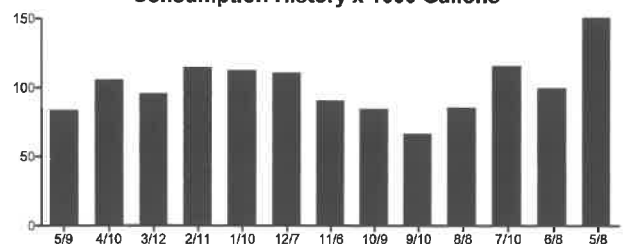
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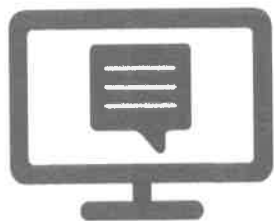
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	04/10/2019	51871	05/09/2019	52708	83700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$13.31
Total Service Address Charges	\$13.31

Consumption History x 1000 Gallons





Your customers want to text you. Let them.

Add Frontier Business Texting™ to your business phone number for as little as \$4.99 a month (before taxes and fees), and start communicating with your customers in the way they prefer.

Don't go it alone. Call or text (888) 511-0507 | frontiertexting.com/getstarted

For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.

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

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call customer service for information on applicable tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your Frontier services - voice, internet and/or video - including limitations of liability, and early termination fees and the effective date of and billing for the termination of service(s). Frontier's Terms, include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Subscribers to Frontier's TV and Internet services are billed one full month in advance. If you cancel your TV and/or Internet service subscription, termination of your service subscription(s) and any early termination fees will be effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. We encourage you to review the Terms as they contain important information about your rights and obligations, and ours. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration.

Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

CURRENT BILLING SUMMARY

Local Service from 05/01/19 to 05/31/19

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Acc Rec Chrg Multi-Ln Bus		3.72
Federal Subscriber Line Charge		8.48
Federal Excise Tax		1.62
Federal USF Recovery Charge		2.29
FL State Communications Services Tax		2.79
FL State Gross Receipts Tax		1.42
County Communications Services Tax		3.05
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		65.87
Non Basic Charges		
Other Charges-Detailed Below		5.56
Federal Excise Tax		.17
FCA Long Distance - Federal USF Surcharge		.81
FL State Communications Services Tax		.31
FL State Gross Receipts Tax		.16
County Communications Services Tax		.35
Total Non Basic Charges		7.36
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.34
Other Charges-Detailed Below		4.99
FCA Long Distance - Federal USF Surcharge		1.93
FL State Communications Services Tax		.59
FL State Gross Receipts Tax		.31
County Communications Services Tax		.67
Total Toll/Other		13.82

TOTAL 87.05

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	5/01	1.25
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	5/01	4.31
1 Carrier Cost Recovery Surcharge			
	AUTOCH	5/01	4.99
813/818-7058	Subtotal		10.55
Subtotal			10.55

Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	APR 01	2:52P	.3	DD	FORT WAYNE IN (260)515-2059	.03
2	APR 01	2:54P	.5	DD	FORT WAYNE IN (260)515-2059	.04
3	APR 03	9:03A	.4	DD	TERREHAUTE IN (812)239-2330	.03
4	APR 06	7:39P	.5	DD	BRENTWOOD NY (631)804-0457	.04
5	APR 21	2:38P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
6	APR 25	3:25P	1.0	DD	FERNADNBCH FL (904)557-6898	.07
7	APR 26	4:01P	.6	DD	BRENTWOOD NY (631)804-0457	.05
8	APR 28	6:48P	.6	DD	BRENTWOOD NY (631)804-0457	.05
813/818-7058						Subtotal .34

Legend Call Types:

DD - Day

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$87.05 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.





PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4

5/01/19

813-818-7058-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Main Number	8	4	.34
***Customer Summary	8	4	.34

Caller Summary Report




	Calls	Minutes	Amount
Interstate	6	2	.24
Intrastate	2	1	.10
***Customer Summary	8	4	.34



Account Summary

New Charges Due Date	6/17/19
Billing Date	5/22/19
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	82.51
Payments Received Thru 5/08/19	-82.51
Thank you for your payment!	
Balance Forward	.00
New Charges	82.51
Total Amount Due	\$82.51

Protect your vital business data with Frontier Secure.

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Helps protect your computers and mobile devices against viruses and malware.
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Cloud-based storage to save and share data from any Internet-connected device.
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1.844.563.7079
business.frontier.com/secure

Frontier
SECURE



Requires Internet access. Internet access service and charges not included. Frontier does not warrant that the services will be error-free or uninterrupted. Taxes, governmental and Frontier-imposed surcharges, minimum system requirements and other terms and conditions apply.

Manage Your Account

To Pay Your Bill

-  **Online:** Frontier.com  **1.800.801.6652**
-  **Pay by Mail**

To Contact Us

-  **Chat:** Frontier.com  **Online:** Frontier.com/helpcenter
-  **Call:** 1.800.921.8102  **Tech Support:**
Frontier.com/helpcenter
-  **Email:** ContactBusiness@ftr.com

1,6

Frontier
COMMUNICATIONS

P.O. Box 5157, Tampa, FL 33675

AV 01 006773 48988B 36 A**5DGT



PARK PLACE CDD
2005 PAN AM CIR STE 300
TAMPA, FL 33607-2529

PAYMENT STUB

Total Amount Due **\$82.51**

New Charges Due Date **6/17/19**

Account Number **813-818-8068-022619-5**

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed

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

Received
MAY 28 2019

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



20700181381880680226190000000000000000000082515



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Hard of Hearing, Deaf, Blind, Vision and /or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

