

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
NOVEMBER 20, 2019**

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
WEDNESDAY, NOVEMBER 20, 2019**

**4:00 p.m.**

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

<b>District Board of Supervisors</b>	Chair	Doris Cockerell
	Vice Chair	Darren Booth
	Supervisor	Andrea Jackson
	Supervisor	Cathy Kinser-Powell
	Supervisor	Erica Lavina
<b>District Manager</b>	Meritus	Gene Roberts
<b>District Attorney</b>	Straley Robin Vericker	John Vericker
<b>District Engineer</b>	Johnson Engineering	Phil Chang

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

The meeting will begin at **4:00 p.m.** Following the **Public Comments on Agenda Item** the meeting will proceed with the third section is called **Vendor/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 fourth section is called **Business Items**, this 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) 873-7300 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 fifth section is called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The final sections are called **Supervisors Request, Audience Questions, 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 ADMINISTRATOR 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) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, 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 **November 20, 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 Engineer .....Tab 01
  - B. District Counsel
- 4. BUSINESS ITEMS**
  - A. Discussion on Fountain Proposals ..... Tab 02
    - i. *Charles Aquatics, Inc* .....Page 06
    - ii. *First Choice Aquatic*.....Page 26
  - B. Discussion on new Landscape and Irrigation Plan. ....Tab 03
  - C. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Regular Meeting Minutes October 16, 2019 ..... Tab 04
  - B. Consideration of Operations and Maintenance Expenditures (Admin) October 2019 ..... Tab 05
  - C. Consideration of Operations and Maintenance Expenditures (HP) October 2019 ..... Tab 06
  - D. Consideration of Operations and Maintenance Expenditures (W/M) October 2019 ..... Tab 07
  - E. Review of Financials Statements Month Ending October 31, 2019 ..... Tab 08
- 6. MANAGEMENT REPORTS**
  - A. District Manager .....Tab 09
    - i. Action Item List
    - ii. Community Inspection Reports
    - iii. Millennium Landscape Report
    - iv. Speed Data Report
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**
- 9. 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) 873-7300.

Sincerely,

Gene Roberts  
District Manager



# Millennium

Lawn, Landscape and Nursery

JAMES D. SLAYTON, Owner  
3471 Rackley Road  
Brooksville, FL 34604

Hillsborough 813-920-8041  
Fax 813-792-7967  
www.millenniumnursery.com  
Email: millenniumlawnla@bellsouth.net

**Retail Nursery Location:**  
11918 Tarpon Springs Road  
Odessa, FL 33556

INVOICE  
No 8782

DATE 10/24/19

NAME PARK PLACE CDD EMAIL \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

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

Customer assumes full responsibility for watering.  
Recommended watering schedule: once daily for first 30 days,  
then 3-4 times per week for the next 30 days, then 2-3 times  
per week for the next 30 days, after 90 days resume normal  
watering schedule.

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.

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
1	PREP Demo Dispose ALL Sidewalk AREAS per SPREADSHEET Approx 1077 Sq. FT. Saw Cut + Remove All Debris Hauled from Site Daily. Stump Grind + Root prune tree roots. Prep + Grade, Compact Install New Concrete + Finish to Match existing			14500 <sup>00</sup>
256	LINEAR Feet Root BARRIER	installed Along Sidewalks where tree roots have lifted Sidewalks All MATERIAL, Shipping, Labor on Install.	20' <sup>00</sup>	5120 <sup>00</sup>
2	DAYS GRINDING Sidewalks determined Not to be replaced Per SPREADSHEET			2500 <sup>00</sup>
NOTE: SPREADSHEET / WORKUP ATTACHED				

SUB-TOTAL

TAX

TOTAL 22,120 <sup>00</sup>

CUSTOMER SIGNATURE \_\_\_\_\_

TERMS: NET CASH ON DELIVERY — PLEASE PAY FROM THIS INVOICE.

On accounts remaining unpaid after 10 days from date of invoice or pick-up, a charge of 1 1/2% will be added.  
Should it become necessary to collect via the courts, all court costs and reasonable attorney fees shall be at the buyers expense. Not responsible for fire, theft or damage.



# M. ILLENNUM WORKSHEET

2 days GRINDING

Park Place CDD - Mandolin Reserve Sidewalk Assessment  
Tampa, FL 33626  
7/1/2109

Gate Code: #0124

NEW  
MEASURED  
ADJUSTED  
#1'S

Mandolin Reserve				
Street / Address #	Description	Truncated Dome	# Grinds	Replace (SF)
Cavalier Place				
11208	In front of			27
11214	In front of		1	
11216	In front of		1	27
11220	at corner / ramp			60
Greensleeve Avenue				
11601	In front of		1	
11605	In front of			55
11609	Adjacent to driveway			27
11613	In front of			27
11623	on Blacksmith Drive side			55
11625	In front of		1	
11627	In front of			27
11631	In front of		1	
11635	In front of		1	
11616	In front of			105
11618	In front of			55
11628	In front of			27
11630	In front of		1	
11632	In front of			35
11636	In front of		1	55
Blacksmith Drive				
11201	at corner		1	
11203	In front of		1	
11207	In front of			27
11213	In front of			27
11237	In front of			27
11236	In front of			90
11244	on Cavalier Drive side			55
Whiterook Court				
11602	On Blacksmith Drive side & ramp	1		105
11604	In front of			55
11610	In front of		1	
11614	In front of		1	
11603	In front of			55
11609	In front of		1	
11611	In front of		1	
11613	In front of			27
11617	at ramp			27
Mandolin Reserve Subtotal		1	14	1077

20

24

64

40

43

32

72

40

72

36

44

24 / 23

24

24

92

60

25

112

60

44

48

32



This agreement dated \_\_\_\_\_, is made  
between **Charles Aquatics, Inc.**, a Florida Corporation, and

Name Mandolin Reserve c/o Gene Roberts – District Management  
Services LLC

Address \_\_\_\_\_

City Tampa State FL Zip \_\_\_\_\_

Phone (813) 440-7096 Fax \_\_\_\_\_

E-mail gene.roberts @merituscorp.com

Hereinafter called “CLIENT”.

1. **Charles Aquatics, Inc.**, agrees to provide fountain repair services in accordance with the terms and conditions of this Agreement at the following location(s): **Mandolin Reserve**
2. CLIENT agrees to pay **Charles Aquatics, Inc.**, the following sum(s) for the listed fountain services:

**Fountain Options:**

Provide and Install one AquaMaster 208-240v 1ph Master Series Fountains with complete Control Panels (including lightning/surge arrestors) and 120ft of Power Cable. **Units are UL and cUL Listed and have 5 Year Fountain Warranty and 3 Year Control Panel and Components Warranty.**

**Price includes parts, labor, shipping and tax.**

1Hp Fountain – 120 feet 12/4 cable  
\$ 5,755.00

2Hp Fountain – 120 feet 12/4 cable  
\$ 6,252.00

3.5Hp Fountain – 120 feet 10/4 cable  
\$ 6,901.00

Charles Aquatics, Inc.  
6869 Phillips Parkway Drive South Jacksonville, FL 32256  
(904) 997-0044 Fax: (904) 807-9158

## **Masters Series 1hp - 3.5hp Nozzle Options & Prices:**

### Straightened Flow Pattern

ARABELLA (H) \$638  
AUGUSTA \$1,356  
BAYSIDE (H) \$380  
CHAMPION (H) \$330  
COLONIAL (H) \$442  
DIAMONDBACK \$346  
DORAL (H) \$438  
DOUBLE EAGLE (H) \$380  
FIRESTONE (H) \$463  
HALF MOON \$313  
IMPERIAL (H) \$664  
MEDINAH (H) \$363  
MONTEREY \$463  
PRESTWICK (H) \$413  
RIVIERA (H) \$396  
ROYAL (H) \$672  
SOMMERSET (H) \$476  
TURNBERRY (H) \$346  
VALHALLA (H) \$346

### Basic Flow Pattern

ACE \$321  
BIRDIE \$221  
BISCAYNE (H) \$221  
CROWN & GEYSER (H) \$213  
CROWN & WIDE GEYSER \$238  
CRYSTAL GEYSER \$188  
EAGLE \$238  
GEYSER (H) \$154  
LAKEWOOD \$17  
PAR (H) \$188  
WIDE GEYSER (H) \$171

### Adjustable Straightened Flow Pattern

REFLECTION (H) \$472  
SANIBEL (H) \$430

### Specialty Pattern

CAPTIVA \$480

**Lighting Options: All lighting systems are UL and cUL Listed and have a 3 year warranty. LED lamps have 3 year warranty.**

## **Masters Series 35 watt LED Night Glow Lighting**

35 Watt LED – 2 Light Set 120 feet 14/3 cable  
\$ 1,444.00

35 Watt LED – 3 Light Set 120 feet 14/3 cable  
\$ 1,983.00

35watt LED Color Board Options – Cool White, Warm White, Amber, Blue, Green or Red - Circle one if 35watt LED Light Set is Selected

## **Masters Series 40 watt RGBW LED Night Glow Lighting**

40 Watt RGBW LED – 2 Light Set 120 feet 14/5 cable  
\$ 2,727.00

40 Watt RGBW LED – 3 Light Set 120 feet 14/5 cable  
\$ 3,495.00

### **New Electrical Service performed by Licensed Electrician & Direction Bore performed by Licensed Utility Contractor:**

Includes permit, meter panel, circuit breakers and sub panel, wire, conduit, trenching, inspection and Direction Bore from Control Panel to Transformer.

Price includes parts, labor, shipping and tax.

\$ 6,631.00

Fountain Selection – \$ \_\_\_\_\_

Nozzle Selection - \$ \_\_\_\_\_

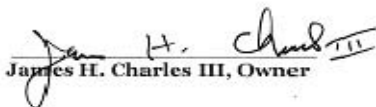
Light Set Selection - \$ \_\_\_\_\_

New Electrical Service – \$ 6,631.00

TOTAL - \$ \_\_\_\_\_

3. Client agrees to pay 25% upfront and then the balance in full within 10 days of installation. Client agrees to pay 1.5% of unpaid sum(s) after 30 days of delivery. This quote is valid for 90 days.

Charles Aquatics, Inc.

  
James H. Charles III, Owner

10-5-19

Representative of Charles Aquatics, Inc.

Date

Customer Signature

Date

Charles Aquatics, Inc.  
6869 Phillips Parkway Drive South Jacksonville, FL 32256  
(904) 997-0044 Fax: (904) 807-9158





MASTER THE **POWER** AND **BEAUTY** OF WATER

16024 County Rd X, Kiel, WI USA 53042 • 800-693-3144 • [www.aquamasterfountains.com](http://www.aquamasterfountains.com)



Full Line  
**CATALOG**



MASTER THE **POWER** AND **BEAUTY** OF WATER

## FUNCTIONAL BEAUTY

Awareness of water quality management has never been higher. In our environmentally conscious world, today's successful aquatic managers are making aeration equipment the foundation of their aquatic management programs. Their goal is to increase the dissolved oxygen level, which stimulates the natural clean up process, resulting in an aesthetically pleasing, healthy body of water.

Aeration is a natural, environmentally-safe and highly effective water quality management tool. It addresses a wide range of water quality problems, including algae build-up, aquatic weeds, bottom sludge, foul odors, insect infestation, and stagnation in lakes and ponds.

AquaMaster® products are available in both 60 and 50 Hz, from ½ to 25 HP, in whatever voltage you require. With thousands of successful projects around the world, we know you'll be pleased with your AquaMaster® Fountains and/or Aerators product's performance. Our Commitment to Excellence in designing, building and delivering Superior Aquatic Management Systems is the key to your success.

Choose the Industry Leader for quality and dependable Fountains and Aerators for all your aquatic requirements.

### ***"Commitment to Excellence"*** Our Mission

*At AquaMaster® Fountains and Aerators, we design and build the highest quality equipment for the care and improvement of aquatic environments. We are committed to providing the highest level of service and assistance to our customers. We are equally committed to our employees to whom we will provide an environment where they will have the maximum opportunity to grow and to prosper.*

**"LET US HELP YOU MASTER  
THE POWER AND  
BEAUTY OF WATER."**

### **PERFORMANCE**

All AquaMaster® products are built to exacting standards. Tested, listed and/or certified in house by the following independent agencies: Underwriters Laboratories (UL and cUL), CE, St. Anthony Falls Laboratory at the University of Minnesota, and GSEE, Inc, TN.

### **WORLDWIDE SALES & DISTRIBUTION NETWORK**

Authorized factory trained sales and service distributors to provide support

### **EXPEDIENT PRODUCTION LEAD TIMES**

½ HP Masters Decorative Series : 3 to 5 days  
1 – 5½ HP : 4 to 6 days  
7.5 – 25 HP : 10 to 14 days  
Fixed Base Water Features : 10 to 14 days  
Horizontal Master : 5 to 7 days  
AquaAir Ultra : 2 to 3 days  
Solar AAU : 10 to 14 days  
Custom Orders : TBD

### **EASE OF INSTALLATION**

All products are designed with superior installation features requiring minimum assembly

### **COMPETITIVELY PRICED VALUE ADDED PRODUCTS**

Highest quality design, fabrication, performance, and support for your dollar












### **FACTORY SUPPORT**

Committed staff to assist in sales, service, installation, engineering, marketing, and any other areas of need.

PLEASE NOTE: AquaMaster® reserves the right to change product specifications, discontinue products, & introduce new products at any time. For the most current electronic version of our Full Line Catalog please visit: [www.aquamasterfountains.com/FullLineCatalog](http://www.aquamasterfountains.com/FullLineCatalog)



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## MASTERS SERIES®

Discover the Power & Beauty of the Masters Series® by AquaMaster®. These revolutionary fountains are available in a wide variety of spray patterns. All Masters Series® (except Captiva & Kiawah) are interchangeable and provide you with the ability to change spray patterns. (Flow straightener may be required.) This flexibility gives you the power to create dazzling waterscapes while improving water quality.





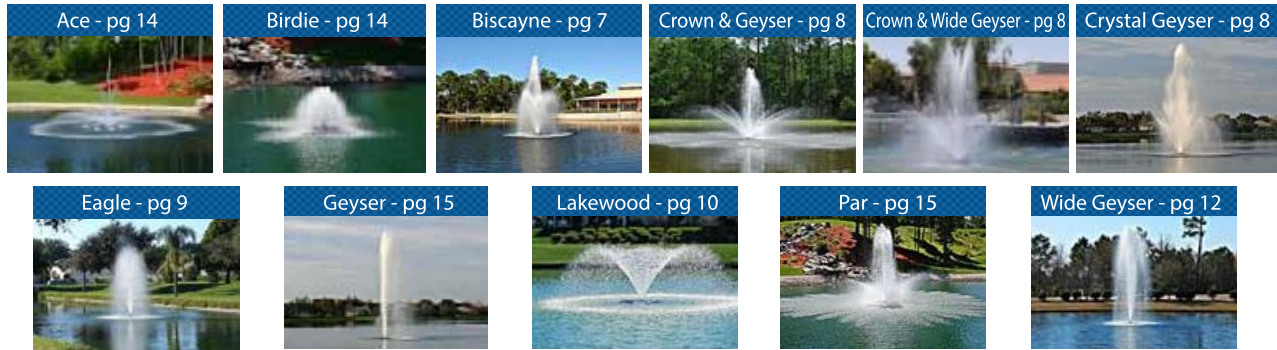
Masters Series®, high quality fountains designed to perform; built to last. Available in over 30 beautiful spray pattern choices. Sizes range from 1 to 10 HP in a variety of single phase and three phase, voltages at both 60 Hz and 50 Hz. All models (excluding 50 Hz) are shipped as packages. Packages include fountain, control panel, and specific lengths of underwater rated power cable. Packages are UL Listed for safety and backed by superior factory warranties.

Discover the Power & Beauty of the Masters Series® by AquaMaster®. These revolutionary fountains are available in a wide variety of spray patterns. All Masters Series® (except Captiva & Kiawah) are interchangeable and provide you with the ability to change spray patterns. (Flow straightener may be required.) This flexibility gives you the power to create dazzling waterscapes while improving water quality.

## MASTERS SERIES SPRAY PATTERNS

### Basic Flow Patterns

This group of patterns are easily interchanged with each other to create a variety of patterns.



### Straightened Flow Patterns

This group includes patterns utilizing flow straightener technology and are easily interchanged with each other.



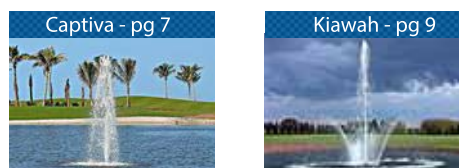
### Adjustable Straightened Flow Patterns

This group of patterns dimensions can be easily adjusted by the turning of the lock nut assembly. Patterns in this group are interchangeable with each other.



### Specialty Patterns

The popular Captiva pattern utilizes a specialty nozzle assembly and is not interchangeable. The Kiawah high horsepower two-tier pattern utilizes a spray ring assembly and is not interchangeable.







5 HP ARABELLA

## ARABELLA

STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL OR HORIZONTAL

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT x DIA ft UPPER	5.5 x 7	7 x 10	8.5 x 12	13 x 18	Consult Factory		60Hz
HT x DIA ft LOWER	2 x 24	4 x 35	4 x 38	5 x 55	Consult Factory		
HT x DIA m UPPER	1.8 x 2.4	2.4 x 3.6	3.5 x 4.9	4 x 5.5	Consult Factory		50Hz
HT x DIA m LOWER	0.9 x 7.9	1.1 x 8.2	1.4 x 11.6	1.5 x 16.8	Consult Factory		



5 HP AUGUSTA

## AUGUSTA

STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL ONLY

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT x DIA ft	9 x 20	11.5 x 24	13 x 30	15.5 x 35	17 x 45	23 x 60	60Hz
HT x DIA m	2.4 x 4.9	2.9 x 6.1	4.1 x 9.1	4.7 x 13.7	5.2 x 13.7	7 x 18.3	



3½ HP BISLAYNE

## BISLAYNE

BASIC FLOW PATTERN (BFP)  
VERTICAL ONLY

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT ft UPPER	11	14	16	20	25	32	60Hz
HT x DIA ft LOWER	7 x 14	10 x 19	10 x 20	13 x 24	16 x 28	18 x 28	
HT m UPPER	3.6	4	4.9	6.7	7.6	9.8	50Hz
HT x DIA m LOWER	2.7 x 6.4	2.7 x 6.4	3 x 4.9	3.7 x 6.7	4.9 x 8.5	5.5 x 8.5	



5 HP CAPTIVA

## CAPTIVA

SPECIALTY PATTERN  
THE 1-5 HP REQUIRES 6" ADDITIONAL DEPTH & USES A FLOAT TUBE INTAKE SCREEN ASSEMBLY.  
VERTICAL ONLY

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT x DIA ft	9 x 4	12 x 4	15 x 5	19 x 7	23 x 8	25 x 8	60Hz
HT x DIA m	2.7 x 1.2	3.1 x 1.2	4.6 x 1.2	5.8 x 2.1	7 x 2.4	7.6 x 2.4	

Discover the Power & Beauty of the Masters Series® by AquaMaster®. These revolutionary fountains are available in a wide variety of spray patterns. All Masters Series® (except Captiva & Kiawah) are interchangeable and provide you with the ability to change spray patterns. (Flow straightener may be required.) This flexibility gives you the power to create dazzling waterscapes while improving water quality.

## CROWN & GEYSER

### BASIC FLOW PATTERN (BFP)

VERTICAL ONLY

	HORSEPOWER	1	2	3 & 3½	5	7½	10
60Hz	HT x DIA ft UPPER	12 x 2	15 x 2	20 x 2	22 x 2	27 x 2	31 x 2
	HT x DIA ft LOWER	5 x 35	6 x 40	6 x 42	7 x 50	9 x 52	10 x 54
50Hz	HT x DIA m UPPER	3.5 x .6	4.3 x .6	5.2 x .6	6.7 x .6	8.2 x .6	10.4 x .6
	HT x DIA m LOWER	1.7 x 9.1	1.7 x 10.6	2.1 x 9.7	3.1 x 15.2	2.7 x 15.8	3.0 x 16.5



3½ HP CROWN & GEYSER

## CROWN & WIDE GEYSER

### BASIC FLOW PATTERN (BFP)

VERTICAL ONLY

	HORSEPOWER	1	2	3 & 3½	5	7½	10
60Hz	HT x DIA ft UPPER	12 x 4.5	15 x 4.5	20 x 4.5	22 x 4.5	27 x 5.5	31 x 6.5
	HT x DIA ft LOWER	5 x 35	6 x 40	6 x 42	7 x 50	9 x 52	10 x 54
50Hz	HT x DIA m UPPER	3.5 x 1	4.3 x 1	5.2 x 1	6.7 x 1.4	8.2 x 1.7	10.4 x 2.1
	HT x DIA m LOWER	1.8 x 9.1	1.7 x 10.6	2.1 x 9.7	3.1 x 15.2	2.7 x 15.8	3 x 16.5



1 HP CROWN & WIDE GEYSER

## CRYSTAL GEYSER

### BASIC FLOW PATTERN (BFP)

VERTICAL ONLY

	HORSEPOWER	1	2	3 & 3½	5	7½	10
60Hz	HT x DIA ft	15 x 26	17 x 30	19 x 30	22 x 32	26 x 34	30 x 34
50Hz	HT x DIA m	4 x 6.4	5.2 x 6.7	5.5 x 7	6.7 x 10.8	7.8 x 10.2	9.6 x 10.2



5 HP CRYSTAL GEYSER

## DORAL

### STRAIGHTENED FLOW PATTERN (SFP)

VERTICAL OR HORIZONTAL

	HORSEPOWER	1	2	3 & 3½	5
60Hz	HT x DIA ft UPPER	8 x 10	10 x 12	11 x 14	13 x 18
	HT x DIA ft LOWER	4 x 8	5 x 10	5 x 12	7 x 13
50Hz	HT x DIA m UPPER	2.1 x 2.4	2.3 x 3	3.3 x 3.6	4 x 5.5
	HT x DIA m LOWER	1.2 x 2	1.4 x 2.4	1.8 x 3	2.1 x 4



5 HP DORAL





1 HP EAGLE

## EAGLE

### BASIC FLOW PATTERN (BFP) VERTICAL ONLY

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT x DIA ft	11 x 8	15 x 9	17 x 11	20 x 12	22 x 12	23 x 13	6H0
HT x DIA m	3.6 x 3.7	4.1 x 3.8	4.3 x 4	5.7 x 3.6	6.7 x 4	7 x 4	5H0S



3½ HP FIRESTONE

## FIRESTONE

### STRAIGHTENED FLOW PATTERN (SFP) VERTICAL OR HORIZONTAL

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT ft UPPER	11	13	15	18	21	24	6H0
HT x DIA ft MIDDLE	5 x 10	6 x 12	7.5 x 18	11 x 20	13 x 27	16 x 28	
HT x DIA ft LOWER	2 x 18	3 x 20	4 x 24	5.5 x 28	6 x 40	8 x 65	
HT m UPPER	3	3.5	5.2	6.1	6.4	10.3	5H0S
HT x DIA m MIDDLE	1.5 x 3	1.7 x 3.2	2.1 x 4	3.1 x 6.1	4 x 8	4.9 x 8.4	
HT x DIA m LOWER	0.6 x 3.3	0.5 x 3.6	0.6 x 4.6	1.1 x 8	1.7 x 12	2.4 x 19.8	



5 HP IMPERIAL

## IMPERIAL

### STRAIGHTENED FLOW PATTERN (SFP) VERTICAL OR HORIZONTAL

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT ft UPPER	9	11	13	15	16	19	6H0
HT x DIA ft MIDDLE	6 x 16	6.5 x 18	7 x 23	13 x 30	14 x 32	17 x 48	
HT x DIA ft LOWER	1 x 25	1.5 x 28	2.5 x 28	5 x 36	5.5 x 40	7 x 50	
HT m UPPER	2.7	3.3	4	4.6	4.9	5.8	5H0S
HT x DIA m MIDDLE	1.8 x 4.9	2 x 5.5	2.1 x 7	4 x 9.1	4.3 x 9.8	5.2 x 14.6	
HT x DIA m LOWER	0.3 x 7.6	0.5 x 8.5	0.8 x 8.5	1.5 x 11	1.7 x 12.2	2.1 x 15.2	



10 HP KIAWAH

## KIAWAH

### SPECIALTY PATTERN

HORSEPOWER	7½	10	
HT ft UPPER	28	30	6H0
HT x DIA ft LOWER	15 x 40	18 x 50	
HT m UPPER	8.5	9.1	5H0S
HT x DIA m LOWER	4.6 x 12.2	5.5 x 15.2	

Discover the Power & Beauty of the Masters Series® by AquaMaster®. These revolutionary fountains are available in a wide variety of spray patterns. All Masters Series® (except Captiva & Kiawah) are interchangeable and provide you with the ability to change spray patterns. (Flow straightener may be required.) This flexibility gives you the power to create dazzling waterscapes while improving water quality.