CURRENT BILLING SUMMARY

Local Service from 05/22/19 to 06/21/19

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Access Recovery Chrg-Bus		2.14
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.26
Federal USF Recovery Charge		1.62
FCA Long Distance - Federal USF Surcharge		2.44
FL State Communications Services Tax		4.91
FL State Gross Receipts Tax		2.50
County Communications Services Tax		5.39
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
Total Basic Charges		113.26
Non Basic Charges		
Other Charges-Detailed Below		3.24
Federal Excise Tax		.10
FCA Long Distance - Federal USF Surcharge		.37
FL State Communications Services Tax		.18
FL State Gross Receipts Tax		.09
County Communications Services Tax		.20
Total Non Basic Charges		4.18
Toll/Other		
Other Charges-Detailed Below		4.99
Partial Month Charges-Detailed Below		-35.01
FCA Long Distance - Federal USF Surcharge		-.94
FL State Communications Services Tax		-1.52
FL State Gross Receipts Tax		-.78
County Communications Services Tax		-1.67
Total Toll/Other		-34.93

TOTAL 82.51

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	5/22	1.25
1 Federal Primary Carrier Single Line Charge			
	AUTOCH	5/22	1.99
1 Carrier Cost Recovery Surcharge			
	AUTOCH	5/22	4.99
813/818-8068			
Subtotal			8.23
Partial Month Charges			
LD Discount Freedom Bus	PROMOTION	5/22 6/21	-10.00
Feature Disc Freedom Bus	PROMOTION	5/22 6/21	-25.01
813/818-8068			
Subtotal			-35.01
Subtotal			-26.78

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$82.51 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



Detail of Frontler Charges

Toll charged to 813/818-8068

Detail of Frontler Com of America Charges

Toll charged to 813/818-8068

Legend Call Types:

DD - Day



PARK PLACE CDD
Date of Bill
Account Number

Page 4 of 4

5/22/19

813-818-8068-022619-5

Caller Summary Report

	Calls	Minutes	Amount
Main Number	6	6	.00
***Customer Summary	6	6	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1	1	.00
Interstate	5	5	.00
***Customer Summary	6	6	.00

Statement Date: 05/06/19
 Account: 311000010091

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


Current month's charges:	\$3,803.80
Total amount due:	\$3,778.80
Payment Due By:	05/20/19

Your Account Summary

Previous Amount Due	\$3,713.96
Payment(s) Received Since Last Statement	-\$3,713.73
Miscellaneous Credits	-\$25.23
Credit balance after payments and credits	-\$25.00
Current Month's Charges	\$3,803.80
Total Amount Due	\$3,778.80

DO NOT PAY. Your account will be drafted on 05/20/19

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.

53102 53104 53106
 4301 4301 4301
 \$3160.58 \$463.28 \$154.99

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

MAY 10 2019

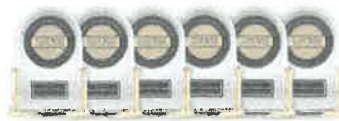
Account: 311000010091

Current month's charges:	\$3,803.80
Total amount due:	\$3,778.80
Payment Due By:	05/20/19

Amount Enclosed \$
 700500000840 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/20/19

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

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



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

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

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

All Other Correspondence

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

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 payment agent. For a listing of authorized payment agents, visit peoplesgas.com or 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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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 peoplesgas.com o tampaelectric.com para ver esta información en español.

Billed Individual Accounts



00000036-0000384-Page 5 of 20

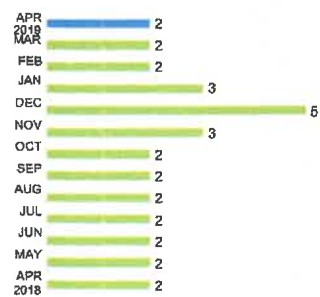
ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$25.35
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.33
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.32
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$228.15
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$342.24
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$159.92
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.23
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$26.86
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$47.96
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$42.14
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$27.04
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$35.02

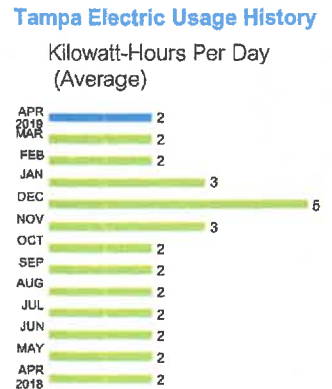
Account: 211007038386
Statement Date: 05/01/19

Details of Charges – Service from 03/23/19 to 04/23/19

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	04/23/19	24,424		24,352		72 kWh	1	32 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						72 kWh @ \$0.05916/kWh \$4.26		
Fuel Charge						72 kWh @ \$0.03227/kWh \$2.32		
Florida Gross Receipt Tax						\$0.63		
Electric Service Cost						\$25.35		
Current Month's Electric Charges						\$25.35		



Miscellaneous Credits

Deposit Refund	-	\$25.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.		
Interest for Cash Security Deposit	-	\$0.23
Total Current Month's Credits		-\$25.23



Account: 211015021994
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1702 kWh @ \$0.02904/kWh	\$49.43
Fixture & Maintenance Charge	22 Fixtures	\$310.55
Lighting Pole / Wire	22 Poles	\$526.24
Lighting Fuel Charge	1702 kWh @ \$0.03194/kWh	\$54.36
Florida Gross Receipt Tax		\$2.66
Lighting Charges		\$943.24
Current Month's Electric Charges		\$943.24

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1426 kWh @ \$0.02904/kWh	\$41.41
Fixture & Maintenance Charge	43 Fixtures	\$620.15
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1426 kWh @ \$0.03194/kWh	\$45.55
Florida Gross Receipt Tax		\$2.23
Lighting Charges		\$1,634.33
Current Month's Electric Charges		\$1,634.33

00000036-0000385-Page 8 of 20



Account: 211015022232
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	243 kWh @ \$0.02904/kWh	\$7.06
Fixture & Maintenance Charge	7 Fixtures	\$92.41
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	243 kWh @ \$0.03194/kWh	\$7.76
Florida Gross Receipt Tax		\$0.38
Lighting Charges		\$258.32

Current Month's Electric Charges **\$258.32**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

Service for: MANDOLIN PHASE 3, TAMPA, FL 33626-0000

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02904/kWh	\$6.80
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.03194/kWh	\$7.47
Florida Gross Receipt Tax		\$0.37