## LAKEWOOD

### BASIC FLOW PATTERN (BFP)

VERTICAL ONLY

	HORSEPOWER	1	2	3 & 3½	5	7½	10
60Hz	HT x DIA ft	7 x 18	9 x 24	11 x 30	15 x 36	16 x 40	16.5 x 50
50Hz	HT x DIA m	2.1 x 6.7	2.7 x 8.2	3.3 x 9.1	4.6 x 11.6	4.9 x 12.2	5 x 15.2



5 HP LAKEWOOD

## MEDINAH

### STRAIGHTENED FLOW PATTERN (SFP)

VERTICAL OR HORIZONTAL

	HORSEPOWER	1	2	3 & 3½	5	7½	10
60Hz	HT x DIA ft	9 x 14	12 x 18	14 x 20	18 x 24	20 x 26	25 x 30
50Hz	HT x DIA m	2.4 x 3.3	2.9 x 3.6	4 x 4.6	6 x 9	7 x 7.9	7.6 x 9.1



5 HP MEDINAH

## PRESTWICK

### STRAIGHTENED FLOW PATTERN (SFP)

VERTICAL OR HORIZONTAL

	HORSEPOWER	1	2	3 & 3½	5	7½	10
60Hz	HT x DIA ft UPPER	9 x 10	10 x 12	12 x 14	13 x 18	16 x 32	20 x 46
	HT x DIA ft LOWER	5 x 30	5 x 32	5 x 35	6 x 40	8 x 48	12 x 80
50Hz	HT x DIA m UPPER	1.8 x 2.7	2.4 x 3	3.3 x 4.3	5.2 x 6.7	4.9 x 9.7	6.1 x 14
	HT x DIA m LOWER	0.9 x 7	1.1 x 8.5	1.5 x 10.3	2.1 x 15.2	2.4 x 14.6	3.7 x 24.4



5 HP PRESTWICK

## REFLECTION

### ADJUSTABLE STRAIGHTENED FLOW PATTERN (ASFP)

VERTICAL OR HORIZONTAL

	HORSEPOWER	1	2	3 & 3½	5	7½	10
60Hz	HT x DIA ft UPPER	7 x 16	8 x 22	12 x 26	13 x 16	14 x 22	16 x 24
	HT x DIA ft LOWER	3 x 22	3 x 30	3 x 30	4 x 37	4 x 40	5 x 46
50Hz	HT x DIA m UPPER	2.3 x 6.1	2.6 x 7.3	3.3 x 8.5	4.3 x 8.5	4.3 x 6.7	4.9 x 7.3
	HT x DIA m LOWER	0.8 x 7.9	0.9 x 8.8	1.1 x 9.7	2.4 x 14	1.2 x 12.2	1.5 x 14



3½ HP REFLECTION



## RIVIERA

### STRAIGHTENED FLOW PATTERN (SFP) VERTICAL OR HORIZONTAL

HORSEPOWER	1	2	3 & 3½	5	
HT ft UPPER	15	20	21	30	60Hz
HT x DIA ft MIDDLE	9 x 12	11 x 12	12 x 14	18 x 16	
HT x DIA ft LOWER	3 x 10	4 x 10	4 x 12	9 x 20	
HT m UPPER	4.3	4.7	5.3	9.1	50Hz
HT x DIA m MIDDLE	2.4 x 3.3	2.4 x 2.4	3.6 x 4.3	5.5 x 4.9	
HT x DIA m LOWER	0.9 x 2.4	1.8 x 4.6	2 x 4.9	2.7 x 6.1	



5 HP RIVIERA

## ROYAL

### STRAIGHTENED FLOW PATTERN (SFP) VERTICAL OR HORIZONTAL

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT x DIA ft UPPER	6 x 24	6.5 x 24	7½ x 38	8.5 x 38	12.5 x 40	15 x 50	60Hz
HT x DIA ft LOWER	3 x 30	3.5 x 32	4 x 38	4 x 42	4 x 40	5 x 60	
HT x DIA m UPPER	1.4 x 6.1	1.8 x 6.7	2.4 x 11.6	2.6 x 11.6	3.8 x 12.2	4.6 x 15.2	50Hz
HT x DIA m LOWER	0.6 x 6.7	0.9 x 8.8	1.2 x 11.6	1.2 x 12.8	1.2 x 12.2	1.5 x 18.3	



5 HP ROYAL

## SANIBEL

### ADJUSTABLE STRAIGHTENED FLOW PATTERN (ASFP) VERTICAL OR HORIZONTAL

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT x DIA ft	11 x 14	14 x 17	16 x 18	19 x 20	20 x 16	22 x 18	60Hz
HT x DIA m	3.5 x 4.3	3.6 x 4.6	4.3 x 6.4	5.8 x 7.6	6.1 x 4.9	6.7 x 5.5	



5 HP SANIBEL

## SOMERSET

### STRAIGHTENED FLOW PATTERN (SFP) VERTICAL OR HORIZONTAL

HORSEPOWER	1	2	3 & 3½	5	7½	10	
HT ft UPPER	12	14	17	20	Consult Factory		60Hz
HT x DIA ft LOWER	6.5 x 16	7.5 x 18	9 x 22	11.5 x 25	Consult Factory		
HT m UPPER	3.6	4.3	5.2	6.1	Consult Factory		50Hz
HT x DIA m LOWER	2 x 4.9	2.3 x 5.5	2.7 x 6.7	3.5 x 7.6	Consult Factory		



5 HP SOMERSET

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## TURNBERRY

### STRAIGHTENED FLOW PATTERN (SFP) VERTICAL OR HORIZONTAL

	HORSEPOWER	1	2	3 & 3½	5	7½	10
60Hz	HT x DIA ft	5.5 x 15	7 x 18	8 x 20	10 x 23	12.5 x 28	15 x 35
50Hz	HT x DIA m	1.8 x 4.9	2.3 x 5.5	3.2 x 7.3	4.6 x 9.8	3.8 x 8.5	4.6 x 10.7



## VALHALLA

### STRAIGHTENED FLOW PATTERN (SFP) VERTICAL OR HORIZONTAL

	HORSEPOWER	1	2	3 & 3½	5	7½	10
2H09	HT ft UPPER	13	14.5	18	19.5	28	32
	HT x DIA ft MIDDLE	7 x 10	8.5 x 18	11 x 24	14 x 30	15.5 x 40	17 x 40
	HT x DIA ft LOWER	4 x 20	6 x 35	7.5 x 55	7.5 x 60	7.5 x 60	10.5 x 80
2H05	HT m UPPER	3.9	4.4	5.4	5.9	8.5	9.7
	HT x DIA m MIDDLE	2.1 x 3	2.5 x 5.4	3.3 x 7.3	4.2 x 9.1	4.7 x 12.1	5.1 x 12.1
	HT x DIA m LOWER	1.2 x 6	1.8 x 10.6	2.2 x 16.7	2.2 x 18.2	2.2 x 18.2	3.2 x 24.3



## WIDE GEYSER

### BASIC FLOW PATTERN (BFP) VERTICAL ONLY

	HORSEPOWER	1	2	3 & 3½	5	7½	10
60Hz	HT x DIA ft	16 x 10	20 x 10	25 x 10	28 x 10	32 x 10	36 x 10
50Hz	HT x DIA m	4.3 x 1.2	5.2 x 1.8	6.1 x 2.4	7.3 x 3.1	9.7 x 3	11 x 3



## WARRANTY

DOMESTIC	1 - 5 HP	5 Years Parts & Labor
	7½ - 10 HP	4 Years Parts & Labor

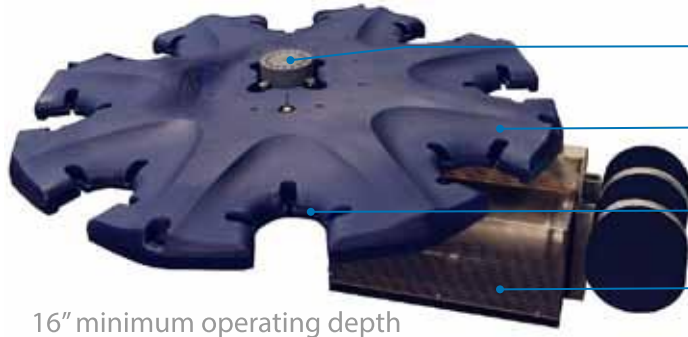
INTERNATIONAL	1 - 5 HP	3 Years Parts; 1 Year Labor
	7½ - 10 HP	3 Years Parts; 1 Year Labor

Warranties subject to change. Please contact AquaMaster® for most current warranties.



## MASTERS SERIES® DESIGN TYPES

### 1 - 5 HP HORIZONTAL DESIGN



16" minimum operating depth

Interchangeable nozzles



Low profile float design



Recessed Night Glow LED or RGBW Lighting



Large stainless steel intake screen



### 1 - 5 HP STANDARD VERTICAL DESIGN



Interchangeable nozzles



Recessed Night Glow LED or RGBW Lighting



Patented, high-efficiency molded composite impeller system



Stainless steel intake screen & motor housing/ plate



Exclusive custom-designed oil-cooled energy efficient motors



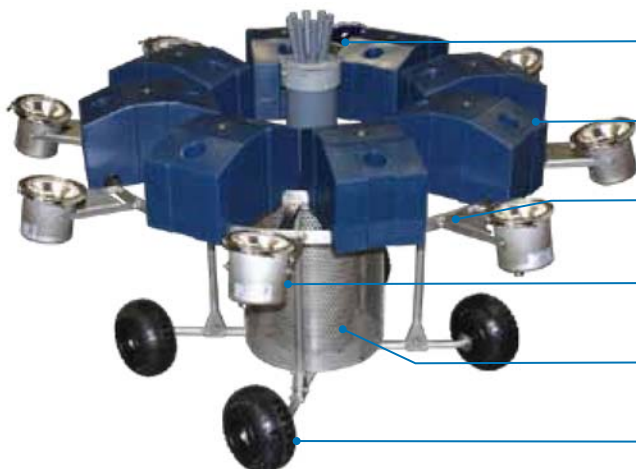
AquaLock Connector (ALC)



Exclusive underwater cable disconnect



### 7½ - 10 HP CART DESIGN



Interchangeable nozzles



Individual high density polyethylene floats are in-water adjustable



Rugged stainless steel compact cart design



Adjustable Night Glow LED or RGBW Lighting



Oversized stainless steel intake screen



Oversized floatation type tires for ease of launching



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## ADDITIONAL PATTERNS

### ACE

BASIC FLOW PATTERN (BFP)  
VERTICAL ONLY  
5 HP ACE



HORSEPOWER		1	2	3 & 3.5	5
60Hz	HT x DIA ft UPPER	4 x 8	6 x 8	8 x 10	9 x 12
	HT x DIA ft LOWER	2 x 22	2 x 26	4 x 32	4.5 x 35
50Hz	HT x DIA m UPPER	2 x 4.6	2.6 x 4	2.9 x 3.6	3.7 x 3.7
	HT x DIA m LOWER	0.9 x 7.9	1.4 x 8.5	1.5 x 9.7	1.5 x 13.4

### BAYSIDE

STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL OR HORIZONTAL  
5 HP BAYSIDE



HORSEPOWER		1	2	3 & 3.5	5	7.5	10
60Hz	HT x DIA ft UPPER	9 x 11	11 x 14	13 x 16	16 x 20	20 x 25	24 x 28
	HT x DIA ft LOWER	3 x 18	3 x 22	3 x 24	4 x 30	6 x 30	6 x 34
50Hz	HT x DIA m UPPER	2.4 x 3	3 x 3.8	4 x 4.6	5.5 x 6.7	6.1 x 7.6	7.3 x 8.5
	HT x DIA m LOWER	0.6 x 3.6	0.6 x 4	1.1 x 7.6	1.2 x 8.5	1.8 x 10.4	1.8 x 10.4

### BAYTREE

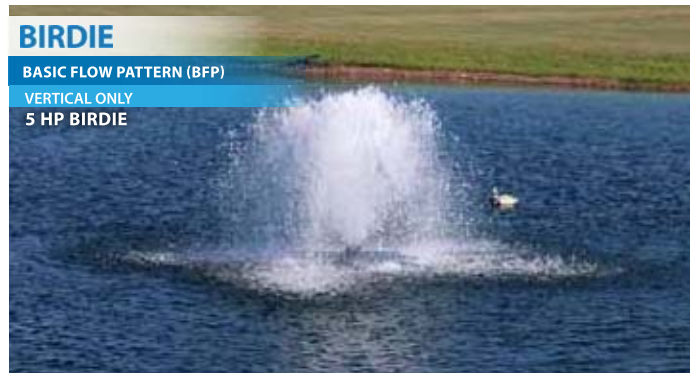
STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL OR HORIZONTAL  
5 HP BAYTREE



HORSEPOWER		5
60Hz	HT ft UPPER	23
	HT x DIA ft MIDDLE	14 x 17
	HT x DIA ft LOWER	7 x 25
50Hz	HT m UPPER	7
	HT x DIA m MIDDLE	5.2 x 5.2
	HT x DIA m LOWER	3.6 x 8.8

### BIRDIE

BASIC FLOW PATTERN (BFP)  
VERTICAL ONLY  
5 HP BIRDIE



HORSEPOWER		1	2	3 & 3.5	5
60Hz	HT x DIA ft	3 x 5	3.5 x 5	4.5 x 8	5 x 12
	HT x DIA m	0.9 x 2.4	1.5 x 3	2.1 x 4.3	2.4 x 6.1

### CHAMPION

STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL OR HORIZONTAL  
3.5 HP CHAMPION



HORSEPOWER		1	2	3 & 3.5	5	7.5	10
60Hz	HT x DIA ft	7 x 20	9 x 24	10 x 30	15 x 37	19 x 50	24 x 56
	HT x DIA m	3.2 x 8.5	3.6 x 8.8	4.6 x 10.3	5.5 x 13.4	5.8 x 15	7.3 x 17

### COLONIAL

STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL OR HORIZONTAL  
5 HP COLONIAL



HORSEPOWER		1	2	3 & 3.5	5
60Hz	HT ft UPPER	17	19	20	30
	HT x DIA ft LOWER	8 x 22	10 x 26	12 x 35	22 x 60
50Hz	HT m UPPER	4.3	4.4	5	9.1
	HT x DIA m LOWER	2.7 x 7.3	3 x 7.6	3.3 x 6.4	6.7 x 18.7




## ADDITIONAL PATTERNS



**DIAMONDBACK**  
STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL ONLY  
5 HP DIAMONDBACK

HORSEPOWER	1	2	3 & 3.5	5
HT x DIA ft	5 x 50	5 x 55	5 x 60	5 x 65
HT x DIA m	1.5 x 15.2	1.8 x 18.2	2.1 x 20.1	3.7 x 22.6


60Hz  
50Hz



**DOUBLE EAGLE**  
STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL OR HORIZONTAL  
5 HP DOUBLE EAGLE

HORSEPOWER	1	2	3 & 3.5	5
HT x DIA ft	18 x 5	23 x 5	25 x 5	35 x 5
HT x DIA m	4.6 x 1.5	5 x 1.5	6.7 x 1.8	7.6 x 2.4


60Hz  
50Hz



**GEYSER**  
BASIC FLOW PATTERN (BFP)  
VERTICAL ONLY  
10 HP GEYSER

HORSEPOWER	1	2	3 & 3.5	5	7.5	10
HT x DIA ft	18 x 2	20 x 2	24 x 2	28 x 2	34 x 2	38 x 2
HT x DIA m	4.9 x 0.9	5.6 x 0.9	5.9 x 0.9	7.6 x 0.9	10.4 x 0.6	12.2 x 0.6


60Hz  
50Hz



**HALF MOON**  
STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL ONLY  
5 HP HALF MOON

HORSEPOWER	1	2	3 & 3.5	5	7.5	10
HT x DIA ft	6 x 26	8 x 30	10 x 34	13 x 36	14 x 38	15 x 40
HT x DIA m	1.7 x 7	2.1 x 7.9	3 x 9.1	3.9 x 11	4.3 x 11.6	4.6 x 12.2


60Hz  
50Hz



**MONTEREY**  
STRAIGHTENED FLOW PATTERN (SFP)  
VERTICAL ONLY  
3.5 HP MONTEREY

HORSEPOWER	1	2	3 & 3.5	5
HT ft UPPER	8	10	13	19
HT x DIA ft MIDDLE	5 x 9	7 x 10	11 x 13	13 x 15
HT x DIA ft LOWER	3 x 13	4 x 17	7 x 23	8 x 27
HT m UPPER	3.2	3.5	4.7	5.8
HT x DIA m MIDDLE	3 x 7	3.2 x 6.1	3.3 x 4.9	4 x 4.6
HT x DIA m LOWER	1.4 x 7.9	1.5 x 8.2	2 x 8.8	2.4 x 8.2

60Hz  
50Hz



**PAR**  
BASIC FLOW PATTERN (BFP)  
VERTICAL ONLY  
5 HP PAR

HORSEPOWER	1	2	3 & 3.5	5	7.5	10
HT ft UPPER	6	8.5	13	15	17	20
HT x DIA ft LOWER	3 x 20	3.5 x 24	5 x 30	7 x 40	7 x 42	8 x 45
HT m UPPER	2	3.2	3.6	4.6	5.2	6.7
HT x DIA m LOWER	0.9 x 7.6	1.8 x 9.7	2 x 10.3	2.2 x 13.5	2.1 x 12.8	2.4 x 13.7

60Hz  
50Hz

## NIGHT GLOW LIGHTING SYSTEMS

AquaMaster® products are even more dramatic at night with the addition of a Night Glow LED or RGBW Lighting System. LED and RGBW lighting reduces power consumption, increases brightness and runs cooler using copper heat sink delivering a higher luminous efficacy—More light, less heat.

All AquaMaster® Fountains and Aerators Lighting is compliant with the Energy Independence and Security act of 2007.





## 11 WATT LED

The 11W LED light from AquaMaster® Fountains and Aerators offers a color diode board assembly LEDs in cool white, warm white, red, green, blue, and amber. Colored lenses are replaced with brilliant dedicated color LEDs eliminating any color washout. The 11W LED reduces power consumption, increases brightness and runs cooler using copper heat sink delivering a higher luminous efficacy—More light, less heat.

### 11 Watt LED Features

- 3 year warranty
- Low operating cost
- Stainless steel fixtures, brackets, and shielded jumper cables
- Simple underwater power cable connector ( Aqua Lock Connector – ALC)
- Available in 120V & 220V
- UL Listed
- Cool White: 1000 lumens
- Warm White: 775 lumens
- Red: 350 lumens
- Green: 650 lumens
- Blue: 150 lumens
- Amber: 250 lumens
- Color Temperature: 5000K (Cool), 3000K (Warm)
- Rated Life: 40,000 hours



## 22 WATT LED

This 22W LED model is more efficient, provides greater light output, and produces a brilliant white generated by a specific diode board.

### 22 Watt LED Features

- 3 year warranty
- Low operating cost
- Stainless steel fixtures, brackets, and shielded jumper cables
- Simple underwater power cable connector (AquaLock Connector – ALC)
- Available in 120V & 220V
- Cool White: 1900 lumens
- Color Temperature: 5000K
- Rated Life: 40,000 hours

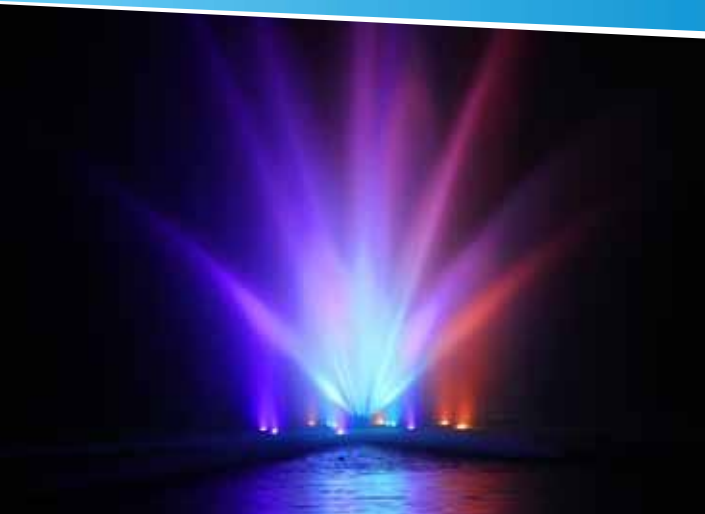


**35 WATT LED**

AquaMaster® Fountains and Aerators supplies a 35W LED light. The intensity of these lights is equal to approximately one 500 watt incandescent light bulb. Built for performance, AquaMaster's 35W LED light lasts longer and with lower operating costs than a halogen bulb. It is versatile enough to operate at 90 – 305 VAC making it perfect for both 120v and 220v hookups.

**35 Watt LED Features**

- Available in 120V and 220 V
- 3 year warranty including LED lamps
- SS submersible fixtures w/SS braided fixture jumper cables
- Aqua Lock Connector (ALC) Included
- UL Listed
- Standard 14 ga. Cable
- Cool White: 3900 lumens
- Warm White: 3645 lumens
- Red: 510 lumens
- Green: 1710 lumens
- Blue: 400 lumens
- Amber: 205 lumens
- Color Temperature: 5000K (Cool), 3000K (Warm)
- Rated Life: 40,000 hours

**20 & 40 WATT RGBW**

AquaMaster® Fountains and Aerators proudly supplying programmable, color changing fountain lighting to its Night Glow Lighting System offering. These new RGBW LED lighting systems consist of the option for 20 W or 40W fixtures, panel mounted controller and power supply that produce brilliant colors and shows. Customizable programming to meet Color, show type, and holiday events available.

**20 & 40 Watt RGBW Features**

- Factory Pre-programmed with color assortment and holiday themes
- Bluetooth or Ethernet Controller available
- Simple underwater power cable connection (AquaLock Connector – ALC)
- Custom programs available
- Low operating cost
- No lens or board replacement required for color changes
- Stainless steel fixtures, brackets, and shielded jumper cables
- 3 year parts and labor warranty
- Available in 120VAC, 220VAC, & 24VDC
- UL Listed
- Can be retrofitted to existing AquaMaster fountains.
- Standard 14/5 Cable
- 20W RGBW- Total: 940 lumens
  - Red: 155 lumens
  - Green: 290 lumens
  - Blue: 120 lumens
  - White: 375 lumens
  - White Color Temperature: 7000K
  - Rated Life: 40,000 hours
- 40W RGBW- Total: 1835 lumens
  - Red: 475 lumens
  - Green: 560 lumens
  - Blue: 130 lumens
  - White: 670 lumens
  - White Color Temperature: 5500K
  - Rated Life: 40,000 hours





# Mandolin Reserve

Fountain

Meter & Fountain  
Control Panel  
Location

Existing Transformer

Existing Transformer

Google Earth

© 2018 Google

Citrus Park Dr







# First Choice Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Suite A  
Orlando, Florida 32809

**THIS AGREEMENT** made the date set forth below, by and between **FIRST CHOICE Aquatic Weed Management, LCC**. Hereinafter called "FC", and

**Park Place CDD/Mandolin Reserve**

**c/o Meritus Corp.**

**09/11/2019**

**2005 Pan Am Cir**

**Tampa, Florida 33067**

**Gene Roberts 813-440-7096 [gene.roberts@merituscorp.com](mailto:gene.roberts@merituscorp.com)**

Hereinafter called "**CUSTOMER**". The parties hereto agree as follows:

**FC** agrees to install (1) Otterbine Barebo 2 hp Aerating Fountain with a Gemini spray pattern with LED Light-kit. 5-year Standard Warranty at **Mandolin Reserve** pond # 14 in accordance with the terms and conditions of this agreement,

Price quoted includes delivery, set-up & installation. **Price: \$ 8,470.00**

(Unit priced without LED Light-kit. **Price \$ 7,755.00**)

\*Client is responsible for 230v/Single phase power source centrally located near the water's edge and permitting.

Payments for this service will be due in full within 30 days of the invoice date. Unpaid invoices will accrue interest at 1.5% per month.

**First Choice Aquatic Weed Control** maintains 2 million dollars general liability, 1 million dollars commercial auto, pollution liability, herbicide/pesticide operations, watercraft liability, workers compensation and 5 million dollars excess umbrella. Certificates will be provided upon request.

## ACCEPTANCE OF AGREEMENT

*Tad Roman*

First Choice  
Aquatic Weed Management, LLC

Customer's Signature      Title

Print Signature      Date

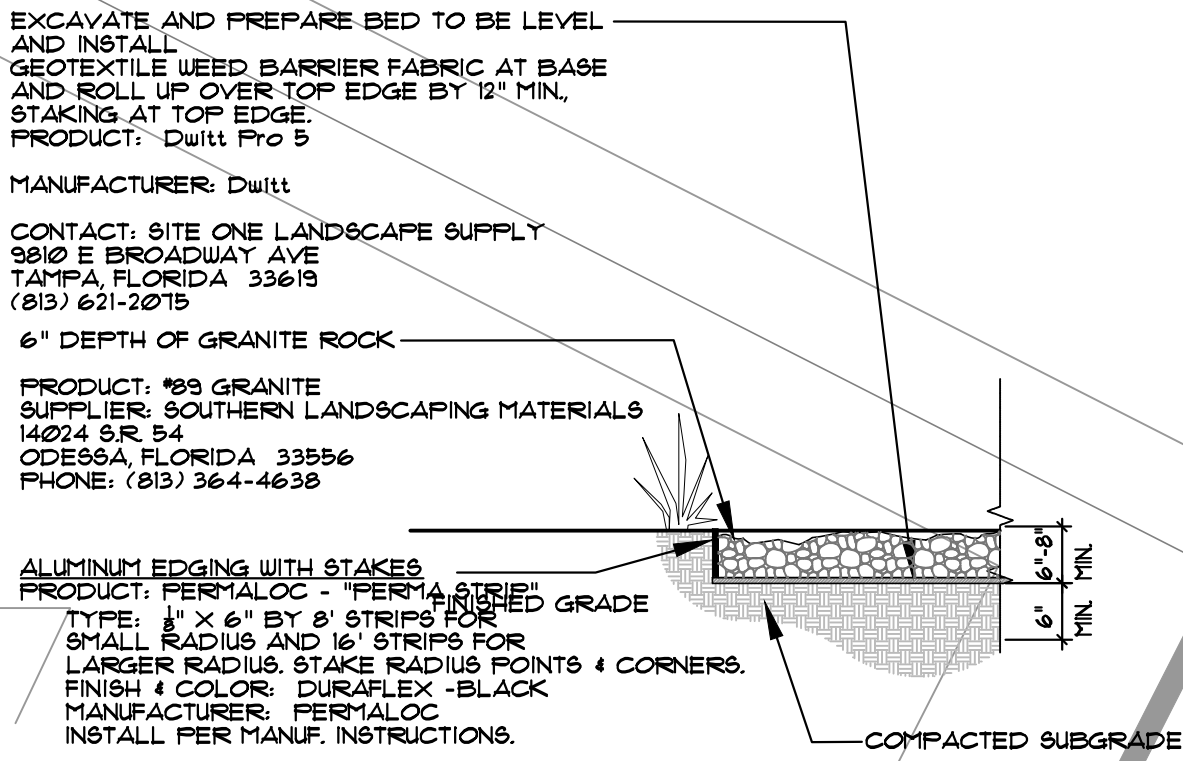


MASTER PLANT & MATERIAL LIST

SYMBOL	QTY.	SCIENTIFIC NAME	COMMON NAME	SPECIFICATIONS & SIZE REQUIREMENTS	GAL.	SPACING	FLORIDA NATIVE	DROUGHT TOLERANT
LARGE AND MEDIUM SHRUBS AND ACCENT PLANTS								
	3	Muhlenbergia capillaris	MUHL Y GRASS	20" HT. x 24" SPR., FULL POT.	3 GAL.	36"	YES	YES
MISCELLANEOUS, MULCH & SOD								
	632	Arachis glabrata 'Ecoturf'	ORNAMENTAL PEANUT	8"-10" HT., up to 2 Sp. Pieces of 'nod plants'. Plant end to end.	PLANK	30"	N/A	N/A
	1,519	Stenandropus secundatum 'Florant'	ST. AUGUSTINE SOD	Fully Rooted, disease free, rooted in place, and heavily watered. Proper drainage to lawn areas per L.A.	S.F.	END TO END	N/A	N/A
	4-25	486 Granite	ROCK WITH FILTER FABRIC	Supplier: Southern Landscaping Supply #18 (813) 364-4638. See Detail 2, Sheet L-01 for details.	C.Y.	6"	N/A	N/A
	CONTRACTOR TO QUANTIFY PER PLAN	Aluminum Edging	ALUMINUM EDGING	Perforated Polymer - Black. See Detail 2, Sheet L-01 for details.	N/A	L.F.	N/A	N/A
	25.53 TBD	Pine Bark - Mini Nuggets	MULCH - Bedline, Typ.	All new beds should have 3" depth. Contractor shall verify Qty. and is existing before bid.	C.Y.	3"	N/A	N/A

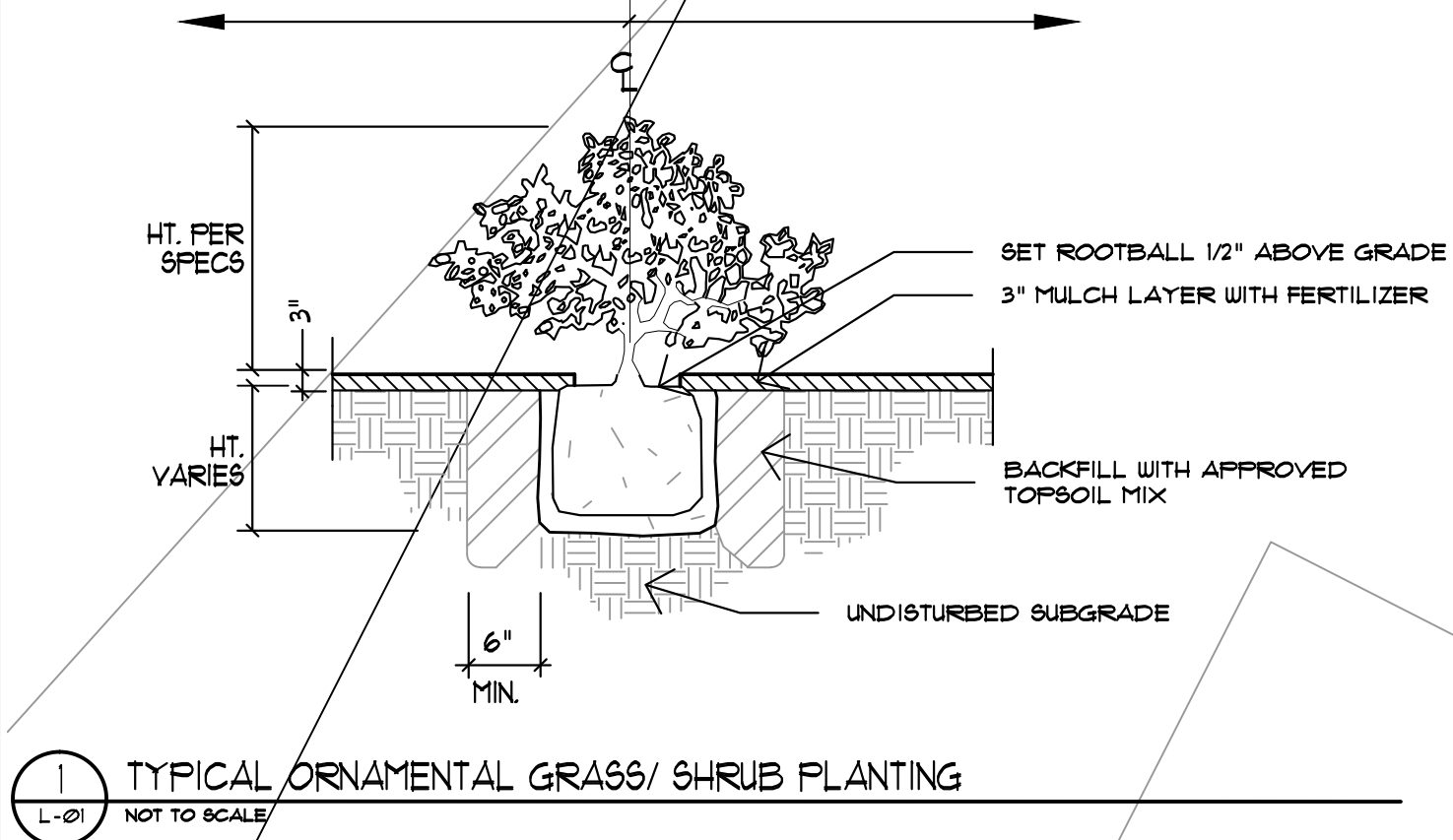
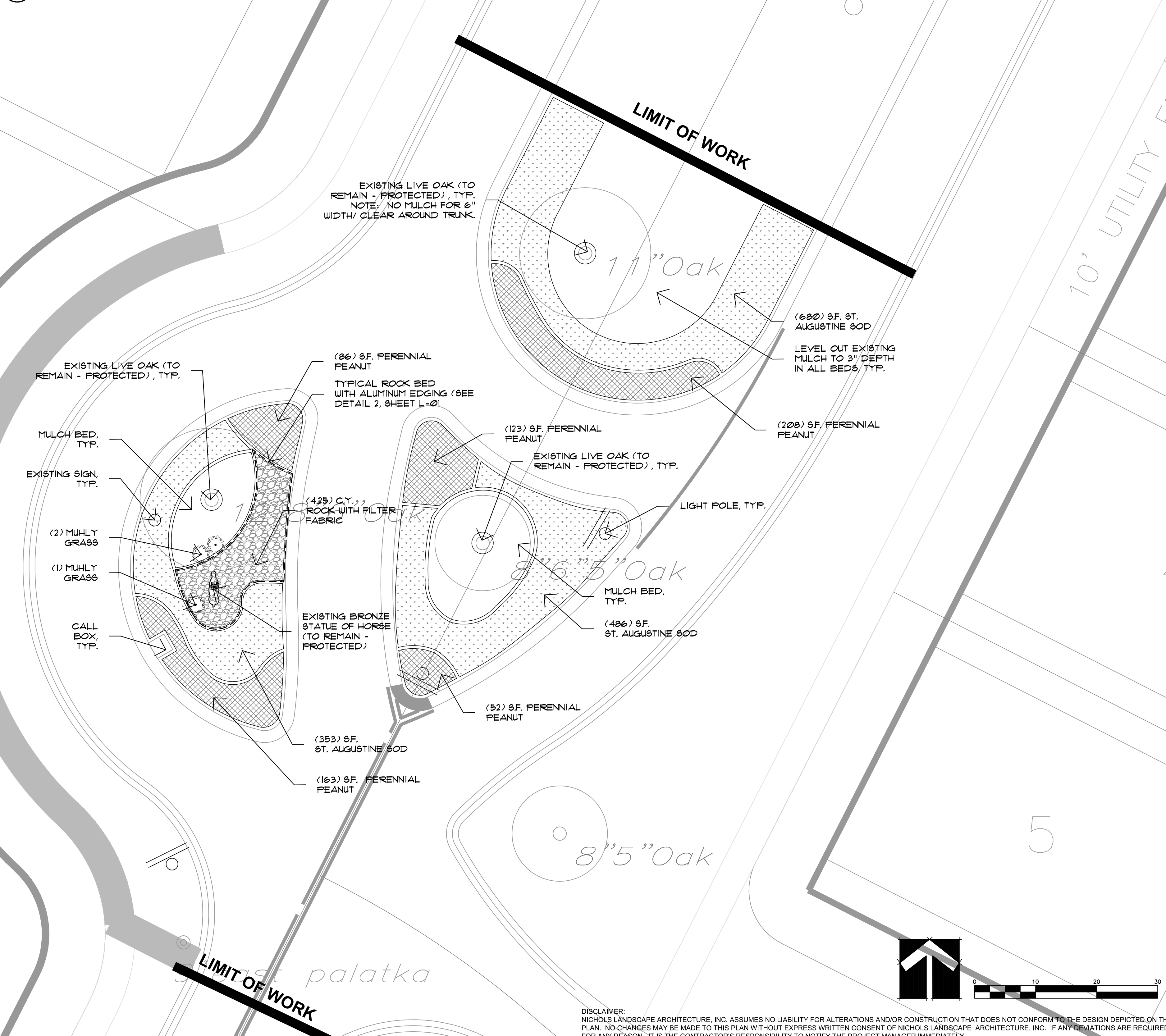
GENERAL LANDSCAPE AND IRRIGATION NOTES

- LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR VERIFYING PROJECT SITE CONDITIONS AND QUANTITIES INDICATED ON THESE PLANS BEFORE PREPARE/ BIDDING THIS WORK.
- IMPORTANT- CONTRACTOR TO TEST THE PROJECT'S SOIL FOR NUTRIENTS, PH, PERCOLATION AND SOIL HORIZON TYPES TO A 12-16" DEPTH BEFORE ANY INSTALLATION WORK. BID TO INCLUDE ANY NECESSARY SOIL AMENDMENTS NEEDED PER SOIL TEST RESULTS. INSTALL SOIL AMENDMENT(S) PRIOR TO INSTALLATION OF PLANTS OR SOD.
- PLANT MATERIAL SHALL BE FLORIDA GRADE NO.1 OR BETTER AS SPECIFIED IN 'GRADES AND STANDARDS FOR NURSERY PLANTS, 2015 EDITION DIVISION OF PLANT INDUSTRY, FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES AND SHALL CONFORM TO CURRENT AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS FOR NURSERY STOCK.
- LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND VERIFYING THE CONDITION OF UNDERGROUND UTILITIES THAT EFFECT PLANTING PROCEDURES. IF ANY CONFLICTS OCCUR BETWEEN PROPOSED LOCATION OF TREES FOR ON THE DRAWINGS AND ANY UNDERGROUND OR OVERHEAD UTILITIES OR SUBSURFACE STRUCTURES, THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE OWNER OR L.A. IF THE LANDSCAPE CONTRACTOR DAMAGES ANY STAKED OR IN PLACE UTILITIES BY THEIR OWN NEGLIGENCE THEY SHALL BE REPAIRED AT THE LANDSCAPE CONTRACTOR'S EXPENSE.
- LANDSCAPE CONTRACTOR SHALL NOTIFY OWNER OR L.A. OF ANY CONDITIONS THAT WOULD PREVENT THE HEALTHY GROWTH OF PLANT SPECIES CALLED FOR ON THE DRAWINGS. THIS NOTIFICATION MUST OCCUR PRIOR TO CONTRACT AWARD.
- IF ANY DISCREPANCIES OCCUR BETWEEN QUANTITIES CALLED FOR ON THE PLANT LIST AND THOSE INDICATED ON THE DRAWING(S), THE DRAWING(S) QUANTITY SHALL GOVERN.
- PLANTS SHALL BE SOUND, HEALTHY AND VIGOROUS, WELL-BRANCHED AND DENSELY FOLIATED WHEN IN LEAF. THEY SHALL BE FREE OF DISEASE, INSECTS, EGGS, OR LARVAE, AND SHALL HAVE HEALTHY, WELL DEVELOPED ROOT SYSTEMS. THEY SHALL BE FREE FROM PHYSICAL DAMAGE OR ADVERSE CONDITIONS THAT WOULD PREVENT THRIVING GROWTH.
- PLANTS MUST BE CONTAINER GROWN OR SOD PIECES PER PLANT LIST AND PLANTS SHALL CONFORM TO THE VARIETIES INDICATED IN THE PLANT LIST.
- SUBSTITUTION OF PLANT MATERIALS WILL NOT BE PERMITTED UNLESS AUTHORIZED BY THE OWNER'S REPRESENTATIVE. IF PROOF IS SUBMITTED THAT ANY PLANT SPECIFIED IS NOT OBTAINABLE, A PROPOSAL WILL BE CONSIDERED FOR USE OF THE NEAREST EQUIVALENT SIZE OR VARIETY WITH CORRESPONDING ADJUSTMENT OF CONTRACT PRICES.
- PLANT MATERIAL LOCATIONS AND BED OUTLINES SHALL BE STAKED OR FLAGGED ON SITE BY THE LANDSCAPE CONTRACTOR AND SHALL BE ADJUSTED IF REQUIRED TO FIT ACTUAL AS-BUILT CONDITIONS ON SITE. THIS OUTLINE SHALL BE APPROVED BY THE OWNER OR L.A. PRIOR TO INSTALLATION.
- LANDSCAPE CONTRACTOR SHALL PREPARE BEDS BY CLEARING & GRUBBING AND EXCAVATE PLANT PITS ACCORDING TO THE DRAWINGS.
- BACKFILL AROUND PLANT MATERIAL SHALL BE WORKED FIRMLY, TAMPED AND HAND-WATERED-IN WITH HOSE UNDER AND AROUND THE ROOT BALL TO FILL VOIDS AT TIME OF INSTALLATION.
- LANDSCAPE CONTRACTOR SHALL BEAR FINAL RESPONSIBILITY FOR PROPER SURFACE DRAINAGE OF PLANTED AREAS. ANY DISCREPANCY IN THE DRAWINGS, OBSTRUCTION ON THE SITE, OR PRIOR WORK DONE BY ANOTHER PARTY WHICH THE LANDSCAPE CONTRACTOR FEELS PRECLUDES ESTABLISHING PROPER DRAINAGE SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF OWNER'S REPRESENTATIVE. THE FINAL GRADE SHALL BE PROVIDED BY THE LANDSCAPE CONTRACTOR.
- AFTER PLANT MATERIAL HAS BEEN INSTALLED AND APPROVED, PLANTING BEDS SHALL BE RAKED TO AN EVEN GRADE TO CONFORM TO PRE-MULCHING FINISH GRADES. PLANTING BEDS AND PLANT SAUCERS SHALL THEN BE UNIFORMLY COVERED WITH A MINIMUM 3 INCH LAYER OF MULCH AS SPECIFIED.
- PLANT MATERIAL BACKFILL MIXTURE SHALL BE THOROUGHLY MIXED AND DISTRIBUTED EVENLY THROUGHOUT THE PROPOSED PLANTING BED AREAS.
- LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL APPLICABLE PERMITS BEFORE COMMENCING CONSTRUCTION.
- THE LANDSCAPE CONTRACTOR SHALL FULLY MAINTAIN ALL NEW PLANT MATERIAL ON SITE DURING AND BEFORE PLANTING, UNTIL THE WORK IS ACCEPTED BY THE OWNER AND/OR LANDSCAPE ARCHITECT. (L.A.). SEE IMPORTANT NOTE THIS SHEET, ABOUT HAND-WATERING THIS NEW PLANT MATERIAL.
- PLANTS SHALL BE GUARANTEED BY THE LANDSCAPE CONTRACTOR TO BE HEALTHY PLANTS AND IN FLOURISHING CONDITION OF ACTIVE GROWTH FOR ONE (1) YEAR FROM THE DATE OF THE FINAL INSPECTION AND ACCEPTANCE. SOD SHALL BE GUARANTEED FOR 60 DAYS.
- THE OWNER'S REPRESENTATIVE HAS THE RIGHT TO REJECT ANY AND ALL WORK WHICH IN HIS OPINION DOES NOT MEET WITH THE REQUIREMENTS OF THE SPECIFICATIONS AT ANY STAGE OF THE PROJECT.
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE IMMEDIATE CLEANUP DAILY OF PREMISES AND REMOVAL OF DISCARDED AND SURPLUS MATERIALS AND RUBBISH.
- LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR BED PREPARATION, I.E. REMOVING ANY EXISTING SOD, WEEDS, OR VEGETATION CURRENTLY PRESENT WHERE ANY NEW SOD OR LANDSCAPE BEDS ARE PROPOSED, UPON REMOVAL OF THIS MATERIAL, THE CONTRACTOR SHALL PROVIDE A FINISH GRADE THAT IS SMOOTH AND CONSISTENT WITH THE ORIGINAL GRADES PROVIDED BY THE SITE CONTRACTOR, PRIOR TO THE INSTALLATION OF THE NEW PLANT MATERIALS.
- IN NEW PLANTED AREAS, GRADES SHALL BE ESTABLISHED BY THE LANDSCAPE CONTRACTOR AT APPROXIMATELY 4 INCHES BELOW CURBS, SIDEWALKS, HARDSCAPE AND OTHER ADJACENT AREAS TO ALLOW FOR 3" MULCH. MULCH FINISH GRADE TO BE ONE INCH (1") BELOW SIDEWALK. FOR ROCK BEDS THE GRADES SHALL BE PER DETAIL SHOWN ON THIS SET OF PLANS.
- THE LANDSCAPE CONTRACTOR SHALL COORDINATE CONSTRUCTION OF PLANTING AREAS WITH INSTALLATION OF THE IRRIGATION, ROCK AND EDGING SITE WORK.
- PLANT MATERIAL SHALL BE INSTALLED WITH THE FOLLOWING FERTILIZER APPLICATION RATES:  
A. SHRUBS: (8-0-0)COTTE 18-6-12) APPLY TO PLANTING SURFACE PER MANUFACTURER'S SPECIFICATIONS AND RE-APPLY EVERY 4 MONTHS OR PER OWNER'S DIRECTION.  
B. 1/2 TABLESPOON PER 1 GALLON PLANT  
C. 1-1/2 TABLESPOONS PER 3 GALLON PLANT  
D. SOD/SEEDING AREAS: (16-4-8) COMMERCIAL SLOW RELEASE FERTILIZER) 18 POUNDS PER 1,000 SF.  
NOTE: PRICE OF FERTILIZER SHOULD BE INCLUDED IN LANDSCAPE BID.
- ALL NEW SHRUBS, GROUND COVER AND SOD SHALL BE HAND-WATERED WITH A HOSE AND WATER TRUCK BY LANDSCAPE CONTRACTOR FOR MIN. OF 30 DAYS, BEGINNING THE DATE OF FINAL WALK-THRU INSPECTION. THE IRRIGATION SYSTEM SHALL BE SET AFTER THAT POINT BY THE CONTRACTOR TO PROPERLY WATER THE MATERIAL THRU THE ESTABLISHMENT PERIOD AND FINAL TURNOVER TO OWNER AFTER ONE YEAR.
- PLANT MATERIAL LOCATED WITHIN SIGHT LINES SHALL BE MAINTAINED TO HEIGHTS IN INDEX 546 THROUGHOUT THE MAINTENANCE PERIOD.
- LANDSCAPE CONTRACTOR TO PROVIDE M.O.T. AS NEEDED PER THE DIRECTION OF THE OWNER'S REPRESENTATIVE AND COUNTY, THROUGHOUT THE INSTALLATION AND MAINTENANCE PERIOD. CONTRACTOR SHALL FOLLOW F.D.O.T. AND COUNTY M.O.T. STANDARDS.
- CONTRACTOR UTILIZE EXISTING SLEEVES, ZONE LINE, VALVE AND MAIN LINE FOR ANY IRRIGATION UPDATES.



2 TYPICAL ROCK BED WITH ALUMINUM EDGING

L-01 NOT TO SCALE



REVISIONS:		DESCRIPTION	
NO.	DATE		

**NICHOLS**  
LANDSCAPE  
ARCHITECTURE INC.

154 Whitaker Road, Suite B  
Lutz, FL 33549

813.298.8880 c.  
813.298.8810 o.  
www.nichols-la.com

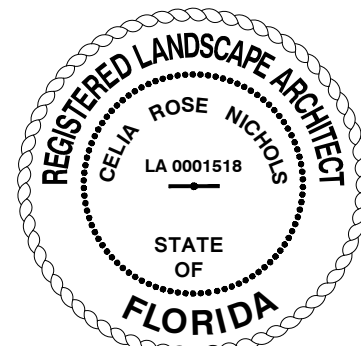
817.246.3714 f.  
LC2600399

cella@nichols-la.com

CLIENT: PARK PLACE CDD  
C/O MERITUS  
2005 PAN AM CIRCLE DRIVE, SUITE 120  
TAMPA, FL 33607

PROJECT NAME: THE HIGHLANDS-ISLANDS @ MANOR GATE

SHEET TITLE: LANDSCAPE PLAN



Printed: 11/13/19  
QA/QC: CRN/DYB  
Job No: MPP19-1.1

SHEET NUMBER

L-01

DISCLAIMER: NICHOLS LANDSCAPE ARCHITECTURE, INC. ASSUMES NO LIABILITY FOR ALTERATIONS AND/OR CONSTRUCTION THAT DOES NOT CONFORM TO THE DESIGN DEPICTED ON THIS PLAN. NO CHANGES MAY BE MADE TO THIS PLAN WITHOUT EXPRESS WRITTEN CONSENT OF NICHOLS LANDSCAPE ARCHITECTURE, INC. IF ANY DEVIATIONS ARE REQUIRED FOR ANY REASON, IT IS THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE PROJECT MANAGER IMMEDIATELY.





# PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

October 16, 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, October 16, 2019 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.

### 1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, October 16, 2019 at 4:00 p.m.**

#### Board Members Present and Constituting a Quorum:

Doris Cockerell	Chair	<i>via conference call</i>
Darren Booth	Vice Chair	
Cathy Kinser-Powell	Supervisor	
Andrea Jackson	Supervisor	
Erica Lavina	Supervisor	

#### Staff Members Present:

Gene Roberts	Meritus
Phil Chang	Johnson Engineering
Natalie Spears	Millennium
Celia Nichols	Nichols Landscape Architecture

There were six 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

There was nothing to report from District Counsel at this time.

#### B. District Engineer

##### i. Sidewalk Trip Hazard Quotes

Mr. Chang went over the three proposals he received for repairing the sidewalks: Spearem Enterprises for \$20,193.75, Parking Lot Services for \$28,490, and Site Masters of Florida for \$31,206.

Millennium told the Board they also have a construction division and would like to submit a proposal to install root barriers and repair the sidewalks. The Board decided to table this item until the next meeting to enable Millennium to submit an estimate.

**ii. Littoral Zone Replanting Mandolin Ponds 11 & 15**

Mr. Chang went over the three proposals he received to remove the invasive species and replant with beneficial aquatic plants: Cypress Creek Aquatics for \$9,602.50, First Choice Aquatics for \$22,625, and Genesis Land Maintenance for \$21,350.32. The Board discussed the proposals.

MOTION TO:	Have Cypress Creek Aquatics remove the invasive species and apply herbicide, but hold off on the aquatic plantings.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

**4. BUSINESS ITEMS**

**A. Consideration of Resolution 2020-01; Re-Designating Officers**

The Board reviewed the resolution.

MOTION TO:	Approve Resolution 2020-01.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Booth
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

**B. Discussion on Hillsborough County Public Schools Agreement**

The Board discussed the email Mr. Roberts received from the Hillsborough County School District asking for a cross easement between Park Place CDD and the School District to construct a new bus lane exiting Deer Park Elementary School.

Supervisor Cockerell had questions on how many feet the cross easement would consist of and the exact location. The Board would also like to see a development plan showing the location of the lane and sidewalks to see how it impacts the residents in Mandolin Estates.

Supervisor Booth would like for the County to construct a walking path from Highland Park to the elementary school so that Highland Park children can walk to school.

Mr. Roberts will ask the School District to stake the proposed location for review.

*Supervisor Lavina left the meeting.*

### **C. General Matters of the District**

## **5. CONSENT AGENDA**

### **A. Consideration of Board of Supervisors Regular Meeting Minutes Sep. 18, 2019**

The Board reviewed the minutes.

MOTION TO:	Approve the September 18, 2019 meeting minutes.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

### **B. Consideration of Operations and Maintenance Expenditures (Admin) Sep. 2019**

The Board reviewed the Admin O&Ms.

MOTION TO:	Approve the Admin O&Ms for September 2019.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

### **C. Consideration of Operations and Maintenance Expenditures (HP) Sep. 2019**

The Board reviewed the Highland Park O&Ms.

MOTION TO: Approve the Highland Park O&Ms for September 2019.  
MADE BY: Supervisor Jackson  
SECONDED BY: Supervisor Booth  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion passed unanimously

**D. Consideration of Operations and Maintenance Expenditures (M/W) Sep. 2019**

The Board reviewed the Mandolin/Windsor O&Ms.

MOTION TO: Approve the Mandolin/Windsor O&Ms for September 2019.  
MADE BY: Supervisor Kinser-Powell  
SECONDED BY: Supervisor Cockerell  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion passed unanimously

**E. Review of Financial Statements Month Ending September 30, 2019**

The financials were reviewed and accepted.

**6. MANAGEMENT REPORTS**

**A. District Manager's Report**

- i. Action Item List
- ii. Speed Data
- iii. Community Inspection Reports
- iv. Millennium Landscape Report

Mr. Roberts went over the action item list with the Board. Supervisor Kinser-Powell had a question about the photograph of the Mandolin Reserve entrance median in the community inspection report.

**7. SUPERVISOR REQUESTS**

Supervisor Booth stated that he is not satisfied with the job Spearem is doing on the pressure washing, and other supervisors agreed. Mr. Roberts will inspect the work with the vendor before paying the invoice. Supervisor Booth also asked that he be emailed the location before any irrigation issues are approved for repair.

Supervisor Kinser-Powell said the Board would like to have a voice in future annuals selection. She also asked about repairing the missing stones on the Mandolin entrance monument.

**8. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**

Mr. Hudson asked about the status of the CDD providing a buffer between Windsor and Citrus Park Drive.

Mrs. Kloos provided an update on the landscape maintenance of the medians on Countryway Blvd.

Mr. Bullard asked for an update on the CDD website being repaired.

**9. ADJOURNMENT**

MOTION TO:	Adjourn at 6:21 p.m.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Booth
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously



*\*These minutes were done in summary format.*

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

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

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

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**  
☐ **Chairman**  
☐ **Vice Chairman**

\_\_\_\_\_  
**Signature**

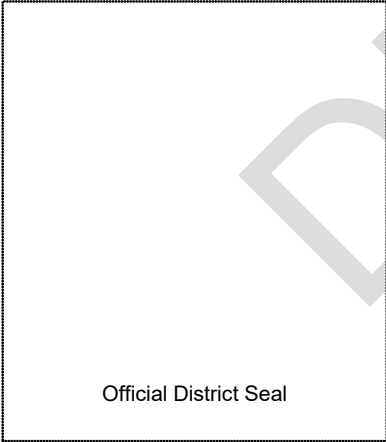
\_\_\_\_\_  
**Printed Name**

**Title:**  
☐ **Secretary**  
☐ **Assistant Secretary**

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*



Official District Seal

## Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Meritus Districts	9329	6,790.34			Management Services - October
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,790.34</b>			

<b>Variable Contract</b>					
Egis	10001	11,327.00			Insurance - 10/01/19-10/01/20
Johnson Engineering, Inc.	12	3,917.50			Professional Services - thru 09/08/19
Johnson Engineering, Inc.	20181258 000 13	3,230.00	<b>\$ 7,147.50</b>		Professional Services - thru 10/06/19
Straley Robin Vericker	17602	1,327.50			Professional Services - General - thru 10/15/19
<b>Variable Contract Sub-Total</b>		<b>\$ 19,802.00</b>			

<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			

<b>Regular Services</b>					
DEO	73978	\$ 175.00			Special District Fee - 10/01/19
Supervisor: Andrea Jackson	AJ101619	200.00			Supervisor Fee - 10/16/19
Supervisor: Booth Darren	DB101619	200.00			Supervisor Fee - 10/16/19
Supervisor: Cathy Powell	CP101619	200.00			Supervisor Fee - 10/16/19
Supervisor: Cockerell Doris	DC101619	200.00			Supervisor Fee - 10/16/19
Supervisor: Erica Lavina	EL101619	200.00	<b>\$ 1,000.00</b>		Supervisor Fee - 10/16/19
Tampa Bay Times	20232 100419	420.50			Meeting Schedule - 10/04/19
US Bank	5402130	4,148.38			Trust Fee - 06/01/19-05/31/20
US Bank	5404277	3,555.75	<b>\$ 7,704.13</b>		Trust Fee - 06/01/19-05/31/20
<b>Regular Services Sub-Total</b>		<b>\$ 9,299.63</b>			

### Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Additional Services					
Additional Services Sub-Total		\$ 0.00			

<b>TOTAL:</b>		<b>\$ 35,891.97</b>			
---------------	--	---------------------	--	--	--

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 9329  
Invoice Date: Oct 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		10/1/19

Quantity	Item	Description	Unit Price	Amount
		District Management Services - October		4,033.34
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - August		23.66

Subtotal	6,790.34
Sales Tax	
Total Invoice Amount	6,790.34
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,790.34</b>

REVIEWED dthomas 9/23/2019





# INVOICE

<b>Customer</b>	Park Place Community Development District
<b>Acct #</b>	762
<b>Date</b>	10/07/2019
<b>Customer Service</b>	Charisse Bitner
<b>Page</b>	1 of 1

**Park Place Community Development District**  
**c/o Meritus**  
**2005 Pan Am Circle, Ste 120**  
**Tampa, FL 33607**

Payment Information	
<b>Invoice Summary</b>	\$ 11,327.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#10001
100119705	

**Thank You**

Please detach and return with payment



Customer: Park Place Community Development District

Invoice	Effective	Transaction	Description	Amount
10001	10/01/2019	Renew policy	Policy #100119705 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy Due Date: 10/7/2019  <i>Property - \$ 4701</i> <i>Gen. Liab. - \$ 4063</i> <i>Pub off. - \$ 2563</i>	11,327.00

*62*  
*10.9.19*

Total
\$ 11,327.00

**Thank You**

**FOR PAYMENTS SENT OVERNIGHT:**  
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

<b>Remit Payment To: Egis Insurance Advisors, LLC</b>	(321)233-9939	<b>Date</b>
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	scilmer@egisadvisors.com	10/07/2019

REVIEWEDthomas 10/25/2019

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

Gene Roberts

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

# Invoice

September 24, 2019

Project No:

20181258-000

Invoice No:

12

FEID #59-1173834

Received

SEP 26 2019

Project

20181258-000

Park Place CDD

Professional Services through September 8, 2019

Phase

01

General Services

**Professional Personnel**

		Hours	Rate	Amount
Professional 6				
Chang, Philip	8/12/2019	.25	170.00	42.50
Follow-up with vendors regarding outstanding quotes; respond to emails from DM;				
Chang, Philip	8/14/2019	.50	170.00	85.00
Provide update on drainage repair at Mandolin Estates entrance; discuss striping removal with vendor;				
Chang, Philip	8/15/2019	.50	170.00	85.00
Review record drawings provided by County related to drainage system at SE corner of S Mobley & Race Track Road pertaining to resident concern at sidewalk/boardwalk; request additional plans;				
Chang, Philip	8/19/2019	.50	170.00	85.00
Compile exhibits and request quotes from vendors to address drainage/pond issues in Highland Park;				
Chang, Philip	8/20/2019	.25	170.00	42.50
Review updated sidewalk repair quotes (on S Mobley) and report to DM; Coordinate scheduling of work;				
Chang, Philip	8/21/2019	4.25	170.00	722.50
Prepare for monthly meeting/compile exhibits/documents; discuss resident input with District Counsel; attend monthly meeting;				
Chang, Philip	8/22/2019	2.25	170.00	382.50
Fire truck turning analysis; modifications to ownership map; additional parking law research; Request quote for curb paint removal;				
Chang, Philip	8/23/2019	.75	170.00	127.50
Compile information and request quotes from vendors to remove vegetation and replant littoral zones; changes to ownership map information;				
Chang, Philip	8/26/2019	.25	170.00	42.50
Review curb paint removal quote and provide to DM; Coordination of Highland Park sidewalk repairs;				
Chang, Philip	8/27/2019	.75	170.00	127.50
Review/adjust truck turn model on Canopy Drive; adjustments to ownership map; respond to questions from aquatics/plant vendors;				
Chang, Philip	8/29/2019	2.75	170.00	467.50
Additional research and finalize exhibit related to firetruck turning/access;				

467.50 51300-3103  
10-1-19  
92



Project	20181258-000	Park Place CDD	Invoice		12
Chang, Philip	8/30/2019	4.00	170.00	680.00	
Site visit to observe drainage concern raised by resident at Race Track Road & S. Mobley; Compile information/photos/research permits & prepare exhibit clarifying drainage characteristics to address resident concerns;					
Chang, Philip	9/4/2019	.50	170.00	85.00	
Review quotes for pond maintenance/repairs (Highland Park) and request clarification from vendors;					
Chang, Philip	9/5/2019	1.50	170.00	255.00	
Respond to contractor questions regarding pond maintenance quote (also provide additional information/photos);					
research no parking/curb painting alternatives; request clarification from all Mandolin Reserve sidewalk repair proposers;					
Chang, Philip	9/6/2019	3.25	170.00	552.50	
Review responses to clarification regarding Mandolin Reserve sidewalk repairs; Prepare memo and recommendation to Board regarding Mandolin Reserve sidewalk repairs;					
Compile info/quotes related to pond/structure maintenance and prepare memo for meeting book;					
coordination with curb paint removal vendor;					
Professional 4					
Perez, Alfredo	9/3/2019	1.00	135.00	135.00	
Review and respond to pond maintenance vendor request for information					
Totals		23.25		3,917.50	
<b>Total Labor</b>					<b>3,917.50</b>
<b>Total this Phase</b>					<b>\$3,917.50</b>

Phase	03	Construction Services			
Professional Personnel					
			Hours	Rate	Amount
Professional 6					
Chang, Philip	8/5/2019	3.25	170.00	552.50	
Prepare summary/photos/memo of Highland Park sidewalk repair quotes; followup with vendor regarding sidewalk repair quote on S Mobley (need clarification on scope included); prepare exhibit of drainage improvement options on Blacksmith Drive and send to vendor to request quote;					
Chang, Philip	8/6/2019	3.25	170.00	552.50	
Compile sidewalk grind/replacement quantities & provide to vendors for quotes; Compile information for sidewalk repair on S Mobley and provide to additional vendor for quote;					
Chang, Philip	8/13/2019	1.50	170.00	255.00	
Site visit to check on completeness/quality of curb painting work; check on Mandolin Reserve entry area sidewalk drainage					
Chang, Philip	8/14/2019	.25	170.00	42.50	
Review sidewalk repair quote and request clarification (PLS);					
Chang, Philip	8/27/2019	.50	170.00	85.00	
Coordinate scheduling of contractors for sidewalk repairs & curb paint removal; Review quotes for pond structure/erosion repairs in HP;					
Totals		8.75		1,487.50	
Total Labor					1,487.50

Project	20181258-000	Park Place CDD	Invoice	12
			<b>Total this Phase</b>	<b>\$1,487.50</b>
			<b>Total this Invoice</b>	<b>\$5,405.00</b>

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

October 17, 2019  
 Project No: 20181258-000  
 Invoice No: 13

FEID #59-1173834

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

Project 20181258-000 Park Place CDD

## Professional Services through October 6, 2019

Phase 01 General Services

### Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	9/9/2019	.75	170.00	127.50
Review of information provided by resident related to storm system maintenance (Windsor Place) and provide response to DM; review aquatic planting proposal				
for ponds 11 & 15 and request clarification (AWM);				
Chang, Philip	9/10/2019	.25	170.00	42.50
Coordination with curb paint removal vendor regarding status update on completion of removal;				
Chang, Philip	9/11/2019	2.00	170.00	340.00
Compare aquatics quotes received to date and request clarification on quotes; compile information and prepare exhibit to be used to request quotes for stop sign adjustments in Highland Park;				
Chang, Philip	9/12/2019	.75	170.00	127.50
Prepare stop sign relocation RFQ and send to vendors; request additional clarification from aquatics vendors;				
Discuss striping capabilities with striping vendor;				
Chang, Philip	9/13/2019	1.75	170.00	297.50
Verify curb paint removal; Check/research county records and construction plans to verify parcel ownership (CDD or non-CDD);				
Chang, Philip	9/16/2019	.50	170.00	85.00
Plat research - Highland Park;				
Chang, Philip	9/18/2019	3.50	170.00	595.00
Research SWFWMD ERP/O&M info regarding Highland Park; additional no parking research; prepare for and attend monthly meeting				
Chang, Philip	9/19/2019	3.75	170.00	637.50
Permit, plat and ownership research regarding HP Ph 2 and Windsor Place in response to resident inquiries; provide summary of researched information to DM for consideration/discussion;				
Chang, Philip	9/24/2019	1.00	170.00	170.00
Correspondence (with DM & District Counsel) and research regarding drainage easements and maintenance responsibilities;				
Chang, Philip	9/26/2019	1.75	170.00	297.50
Develop parking sign plan (Perfect Place) and prepare exhibit;				

51300 3103  
 16-22  
 62



Project	20181258-000	Park Place CDD	Invoice		13
Chang, Philip	10/1/2019	.25	170.00	42.50	
Search files for CAD drawings as requested by landscape architect vendor					
Chang, Philip	10/2/2019	2.25	170.00	382.50	
Research as-built plans and provide to landscape architect vendor as requested; check on issue at storm inlet on Lake Dagny Court;					
Chang, Philip	10/3/2019	.50	170.00	85.00	
Provide photos & summary of storm system issue on Lake Dagny Ct.					
Totals		19.00		3,230.00	
<b>Total Labor</b>					<b>3,230.00</b>
<b>Total this Phase</b>					<b>\$3,230.00</b>
<b>Total this Invoice</b>					<b>\$3,230.00</b>

#### Outstanding Invoices

Number	Date	Balance
12	9/24/2019	1,487.50
<b>Total</b>		<b>1,487.50</b>

Received  
OCT 21 2019

**Straley Robin Vericker**  
1510 W. Cleveland Street  
Tampa, FL 33606  
Telephone (813) 223-9400 \* Facsimile (813) 223-5043  
Federal Tax Id. - 20-1778458

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

October 22, 2019  
Client: 001365  
Matter: 000001  
Invoice #: 17602

Page: 1

RE: General

For Professional Services Rendered Through October 15, 2019

**SERVICES**

Date	Person	Description of Services	Hours
9/18/2019	JMV	REVIEW EMAIL FROM G. ROBERTS; REVIEW PROPERTY RECORDS RE: DRAINAGE EASEMENTS; TELEPHONE CALL WITH P. CHANG.	1.6
9/18/2019	LB	REVIEW EMAIL FROM P. CHANG RE ISSUE WITH REPAIRS TO TRACT A-9 OF PLAT PHASE 2A-1; RESEARCH PROPERTY OWNERSHIP OF TRACT A-9; RESEARCH DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RE LANGUAGE AS TO RESPONSIBILITY OF REPAIRS TO PROPERTY OWNED BY THE HIGHLAND PARK NEIGHBORHOOD ASSOCIATION AND EASEMENTS OR RESPONSIBILITIES OF THE DISTRICT FOR PROPERTY AND ROADS OUTSIDE OF GATED AREAS; OFFICE CONFERENCE WITH J. VERICKER RE SAME.	2.1
9/19/2019	LB	REVIEW EMAIL FROM P. CHANG RE ADDITIONAL QUESTIONS AND ISSUES WITH DRAINAGE IN WINDSOR PLACE AND OWNERSHIP/MAINTENANCE RESPONSIBILITIES RE SAME; RESEARCH RE DECLARATION OF COVENANTS CONDITIONS AND RESTRICTIONS FOR MASTER ASSOCIATION AND FOR WINDSOR PLACE RE SAME; RESEARCH PLATS RE SAME.	1.8
9/24/2019	JMV	REVIEW WINDSOR PLACE DOCUMENTS; REVIEW EMAILS FROM G. ROBERTS; REVIEW EMAILS FROM P. CHANG; DRAFT EMAILS TO G. ROBERTS.	0.4
10/11/2019	JMV	TELEPHONE CALL WITH P. CHANG RE: STORMWATER PERMITS; REVIEW PERMIT INFORMATION; DRAFT EMAIL RE: STORMWATER PERMITS.	0.5

57400 - 3107  
10-23  
W

October 22, 2019

Client: 001365

Matter: 000001

Invoice #: 17602

Page: 2

## SERVICES

Date	Person	Description of Services	Hours
10/15/2019	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING.	0.2
Total Professional Services			6.6
			\$1,327.50

## PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	2.7	\$742.50
LB Lynn Butler	3.9	\$585.00
Total Services		\$1,327.50
Total Disbursements		\$0.00
Total Current Charges		\$1,327.50

**PAY THIS AMOUNT**

**\$1,327.50**

*Please Include Invoice Number on all Correspondence*



**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2019/2020 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

<b>Invoice No.: 73978</b>			<b>Date Invoiced: 10/01/2019</b>
<b>Annual Fee: \$175.00</b>	<b>Late Fee: \$0.00</b>	<b>Received: \$0.00</b>	<b>Total Due, Postmarked by 12/02/2019: \$175.00</b>

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**

**Park Place Community Development District**  
 Mr. Brian Lamb  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607



**Received**  
 OCT 04 2019

**2. Telephone:** (813) 397-5121  
**3. Fax:** (813) 873-7070  
**4. Email:** brian.lamb@merituscorp.com  
**5. Status:** Independent  
**6. Governing Body:** Elected  
**7. Website Address:** www.parkplacecdd.org  
**8. County(ies):** Hillsborough  
**9. Function(s):** Community Development  
**10. Boundary Map on File:** 09/05/2001  
**11. Creation Document on File:** 09/05/2001  
**12. Date Established:** 08/24/2001  
**13. Creation Method:** Local Ordinance  
**14. Local Governing Authority:** Hillsborough County  
**15. Creation Document(s):** County Ordinance 01-12  
**16. Statutory Authority:** Chapter 190, Florida Statutes  
**17. Authority to Issue Bonds:** Yes  
**18. Revenue Source(s):** Assessments  
**19. Most Recent Update:** 10/05/2018

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature:  Date 10/4/19

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2017/2018 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ☐ Denied: ☐ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

**PARK PLACE CDD**

**MEETING DATE: October 16, 2019**

**DMS Staff Signature** 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	/	Salary Accepted	\$200
Booth, Darren	/	Salary Accepted	\$200
Kinser-Powell, Cathy	/	Salary Accepted	\$200
Andrea Jackson	/	Salary Accepted	\$200
Erica Lavina	/	Salary Accepted	\$200

AJ 101619

REVIEWED dthomas 10/28/2019

**PARK PLACE CDD**

**MEETING DATE: October 16, 2019**

**DMS Staff Signature** 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	/	Salary Accepted	\$200
Booth, Darren	/	Salary Accepted	\$200
Kinser-Powell, Cathy	/	Salary Accepted	\$200
Andrea Jackson	/	Salary Accepted	\$200
Erica Lavina	/	Salary Accepted	\$200

DB 101619

REVIEWED dthomas 10/28/2019



**PARK PLACE CDD**

**MEETING DATE: October 16, 2019**

**DMS Staff Signature** 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	/	Salary Accepted	\$200
Booth, Darren	/	Salary Accepted	\$200
Kinser-Powell, Cathy	/	Salary Accepted	\$200
Andrea Jackson	/	Salary Accepted	\$200
Erica Lavina	/	Salary Accepted	\$200

CP 10/16/19

REVIEWED dthomas 10/28/2019

**PARK PLACE CDD**

MEETING DATE: October 16, 2019

DMS Staff Signature 

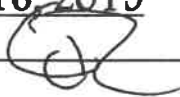
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	—	Salary Accepted	\$200
Booth, Darren	—	Salary Accepted	\$200
Kinser-Powell, Cathy	—	Salary Accepted	\$200
Andrea Jackson	—	Salary Accepted	\$200
Erica Lavina	—	Salary Accepted	\$200

DC 101619

REVIEWED dthomas 10/28/2019

**PARK PLACE CDD**

**MEETING DATE: October 16, 2019**

**DMS Staff Signature** 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	/	Salary Accepted	\$200
Booth, Darren	/	Salary Accepted	\$200
Kinser-Powell, Cathy	/	Salary Accepted	\$200
Andrea Jackson	/	Salary Accepted	\$200
Erica Lavina	/	Salary Accepted	\$200

EL 101619

REVIEWED dthomas 10/28/2019



# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
10/4/19	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
10/04/2019	Deirdre Almeida	117357
Total Amount Due		Ad Number
\$420.50		0000020232

### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
10/04/19	10/04/19	0000020232	Times	Legals CLS	Meeting Schedule	1	2x50 L	\$416.50
10/04/19	10/04/19	0000020232	Tampabay.com	Legals CLS	Meeting Schedule	1	2x50 L	\$0.00
					AffidavitMaterial			\$4.00

51300-4801  
10-16-19  
LSL

REVIEWEDthomas 10/28/2019

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

### ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
10/4/19	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
10/04/2019	Deirdre Almeida	117357
Total Amount Due		Ad Number
\$420.50		0000020232

DO NOT SEND CASH BY MAIL

Thank you for your business.