Lighting Charges

\$228.15

Current Month's Electric Charges

\$228.15

00000036-0000386-Page 10 of 20



Account: 211015022463
Statement Date: 05/01/19

Details of Charges – Service from 03/21/19 to 04/18/19

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	306 kWh @ \$0.02904/kWh	\$8.89
Fixture & Maintenance Charge	9 Fixtures	\$129.33
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	306 kWh @ \$0.03194/kWh	\$9.77
Florida Gross Receipt Tax		\$0.48
Lighting Charges		\$342.24

Current Month's Electric Charges **\$342.24**

00000036-0000387-Page 11 of 20

Account: 211015022745
Statement Date: 05/01/19

Details of Charges – Service from 03/27/19 to 04/25/19

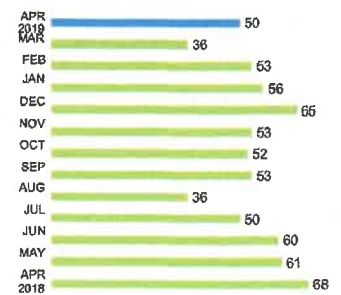
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	04/25/19	24,600		23,093		1,507 kWh	1	30 Days
Basic Service Charge						\$18.14		
Energy Charge						1,507 kWh @ \$0.05916/kWh		
Fuel Charge						1,507 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$4.00		
Electric Service Cost						\$159.92		
Current Month's Electric Charges						\$159.92		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



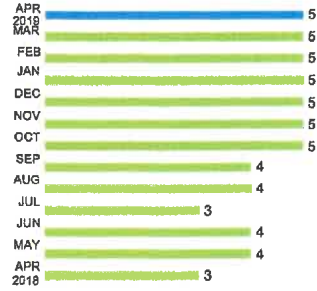


Account: 211015022836
Statement Date: 05/01/19

Details of Charges – Service from 03/27/19 to 04/25/19

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	04/25/19	13,131		12,975		156 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						156 kWh @ \$0.05916/kWh \$9.23		
Fuel Charge						156 kWh @ \$0.03227/kWh \$5.03		
Florida Gross Receipt Tax						\$0.83		
Electric Service Cost						\$33.23		
Current Month's Electric Charges						\$33.23		

00000036-0000398- Page 13 of 20

Account: 211015022968

Statement Date: 05/01/19

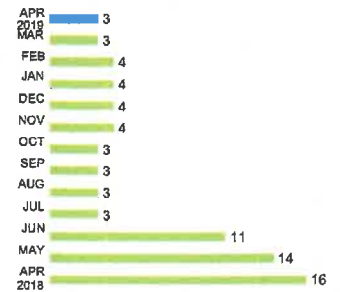
Details of Charges – Service from 03/28/19 to 04/25/19

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	04/25/19	39,853		39,765		88 kWh	1	29 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						88 kWh @ \$0.05916/kWh \$5.21		
Fuel Charge						88 kWh @ \$0.03227/kWh \$2.84		
Florida Gross Receipt Tax						\$0.67		
Electric Service Cost						\$26.86		
Current Month's Electric Charges						\$26.86		



00000035-0000398-Page 14 of 20



Account: 211015023099
Statement Date: 05/01/19

Details of Charges – Service from 03/28/19 to 04/25/19

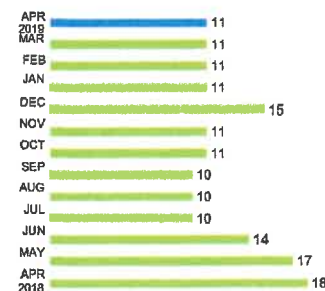
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	04/25/19	47,808		47,495		313 kWh	1	29 Days
Basic Service Charge						\$18.14		
Energy Charge						313 kWh @ \$0.05916/kWh		
Fuel Charge						313 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$1.20		
Electric Service Cost						\$47.96		
Current Month's Electric Charges						\$47.96		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



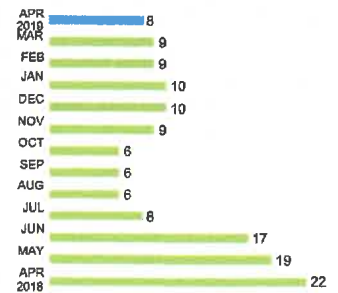
Account: 211015023214
Statement Date: 05/01/19

Details of Charges – Service from 03/27/19 to 04/25/19

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	04/25/19	59,291		59,040		251 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						251 kWh @ \$0.05916/kWh \$14.85		
Fuel Charge						251 kWh @ \$0.03227/kWh \$8.10		
Florida Gross Receipt Tax						\$1.05		
Electric Service Cost						\$42.14		
Current Month's Electric Charges						\$42.14		



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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339
Statement Date: 05/01/19

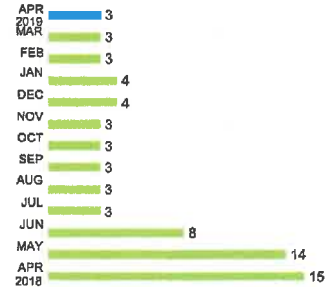
Details of Charges – Service from 03/27/19 to 04/25/19

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	04/25/19	69,125		69,035		90 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						90 kWh @ \$0.05916/kWh \$5.32		
Fuel Charge						90 kWh @ \$0.03227/kWh \$2.90		
Florida Gross Receipt Tax						\$0.68		
Electric Service Cost						\$27.04		
Current Month's Electric Charges						\$27.04		



00000036-0000390-Page 17 of 20



ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 05/01/19

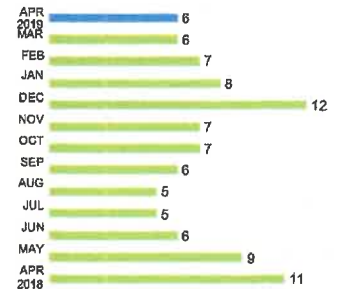
Details of Charges – Service from 03/27/19 to 04/25/19

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

Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	04/25/19	50,914		50,739		175 kWh	1	30 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						175 kWh @ \$0.05916/kWh		
Fuel Charge						175 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.88		
Electric Service Cost						\$35.02		
Current Month's Electric Charges						\$35.02		
Total Current Month's Charges						\$3,803.80		