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

PARK PLACE CDD

ATTN: C/O MERTIUS DISTRICTS

2005 PAN AM CIRCLE #300

TAMPA, FL 33607

Received  
OCT 11 2019

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

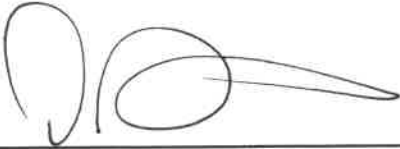
**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

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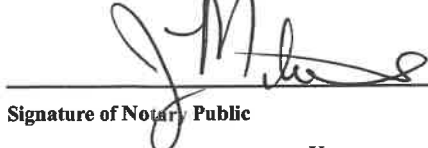
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in **Tampa Bay Times: 10/ 4/19** in said newspaper in the issues of **Baylink Hillsborough**

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



Signature Affiant

Sworn to and subscribed before me this **10/04/2019**



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF REGULAR BOARD MEETING SCHEDULE  
FISCAL YEAR 2020  
PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Park Place Community Development District has scheduled their Fiscal Year 2020 Regular Board Meetings on the following dates to be held at The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626:

October 16, 2019	4:00 p.m.
November 20, 2019	4:00 p.m.
December 18, 2019	4:00 p.m.
January 15, 2020	4:00 p.m.
February 19, 2020	4:00 p.m.
March 18, 2020	4:00 p.m.
April 15, 2020	4:00 p.m.
May 20, 2020	4:00 p.m.
June 17, 2020	4:00 p.m.
July 15, 2020	4:00 p.m.
August 19, 2020	4:00 p.m.
September 16, 2020	4:00 p.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above locations, there will be present a speaker telephone so that interested persons can attend the meeting at the above locations and be fully informed of the discussions taking place either in person or by telephone communication.

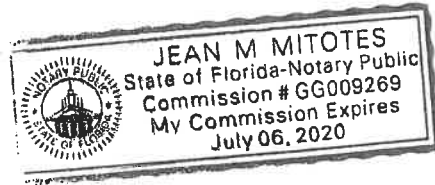
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 391-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Gene Roberts  
District Manager

Run Date: 10/04/2019

0000020232





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

Copy of Previously Printed Invoice Number:  
Account Number:  
Invoice Date:  
Direct Inquiries To:  
Phone:

5402130  
123557000  
06/25/2019  
STACEY JOHNSON  
407-835-3805

PARK PLACE CDD  
C/O MERITUS DISTRICTS  
2005 PAN AM CIRCLE STE 120  
TAMPA FL 33607

**PARK PLACE CDD REFUNDING REVENUE  
BONDS, SERIES 2008**

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

**STATEMENT SUMMARY**

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

**TOTAL AMOUNT DUE** **\$4,148.38**

All invoices are due upon receipt.

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

**PARK PLACE CDD REFUNDING REVENUE  
BONDS, SERIES 2008**

Invoice Number: 5402130  
Account Number: 123557000  
Current Due: \$4,148.38

Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 123557000  
Invoice # 5402130  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690

REVIEWED dthomas 10/28/2019





Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55101  
Copy of Previously Printed Invoice

Invoice Number: 5402130  
Invoice Date: 06/25/2019  
Account Number: 123557000  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

**PARK PLACE CDD REFUNDING REVENUE  
BONDS, SERIES 2008**

Accounts Included 123557000 123557001 123557002 123557004 123557005 123557007  
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,850.00	100.00%	\$3,850.00
<b>Subtotal Administration Fees - In Advance 06/01/2019 - 05/31/2020</b>				<b>\$3,850.00</b>
Incidental Expenses	3,850.00	0.0775		\$298.38
<b>Subtotal Incidental Expenses</b>				<b>\$298.38</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,148.38</b>



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

Copy of Previously Printed Invoice  
Invoice Number:  
Account Number:  
Invoice Date:  
Direct Inquiries To:  
Phone:

5404277  
209684000  
06/25/2019  
STACEY JOHNSON  
407-835-3805

PARK PLACE COMMUNITY DEV DISTRICT  
ATTN ACCOUNTS PAYABLE  
2005 PAN AM CIRCLE STE 120  
TAMPA FL 33607

PARK PLACE CDD SER 2014

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

STATEMENT SUMMARY

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

TOTAL AMOUNT DUE \$3,555.75

All invoices are due upon receipt.

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

PARK PLACE CDD SER 2014

Invoice Number: 5404277  
Account Number: 209684000  
Current Due: \$3,555.75

Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 209684000  
Invoice # 5404277  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690

REVIEWEDthomas 10/28/2019



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
Copy of Previously Printed Invoice

Invoice Number: 5404277  
Invoice Date: 06/25/2019  
Account Number: 209684000  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

PARK PLACE CDD SER 2014

Accounts Included 209684000 209684001 209684002 209684003 209684004  
In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,300.00	100.00%	\$3,300.00
<b>Subtotal Administration Fees - In Advance 06/01/2019 - 05/31/2020</b>				<b>\$3,300.00</b>
Incidental Expenses	3,300.00	0.0775		\$255.75
<b>Subtotal Incidental Expenses</b>				<b>\$255.75</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$3,555.75</b>



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
--------	------------------------	----------------------	------------------	---------------	--------------	---------------------------------------	-----------------------------------	----------------------

<b>Monthly Contract</b>								
Bella Pool Service LLC	6088	112.50	37.50	150.00				HP - Fountain Service - October
Cypress Creek Aquatics	1014	1,620.00	540.00	2,160.00				Aquatic Maintenance - October
Millennium Lawn and Landscape Inc.	14562	8,936.50	2,978.83	11,915.33				Lawn Maintenance - October
<b>Monthly Contract Sub-Total</b>				<b>\$14,225.33</b>				

<b>Variable Contract</b>								
<b>Variable Contract Sub-Total</b>				<b>\$0.00</b>				

<b>Utilities</b>								
BOCC	2640510000 102319	35.25	11.75	47.00				HP - Water Service - thru 10/16/19
BOCC	3640510000 102319	46.84	15.61	62.45				HP - Water Service - thru 10/16/19
BOCC	4121609190 102319	105.22	35.07	140.29				HP - Reclaim Water Service - thru 10/16/19
BOCC	4439866474 102319	49.33	16.44	65.77				HP - Reclaim Water Service - thru 10/16/19
BOCC	4478300000 102319	3.12	1.04	4.16	<b>319.67</b>			HP - Reclaim Water Service - thru 10/16/19
Tampa Electric	311000010091 100419	466.21	155.40	621.61				Electric Service - thru 09/26/19
<b>Utilities Sub-Total</b>				<b>\$ 941.28</b>				

<b>Regular Services</b>								
Illuminations Holiday Lighting	8161019	4,687.50	1,562.50	6,250.00				HP - Holiday Lighting - 10/01/19
Spearem Enterprises, LLC	4024	187.50	62.50	250.00				HP - Clean Playground - thru 10/07/19
<b>Regular Services Sub-Total</b>				<b>\$ 6,500.00</b>				

<b>Additional Services</b>								
Millennium Lawn and Landscape Inc.	14319	1,200.00	400.00	1,600.00				HP - Irrigation Repairs - 08/07/19
Millennium Lawn and Landscape Inc.	14608	3,150.00	1,050.00	4,200.00				HP - Watertanker - 10/02/19
Millennium Lawn and Landscape Inc.	14625	1,050.00	350.00	1,400.00				HP - Watertanker - 10/07/19
Millennium Lawn and Landscape Inc.	14626	1,050.00	350.00	1,400.00				HP - Watertanker - 10/07/19
Millennium Lawn and Landscape Inc.	14627	1,050.00	350.00	1,400.00				HP - Watertanker - 10/07/19
Millennium Lawn and Landscape Inc.	14628	1,050.00	350.00	1,400.00				HP - Watertanker - 10/07/19
Millennium Lawn and Landscape Inc.	14661	689.25	229.75	919.00				HP - Irrigation Repairs - 10/12/19
Millennium Lawn and Landscape Inc.	14696	323.25	107.75	431.00	<b>12,750.00</b>			HP - Irrigation Repairs - 10/21/19
Spearem Enterprises, LLC	4012	513.75	171.25	685.00				HP - Pressure Wash Sidewalks - 10/01/19

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
Spearem Enterprises, LLC	4013	562.50	187.50	750.00				HP - Calf Path - Pressure Wash - 10/02/19
Spearem Enterprises, LLC	4014	675.00	225.00	900.00				HP - Sinking Sidewalk Replacement - 10/02/19
Spearem Enterprises, LLC	4017	1,350.00	450.00	1,800.00				HP - Pressure Wash Sidewalks - 10/07/19
Spearem Enterprises, LLC	4027	1,143.75	381.25	1,525.00	5,660.00			HP - Pressure Wash Sidewalks - 10/08/19
<b>Additional Services Sub-Total</b>				<b>\$18,410.00</b>				

<b>Total</b>				<b>\$40,076.61</b>				
--------------	--	--	--	--------------------	--	--	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Bella Pool Service LLC

1324 Seven Springs Blvd  
Ste 188  
Trinity, FL 34655

# Invoice

Date	Invoice #
10/15/2019	6088

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		10/15/2019			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	OCT - Maintain fountain water and equipment for operation			150.00	150.00
<div>57204, 4612 10-16-19 CR</div>						
Phone #					Total	
727-656-7285					\$150.00	
E-mail						
bellapoolservice@verizon.net						

REVIEWEDthomas 10/30/2019



**Cypress Creek**  
AQUATICS  
Environmental Services

Date	Invoice #
10/1/2019	1014

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

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	3,160.00	3,160.00

\$3,160.00

64



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/25/2019	14562

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

<b>Ship To</b>
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		9/25/2019							
Quantity	Description				Price Each	Amount				
	Lawn Maintenance				19,533.33	19,533.33				
<div>53902-4576 \$ 7618 53904-4582 \$ 9376 53904-4583 \$ 2539.33 10.1.19 GRL</div>										
October Maintenance					<b>Total</b>	\$19,533.33				
					<b>Payments/Credits</b>	\$0.00				
					<b>Balance Due</b>	\$19,533.33				

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.

REVIEWEDthomas 10/23/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	10/23/2019	11/13/2019

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	09/18/2019	3787	10/16/2019	3869	8200	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$24.03
Water Base Charge	\$8.76
Water Usage Charge	\$10.00
<b>Total Service Address Charges</b>	<b>\$47.00</b>

#### Summary of Account Charges

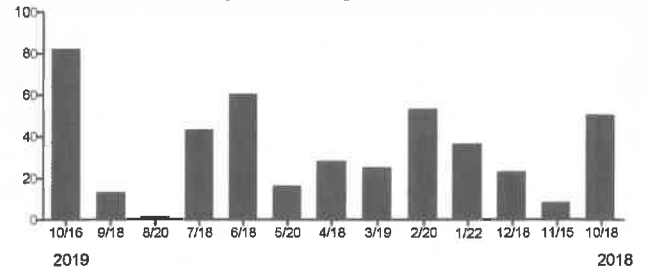
Previous Balance	\$17.72
Net Payments - Thank You	(\$17.72)
<b>Total Account Charges</b>	<b>\$47.00</b>
<b>AMOUNT DUE</b>	<b>\$47.00</b>

#### Important Message

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

The Board approved a rate increase of 4.74% effective October 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



Received  
OCT 28 2019

**THANK YOU!**



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

1,377

DUE DATE	11/13/2019
AMOUNT DUE	\$47.00
AMOUNT PAID	

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REVIEWEDthomas 10/29/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	10/23/2019	11/13/2019

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	09/18/2019	8578	10/16/2019	8588	1000	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.21
Purchase Water Pass-Thru	\$2.93
Water Base Charge	\$14.63
Water Usage Charge	\$0.72
Sewer Base Charge	\$35.40
Sewer Usage Charge	\$4.56
<b>Total Service Address Charges</b>	<b>\$62.45</b>

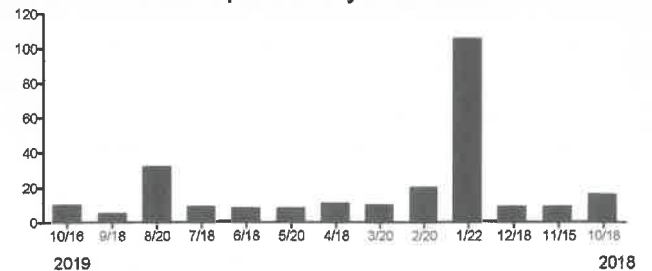
#### Summary of Account Charges

Previous Balance	\$58.35
Net Payments - Thank You	(\$58.35)
Total Account Charges	<b>\$62.45</b>
<b>AMOUNT DUE</b>	<b>\$62.45</b>

#### Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future. The Board approved a rate increase of 4.74% effective October 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Received  
OCT 28 2019

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

1,870

DUE DATE	11/13/2019
AMOUNT DUE	\$62.45
AMOUNT PAID	

0036405100003

67  
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REVIEWEDthomas 10/29/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	10/23/2019	11/13/2019

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	09/18/2019	110683	10/16/2019	114346	366300	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge	\$140.29
<b>Total Service Address Charges</b>	<b>\$140.29</b>

#### Summary of Account Charges

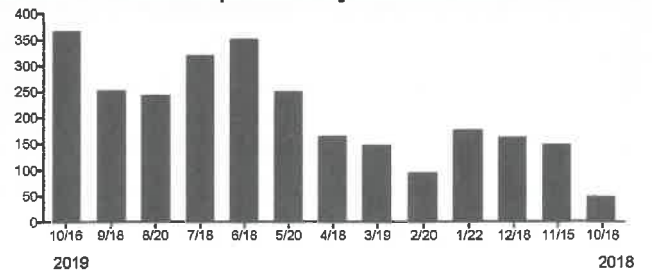
Previous Balance	\$78.73
Net Payments - Thank You	(\$78.73)
<b>Total Account Charges</b>	<b>\$140.29</b>

<b>AMOUNT DUE</b>	<b>\$140.29</b>
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#### Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future. The Board approved a rate increase of 4.74% effective October 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Received  
OCT 28 2019

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

2.099

<b>DUE DATE</b>	11/13/2019
<b>AMOUNT DUE</b>	\$140.29
<b>AMOUNT PAID</b>	

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68  
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REVIEWEDthomas 10/29/2019





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	10/23/2019	11/13/2019

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	09/18/2019	348208	10/16/2019	351443	323500	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge	\$65.77
<b>Total Service Address Charges</b>	<b>\$65.77</b>

#### Summary of Account Charges

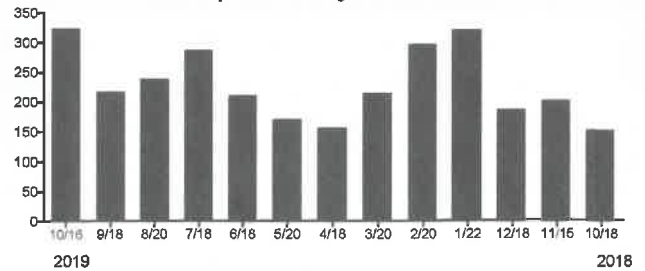
Previous Balance	\$34.96
Net Payments - Thank You	(\$34.96)
<b>Total Account Charges</b>	<b>\$65.77</b>

<b>AMOUNT DUE</b>	<b>\$65.77</b>
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#### Important Message

Do you have a large yard with high water irrigation usage? Call Paula Staples, UF/IFAS Extension Hillsborough County, (813) 744-5519 X 54142, to see if a free irrigation evaluation can help lower your outdoor water use and conserve water for our future. The Board approved a rate increase of 4.74% effective October 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

#### ELECTRONIC PAYMENTS BY CHECK OR

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



Received

OCT 28 2019

**THANK YOU!**



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

2.264

<b>DUE DATE</b>	11/13/2019
<b>AMOUNT DUE</b>	\$65.77
<b>AMOUNT PAID</b>	

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REVIEWEDthomas 10/29/2019



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	10/23/2019	11/13/2019

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61064416	09/18/2019	9321	10/16/2019	9321	0	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge

Total Service Address Charges

\$4.16

\$4.16

#### Summary of Account Charges

Previous Balance

Net Payments - Thank You

Total Account Charges

\$4.16

(\$4.16)

\$4.16

AMOUNT DUE

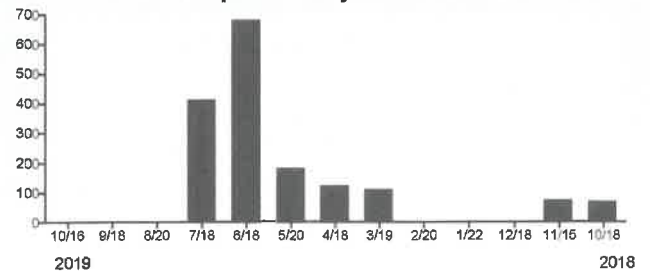
\$4.16

#### Important Message

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The Board approved a rate increase of 4.74% effective October 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Received  
OCT 28 2019

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

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



**THANK YOU!**



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

2,291

DUE DATE	11/13/2019
AMOUNT DUE	\$4.16
AMOUNT PAID	

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REVIEWEDthomas 10/29/2019



## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 10/04/19  
Account: 311000010091

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



Current month's charges:	\$3,799.52
Total amount due:	\$3,799.52
Payment Due By:	10/18/19

### Your Account Summary

Previous Amount Due	\$3,809.30
Payment(s) Received Since Last Statement	-\$3,809.30
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,799.52</b>

**Total Amount Due \$3,799.52**

**DO NOT PAY. Your account will be drafted on 10/18/19**



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



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

53102 53104 53106  
4301 91 4301 82 4301 79  
\$3177- \$46582 \$15579

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$3,799.52
Total amount due:	\$3,799.52
Payment Due By:	10/18/19
<b>Amount Enclosed</b>	<b>\$</b>

700500001036 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/18/19

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

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



## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### 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

00000040-0000433-Page 4 of 20

### Your payment options are:

- Schedule free one-time or recurring payments at **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **peoplesgas.com** or **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

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

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by 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 not 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



00000040-0000434-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$24.97
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	\$1634.36
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	\$342.26
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$162.65
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$29.67
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$26.57
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$40.45
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$47.20
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$26.39
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$35.29



# ACCOUNT INVOICE

tampaelectric.com



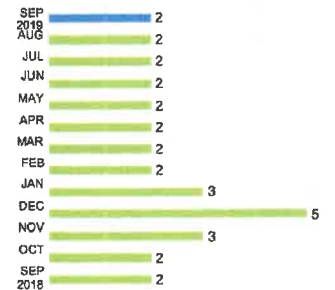
**Account:** 211007038386  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/21/19 to 09/19/19

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	09/10/19	24,732		24,681		51 kWh	1	21 Days
1000265066	09/19/19	17		0		17 kWh	1	9 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						68 kWh @ \$0.05916/kWh \$4.02		
Fuel Charge						68 kWh @ \$0.03227/kWh \$2.19		
Florida Gross Receipt Tax						\$0.62		
<b>Electric Service Cost</b>						<b>\$24.97</b>		
<b>Current Month's Electric Charges</b>						<b>\$24.97</b>		



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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 10/01/19



### Details of Charges – Service from 08/20/19 to 09/19/19

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 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
<b>Lighting Charges</b>		<b>\$943.24</b>

**Current Month's Electric Charges** **\$943.24**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 10/01/19

### Details of Charges – Service from 08/20/19 to 09/19/19

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	1412 kWh @ \$0.02904/kWh	\$41.00
Fixture & Maintenance Charge	43 Fixtures	\$621.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1412 kWh @ \$0.03194/kWh	\$45.10
Florida Gross Receipt Tax		\$2.21

**Lighting Charges** **\$1,634.36**

**Current Month's Electric Charges** **\$1,634.36**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 10/01/19

### Details of Charges – Service from 08/20/19 to 09/19/19

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	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
<b>Lighting Charges</b>		<b>\$258.32</b>
<b>Current Month's Electric Charges</b>		<b>\$258.32</b>

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349  
Statement Date: 10/01/19

### Details of Charges – Service from 08/20/19 to 09/19/19

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	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**

00000040-0000436-Page 10 of 20



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 10/01/19

Received  
OCT 09 2019

## Details of Charges – Service from 08/20/19 to 09/19/19

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	276 kWh @ \$0.02904/kWh	\$8.02
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.03194/kWh	\$8.82
Florida Gross Receipt Tax		\$0.43
<b>Lighting Charges</b>		<b>\$342.26</b>
<b>Current Month's Electric Charges</b>		<b>\$342.26</b>

00000040-0000437-Page 11 of 20



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022745  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/24/19 to 09/23/19

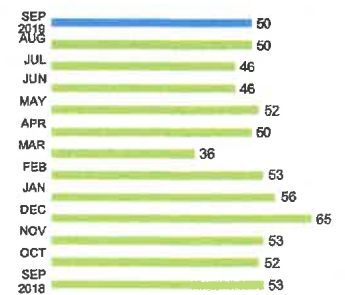
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	09/23/19	6,297		4,761		1,536 kWh	1	31 Days
Basic Service Charge						\$18.14		
Energy Charge						1,536 kWh @ \$0.05916/kWh		
Fuel Charge						1,536 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$4.07		
<b>Electric Service Cost</b>						<b>\$162.65</b>		
<b>Current Month's Electric Charges</b>						<b>\$162.65</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



00000040-0000437-Page 12 of 20





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 10/01/19

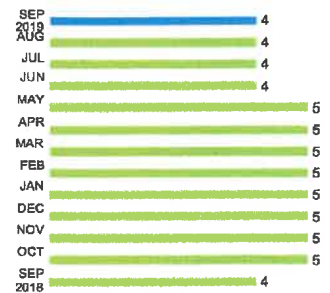
## Details of Charges – Service from 08/27/19 to 09/23/19

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	09/23/19	462		344		118 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						118 kWh @ \$0.05916/kWh \$6.98		
Fuel Charge						118 kWh @ \$0.03227/kWh \$3.81		
Florida Gross Receipt Tax						\$0.74		
<b>Electric Service Cost</b>						<b>\$29.67</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.67</b>		





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 10/01/19

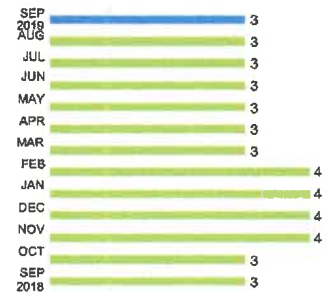
## Details of Charges – Service from 08/27/19 to 09/23/19

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
1000198591	09/23/19	318		233		85 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						85 kWh @ \$0.05916/kWh \$5.03		
Fuel Charge						85 kWh @ \$0.03227/kWh \$2.74		
Florida Gross Receipt Tax						\$0.66		
<b>Electric Service Cost</b>						<b>\$26.57</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.57</b>		



00000040-0000438-Page 14 of 20



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023099  
**Statement Date:** 10/01/19



## Details of Charges – Service from 08/27/19 to 09/23/19

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
1000198613	09/23/19	1,007		774		233 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						233 kWh @ \$0.05916/kWh \$13.78		
Fuel Charge						233 kWh @ \$0.03227/kWh \$7.52		
Florida Gross Receipt Tax						\$1.01		
<b>Electric Service Cost</b>						<b>\$40.45</b>		
<b>Current Month's Electric Charges</b>						<b>\$40.45</b>		

00000040-0000439-Page 15 of 20



# ACCOUNT INVOICE

tampaelectric.com



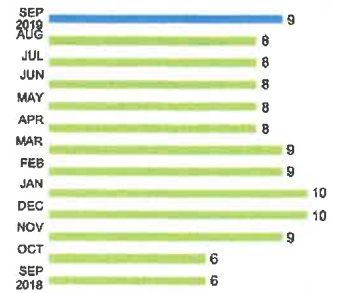
**Account:** 211015023214  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/23/19 to 09/26/19

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
1000180482	09/26/19	1,151 (Estimated)		846		305 kWh	1	35 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						305 kWh @ \$0.05916/kWh \$18.04		
Fuel Charge						305 kWh @ \$0.03227/kWh \$9.84		
Florida Gross Receipt Tax						\$1.18		
<b>Electric Service Cost</b>						<b>\$47.20</b>		
<b>Current Month's Electric Charges</b>						<b>\$47.20</b>		



00000040-0000439-Page 16 of 20



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 10/01/19

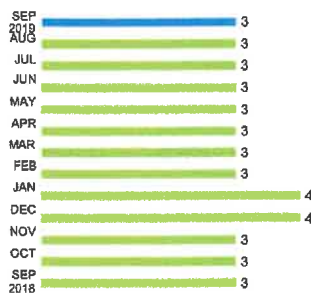


## Details of Charges – Service from 08/27/19 to 09/23/19

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
1000181268	09/23/19	369		286		83 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						83 kWh @ \$0.05916/kWh		
Fuel Charge						83 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.66		
<b>Electric Service Cost</b>						<b>\$26.39</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.39</b>		