00000036-0000380-Page 18 of 20

AAA Equipment Supply, LLC - 727-536-4283

1324 Seven Springs Blvd
Suite 155
New Port Richey
FL 34655

Invoice

Date	Invoice #
5/3/2019	625

Bill To
Meritus - Mandolin HOA 2005 Pan Am Circle Suite 300, Tampa 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	<p>S1 Inspect Exit Gates at Mandolin Estates 2/2/19. See field service notes below. dh *** COM:. From: D Harns <aaaequipmentsupply@gmail.com> Date: February 2, 2019 at 11:05:24 AM EST To: Gene with CDD Mandolin <Gene.roberts@merituscorp.com> Cc: TMcAlister@greenacre.com Subject: Mandolin Estates Exit Open Gene, Per your service request 2/1/19. Exit open. Inspected 2/2/19. South leaf 90% open (not operating), north leaf operational. Testing determined that the communication (DATA LINK) cable between the two operator units is failing. This existing 8 conductor cable has 2 only conductors that remain operational at this time but will not consistently retain continuity. A new data cable will be required should the failure occur again. The system is currently operational 2/2/19 Saturday at 11:00AM. Dave AAA Equipment Supply, LLC AAAES aaaequipmentsupply@gmail.com David Harns 727-452-3539 727-536-GATE (4283) Office A Florida LLC Since 1998. Access Control and Automated Gate Service Dealers Since 1983.</p>	89.00	89.00
AAAES accepts no responsibility for damages related to property, vehicle(s), or personal injury.		Total	\$89.00

REVIEWEDthomas 5/29/2019

AAA Equipment Supply, LLC - 727-536-4283

1324 Seven Springs Blvd
Suite 155
New Port Richey
FL 34655

Invoice

Date	Invoice #
5/3/2019	626

Bill To
Meritus - Mandolin HOA 2005 Pan Am Circle Suite 300, Tampa 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	<p>S1 MANDOLIN RESERVE Inspect for phone service. No Service, contact your service provider. See notes below. dh *** COM: From: D Harns <aaaequipmentsupply@gmail.com> Date: February 25, 2019 at 4:06:54 PM EST To: Gene with CDD Mandolin <Gene.roberts@merituscorp.com> Subject: The Reserve at Mandolin Gene, Phone service is down, contact the provider (Frontier?). Dave 2/25/19 - 4pm AAA Equipment Supply, LLC *** From: D Harns <aaaequipmentsupply@gmail.com> Date: February 21, 2019 at 2:55:21 PM EST To: Gene Roberts <gene.roberts@merituscorp.com> Subject: Re: Mandolin Reserve Will do. AAA Equipment Supply, LLC David Harns 727-452-3539 727-536-GATE (4283) Office A Florida LLC Since 1998. *** On Feb 21, 2019, at 2:24 PM, Gene Roberts <gene.roberts@merituscorp.com> wrote: Hi Dave, Door King is telling us they can't communicate with the equipment at the Reserves. Can you schedule to take a look at it. Thanks, Gene</p>	89.00	89.00
AAAES accepts no responsibility for damages related to property, vehicle(s), or personal injury.		Total	\$89.00

BN
4910
53912

REVIEWEDthomas 5/29/2019

AAA Equipment Supply, LLC - 727-536-4283

1324 Seven Springs Blvd
Suite 155
New Port Richey
FL 34655

Invoice

Date	Invoice #
5/3/2019	627

Bill To
Meritus - Mandolin HOA 2005 Pan Am Circle Suite 300, Tampa 33607

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	<p>S1 Per Gene 1/18/19 at 5:07PM - Inspect Mandolin Exit Gates and Phone System Cover (open) at the Reserve. *** Per Gene, Reserve Call Box Front Door Open - From AAAES - Mandolin Reserve Call Box cover has been locked closed at 5:05pm Friday 1/18/19. The box was hit by a vehicle, no damage. AAA Equipment Supply, LLC *** COM: From AAAES to Gene - As of Friday 1/18/19 at 5:31pm the exit gates at Mandolin Estates are operational. Potential battery failure indicated. Colder weather is affecting the system driving up resistance on the DC side. Batteries will be replaced. We need an email address to communicate to. Please provide. Thank you. Dave Harns. AAA Equipment Supply, LLC</p>	89.00	89.00
AAAES accepts no responsibility for damages related to property, vehicle(s), or personal injury.		Total	\$89.00

184
53912
4910

REVIEWEDthomas 5/29/2019

[Back](#)

1. Print this invoice.
2. Attach your check.
3. Mail to:

DoorKing Inc.
IM Server Payments
120 S. Glasgow Avenue
Inglewood, CA 90301
(800) 826-7493

DKS IM/VoIP Subscription

INVOICE (Supplementary)

INVOICE #

1336260

INVOICE DATE

May 8, 2019

SUBSCRIBER
Monica Alvarez Park Place CDD 2005 Pan AM Cir Suite 300 Tampa, FL 33607

User ID:	Mandolin.Estates
Period Starts:	Sunday, April 7, 2019
Period Ends:	Monday, April 6, 2020

Previous Balance:	\$103.95	Note: All \$ amounts are in US Dollars.
Payment Received:	(\$103.95)	
New Charges:	\$103.67	
Total Amount Due:	\$103.67 USD	

Payments

Date	Details	Amount
4/15/2019	Check received	(\$103.95)

IM Systems

From	To	Name	Phone	MC	Tenants	Amount
4/8/2019	4/6/2020		813 818 7058	5555	183	\$103.67
4/7/2019	4/6/2020		813 818 8068	5555	170	\$0.00

Summary

	Total Amount Due
This amount is due by June 7, 2019	\$103.67 USD

*Man
claw*



REVIEWEDdthomas 5/30/2019



**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
5/2/2019	1954

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #120 Tampa, FL 33607

3917
4910
01

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	MANDOLIN ESTATES (Item: 1a): "Feeding of Alligators..." 12x18 reflective white with reverse black print (.080) metal sign. 1-sided with bare metal back. Remove old sign placement and move to a new area as noted on proposal map. Includes (1) 6-ft decorative black round post with 3-inch black ball finial top and installation with soil plate.	1	225.00	225.00
Printing & Reprod...	MANDOLIN ESTATES (Item: 1b): "Feeding of Alligators..." 12x18 reflective white with reverse black print (.080) metal sign. 1-sided with bare metal back. **Includes a (1) 6-ft decorative black round post with 3-inch black ball finial top that was already purchased on Invoice #1908 which also includes the installation with soil plate.	1	50.00	50.00
Printing & Reprod...	MANDOLIN ESTATES (Item: 2): White reflective with reverse black (Double-Faced) Street name signs "Minaret Dr" (9x30) and "Citrus Park Dr" (9x36). Includes the switching out of the existing old green signs with new ones.	1	150.00	150.00

Subtotal

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com



**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
5/2/2019	1954

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #120 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	MADNOLIN ESTATES (Item: 3): White reflective with reverse black (Double-Faced) Street name signs "Windsor Place" (9x36) and "Citrus Park Dr" (9x36). Includes the switching out of the existing new green signs with new ones.	1	150.00	150.00
Printing & Reprod...	MANDOLIN ESTATES (Item: 4): White reflective with reverse black (Double-Faced) Street name signs "Blacksmith Dr" (9x36) and "Citrus Park Dr" (9x36). Includes the switching out of the existing new green signs with new ones.	1	150.00	150.00
Printing & Reprod...	MANDOLIN ESTATES (Item: 5): 18" x 18" (.080) metal Red Reflector Object Marker Sign. Includes (1) 12-ft - 2.5" round black post. No post clamps, hex bolts only. Remove old u-channel post and sign and soil plate install new one.	1	225.00	225.00
Printing & Reprod...	MANDOLIN RESERVE (Item: 1): "Tow Away Zone" 18" x 24" reflective white with reverse black print (.080) metal sign. 1-sided with bare metal back. Replace old sign with new one on new existing black post at gate entrance as noted on proposal map.	1	65.00	65.00

Subtotal

Sales Tax (7.0%)

Total

Payments/Credits

Balance Due

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com



**MARKETING • DESIGN • PRINTING
INDOOR / OUTDOOR SIGNS & MORE...**

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
5/2/2019	1954

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #120 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	MANDOLIN RESERVE (Item: 2): ""Feeding of Alligators..." 12x18 reflective white with reverse black print (.080) metal sign. 1-sided with bare metal back. Replace old sign with new one as noted on proposal map. **Sign only, new post already installed.	1	50.00	50.00
Printing & Reprod...	MANDOLIN RESERVE (Item: 3): ""Feeding of Alligators..." 12x18 reflective white with reverse black print (.080) metal sign. 1-sided with bare metal back. Replace old sign with new one as noted on proposal map. **Sign only, new post already installed.	1	50.00	50.00
Printing & Reprod...	MANDOLIN RESERVE (Item: 3): ""No Trespassing..." 12x18 reflective white with reverse black print (.080) metal sign. 1-sided with bare metal back. Replace old sign with new one as noted on proposal map. **Sign only, new post already installed.	1	50.00	50.00

Subtotal	\$1,165.00
Sales Tax (7.0%)	\$0.00
Total	\$1,165.00
Payments/Credits	\$0.00
Balance Due	\$1,165.00

Phone #	Fax #	E-mail
(727) 480-6514	(727) 836-9783	mike@fcgmarketing.com

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

Invoice Number: 9143
Invoice Date: May 14, 2019
Page: 1

Bill To:

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		5/14/19

Quantity	Item	Description	Unit Price	Amount
		Gate management transition for W/M		500.00

Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment/Credit Applied	
TOTAL	500.00

REVIEWEDthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
4/27/2019	13738

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/27/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs on heritage park side of property on 4/23 labor 4 techs x 8 hours wire tracking and installing battery operated timers and new solenoids			1,600.00	1,600.00	
	7 battery operated timers to work zones main electric line not working			1,295.00	1,295.00	
	10 control solenoids			850.00	850.00	

M 53902
4587

Thank you for your business.

Total \$3,745.00

Payments/Credits \$0.00

Balance Due \$3,745.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
4/27/2019	13740

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/27/2019			
Quantity	Description				Price Each	Amount
	irrigation repairs to area by coach homes on 4 / 22 from email work order labor 2 techs x 4 hours lots of time wire tracking and locating valves and checking wire connections and redoing grease caps				400.00	400.00
	1 control solenoid #8				85.00	85.00
	<div style="text-align: center;"> <p>53902 6500</p> <p>BY</p> </div>					

Thank you for your business.

Total \$485.00

Payments/Credits \$0.00

Balance Due \$485.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/10/2019	13854

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/10/2019			

Quantity	Description	Price Each	Amount
	irrigation repairs done 5 / 3 at the corner of citrus park and country way repairing damaged irrigation from contractor work by windsor place sign labor 2 techs x 8 hours	800.00	800.00
	7 pop ups and nozzles	161.00	161.00
	4 main line repairs	400.00	400.00
	5 lateral line repairs	250.00	250.00
	20 feet pipe	100.00	100.00
<p style="text-align: center; color: blue; font-size: 2em;">53907 155 4680</p>			

Thank you for your business.

Total \$1,711.00

Payments/Credits \$0.00

Balance Due \$1,711.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWED dthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice


Date	Invoice #
5/10/2019	13861

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/10/2019			

Quantity	Description	Price Each	Amount
	1 days tree work as approved all labor and equipment and haul and disposal in mandolin reserve	4,500.00	4,500.00
			

Thank you for your business.

Total \$4,500.00

Payments/Credits \$0.00

Balance Due \$4,500.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/16/2019	13869

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/16/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs done in mandolin area of property on 5 / 14 labor 2			100.00	100.00	
	techs x 1 hour					
	1 rotor			35.00	35.00	
	1 pop up and nozzle			23.00	23.00	
<div>\$3202 BS 6/5/19</div>						

Thank you for your business.