00000040-0000440-Page 17 of 20





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/23/19 to 09/23/19

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
1000180490	09/23/19	750		572		178 kWh	1	32 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						178 kWh @ \$0.05916/kWh \$10.53		
Fuel Charge						178 kWh @ \$0.03227/kWh \$5.74		
Florida Gross Receipt Tax						\$0.88		
<b>Electric Service Cost</b>						<b>\$35.29</b>		
<b>Current Month's Electric Charges</b>						<b>\$35.29</b>		
<b>Total Current Month's Charges</b>						<b>\$3,799.52</b>		

00000040-0000440- Page 18 of 20

## Illuminations Holiday Lighting

Invoice 8161019

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

Highland Park CDD  
2005 Pan Am Cir, Suite 120  
Tampa, FL 33607  
Attn: Gene Roberts

(813) 873-7300

JOB DESCRIPTION
Highland Park CDD - Holiday Lighting and Decoration

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
<b>Highland Park</b>		
<b>Entrance</b>	Install garland with structured bow at top of clock pole Install 2 wreaths with lights and bows on either side of sign Install lighted garland with bows over the top of the Highland Park signage Install clear C9s outlining top of entrance wall	\$1,500.00
<b>Fountainhead Entrance</b>	Install garland with bows swagged across the front of entrance wall Install 4 wreaths with bows on each end of entrance wall	\$1,750.00
<b>Bus Stop</b>	Install lighted garland with bows swagged across the front of fence  Install warm white C9s outlining front of Bus Stop roof Install clear mini lights in 2 oak trees (one per side of Bus Stop building)	\$1,500.00 \$1,000.00
<b>Fountainhead Park</b>	<b>Christmas Tree</b> Install 14' led clear white Christmas tree with tree topper additional 4 year terms at \$3k per year (Year 3)  <b>Decorations for Tree</b>  Classic Ornaments for 14' tree Install Red bow with Gold trim throughout tree	\$3,000.00 \$1,500.00
<b>Fencing Pole</b>	Install designer fencing with Christmas gifts canvas around tree	\$1,500.00
<b>Mounts</b>	Install Christmas themed banners on light poles	\$750.00
<b>TOTAL</b>		\$12,500.00
<b>DEPOSIT</b>		\$6,250.00
<b>AMOUNT DUE</b>		<b>\$6,250.00</b>

- \* Price includes rental of materials, lift, labor, installation, service and removal.
- \* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
- \* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
- \* Assumes adequate power available. If additional power needed Highland Park CDD community responsible for providing.
- \* Please note: Loss of material due to theft or vandalism is reimbursable at cost
- \* Remaining balance of project due upon receipt of invoice after installation.
- \* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.
- \* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

53914-4915  
10.3.19  
GR

Tim Gay  
PREPARED BY

10/1/2019  
DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Highland Park CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

REVIEWEDthomas 10/23/2019

**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 # 4024**

**DATE 10/08/2019**

**DUE DATE 10/23/2019**

**TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> 9-16-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 9-23-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 9-30-2019 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 10-7-2019: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap , toilet paper and infant changing pads.	1	60.00	60.00
			0.00
<b>Material</b> Hand Soap, Toilet Paper, Trash Can liners, Koala Infant changing pads	1	10.00	10.00
			0.00

**BALANCE DUE**

**\$250.00**

57204 - 4612  
 10.9.14  
 TR

REVIEWEDthomas 10/29/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
8/7/2019	14319

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		8/7/2019			
Quantity	Description			Price Each	Amount	
	rrigation repairs 7 / 30 by coach homes hp side of property labor 3 techs x 3 hours labor also included in middle of night service work on the weekend with 2 visits to meet county on site			900.00	900.00	
	repair main line break and move manifold plus rebuild			400.00	400.00	
	large control valve			250.00	250.00	
	1 yard of dirt to fill holes			50.00	50.00	
53904- 4587						
10.3.19						
Q						

Thank you for your business.

**Total** \$1,600.00

**Payments/Credits** \$0.00

**Balance Due** \$1,600.00

*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.

3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
10/2/2019	14608

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

Ship To
Park Place CDD Westchase, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/2/2019			

Quantity	Description	Price Each	Amount
	<p>watertanker used to water turf and flowers as well as portable sprinklers and hoses to water fountainhead park and all turf areas for cdd thru out community on 9/25 - 9/26 -9/27 3 full days x 2 employess and tanker and truck and all applicable supplies 24 hours x 175.00 per hour. All work needed due to construction damage and reclaimed water outage</p> <p>53900-4577</p> <p>10-3-19</p> <p>GR</p>	4,200.00	4,200.00

<b>Total</b>	<b>\$4,200.00</b>
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<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	<b>\$4,200.00</b>
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90

REVIEWED dthomas 10/23/2019



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/7/2019	14625

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

<b>Ship To</b>
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		10/7/2019			
Quantity	Description				Price Each	Amount
	watertanker used to water turf and flowers as well as portable sprinklers and hoses to water fountainhead park and all turf areas for cdd thru out community on 09/26/19 1 full days x 2 employess and tanker and truck and all applicable supplies 8 hours x 175.00 per hour. All work needed due to construction damage and reclaimed water outage main work done along citrus park dr				1,400.00	1,400.00
53964-4582 10.9.19 LR						

					<b>Total</b>	\$1,400.00
					<b>Payments/Credits</b>	\$0.00
					<b>Balance Due</b>	\$1,400.00

*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.

REVIEWEDthomas 10/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/7/2019	14626

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

<b>Ship To</b>
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		10/7/2019			
Quantity	Description				Price Each	Amount
	watertanker used to water turf and flowers as well as portable sprinklers and hoses to water fountainhead park and all turf areas for cdd thru out community on 09/27/19 1 full days x 2 employess and tanker and truck and all applicable supplies 8 hours x 175.00 per hour. All work needed due to construction damage and reclaimed water outage main work done along citrus park dr  53969-4582 10.9.19 GR				1,400.00	1,400.00

<b>Total</b>	\$1,400.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,400.00

*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.

REVIEWEDthomas 10/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/7/2019	14627

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

<b>Ship To</b>
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		10/7/2019			
Quantity	Description				Price Each	Amount
	watertanker used to water turf and flowers as well as portable sprinklers and hoses to water fountainhead park and all turf areas for cdd thru out community on 10/2/19 1 full days x 2 employess and tanker and truck and all applicable supplies 8 hours x 175.00 per hour. All work needed due to construction damage and reclaimed water outage main work done along citrus park dr  53904-4582 10.9.19 OR				1,400.00	1,400.00

					<b>Total</b>	\$1,400.00
					<b>Payments/Credits</b>	\$0.00
					<b>Balance Due</b>	\$1,400.00

*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.

REVIEWEDthomas 10/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/7/2019	14628

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

<b>Ship To</b>
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		10/7/2019			
Quantity	Description				Price Each	Amount
	watertanker used to water turf and flowers as well as portable sprinklers and hoses to water fountainhead park and all turf areas for cdd thru out community on 10/3/19 1 full days x 2 employess and tanker and truck and all applicable supplies 8 hours x 175.00 per hour. All work needed due to construction damage and reclaimed water outage main work done along citrus park dr				1,400.00	1,400.00

53964.45v2  
10.9.19  
CR

					<b>Total</b>	\$1,400.00
					<b>Payments/Credits</b>	\$0.00
					<b>Balance Due</b>	\$1,400.00

*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.

REVIEWEDthomas 10/25/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/12/2019	14661

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

<b>Ship To</b>
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		10/12/2019			
Quantity	Description			Price Each	Amount	
	Irrigation repairs done on 10 / 9 on hp side of property labor 2 techs x 4.5 hours			450.00	450.00	
	1 hunter decoder #5			185.00	185.00	
	1 hunter solenoid #5			85.00	85.00	
	3 pop ups and nozzles 2 in fountain head and 1 at manor gate island			69.00	69.00	
	6 nozzles			30.00	30.00	
	20 feet drip line and connections			100.00	100.00	

53904-4603  
10-16-19  
62

Thank you for your business.

**Total** \$919.00

**Payments/Credits** \$0.00

**Balance Due** \$919.00

*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.

REVIEWEDthomas 10/25/2019



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/21/2019	14696

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

<b>Ship To</b>
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		10/21/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs done at fountain head park area on 10 / 17 labor 2 techs x 2 hours			200.00	200.00	
	decoder # 2 replaced			185.00	185.00	
	2 pop ups and nozzles at manor gate entrance			46.00	46.00	
<div>53904 4587 10-22 412</div>						

Thank you for your business.

**Total** \$431.00

**Payments/Credits** \$0.00

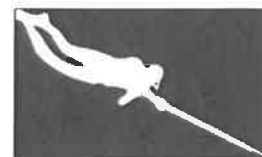
**Balance Due** \$431.00

*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.

REVIEWEDthomas 10/25/2019

**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 #** 4012

**DATE** 10/01/2019

**DUE DATE** 10/31/2019

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> Pressure Wash sidewalks, curbs, street poles, columns and entryway gate at entrance South Mobley and Race Track.	1	685.00	685.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

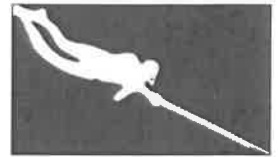
**BALANCE DUE**

**\$685.00**

53904  
~~4012~~  
6403  
GJL

REVIEWEDdthomas 10/23/2019

**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 #** 4013

**DATE** 10/02/2019

**DUE DATE** 11/01/2019

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> Calf Path: Pressure Wash the following: entryway, pillars, monuments, sidewalks, curbs and gate.	1	750.00	750.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE**

**\$750.00**

53904, 6403  
10.3.19  
GL

REVIEWED dthomas 10/23/2019

**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 #** 4014

**DATE** 10/02/2019

**DUE DATE** 11/01/2019

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b>	1	900.00	900.00
Sinking Sidewalk Replacment South Mobley: Remove and Replace 50 sf of sidewalk section at boardwalk on South Mobley. Cost includes labor and material. Cost includes add 6 inch thick "thickened edge and " key in 2 foot deep at boardwalk sidewalk finished grade to match boardwalk deck elevation.			

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.

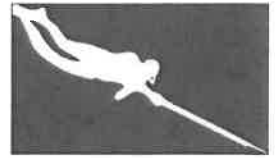
**BALANCE DUE**

**\$900.00**

53904, 4911  
 10.3.14  
 680

REVIEWEDthomas 10/23/2019

**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 # 4017****DATE 10/07/2019****DUE DATE 11/06/2019****TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b>	1	1,800.00	1,800.00
Highland Park Phase 3 Cotswald Drive and Bournemouth Rd, Pressure Wash 3,000 ft sidewalks, curbs			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim

arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-  
weather permitting.

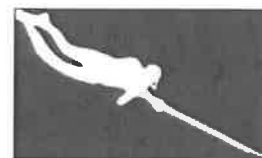
**BALANCE DUE****\$1,800.00**

53904-6403  
10-9-19  
TL

REVIEWEDthomas 10/29/2019



**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 #** 4027

**DATE** 10/08/2019

**DUE DATE** 11/07/2019

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> Highland Park Phase 1 Pressure Wash sidewalks, curbs, clock tower and base from Race Track Rd to Ecclesia Dr to Playground.	1	1,525.00	1,525.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE**

**\$1,525.00**

53904 - 6403  
10.9.19  
DR

REVIEWEDthomas 10/30/2019

### Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Cypress Creek Aquatics	1014	1,000.00			Aquatic Maintenance - October
Millennium Lawn and Landscape Inc.	14562	7,618.00			Lawn Maintenance - October
<b>Monthly Contract Sub-Total</b>		<b>\$ 8,618.00</b>			

<b>Variable Contract</b>					
Charles Aquatics	36930	\$ 125.00			WM - Quarterly Fountain Maintenance - 10/01/19
<b>Variable Contract Sub-Total</b>		<b>\$ 125.00</b>			

<b>Utilities</b>					
BOCC	1923999022 101419	\$ 51.12			WM - Reclaim Water Service - thru 10/05/19
Frontier	8138187058 100119	90.39			WM - Phone Service - thru 10/31/19
Frontier	8138188068 092219	85.63			WM - Phone Service - thru 10/21/19
Frontier	8138188068 102219	85.91	<b>\$ 261.93</b>		WM - Phone Service - thru 11/21/19
Tampa Electric	221006629085 102419	192.75			WM - Electric Service - thru 10/18/19
Tampa Electric	221006630208 102419	37.93			WM - Electric Service - thru 10/18/19
Tampa Electric	311000010091 100419	3,177.91	<b>\$ 3,408.59</b>		Electric Service - thru 09/26/19
<b>Utilities Sub-Total</b>		<b>\$ 3,721.64</b>			

<b>Regular Services</b>					
Illuminations Holiday Lighting	16161019	3,500.00			WM - Holiday Lighting - 10/01/19
<b>Regular Services Sub-Total</b>		<b>\$ 3,500.00</b>			

<b>Additional Services</b>					
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### Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Don Harrison Enterprises	2616	\$ 160.00			WM - Disconnected Circuit Feeding Lights - 09/27/19
Millennium Lawn and Landscape Inc.	13921	7,150.00			WM - Landscaping - 05/23/19
Millennium Lawn and Landscape Inc.	14320	712.00			WM - Irrigation Repairs - 08/07/19
Millennium Lawn and Landscape Inc.	14605	350.00			WM - Irrigation Repairs - 10/02/19
Millennium Lawn and Landscape Inc.	14613	100.00			WM - Irrigation Meeting - 09/24/19
Millennium Lawn and Landscape Inc.	14616	335.00			WM - Irrigation Repairs - 10/02/19
Millennium Lawn and Landscape Inc.	14624	1,400.00			WM - Watertanker - 10/07/19
Millennium Lawn and Landscape Inc.	14629	1,400.00			WM - Watertanker - 10/07/19
Millennium Lawn and Landscape Inc.	14660	723.00			WM - Irrigation Repairs - 10/12/19
Millennium Lawn and Landscape Inc.	14695	715.00			WM - Irrigation Repairs - 10/21/19
Millennium Lawn and Landscape Inc.	14783	250.00	<b>\$ 13,135.00</b>		WM - Irrigation Repairs - 10/25/19
Spearem Enterprises, LLC	4007	95.00			WM - Repair Missing Stones - 09/25/19
Spearem Enterprises, LLC	4011	700.00	<b>\$ 795.00</b>		WM - Pressure Wash Brick Wall - 10/01/19
<b>Additional Services Sub-Total</b>		<b>\$ 14,090.00</b>			

<b>TOTAL:</b>		<b>\$ 30,054.64</b>			
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**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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Approved (with any necessary revisions noted):

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Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



**Cypress Creek**  
AQUATICS  
Environmental Services

Date	Invoice #
10/1/2019	1014

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

Quantity	Item Code	Description	Price Each	Amount
1	Aquatic Maintenance	Aquatic Maintenance 1. Floating Vegetation Control 2. Filamentous Algae Control 3. Submersed vegetation Control 4. Shoreline grass & brush control 5. Perimeter trash cleanup	3,160.00	3,160.00

\$3,160.00

105



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
9/25/2019	14562

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

<b>Ship To</b>
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		9/25/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				19,533.33	19,533.33
	<p>53902-4576 \$ 7618 53904-4582 \$ 9376 53904-4583 \$ 2539.33 10.1.19 GRL</p>					

October Maintenance

**Total** \$19,533.33

**Payments/Credits** \$0.00

**Balance Due** \$19,533.33

*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.

REVIEWEDthomas 10/23/2019

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South  
Jacksonville, FL 32256

904-997-0044

# Invoice

Date	Invoice #
10/1/2019	36930

Due Date
11/1/2019

Bill To
Park Place CDD c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607

Qty	Description	Rate	Amount
1	Quarterly Fountain Maintenance of 1 fountain	125.00	125.00
53902 - 4581 10-1-19 ML			
Thank you for doing business with us!		<b>Balance Due</b>	\$125.00

REVIEWEDthomas 10/23/2019



**Hillsborough**  
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/14/2019	11/04/2019



#### Summary of Account Charges

Previous Balance	\$290.56
Net Payments - Thank You	(\$290.56)
Total Account Charges	\$51.12

<b>AMOUNT DUE</b>	<b>\$51.12</b>
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#### Important Message

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

The Board approved a rate increase of 4.74% effective October 1, 2019. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees.

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

REVIEWEDdthomas 10/29/2019



Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 1923999022**

**Received**  
OCT 21 2019

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

62

<b>DUE DATE</b>	11/04/2019
<b>AMOUNT DUE</b>	\$51.12
<b>AMOUNT PAID</b>	

0019239990229

108  
00000051128



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/14/2019	11/04/2019

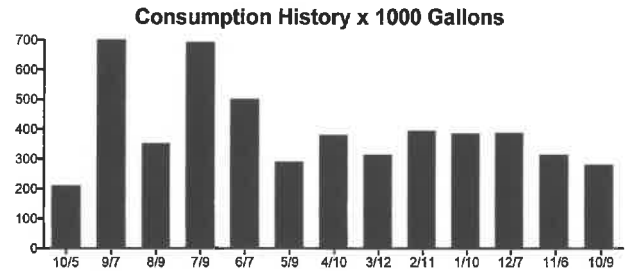
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	09/07/2019	376951	10/05/2019	379047	209600	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Usage Charge	\$27.25
<b>Total Service Address Charges</b>	<b>\$27.25</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	10/14/2019	11/04/2019

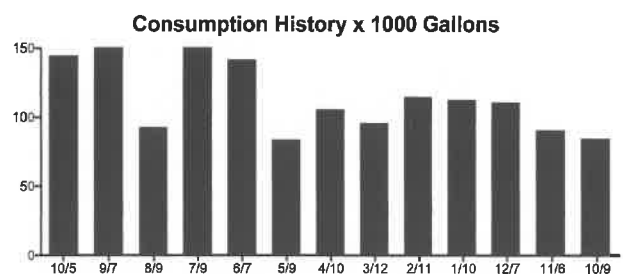
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	09/07/2019	58892	10/05/2019	60335	144300	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Usage Charge	\$23.87
<b>Total Service Address Charges</b>	<b>\$23.87</b>





Received  
OCT 07 2019

PARK PLACE CDD  
Your Monthly Invoice

Account Summary

New Charges Due Date	10/25/19
Billing Date	10/01/19
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	89.93
Payments Received Thru 9/18/19	-89.93
Thank you for your payment!	
Balance Forward	.00
New Charges	90.39
Total Amount Due	\$90.39

**Your guide to fast business Internet**

**FiOS<sup>®</sup> by Frontier<sup>™</sup>**

Call us today for an account review at 855.456.5216

\*Other terms and conditions apply, including Frontier's Acceptable Use Policy and Network Management Policy, and are subject to change without notice. Maximum service speed is not available to all locations and the maximum speed for service at your location may be lower than the maximum speed in this range. Service speed is not guaranteed and will depend on many factors. Available in select areas only. The FiOS marks are owned by Verizon. Trademark Services, LLC and used under license.

SYMMETRICAL UPLOADS AND DOWNLOADS

+

100% FIBER-OPTIC NETWORK

+

0 DATA CAPS<sup>\*</sup> OR OVERAGE CHARGES

**Frontier**  
BUSINESS<sup>™</sup>

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

**Frontier**  
COMMUNICATIONS  
P.O. Box 5157, Tampa, FL 33675

AV 01 009209 92136B 50 A\*\*5DGT



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

PAYMENT STUB

Total Amount Due **\$90.39**

New Charges Due Date 10/25/19

Account Number 813-818-7058-022619-5

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

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



4470098138187058022619000000000000000090395

REVIEWEDthomas 10/24/2019

## CURRENT BILLING SUMMARY

Local Service from 10/01/19 to 10/31/19

Qty Description	813/818-7058.0	Charge
<b>Basic Charges</b>		
Business Line		42.00
Acc Rec Chrg Multi-Ln Bus		3.72
Federal Subscriber Line Charge		8.41
Federal Excise Tax		1.62
Federal USF Recovery Charge		3.03
FL State Communications Services Tax		2.82
FL State Gross Receipts Tax		1.44
County Communications Services Tax		3.09
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>66.63</b>
<b>Non Basic Charges</b>		
Other Charges-Detailed Below		5.81
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		1.08
FL State Communications Services Tax		.34
FL State Gross Receipts Tax		.04
County Communications Services Tax		.37
<b>Total Non Basic Charges</b>		<b>7.69</b>
<b>Toll/Other</b>		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.46
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		2.79
FL State Communications Services Tax		.70
FL State Gross Receipts Tax		.37
County Communications Services Tax		.77
<b>Total Toll/Other</b>		<b>16.07</b>

**TOTAL 90.39**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge	AUTOCH 10/01		1.50
1 Federal Primary Carrier Multi Line Charge	AUTOCH 10/01		4.31
1 Carrier Cost Recovery Surcharge	AUTOCH 10/01		5.99
<b>813/818-7058</b>	<b>Subtotal</b>		<b>11.80</b>
<b>Subtotal</b>			<b>11.80</b>

## Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	SEP 03	8:34A	.5	DD	NEW YORK NY (917)923-9699	.04
2	SEP 03	11:43A	.4	DD	NEW YORK NY (917)923-9699	.03
3	SEP 04	10:38A	.5	DD	NEW YORK NY (917)923-9699	.04
4	SEP 08	2:04P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
5	SEP 14	1:37P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
6	SEP 16	10:31A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
7	SEP 19	10:17A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
8	SEP 19	10:18A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
9	SEP 19	10:19A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
10	SEP 20	10:25A	.6	DD	TUCSON AZ (520)991-8827	.05
11	SEP 22	11:07A	.3	DD	FTWALTNBCH FL (850)368-0792	.03
12	SEP 22	4:35P	.3	DD	WINTERPARK FL (321)274-3522	.03
13	SEP 22	9:59P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
14	SEP 24	6:09P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
<b>813/818-7058</b>						<b>Subtotal .46</b>

## CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$90.39 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning October 1, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 25.0%. Questions? Please contact customer service.

Beginning with this bill, the Frontier Road Work Recovery Surcharge increased to \$1.50. Questions? Please contact customer service.







# Go Paperless

## The trees will thank you.

Receive your bill electronically and leave a lighter environmental footprint.

Simply visit **frontier.com/gopaperless**

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](http://www.Frontier.com).

**IF YOU HAVE ANY QUESTIONS, BILLING CONCERNS, OR A RECURRING ISSUE, PLEASE CONTACT OUR FLORIDA-BASED CUSTOMERCARE 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](http://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](http://Frontier.com/terms), [Frontier.com/tariffs](http://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](http://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 09/22/19 to 10/21/19

Qty Description	813/818-8068.0	Charge
<b>Basic Charges</b>		
FTR Freedom for Business		87.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.28
Federal USF Recovery Charge		2.20
FCA Long Distance - Federal USF Surcharge		3.17
FL State Communications Services Tax		4.99
FL State Gross Receipts Tax		2.55
County Communications Services Tax		5.48
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>115.17</b>
<b>Non Basic Charges</b>		
Other Charges-Detailed Below		3.24
Federal Excise Tax		.10
FCA Long Distance - Federal USF Surcharge		.49
FL State Communications Services Tax		.18
FL State Gross Receipts Tax		.09
County Communications Services Tax		.20
<b>Total Non Basic Charges</b>		<b>4.30</b>
<b>Toll/Other</b>		
Other Charges-Detailed Below		5.99
Partial Month Charges-Detailed Below		-35.01
FCA Long Distance - Federal USF Surcharge		-.98
FL State Communications Services Tax		-1.47
FL State Gross Receipts Tax		-.75
County Communications Services Tax		-1.62
<b>Total Toll/Other</b>		<b>-33.84</b>

**TOTAL 85.63**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge	AUTOCH	9/22	1.25
1 Federal Primary Carrier Single Line Charge	AUTOCH	9/22	1.99
1 Carrier Cost Recovery Surcharge	AUTOCH	9/22	5.99
813/818-8068	<b>Subtotal</b>		<b>9.23</b>
<b>Partial Month Charges</b>			
LD Discount Freedom Bus	PROMOTION	9/22 10/21	-10.00
Feature Disc Freedom Bus	PROMOTION	9/22 10/21	-25.01
813/818-8068	<b>Subtotal</b>		<b>-35.01</b>
<b>Subtotal</b>			<b>-25.78</b>

## Detail of Frontier Charges

Toll charged to 813/818-8068

## Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

## Legend Call Types:

DD - Day

## 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 \$85.63 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning with your next bill, the Frontier Road Work Recovery Surcharge will increase to \$1.50. Questions? Please contact customer service.