Total \$158.00

Payments/Credits \$0.00

Balance Due \$158.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd
Brooksville, FL 34604

Invoice

Date	Invoice #
5/19/2019	13885

Bill To
Park Place CDD c/o Meritus 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Ship To
Park Place CDD Westchase, FL

Ninety (90) day warranty of installed trees, plants, palms and sod.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/19/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs done 5 / 16 in mandolin estates and reserve labor			300.00	300.00	
	2 techs 3 hours					
	3 pop ups and nozzles			69.00	69.00	
	1 rotor			35.00	35.00	
	6 nozzles			30.00	30.00	
	2 lateral line repairs			100.00	100.00	
<div>53902</div> <div>BY 4500</div>						

Thank you for your business.

Total \$534.00

Payments/Credits \$0.00

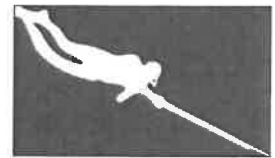
Balance Due \$534.00

Payments will be applied to outstanding balance prior to current invoices

Customer is responsible for the cost of repairs to irrigation or other unforeseen costs that may occur during the installation, transplanting or removal of plant material or sod.

REVIEWEDdthomas 5/30/2019

Spearem Enterprises, LLC
 18865 State Rd. 54 Suite122
 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 # 3863

DATE 05/21/2019

DUE DATE 06/05/2019

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	17,068.40	17,068.40

REVISED

Mandolin Estates and Mandolin Reserve:

Remove and Replace 1,420 sq. ft of lifted sidewalk sections as indicated on map provided by Johnson Engineering . Procedure includes removal and disposal of damaged concrete and pretruding roots below concrete. Leveling soil, forming, and pouring new sidewalk sections. Sidewalk replacement cost includes restoration of disturbed areas to pre-construction condition (including sod and damage irrigation head replacment), mobilization and maintenance of traffic/barricades, disposal of surplus material, debris and or removed concrete off site, labor and machine time.

Sidewalk Grinds will be ground flush using rotary grinder, grinding sections not exceeding 3/4 inch flush.

Toatl of 89 Sidewalk Grinds as indicated on map provided by Johnson Engineering.

Sidewalk replacment locations may require tree root trimming, if roots exceed 4 inchs, will require an Arborists Evaluation bfore we can proceed. Concrete sidewalk to be a min. 4 inchs thick and 3000 psi at 28 days and comply with section 522 of FDOT specifications (unless otherwise noted)

Labor

Installation of 6 inanches and filled with washed gravel (compacted) prior to placement of concrete for new sidewalk
 Additionsl \$6.50 SF to remove required amount of soil, replace soil with 6 inches of washed, crushed gravel to installing new sidewalk sections

Total of 1420 sf

Association must have ALL UNDERGROUND UTILITIES, CABLE AND PHONE LINES in affected areas marked prior to start of project

Spearem Enterprises wil be resposible for any irrigation damage



5 3912
4911

REVIEWEDdthomas 5/30/2019

ACTIVITY	QTY	RATE	AMOUNT
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during this project.

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	\$26,298.40
-------------	--------------------

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
May 31, 2019



Meritus Districts
2005 Pan Am Circle ~ Suite 300 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Park Place Community Development District

Balance Sheet

As of 5/31/2019
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets						
Cash-Operating Account 2	1,395,918	0	0	0	0	1,395,918
Accounts Receivable - Other	74	0	0	0	0	74
Assessments Receivable - Tax Roll	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	163,107	0	0	0	163,107
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	128,945	0	0	128,945
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	82,341
Prepaid Items	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0
Deposits - Utilities	10,145	0	0	0	0	10,145
Land & Land Improvements	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	4,698,031	4,698,031
Other	0	0	0	0	0	0
Total Assets	1,406,137	182,073	211,285	12,549,712	5,385,000	19,734,207
Liabilities						
Accounts Payable	43,648	0	0	0	0	43,648
Due To General Fund	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	1,815,000	1,815,000
Revenue Bonds Payable--Series 2014	0	0	0	0	3,570,000	3,570,000
Other	0	0	0	0	0	0
Total Liabilities	43,648	0	0	0	5,385,000	5,428,648
Fund Equity & Other Credits						
Fund Balance-All Other Reserves	0	179,233	207,823	0	0	387,056
Fund Balance-Unreserved	1,180,397	0	0	0	0	1,180,397
Investment In General Fixed Assets	0	0	0	12,549,712	0	12,549,712

Park Place Community Development District

Balance Sheet

As of 5/31/2019
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Other	182,092	2,840	3,462	0	0	188,394
Total Fund Equity & Other Credits	1,362,488	182,073	211,285	12,549,712	0	14,305,558
Total Liabilities & Fund Equity	1,406,137	182,073	211,285	12,549,712	5,385,000	19,734,207

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 5/31/2019

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	131,860	1,216	1 %
Interest Earnings				
Interest Earnings	0	53	53	0 %
Other Miscellaneous Revenues				
Miscellaneous	0	150	150	0 %
Total Revenues	130,644	132,063	1,419	1 %
Expenditures				
Legislative				
Supervisor Fees	12,000	6,400	5,600	47 %
Financial & Administrative				
Management Services	52,000	33,167	18,833	36 %
District Engineer	8,000	30,758	(22,758)	(284)%
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,663	2,587	36 %
Accounting Services	31,000	20,667	10,333	33 %
Auditing Services	5,000	7,000	(2,000)	(40)%
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	750	253	497	66 %
Professional Liability Insurance	3,000	2,500	500	17 %
Legal Advertising	600	712	(112)	(19)%
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	2,200	(2,025)	(1,157)%
Office Supplies	419	0	419	100 %
Website Development & Maintenance	200	3,950	(3,750)	(1,875)%
Legal Counsel				
District Counsel	4,700	5,762	(1,062)	(23)%
Other Physical Environment				
General Liability Insurance	0	8,526	(8,526)	0 %
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	0	2,000	100 %
Total Expenditures	130,644	126,557	4,087	3 %
Excess of Revenues Over (Under) Expenditures	0	5,506	5,506	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 5/31/2019