PARK PLACE CDD  
Date of Bill  
Account Number

Page 4 of 4  
9/22/19  
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





## CURRENT BILLING SUMMARY

Local Service from 10/22/19 to 11/21/19

Qty Description	813/818-8068.0	Charge
<b>Basic Charges</b>		
FTR Freedom for Business		87.00
Access Recovery Chrg-Bus		2.50
Federal Subscriber Line Charge - Bus		6.50
Federal Excise Tax		.28
Federal USF Recovery Charge		2.26
FCA Long Distance - Federal USF Surcharge		3.25
FL State Communications Services Tax		4.99
FL State Gross Receipts Tax		2.55
County Communications Services Tax		5.49
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>115.32</b>
<b>Non Basic Charges</b>		
Other Charges-Detailed Below		3.49
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		.50
FL State Communications Services Tax		.19
FL State Gross Receipts Tax		.04
County Communications Services Tax		.21
<b>Total Non Basic Charges</b>		<b>4.48</b>
<b>Toll/Other</b>		
Other Charges-Detailed Below		5.99
Partial Month Charges-Detailed Below		-35.01
FCA Long Distance - Federal USF Surcharge		-1.00
FL State Communications Services Tax		-1.48
FL State Gross Receipts Tax		-.76
County Communications Services Tax		-1.63
<b>Total Toll/Other</b>		<b>-33.89</b>

**TOTAL 85.91**

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge	AUTOCH	10/22	1.50
1 Federal Primary Carrier Single Line Charge	AUTOCH	10/22	1.99
1 Carrier Cost Recovery Surcharge	AUTOCH	10/22	5.99
<b>813/818-8068 Subtotal</b>			<b>9.48</b>
<b>Partial Month Charges</b>			
LD Discount Freedom Bus	PROMOTION	10/22 11/21	-10.00
Feature Disc Freedom Bus	PROMOTION	10/22 11/21	-25.01
<b>813/818-8068 Subtotal</b>			<b>-35.01</b>
<b>Subtotal</b>			<b>-25.53</b>

## Detail of Frontier Com of America Charges

Toll charged to 813/818-8068

## Legend Call Types:

DD - Day

## Caller Summary Report

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

## 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 \$85.91 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning October 1, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are increasing to 25.0%. Questions? Please contact customer service.

Beginning with this bill, the Frontier Road Work Recovery Surcharge increased to \$1.50. Questions? Please contact customer service.

Beginning Nov. 13, there will be a \$1.50 charge per call for all calls to a live telephone operator. The live operator fee will apply when a customer chooses to speak with a live operator instead of using Frontier's automated system. Note, this fee will not apply if: the call cannot be made by the automated system or the customer is requesting a call to an emergency service. Questions? Please contact customer service.





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

Statement Date: 10/24/2019  
Account: 221006629085

Current month's charges:	\$192.75
Total amount due:	\$192.75
Payment Due By:	11/14/2019

## Your Account Summary

Previous Amount Due	\$203.62
Payment(s) Received Since Last Statement	-\$203.62
<b>Current Month's Charges</b>	<b>\$192.75</b>
<b>Total Amount Due</b>	<b>\$192.75</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

## Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to [tampaelectric.com/sunselect](http://tampaelectric.com/sunselect) to see why Sun Select makes sense for you, the community, and the environment.



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006629085

Current month's charges:	\$192.75
Total amount due:	\$192.75
Payment Due By:	11/14/2019
<b>Amount Enclosed</b>	\$

660025182527

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

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

6600251825272210066290850000000192759

## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221006629085  
**Statement Date:** 10/24/2019  
**Current month's charges due** 11/14/2019

### Details of Charges – Service from 09/20/2019 to 10/18/2019

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	10/18/2019	4,204		2,347		1,857 kWh	1	29 Days

Basic Service Charge

\$18.14

Energy Charge

1,857 kWh @ \$0.05916/kWh

\$109.86

Fuel Charge

1,857 kWh @ \$0.03227/kWh

\$59.93

Florida Gross Receipt Tax

\$4.82

**Electric Service Cost**

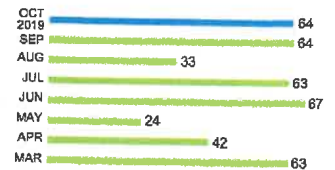
**\$192.75**

**Total Current Month's Charges**

**\$192.75**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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

Statement Date: 10/24/2019  
Account: 221006630208

Current month's charges:	\$37.93
Total amount due:	\$37.93
Payment Due By:	11/14/2019

**Your Account Summary**

Previous Amount Due	\$37.46
Payment(s) Received Since Last Statement	-\$37.46
<b>Current Month's Charges</b>	<b>\$37.93</b>
<b>Total Amount Due</b>	<b>\$37.93</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

**Go solar now! No roof required.**

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to [tampaelectric.com/sunselect](http://tampaelectric.com/sunselect) to see why Sun Select makes sense for you, the community, and the environment.



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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 221006630208

Current month's charges:	\$37.93
Total amount due:	\$37.93
Payment Due By:	11/14/2019
<b>Amount Enclosed</b>	\$

660025182528

00005325 02 AV 0.38 33607 FTECO110241923274110 00000 02 01000000 013 03 12381 004



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

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

Received  
OCT 28 2019

6600251825282210066302080000000037932

## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221006630208  
**Statement Date:** 10/24/2019  
**Current month's charges due** 11/14/2019

### Details of Charges – Service from 09/20/2019 to 10/18/2019

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	10/18/2019	257		51		206 kWh	1	29 Days

Basic Service Charge		\$18.14
Energy Charge	206 kWh @ \$0.05916/kWh	\$12.19
Fuel Charge	206 kWh @ \$0.03227/kWh	\$6.65
Florida Gross Receipt Tax		\$0.95
<b>Electric Service Cost</b>		

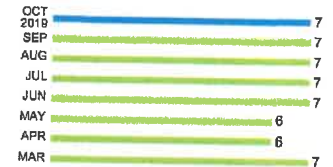
**\$37.93**

**Total Current Month's Charges**

**\$37.93**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 10/04/19  
Account: 311000010091

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



Current month's charges:	\$3,799.52
Total amount due:	\$3,799.52
Payment Due By:	10/18/19

### Your Account Summary

Previous Amount Due	\$3,809.30
Payment(s) Received Since Last Statement	-\$3,809.30
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,799.52</b>

**Total Amount Due \$3,799.52**

**DO NOT PAY. Your account will be drafted on 10/18/19**



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



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

53102 53104 53106  
4301 91 4301 82 4301 79  
\$3177- \$46582 \$15579

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$3,799.52
Total amount due:	\$3,799.52
Payment Due By:	10/18/19
<b>Amount Enclosed</b>	<b>\$</b>

700500001036 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/18/19

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

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



## Contact Information

### Residential Customer Care

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

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### 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

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### Your payment options are:

- Schedule free one-time or recurring payments at **tecoaccount.com** using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at **peoplesgas.com** or **tampaelectric.com**.
- Pay by credit card using KUBRA EZ-PAY at **tecoaccount.com** or by calling **866-689-6469**.  
(A convenience fee will be charged to your bank account or credit card.)

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

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by 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 not 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



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$24.97
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	\$1634.36
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	\$342.26
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$162.65
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$29.67
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$26.57
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$40.45
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$47.20
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$26.39
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$35.29



# ACCOUNT INVOICE

tampaelectric.com



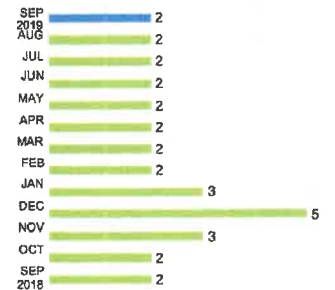
**Account:** 211007038386  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/21/19 to 09/19/19

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	09/10/19	24,732		24,681		51 kWh	1	21 Days
1000265066	09/19/19	17		0		17 kWh	1	9 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						68 kWh @ \$0.05916/kWh \$4.02		
Fuel Charge						68 kWh @ \$0.03227/kWh \$2.19		
Florida Gross Receipt Tax						\$0.62		
<b>Electric Service Cost</b>						<b>\$24.97</b>		
<b>Current Month's Electric Charges</b>						<b>\$24.97</b>		



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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 10/01/19



### Details of Charges – Service from 08/20/19 to 09/19/19

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

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 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
<b>Lighting Charges</b>		<b>\$943.24</b>

**Current Month's Electric Charges** **\$943.24**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 10/01/19

### Details of Charges – Service from 08/20/19 to 09/19/19

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	1412 kWh @ \$0.02904/kWh	\$41.00
Fixture & Maintenance Charge	43 Fixtures	\$621.06
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1412 kWh @ \$0.03194/kWh	\$45.10
Florida Gross Receipt Tax		\$2.21

**Lighting Charges** **\$1,634.36**

**Current Month's Electric Charges** **\$1,634.36**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 10/01/19

### Details of Charges – Service from 08/20/19 to 09/19/19

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	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
<b>Lighting Charges</b>		<b>\$258.32</b>

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

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349  
Statement Date: 10/01/19

### Details of Charges – Service from 08/20/19 to 09/19/19

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	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 INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 10/01/19

Received  
OCT 09 2019

### Details of Charges – Service from 08/20/19 to 09/19/19

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	276 kWh @ \$0.02904/kWh	\$8.02
Fixture & Maintenance Charge	9 Fixtures	\$131.22
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	276 kWh @ \$0.03194/kWh	\$8.82
Florida Gross Receipt Tax		\$0.43
<b>Lighting Charges</b>		<b>\$342.26</b>

**Current Month's Electric Charges** **\$342.26**

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022745  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/24/19 to 09/23/19

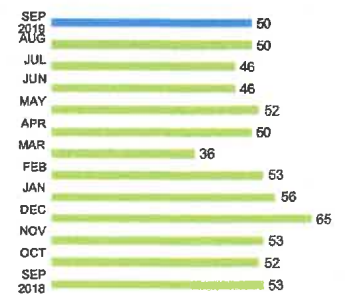
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	09/23/19	6,297		4,761		1,536 kWh	1	31 Days
Basic Service Charge						\$18.14		
Energy Charge						1,536 kWh @ \$0.05916/kWh	\$90.87	
Fuel Charge						1,536 kWh @ \$0.03227/kWh	\$49.57	
Florida Gross Receipt Tax						\$4.07		
<b>Electric Service Cost</b>							<b>\$162.65</b>	
<b>Current Month's Electric Charges</b>							<b>\$162.65</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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# ACCOUNT INVOICE

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**Account:** 211015022836  
**Statement Date:** 10/01/19

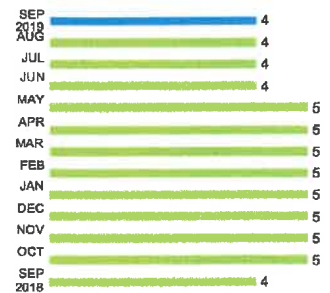
## Details of Charges – Service from 08/27/19 to 09/23/19

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	09/23/19	462		344		118 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						118 kWh @ \$0.05916/kWh \$6.98		
Fuel Charge						118 kWh @ \$0.03227/kWh \$3.81		
Florida Gross Receipt Tax						\$0.74		
<b>Electric Service Cost</b>						<b>\$29.67</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.67</b>		



**Account:** 211015022968  
**Statement Date:** 10/01/19

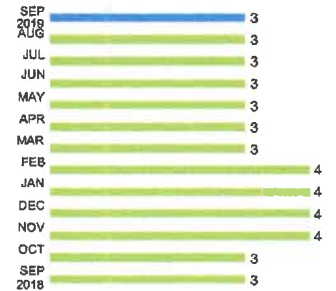
## Details of Charges – Service from 08/27/19 to 09/23/19

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
1000198591	09/23/19	318		233		85 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						85 kWh @ \$0.05916/kWh \$5.03		
Fuel Charge						85 kWh @ \$0.03227/kWh \$2.74		
Florida Gross Receipt Tax						\$0.66		
<b>Electric Service Cost</b>						<b>\$26.57</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.57</b>		





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023099  
**Statement Date:** 10/01/19



## Details of Charges – Service from 08/27/19 to 09/23/19

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
1000198613	09/23/19	1,007		774		233 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						233 kWh @ \$0.05916/kWh \$13.78		
Fuel Charge						233 kWh @ \$0.03227/kWh \$7.52		
Florida Gross Receipt Tax						\$1.01		
<b>Electric Service Cost</b>						<b>\$40.45</b>		
<b>Current Month's Electric Charges</b>						<b>\$40.45</b>		

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# ACCOUNT INVOICE

tampaelectric.com



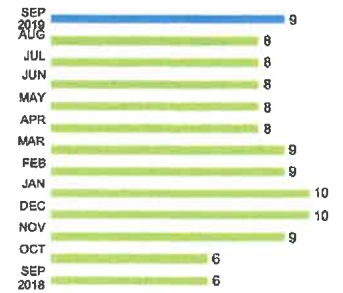
**Account:** 211015023214  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/23/19 to 09/26/19

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
1000180482	09/26/19	1,151 (Estimated)		846		305 kWh	1	35 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						305 kWh @ \$0.05916/kWh \$18.04		
Fuel Charge						305 kWh @ \$0.03227/kWh \$9.84		
Florida Gross Receipt Tax						\$1.18		
<b>Electric Service Cost</b>						<b>\$47.20</b>		
<b>Current Month's Electric Charges</b>						<b>\$47.20</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 10/01/19



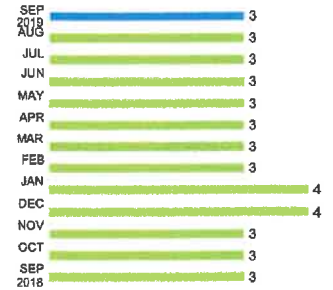
## Details of Charges – Service from 08/27/19 to 09/23/19

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
1000181268	09/23/19	369		286		83 kWh	1	28 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						83 kWh @ \$0.05916/kWh \$4.91		
Fuel Charge						83 kWh @ \$0.03227/kWh \$2.68		
Florida Gross Receipt Tax						\$0.66		
<b>Electric Service Cost</b>						<b>\$26.39</b>		
<b>Current Month's Electric Charges</b>						<b>\$26.39</b>		



00000040-0000440-Page 17 of 20



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/23/19 to 09/23/19

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
1000180490	09/23/19	750		572		178 kWh	1	32 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						178 kWh @ \$0.05916/kWh \$10.53		
Fuel Charge						178 kWh @ \$0.03227/kWh \$5.74		
Florida Gross Receipt Tax						\$0.88		
<b>Electric Service Cost</b>						<b>\$35.29</b>		
<b>Current Month's Electric Charges</b>						<b>\$35.29</b>		
<b>Total Current Month's Charges</b>						<b>\$3,799.52</b>		

00000040-0000440- Page 18 of 20

# ILLUMINATIONS HOLIDAY LIGHTING

Invoice 16161019

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

Park Place CDD/Windsor/Mandolin  
2005 Pan Am Cir, Suite 120  
Tampa, FL 33607  
Attn: Gene Roberts

(813) 873-7300

JOB DESCRIPTION
Park Place CDD/Windsor/ Mandolin Estates and Reserve - Holiday Lighting and Decoration

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Windsor Front Entrance	Install clear mini lights in palm trees Install clear C9s on top of black fencing Install clear C9s creating marquee on the Windsor Place sign Install 2 x lighted wreaths (4 total) with bows on either side of Windsor Place sign (attached to fence)	\$7,000.00
Mandolin Estates	Install 2 x 36" lighted wreaths with bows on each side of the sign (total of 4) Install lighted garland with bows draped over entrance sign (both sides) Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M" Install lighted garland with bows draped over entrance wall (between gates)  Install clear C9s on top and middle tiers of entrance tower <b>Install lighted wreaths with bows over "M" on each side of entrance tower</b>	
Mandolin Reserve	Install 2 x 36" lighted wreaths with bows on each side of the sign (total of 4) Install lighted garland with bows draped over entrance sign (both sides) Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M" Install garland with bows draped over entrance wall (between gates)  Install clear C9s on top and middle tiers of entrance tower <b>Install lighted wreaths with bows over "M" on each side of entrance tower</b>	
Windsor Place	Install 2 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over the top of sign	
<b>TOTAL</b>		\$7,000.00
<b>DEPOSIT</b>		\$3,500.00
<b>AMOUNT DUE</b>		<b>\$3,500.00</b>

- \* Price includes rental of materials, lift, labor, installation, service and removal.
- \* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
- \* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.
- \* Assumes adequate power available. If additional power needed Park Place CDD community responsible for providing.
- \* Please note: Loss of material due to theft or vandalism is reimbursable at cost
- \* Remaining balance of project due upon receipt of invoice after installation.
- \* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.
- \* **MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay  
PREPARED BY

10/1/2019  
DATE

**CONFIDENTIAL** - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Park Place CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

REVIEWED dthomas 10/23/2019

53912-498  
10-3-19  
62



Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
5/23/2019	13921

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		5/23/2019			
Quantity	Description			Price Each	Amount	
	Landscaping as approved in mandolin reserve and estates park benches and other work as approved			7,150.00	7,150.00	
53902 - 4577 10.9.19 WR						

Thank you for your business.

**Total** \$7,150.00

**Payments/Credits** \$0.00

**Balance Due** \$7,150.00

*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.

REVIEWEDthomas 10/25/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
8/7/2019	14320

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

<b>Ship To</b>
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		8/7/2019			

Quantity	Description	Price Each	Amount
	irrigation repairs on 7 /30 on mandolin estates and preserve labor	450.00	450.00
	3 techs x 3 hours		
	2 rotors by pond	70.00	70.00
	2 pop ups around pond	46.00	46.00
	locate and capp off line broken from construction	50.00	50.00
	lateral line repair	50.00	50.00
	2 pop ups alongd sidewalk with nozzles	46.00	46.00
53902-4587 10.3.19 QR			

Thank you for your business.

**Total** \$712.00

**Payments/Credits** \$0.00

**Balance Due** \$712.00

*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 10/23/2019



3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
10/2/2019	14605

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		10/2/2019			

Quantity	Description	Price Each	Amount
	irrigation repairs 10 /1 at mandolin estates due to construction damage labor 2 techs x 3 hours and parts to cap main lines	350.00	350.00
	53902-4587 10-3-19 OK		

Thank you for your business.

<b>Total</b>	\$350.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$350.00

*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.

3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
10/2/2019	14613

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

Ship To
Park Place CDD Westchase, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/2/2019			

Quantity	Description	Price Each	Amount
	Irrigation meeting and walkthru with construction crews on citrus park dr as directed labor 2 techs x 1 hour on 9/24	100.00	100.00
	53902 4587 10-3.49 GR		

<b>Total</b>	<b>\$100.00</b>
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<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	<b>\$100.00</b>
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143

REVIEWED dthomas 10/23/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/2/2019	14616

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

<b>Ship To</b>
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		10/2/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 9 / 13 labor 2 techs working in fountainhead area x 1.5 hours			150.00	150.00	
	1 decoder #6			185.00	185.00	
53904 . 4587 10.3.19 412						

Thank you for your business.

<b>Total</b>	\$335.00
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$335.00
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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.

REVIEWEDthomas 10/23/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/7/2019	14624

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

<b>Ship To</b>
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		10/7/2019			

Quantity	Description	Price Each	Amount
	<p>watertanker used to water turf and flowers as well as portable sprinklers and hoses to water fountainhead park and all turf areas for cdd thru out community on 9/25/19 1 Day x 2 employess and tanker and truck and all applicable supplies 8 hours x 175.00 per hour. All work needed due to construction damage and reclaimed water outage main work done along citrus park dr</p> <p style="text-align: center;">4577 53902-4572 10.9.19 WR</p>	1,400.00	1,400.00

	<b>Total</b>	\$1,400.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,400.00

*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.

REVIEWEDthomas 10/24/2019

3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
10/7/2019	14629

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

Ship To
Park Place CDD Westchase, FL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/7/2019			

Quantity	Description	Price Each	Amount
	<p>watertanker used to water turf and flowers as well as portable sprinklers and hoses to water fountainhead park and all turf areas for cdd thru out community on 10/4/19 3 full days x 2 employess and tanker and truck and all applicable supplies 8 hours x 175.00 per hour. All work needed due to construction damage and reclaimed water outage main work done along citrus park dr</p> <p>53902 - 4577</p>	1,400.00	1,400.00

	<b>Total</b>	\$1,400.00
	<b>Payments/Credits</b>	\$0.00
<i>Payments will be applied to outstanding balance prior to current invoices</i>	<b>Balance Due</b>	\$1,400.00

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.

REVIEWED dthomas 10/24/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/12/2019	14660

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

<b>Ship To</b>
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		10/12/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs 10 / 9 at mandolin estates from construction			250.00	250.00	
	damage labor 2 techs x 2.5 hours					
	main line repair and 2 lateral line repairs			450.00	450.00	
	1 pop up and nozzle			23.00	23.00	

53902-4587  
10-16-19  
CW

Thank you for your business.

**Total** \$723.00

**Payments/Credits** \$0.00

**Balance Due** \$723.00

*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.

REVIEWEDthomas 10/25/2019



3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
10/21/2019	14695

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

Ship To
Park Place CDD Westchase, FL

[illegible]

<b>Total</b>	<b>\$715.00</b>
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	<b>\$715.00</b>
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148

REVIEWED dthomas 10/25/2019

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
10/25/2019	14783

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

<b>Ship To</b>
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		10/25/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs and service due to construction damage today cap lines and get water off for construction labor 2 techs x 2 hours			200.00	200.00	
	misc parts and fittings			50.00	50.00	
<div>53902-4547 10-24-19 BR</div>						

Thank you for your business.

**Total** \$250.00

**Payments/Credits** \$0.00

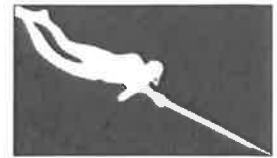
**Balance Due** \$250.00

*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.

REVIEWEDthomas 10/30/2019

**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  
5680 W. Cypress Street, Suite A  
Tampa , FL 33607

**INVOICE #** 4007

**DATE** 09/25/2019

**DUE DATE** 10/25/2019

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> Mandolin Estates: Repair missing stones around entry and exit gates.	1	95.00	95.00

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

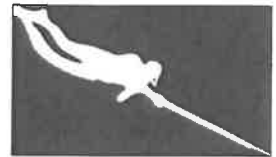
**BALANCE DUE**

**\$95.00**

53902-4603  
10-1-19  
Ca

REVIEWEDthomas 10/23/2019

**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 #** 4011**DATE** 10/01/2019**DUE DATE** 10/31/2019**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> Windsor Place: Pressure Wash brick wall and monument along Citrus Parkway and Countryway to neighborhood entrance.	1	700.00	700.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE****\$700.00**

53902  
~~4110~~  
6403  
GR

REVIEWED dthomas 10/23/2019

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
October 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 10/31/2019  
(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
<b>Assets</b>						
Cash-Operating Account 2	1,070,266	0	0	0	0	1,070,266
Accounts Receivable - Other	50	0	0	0	0	50
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	169,363	0	0	0	169,363
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	138,979	0	0	138,979
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	10,671	0	0	0	0	10,671
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	404,688	404,688
Amount To Be Provided-Debt Service	0	0	0	0	4,980,312	4,980,312
Other	0	0	0	0	0	0
<b>Total Assets</b>	<b>1,080,987</b>	<b>188,330</b>	<b>221,320</b>	<b>12,549,712</b>	<b>5,385,000</b>	<b>19,425,348</b>
<b>Liabilities</b>						
Accounts Payable	4,281	0	0	0	0	4,281
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	13	0	0	0	0	13
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
<b>Total Liabilities</b>	<b>4,294</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,385,000</b>	<b>5,389,294</b>
<b>Fund Equity &amp; Other Credits</b>						
Fund Balance-All Other Reserves	0	188,068	221,013	0	0	409,082
Fund Balance-Unreserved	1,161,583	0	0	0	0	1,161,583
Investment In General Fixed Assets	0	0	0	12,549,712	0	12,549,712



# Park Place Community Development District

## Balance Sheet

As of 10/31/2019

(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	(84,890)	262	306	0	0	(84,323)
Total Fund Equity & Other Credits	1,076,693	188,330	221,320	12,549,712	0	14,036,054
Total Liabilities & Fund Equity	1,080,987	188,330	221,320	12,549,712	5,385,000	19,425,348

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 10/31/2019

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	0	(130,644)	(100)%
Other Miscellaneous Revenues				
Rental Revenue	0	100	100	0 %
Total Revenues	130,644	100	(130,544)	(100)%
Expenditures				
Legislative				
Supervisor Fees	12,000	1,000	11,000	92 %
Financial & Administrative				
Management Services	52,000	4,183	47,817	92 %
District Engineer	10,000	510	9,490	95 %
Trustees Fees	7,250	5,136	2,114	29 %
Accounting Services	31,000	2,583	28,417	92 %
Auditing Services	7,000	0	7,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	500	0	500	100 %
Professional Liability Insurance	2,625	2,563	62	2 %
Legal Advertising	600	421	180	30 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	419	0	419	100 %
Website Development & Maintenance	1,500	0	1,500	100 %
Legal Counsel				
District Counsel	4,025	193	3,833	95 %
Other Physical Environment				
General Liability Insurance	0	8,764	(8,764)	0 %
District Permit Compliance	500	0	500	100 %
Total Expenditures	130,644	25,528	105,116	80 %
Excess of Revenues Over (Under) Expenditures	0	(25,428)	(25,428)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 10/31/2019

001 - General Fund

(In Whole Numbers)

**Windsor Mandolin**

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	0	(215,224)	(100)%
Total Revenues	215,224	0	(215,224)	(100)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	31,000	143	30,857	100 %
Water-Sewer Combination Services				
Water Utility Services	800	9	791	99 %
Other Physical Environment				
Storm Drain Maintenance	5,637	0	5,637	100 %
General Liability Insurance	2,316	0	2,316	100 %
Plant Replacement Program	13,000	0	13,000	100 %
Landscape Maintenance - Contract	80,000	7,618	72,382	90 %
Landscape Maintenance - Other	17,000	2,800	14,200	84 %
Aquatics Maintenance	10,500	1,000	9,500	90 %
Aquatics Maintenance - Other	3,000	125	2,875	96 %
Irrigation Maintenance	7,500	2,288	5,212	69 %
Entry & Walls Maintenance	1,500	0	1,500	100 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	5,000	2,316	2,684	54 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	4,500	0	4,500	100 %
Sidewalk Maintenance	3,932	0	3,932	100 %
Decorative Light Maintenance	8,000	0	8,000	100 %
Holiday Decor	7,500	3,500	4,000	53 %
Parks & Recreation				
Off Duty Deputy Services	500	0	500	100 %
Gate Phone	0	236	(236)	0 %
Total Expenditures	215,224	20,035	195,189	91 %
Excess of Revenues Over (Under) Expenditures	0	(20,035)	(20,035)	(10,017,715)%

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 10/31/2019

001 - General Fund

(In Whole Numbers)

### Highland Park

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	0	(288,519)	(100)%
Total Revenues	288,519	0	(288,519)	(100)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	5,000	0	5,000	100 %
Water-Sewer Combination Services				
Water Utility Services	3,500	361	3,139	90 %
Other Physical Environment				
Storm Drain Maintenance	5,000	0	5,000	100 %
General Liability Insurance	4,500	0	4,500	100 %
Plant Replacement Program	12,000	0	12,000	100 %
Plant Replacement Program - Racetrack Road	8,500	0	8,500	100 %
Landscape Maintenance - Other	0	7,350	(7,350)	0 %
Aquatics Maintenance	25,000	1,620	23,380	94 %
Landscape Maintenance - Highland Park Contract	110,000	7,032	102,968	94 %
Landscape Maintenance - Racetrack Road Contract	3,500	1,905	1,596	46 %
Irrigation Maintenance	15,000	2,070	12,930	86 %
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	5,000	0	5,000	100 %
Pressure Washing - Common Areas	7,500	3,570	3,930	52 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	0	2,000	100 %
Sidewalk Maintenance	2,063	675	1,388	67 %
Street Light Maintenance	4,500	0	4,500	100 %
Decorative Light Maintenance	2,000	0	2,000	100 %
Holiday Decor	15,000	4,688	10,313	69 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	2,439	0	2,439	100 %
Park Facility Janitorial Maintenance Contracted	2,600	300	2,300	88 %
Park Facility Maintenance and Improvement	1,000	0	1,000	100 %
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	29,570	258,948	90 %
Excess of Revenues Over (Under) Expenditures	0	(29,570)	(29,570)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 10/31/2019

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	0	(75,458)	(100)%
Total Revenues	75,458	0	(75,458)	(100)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	0	1,800	100 %
Water-Sewer Combination Services				
Water Utility Services	1,200	120	1,080	90 %
Other Physical Environment				
Storm Drain Maintenance	1,352	0	1,352	100 %
Plant Replacement Program	5,000	0	5,000	100 %
Plant Replacement Program - Racetrack Road	5,000	0	5,000	100 %
Landscape Maintenance - Other	4,000	2,450	1,550	39 %
Landscape Installation/Maintenance - Race Track Rd	3,000	0	3,000	100 %
Aquatics Maintenance	8,735	540	8,195	94 %
Landscape Maintenance - Highland Park Contract	20,232	2,344	17,888	88 %
Landscape Maintenance - Racetrack Road Contract	2,690	635	2,055	76 %
Irrigation Maintenance	6,125	690	5,435	89 %
Entry & Walls Maintenance	1,000	0	1,000	100 %
Miscellaneous Repairs & Maintenance	2,000	0	2,000	100 %
Pressure Washing - Common Areas	2,000	1,190	810	41 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000	0	1,000	100 %
Sidewalk Maintenance	1,000	225	775	78 %
Street Light Maintenance	1,500	0	1,500	100 %
Decorative Light Maintenance	656	0	656	100 %
Holiday Decor	1,000	1,563	(563)	(56)%
Parks & Recreation				
Fountain Maintenance	250	0	250	100 %
Park Facility Janitorial Maintenance Contracted	960	100	860	90 %
Park Facility Maintenance and Improvement	650	0	650	100 %
Reserves				
Transfer to Capital Reserves	4,308	0	4,308	100 %
Total Expenditures	75,458	9,857	65,601	87 %
Excess of Revenues Over (Under) Expenditures	0	(9,857)	(9,857)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 10/31/2019

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	189,424	0	(189,424)	(100)%
Interest Earnings				
Interest Earnings	0	262	262	0 %
Total Revenues	189,424	262	(189,162)	(100)%
Expenditures				
Debt Service Payments				
Interest Payments	84,424	0	84,424	100 %
Principal Payments	105,000	0	105,000	100 %
Total Expenditures	189,424	0	189,424	100 %
Excess of Revenues Over (Under) Expenditures	0	262	262	0 %



# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 10/31/2019

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	326,825	0	(326,825)	(100)%
Interest Earnings				
Interest Earnings	0	306	306	0 %
Total Revenues	326,825	306	(326,519)	(100)%
Expenditures				
Debt Service Payments				
Interest Payments	156,825	0	156,825	100 %
Principal Payments	170,000	0	170,000	100 %
Total Expenditures	326,825	0	326,825	100 %
Excess of Revenues Over (Under) Expenditures	0	306	306	0 %

Park Place Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 10/31/19

Reconciliation Date: 10/31/2019

Status: Locked

Bank Balance	1,070,566.05
Less Outstanding Checks/Vouchers	400.00
Plus Deposits in Transit	100.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,070,266.05
Balance Per Books	<u>1,070,266.05</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: 10/31/19

Reconciliation Date: 10/31/2019

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5568	10/24/2019	System Generated Check/Voucher	200.00	Andrea R. Jackson
5572	10/24/2019	System Generated Check/Voucher	200.00	Doris Healey Cockerell
Outstanding Checks/Vouchers			400.00	

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 10/31/19

Reconciliation Date: 10/31/2019

Status: Locked

Outstanding Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	433	10/26/2019	Gate Remotes - Browne	<u>100.00</u>
Outstanding Deposits				<u>100.00</u>
				<u><u>100.00</u></u>

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

**Detail**

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 10/31/19

Reconciliation Date: 10/31/2019

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5535	10/1/2019	System Generated Check/Voucher	1,700.00	ADA Site Compliance
5536	10/1/2019	System Generated Check/Voucher	200.00	Andrea R. Jackson
5537	10/1/2019	System Generated Check/Voucher	290.56	BOCC - Hillsborough County Water Resource Services
5538	10/1/2019	System Generated Check/Voucher	200.00	Darren Booth
5539	10/1/2019	System Generated Check/Voucher	200.00	Cathy Powell
5540	10/1/2019	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5541	10/1/2019	System Generated Check/Voucher	2,670.00	Cross Creek Environmental Inc.
5542	10/1/2019	System Generated Check/Voucher	200.00	Erica Lavina
5543	10/1/2019	System Generated Check/Voucher	6,790.34	Meritus Districts
5544	10/1/2019	System Generated Check/Voucher	11,246.00	Millennium Lawn and Landscape Inc.
5545	10/1/2019	System Generated Check/Voucher	1,674.00	Spearem Enterprises LLC
5546	10/1/2019	System Generated Check/Voucher	940.00	Straley Robin Vericker
5547	10/3/2019	System Generated Check/Voucher	433.13	BOCC - Hillsborough County Water Resource Services
5548	10/3/2019	System Generated Check/Voucher	125.00	Charles Aquatics, Inc.
5549	10/3/2019	System Generated Check/Voucher	85.63	Frontier
5550	10/3/2019	System Generated Check/Voucher	3,917.50	Johnson Engineering, Inc.
5551	10/3/2019	System Generated Check/Voucher	19,533.33	Millennium Lawn and Landscape Inc.
5552	10/3/2019	System Generated Check/Voucher	95.00	Spearem Enterprises LLC
5553	10/3/2019	System Generated Check/Voucher	241.08	TECO
5554	10/10/2019	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
5555	10/10/2019	System Generated Check/Voucher	175.00	Department of Economic Opportunity
5556	10/10/2019	System Generated Check/Voucher	160.00	Don Harrison Enterprises LLC
5557	10/10/2019	System Generated Check/Voucher	90.39	Frontier
5558	10/10/2019	System Generated Check/Voucher	9,750.00	Illuminations Holiday Lighting, LLC
5559	10/10/2019	System Generated Check/Voucher	22,847.00	Millennium Lawn and Landscape Inc.
5560	10/10/2019	System Generated Check/Voucher	6,610.00	Spearem Enterprises LLC

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

**Detail**

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 10/31/19

Reconciliation Date: 10/31/2019

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5561	10/17/2019	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5562	10/17/2019	System Generated Check/Voucher	11,327.00	Egis Insurance Advisors, LLC
5563	10/17/2019	System Generated Check/Voucher	1,642.00	Millennium Lawn and Landscape Inc.
5564	10/17/2019	System Generated Check/Voucher	420.50	Times Publishing Company
5565	10/17/2019	System Generated Check/Voucher	7,704.13	U.S. Bank
5566	10/22/2019	Series 2008 FY19 Tax Dist ID ExFees	1,605.65	Park Place CDD
5567	10/22/2019	Series 2014 FY19 Tax Dist ID ExFees	2,788.34	Park Place CDD
311000010091 100419	10/23/2019	paid by ACH service 08/20/19 - 09/19/19	3,799.52	TECO
5569	10/24/2019	System Generated Check/Voucher	51.12	BOCC - Hillsborough County Water Resource Services
5570	10/24/2019	System Generated Check/Voucher	200.00	Darren Booth
5571	10/24/2019	System Generated Check/Voucher	200.00	Cathy Powell
5573	10/24/2019	System Generated Check/Voucher	3,230.00	Johnson Engineering, Inc.
5574	10/24/2019	System Generated Check/Voucher	200.00	Erica Lavina
5575	10/24/2019	System Generated Check/Voucher	1,146.00	Millennium Lawn and Landscape Inc.
5576	10/24/2019	System Generated Check/Voucher	1,327.50	Straley Robin Vericker
Cleared Checks/Vouchers			129,325.72	



Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 10/31/19

Reconciliation Date: 10/31/2019

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	109	9/19/2019	Gate Remote - Telson	50.00
	CR362	10/22/2019	FY19 Excess Fees - 10.22.19	<u>10,422.27</u>
Cleared Deposits				<u><u>10,472.27</u></u>

## Action Item Template

Date	November
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Engineer Report	PC	April	June Meeting		done	Phil is working on parking issue
2	Reserve Study Update	GR	February	August meeting		open	Being updated
3	Aquatics		July	August meeting		done	Proposals in book for pond 15
4	Street stripping in the Estates	PC				Done	Removed
5	Landscape Enhancements	GR	April	August meeting		open	Proposals in meeting book
6	CDD Map	PC	May	August meeting		done	Revisions in book
7	Hp sidewalks/trip hazard	PC					Proposals and report in book
8	Sunken sidewalk on Mobley	PC	June			Done	Repaired
9	Parking spaces painting	GR	8/5/19			open	
10	Proposals for fountain in pond 14	GR	August			Open	Have 1 proposal waiting on two more
11	Move 2 improperly located signs Ecclesia/brick	GR				open	PC is working on.
12	Paint white lines in street at Eccelisa stop sign	GR				Open	
13	Fix the sidewalk on S. Mobley by the bridge	GR		Nov		Open	
14	Add no parking signs on Perfect Place	GR	Sept			Done	Signs have been installed

**MERITUS**

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Monday, November 11, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	<u>None observed</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>Algae needs to be treated</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u></u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u></u>

<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	<u>Not applicable</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>Not applicable</u>
POOL WATER	10	10	0	<u>Not applicable</u>
POOL TILES	10	10	0	<u>Not applicable</u>
POOL LIGHTS	5	5	0	<u>Not applicable</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>Not applicable</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>Not applicable</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>Not applicable</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Not applicable</u>
RECREATIONAL FACILITIES	7	7	0	<u>Not applicable</u>
RESTROOMS	6	6	0	<u>Not applicable</u>
HARDSCAPE	10	10	0	<u>Not applicable</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>Not applicable</u>
IT/PHONE SYSTEM	3	3	0	<u>Not applicable</u>
TRASH RECEPTACLES	3	3	0	<u>Good condition</u>
FOUNTAINS	8	8	0	<u>Not applicable</u>

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	23	-2	<u>OK</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	25	0	<u>Currently no irrigation at the Estates entrance.</u>

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Monday, November 11, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	30	-10	<u>Some plants need to be replaced.</u>
RECREATIONAL AREAS	30	30	0	<u>N/A</u>
SUBDIVISION MONUMENTS	30	30	0	<u></u>
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>OK</u>
SPECIALTY MONUMENTS	15	15	0	<u>Good</u>
STREETS	25	25	0	<u></u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	<u>Working</u>
OPERATING SYSTEM	25	25	0	<u>Good</u>
GATE MOTORS	25	25	0	<u>Good</u>
GATES	25	25	0	<u>Good</u>
<b>SCORE</b>	<b>700</b>	<b>675</b>	<b>-30</b>	<b>96%</b>

Manager's Signature: Gene Roberts

Supervisor's Signature:



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 11/11/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	<u>Look better</u>
INVASIVE MATERIAL (FLOATING)	20	16	-4	<u>Some algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Ok</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>

<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	<u>N/A</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>N/A</u>
POOL WATER	10	10	0	<u>N/A</u>
POOL TILES	10	10	0	<u>N/A</u>
POOL LIGHTS	5	5	0	<u>N/A</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>N/A</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>N/A</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>OK</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Good</u>
RECREATIONAL FACILITIES	7	7	0	<u>OK</u>
RESTROOMS	6	6	0	<u>Clean</u>
HARDSCAPE	10	10	0	<u>N/A</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>N/A</u>
IT/PHONE SYSTEM	3	3	0	<u>N/A</u>
TRASH RECEPTACLES	3	3	0	<u>N/A</u>
FOUNTAINS	8	8	0	<u>N/A</u>

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good</u>
PAINTING	25	25	0	<u>Ok</u>
CLEANLINESS	25	25	0	<u>Ok</u>
GENERAL CONDITION	25	25	0	<u>Good</u>



## Meritus

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 11/11/19

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	25	-5	Islands at Manor entrance
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	25	-5	Pressure washing is almost complete
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	OK
PARKING LOTS	15	15	0	
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	681	-19	97%

Manager's Signature: Gene Roberts

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





## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 11/11/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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#### LANDSCAPE MAINTENANCE

TURF	5	4	-1	Dead areas at FH park/Race Track
TURF FERTILITY	10	9	-1	Fair
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Dollar weed
TURF INSECT/DISEASE CONTROL	10	9	-1	Some fire ant mounds
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	3	-2	Areas need detailing
PLANT INSECT/DISEASE CONTROL	5	4	-1	
PRUNING	10	10	0	
CLEANLINESS	5	4	-1	Storm debris in beds need cleaning
MULCHING	5	4	-1	Some areas completed, not a good job.
WATER/IRRIGATION MGMT	8	5	-3	Inconsistent. Some areas dry some over
CARRYOVERS	5	4	-1	Turf

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	6	-1	Some are struggling, irrigation related.
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	85	-15	85%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 11/11/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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#### LANDSCAPE MAINTENANCE

TURF	5	5	0	Ok
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Some broad leaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	Fair
WEED CONTROL - BED AREAS	5	4	-1	Some detailing needed
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	9	-1	Palm trees need trimming.
CLEANLINESS	5	5	0	Looked clean
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Removed due to lack of irrigation
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	97	-3	97%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 11/11/19

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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#### LANDSCAPE MAINTENANCE

TURF	5	4	-1	Fair
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Sedge and dollar weed
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	
WEED CONTROL - BED AREAS	5	5	0	OK
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	10	0	OK
CLEANLINESS	5	5	0	
MULCHING	5	4	-1	Will need mulch soon.
WATER/IRRIGATION MGMT	8	6	-2	Entrance is wet
CARRYOVERS	5	4	-1	Over irrigating

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Recently installed
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	94	-6	94%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts 10/8/2019



# District Management Services, LLC

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Windsor

Date: Monday, November 11, 2019

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
LANDSCAPE MAINTENANCE				
TURF	5	5	0	<u>OK</u>
TURF FERTILITY	10	10	0	<u>OK</u>
TURF EDGING	5	5	0	<u>Good</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Broadleaf weeds</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Fair</u>
WEED CONTROL - BED AREAS	5	3	-2	<u>Beds need better detailing</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>Indian Hawthorn is struggling</u>
PRUNING	10	8	-2	<u>Shrubs along the outside wall</u>
CLEANLINESS	5	4	-1	<u>Trash along Citrus Park</u>
MULCHING	5	4	-1	<u>Fresh mulch needed</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	<u>Good</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	90	-10	90%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR

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

Millennium Lawn, Landscape and Nursery



**Millennium**  
Lawn, Landscape and Nursery

Date:

11/11/2019 10:04 AM

11918 Tarpon Springs Rd.

Odessa, FL 33556

Office:(813)920-8041

Fax:(813)792-7967

Property Name:

Park Place Brian.howell@merituscop.com

11740 Casa Lago Lane

Tampa FL 33626

Maintenance Supervisor:

<input checked="" type="checkbox"/>	Mow	<input checked="" type="checkbox"/>	Fertilize Grass	<input checked="" type="checkbox"/>	Power Blow	<input checked="" type="checkbox"/>	Turf Weeds
<input checked="" type="checkbox"/>	Edging	<input checked="" type="checkbox"/>	Fertilize Plants	<input checked="" type="checkbox"/>	Round Up (Weeds)	<input checked="" type="checkbox"/>	Annuals
<input checked="" type="checkbox"/>	Line Trimming	<input checked="" type="checkbox"/>	Pesticide Grass	<input checked="" type="checkbox"/>	Irrigation Check	<input checked="" type="checkbox"/>	Sprinklers
<input checked="" type="checkbox"/>	Hedge Trimming	<input checked="" type="checkbox"/>	Pesticide Plants	<input checked="" type="checkbox"/>	Trash Pickup	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	Tree Trimming	<input checked="" type="checkbox"/>	Fungicide Grass	<input checked="" type="checkbox"/>	Leaf Removal	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/>	Palm Trimming	<input checked="" type="checkbox"/>	Fungicide Plants	<input checked="" type="checkbox"/>	Mulching	<input checked="" type="checkbox"/>	

**Additional Notes:**

Fertilized various weakened turf areas including the main center island.  
Sprayed broadleaf weeds in all turf.  
Applied water soluble fertilizer with insecticide & fungicide to plants with issues.  
I also resprayed areas in the turf that have or had active fungus.

Owner/Manager Signature:

No Manager to Sign

Flag for Review

**Pictures/Attachments**

Comments:

Comments:

Comments:

Comments:

Comments:

Comments:

**Pictures/Attachments**

Comments:

Comments:

Comments:

Comments:

Comments:

Comments:



# Custom Report

Technician Name: administrator

Location: highlaand park

State/Province: FL

Address:

Postal Code/ZIP:

City: Tampa



Report Period: 10/1/2019 to 10/21/2019

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
10/1/2019	00:00:00	340	15	20	253	87	104
10/2/2019	00:00:00	0	0	0	0	0	0
10/3/2019	00:00:00	254	15	20	184	70	96
10/4/2019	00:00:00	292	15	20	205	87	77
10/5/2019	00:00:00	283	15	20	219	64	110
10/6/2019	00:00:00	293	15	20	218	75	100
10/7/2019	00:00:00	287	15	20	204	83	80
10/8/2019	00:00:00	344	15	20	251	93	108
10/9/2019	00:00:00	318	15	20	240	78	97
10/10/2019	00:00:00	354	15	20	252	102	122
10/11/2019	00:00:00	320	15	20	222	98	95
10/12/2019	00:00:00	248	15	20	163	85	71
10/13/2019	00:00:00	362	15	20	<sup>H</sup> 268	94	<sup>H</sup> 132
10/14/2019	00:00:00	369	15	20	259	110	130
10/15/2019	00:00:00	390	15	20	257	133	121
10/16/2019	00:00:00	352	15	20	242	110	110
10/17/2019	00:00:00	<sup>H</sup> 483	15	20	265	<sup>H</sup> 218	131
10/18/2019	00:00:00	385	15	20	200	185	90
10/19/2019	00:00:00	283	15	20	224	59	84
10/20/2019	00:00:00	343	15	20	204	139	91
		<b>SUM: 6,300</b>			<b>SUM: 4,330</b>	<b>SUM: 1,970</b>	<b>SUM: 1,949</b>

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
10/1/2019	00:00:00	74	26	31	18	32	5
10/2/2019	00:00:00	0	0	0	0	0	0
10/3/2019	00:00:00	72	28	38	18	32	5
10/4/2019	00:00:00	70	30	26	18	30	5
10/5/2019	00:00:00	77	23	<sup>H</sup> 39	18	34	5
10/6/2019	00:00:00	74	26	34	18	34	6
10/7/2019	00:00:00	71	29	28	18	31	5
10/8/2019	00:00:00	73	27	31	18	34	5
10/9/2019	00:00:00	75	25	31	18	37	5
10/10/2019	00:00:00	71	29	34	17	33	5
10/11/2019	00:00:00	69	31	30	17	39	5
10/12/2019	00:00:00	66	34	29	17	32	5
10/13/2019	00:00:00	74	26	36	18	32	5
10/14/2019	00:00:00	70	30	35	17	31	5
10/15/2019	00:00:00	66	34	31	16	33	5
10/16/2019	00:00:00	69	31	31	17	34	5
10/17/2019	00:00:00	55	45	27	15	37	5
10/18/2019	00:00:00	52	<sup>H</sup> 48	23	14	31	5
10/19/2019	00:00:00	<sup>H</sup> 79	21	30	<sup>H</sup> 19	32	5
10/20/2019	00:00:00	59	41	27	16	36	5
		<b>AVG: 65</b>	<b>AVG: 29</b>	<b>AVG: 29</b>	<b>AVG: 16</b>		

		<i>50% Speeds</i>	<i>85% Speeds</i>
10/1/2019	00:00:00	19	27
10/2/2019	00:00:00	0	0
10/3/2019	00:00:00	18	26
10/4/2019	00:00:00	20	27
10/5/2019	00:00:00	19	27
10/6/2019	00:00:00	19	27
10/7/2019	00:00:00	19	27
10/8/2019	00:00:00	19	27
10/9/2019	00:00:00	20	28
10/10/2019	00:00:00	18	26
10/11/2019	00:00:00	18	27
10/12/2019	00:00:00	18	26
10/13/2019	00:00:00	18	27
10/14/2019	00:00:00	18	26
10/15/2019	00:00:00	17	26
10/16/2019	00:00:00	18	27
10/17/2019	00:00:00	15	25
10/18/2019	00:00:00	14	26
10/19/2019	00:00:00	21	27
10/20/2019	00:00:00	16	26
		<b>AVG: 17</b>	<b>AVG: 25</b>