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	217,227	2,003	1 %
Total Revenues	215,224	217,227	2,003	1 %
Expenditures				
Electric Utility Services				
Gate Phone	0	625	(625)	0 %
Electric Utility Services	36,584	22,566	14,018	38 %
Water-Sewer Combination Services				
Water Utility Services	800	524	276	35 %
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	9,400	0	9,400	100 %
Plant Replacement Program	13,000	2,105	10,895	84 %
Landscape Maintenance - Contract	69,400	35,538	33,862	49 %
Landscape Maintenance - Other	17,000	2,650	14,350	84 %
Aquatics Maintenance	12,000	9,160	2,840	24 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	10,805	(1,805)	(20)%
Entry & Walls Maintenance	1,500	104	1,396	93 %
Capital Improvements	13,540	7,649	5,891	44 %
Pressure Washing - Common Areas	2,000	5,295	(3,295)	(165)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500	10,575	(6,075)	(135)%
Sidewalk Maintenance	2,000	26,798	(24,798)	(1,240)%
Decorative Light Maintenance	8,000	200	7,800	98 %
Holiday Decor	7,000	3,375	3,625	52 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Reserves				
Irrigation Maintenance	0	1,014	(1,014)	0 %
Total Expenditures	215,224	138,983	76,242	35 %
Excess of Revenues Over (Under) Expenditures	0	78,244	78,244	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 5/31/2019

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	293,449	4,930	2 %
Total Revenues	288,519	293,449	4,930	2 %
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	3,152	5,348	63 %
Water-Sewer Combination Services				
Water Utility Services	5,000	2,103	2,897	58 %
Other Physical Environment				
Storm Drain Maintenance	10,000	0	10,000	100 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	11,955	(705)	(6)%
Plant Replacement Program - Racetrack Road	9,077	2,700	6,377	70 %
Landscape Maintenance - Contract	0	12,400	(12,400)	0 %
Landscape Maintenance - Other	0	4,721	(4,721)	0 %
Aquatics Maintenance	26,205	12,536	13,669	52 %
Landscape Maintenance - Highland Park Contract	84,446	70,487	13,959	17 %
Landscape Maintenance - Racetrack Road Contract	15,946	1,545	14,401	90 %
Irrigation Maintenance	19,375	28,870	(9,495)	(49)%
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	5,000	566	4,434	89 %
Pressure Washing - Common Areas	4,890	4,526	364	7 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	34,952	(32,952)	(1,648)%
Sidewalk Maintenance	2,063	383	1,681	81 %
Street Light Maintenance	6,000	257	5,744	96 %
Decorative Light Maintenance	2,000	4,365	(2,365)	(118)%
Holiday Decor	15,000	4,688	10,313	69 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	1,039	(289)	(39)%
Park Facility Janitorial Maintenance Contracted	2,600	2,303	298	11 %
Park Facility Maintenance and Improvement	1,000	158	843	84 %
Reserves				
Transfer to Operating Reserve	29,042	0	29,042	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	203,704	84,815	29 %
Excess of Revenues Over (Under) Expenditures	0	89,745	89,745	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 5/31/2019

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	76,160	702	1 %
Total Revenues	75,458	76,160	702	1 %
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,054	746	41 %
Water-Sewer Combination Services				
Water Utility Services	1,425	701	724	51 %
Other Physical Environment				
Storm Drain Maintenance	1,352	0	1,352	100 %
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	3,985	(235)	(6)%
Plant Replacement Program - Racetrack Road	3,026	900	2,126	70 %
Landscape Maintenance - Contract	0	4,133	(4,133)	0 %
Landscape Maintenance - Other	4,000	1,157	2,843	71 %
Landscape Installation/Maintenance - Race Track Rd	3,000	0	3,000	100 %
Aquatics Maintenance	8,735	4,179	4,556	52 %
Landscape Maintenance - Highland Park Contract	20,232	23,496	(3,264)	(16)%
Landscape Maintenance - Racetrack Road Contract	4,982	515	4,467	90 %
Irrigation Maintenance	6,125	9,698	(3,573)	(58)%
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	2,000	189	1,811	91 %
Pressure Washing - Common Areas	2,000	1,509	491	25 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000	11,651	(10,651)	(1,065)%
Sidewalk Maintenance	688	128	561	81 %
Street Light Maintenance	2,000	86	1,915	96 %
Decorative Light Maintenance	650	1,455	(805)	(124)%
Holiday Decor	250	1,563	(1,313)	(525)%
Parks & Recreation				
Fountain Maintenance	250	346	(96)	(39)%
Park Facility Janitorial Maintenance Contracted	960	768	193	20 %
Park Facility Maintenance and Improvement	650	53	598	92 %
Reserves				
Transfer to Capital Reserves	4,308	0	4,308	100 %
Total Expenditures	75,458	67,563	7,895	10 %
Excess of Revenues Over (Under) Expenditures	0	8,597	8,597	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 5/31/2019

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

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	189,573	191,427	1,854	1 %
Interest Earnings				
Interest Earnings	0	3,142	3,142	0 %
Total Revenues	189,573	194,569	4,996	3 %
Expenditures				
Debt Service Payments				
Interest Payments	89,573	91,729	(2,156)	(2)%
Principal Payments	100,000	100,000	0	0 %
Total Expenditures	189,573	191,729	(2,156)	(1)%
Excess of Revenues Over (Under) Expenditures	0	2,840	2,840	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

From 10/1/2018 Through 5/31/2019

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	329,363	332,427	3,064	1 %
Interest Earnings				
Interest Earnings	0	4,110	4,110	0 %
Total Revenues	329,363	336,537	7,174	2 %
Expenditures				
Debt Service Payments				
Interest Payments	164,363	168,075	(3,712)	(2)%
Principal Payments	165,000	165,000	0	0 %
Total Expenditures	329,363	333,075	(3,712)	(1)%
Excess of Revenues Over (Under) Expenditures	0	3,462	3,462	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Bank Balance	1,396,184.65
Less Outstanding Checks/Vouchers	267.00
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	1,395,917.65
Balance Per Books	<u>1,395,917.65</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: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5423	5/9/2019	System Generated Check/Voucher	267.00	AAA Equipment Supply, LLC
Outstanding Checks/Vouchers			267.00	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5405	4/18/2019	System Generated Check/Voucher	1,000.00	OLM, Inc.
5406	4/25/2019	System Generated Check/Voucher	200.00	Andrea R. Jackson
5407	4/25/2019	System Generated Check/Voucher	78.69	BOCC - Hillsborough County Water Resource Services
5409	4/25/2019	System Generated Check/Voucher	200.00	Cathy Powell
5412	5/1/2019	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5413	5/1/2019	System Generated Check/Voucher	441.32	BOCC - Hillsborough County Water Resource Services
5414	5/1/2019	System Generated Check/Voucher	26,322.00	Driveway Maintenance Inc.
5415	5/1/2019	System Generated Check/Voucher	82.51	Frontier
5416	5/1/2019	System Generated Check/Voucher	6,636.34	Meritus Districts
5417	5/1/2019	System Generated Check/Voucher	27,670.33	Millennium Lawn and Landscape Inc.
5418	5/1/2019	System Generated Check/Voucher	420.00	Spareem Enterprises LLC
5419	5/1/2019	System Generated Check/Voucher	1,294.65	Straley Robin Vericker
5420	5/1/2019	System Generated Check/Voucher	145.11	TECO
5421	5/1/2019	System Generated Check/Voucher	37.73	TECO
5422	5/1/2019	System Generated Check/Voucher	3,245.00	Yellowstone Landscape
5429	5/6/2019	Series 2008 FY19 Tax Dist ID 415	75.94	Park Place CDD
5430	5/6/2019	Series 2014 FY19 Tax Dist ID 415	131.87	Park Place CDD
5424	5/9/2019	System Generated Check/Voucher	1,165.00	Fields Consulting Group, LLC
5425	5/9/2019	System Generated Check/Voucher	87.05	Frontier
5426	5/9/2019	System Generated Check/Voucher	5,020.00	Johnson Engineering, Inc.
5427	5/9/2019	System Generated Check/Voucher	7,000.00	Keefe, McCullough & Co, LLP
5428	5/9/2019	System Generated Check/Voucher	21,063.33	Millennium Lawn and Landscape Inc.
5431	5/16/2019	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
5432	5/16/2019	System Generated Check/Voucher	103.67	DoorKing Inc.
5433	5/16/2019	System Generated Check/Voucher	500.00	Meritus Districts
5434	5/16/2019	System Generated Check/Voucher	7,186.00	Millennium Lawn and Landscape Inc.

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
5435	5/16/2019	System Generated Check/Voucher	1,000.00	OLM, Inc.
5436	5/16/2019	System Generated Check/Voucher	800.00	T & J Pavers Inc.
311000010091 050619	5/23/2019	paid by ACH service 03/21/19 - 04/18/19	3,778.80	TECO
5437	5/23/2019	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5438	5/23/2019	System Generated Check/Voucher	56.97	BOCC - Hillsborough County Water Resource Services
5439	5/23/2019	System Generated Check/Voucher	6,470.00	Millennium Lawn and Landscape Inc.
5440	5/23/2019	System Generated Check/Voucher	26,298.40	Spearem Enterprises LLC
5441	5/23/2019	System Generated Check/Voucher	325.00	Times Publishing Company
Cleared Checks/Vouchers			152,295.71	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 05/31/19

Reconciliation Date: 5/31/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR344	5/6/2019	Tax Distribution - 05.06.19	492.91
	4194	5/7/2019	Gate Remote - West	50.00
Cleared Deposits				542.91

Commercial Checking Acct Public Funds

Account number:
Image count: 33

■ May 1, 2019 - May 31, 2019 ■ Page 1 of 2



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](https://www.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
	\$1,547,937.45	\$542.91	-\$152,295.71	\$1,396,184.65

Credits

Deposits

Effective date	Posted date	Amount	Transaction detail
	05/30	50.00	Deposit
		\$50.00	Total deposits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	05/07	492.91	Hlls Tax Licens Dist ID415 DN022065 Park Place
		\$492.91	Total electronic deposits/bank credits
		\$542.91	Total credits

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	05/23	3,778.80	Teco/People Gas Utilitybil 311000010091 Park Place Cdd
		\$3,778.80	Total electronic debits/bank debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
5405	1,000.00	05/08	5412*	150.00	05/06	5416	6,636.34	05/02
5406	200.00	05/06	5413	441.32	05/08	5417	27,670.33	05/07
5407	78.69	05/01	5414	26,322.00	05/06	5418	420.00	05/06
5409*	200.00	05/07	5415	82.51	05/08	5419	1,294.65	05/06

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>
5420	145.11	05/07	5428	21,063.33	05/10	5435	1,000.00	05/22
5421	37.73	05/07	5429	75.94	05/21	5436	800.00	05/20
5422	3,245.00	05/06	5430	131.87	05/21	5437	150.00	05/28
5424 *	1,165.00	05/14	5431	3,160.00	05/17	5438	56.97	05/30
5425	87.05	05/16	5432	103.67	05/21	5439	6,470.00	05/28
5426	5,020.00	05/14	5433	500.00	05/17	5440	26,298.40	05/24
5427	7,000.00	05/13	5434	7,186.00	05/17	5441	325.00	05/31
\$148,516.91			Total checks paid					

* Gap in check sequence.

\$152,295.71 Total debits

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
04/30	1,547,937.45	05/13	1,452,443.35	05/22	1,433,213.82
05/01	1,547,858.76	05/14	1,446,258.35	05/23	1,429,435.02
05/02	1,541,222.42	05/16	1,446,171.30	05/24	1,403,136.62
05/06	1,509,590.77	05/17	1,435,325.30	05/28	1,396,516.62
05/07	1,482,030.51	05/20	1,434,525.30	05/30	1,396,509.65
05/08	1,480,506.68	05/21	1,434,213.82	05/31	1,396,184.65
05/10	1,459,443.35				
Average daily ledger balance		\$1,453,886.52			