

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
FEBRUARY 19, 2020**

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT AGENDA  
WEDNESDAY, FEBRUARY 19, 2020**

**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 7-1-1, 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 **February 19, 2020 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
  - B. District Counsel
- 4. BUSINESS ITEMS**
  - A. Discussion with Hillsborough County School Board
  - B. Consideration of Resolution 2020-02; Re-Designating Officers .....Tab 01
  - C. Discussion on Encroachments Agreements .....Tab 02
  - D. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Regular Meeting Minutes January 15, 2020..... Tab 03
  - B. Consideration of Operations and Maintenance Expenditures (Admin) January 2020..... Tab 04
  - C. Consideration of Operations and Maintenance Expenditures (HP) January 2020..... Tab 05
  - D. Consideration of Operations and Maintenance Expenditures (W/M) January 2010 ..... Tab 06
  - E. Review of Financials Statements Month Ending January 31, 2020..... Tab 07
- 6. MANAGEMENT REPORTS**
  - A. District Manager .....Tab 08
    - i. Action Item List
    - ii. Community Inspection Reports
    - iii. Cypress Creek Aquatics 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

**RESOLUTION 2020-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF PARK PLACE COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE MANAGEMENT PROVIDED OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, Park Place Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

**WHEREAS**, the Board of Supervisors (hereinafter the “Board”) previously designated the Officers of the District; and

**WHEREAS**, the Board now desires to re-designate certain Officers whose service to the District relates to their position within the District management company.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF PARK PLACE COMMUNITY DEVELOPMENT DISTRICT THAT:**

**Section 1.**      Doris Cockerell is appointed Chairman.  
                     Darren Booth is appointed Vice Chairman.  
                     Brian Lamb is appointed Secretary.  
                     Eric Davidson is appointed Treasurer.  
                     Brian Howell is appointed Assistant Secretary.  
                     Andrea Jackson is appointed Assistant Secretary.  
                     Cathy Kinser-Powell is appointed Assistant Secretary.  
                     Erica Lavina is appointed Assistant Secretary.

**Section 2.**      All prior designations which are inconsistent with the designations herein are forthwith rescinded.

**Section 3.**      This Resolution shall become effective on February 19, 2020.

**PASSED AND ADOPTED THIS 19<sup>TH</sup> DAY OF FEBRUARY, 2020.**

**ATTEST:**

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT**

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

\_\_\_\_\_  
**CHAIRMAN**

	Homeowner	Address	Easement Encroachment Agreement	Easement Encroachment Agreement Expire
1	Mr & Mrs Dale Mayfield	11625 Greensleeve Ave	3/4/2012	3/4/2020
2	Jay and Erica Lavina	11628 Greensleeve Ave	2/25/2013	2/25/2018
3	John and Elizabeth Wimberly	11330 Minaret Drive	3/1/2010	3/1/2020
4	Kenneth amd Teresa Wilkes	11608 Renaissance View Ct	11/8/2010*	6/2/2020
	*Assumption of encroachment			

# PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

January 15, 2020 Minutes of Regular Meeting

## Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, January 15, 2020 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, January 15, 2020 at 4:00 p.m.**

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

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

#### Staff Members Present:

Gene Roberts	District Manager, Meritus
John Vericker	District Counsel, Straley Robin Vericker
Phil Chang	District Engineer, Johnson Engineering

There were approximately 10 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 Engineer

Mr. Chang discussed in detail the difference between the ownership map and the maintenance maps. The Board asked for him to color-code the CDD maintenance responsibilities over the ownership map.

**B. District Counsel**

**i. Acceptance of Entrance Maintenance Agreement – Greenacre Properties, Inc.**

Mr. Vericker Reviewed the maintenance agreement between the CDD and HOA for the entrances of Calf Path and the coach homes.

MOTION TO:	Accept the Entrance Maintenance Agreement.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/1 – Supervisor Booth opposed.

**4. BUSINESS ITEMS**

**A. Discussion on Landscaping Proposals**

- i. ASI Landscape Management**
- ii. Big Yellow Enterprises**
- iii. Brightview Landscape Services**
- iv. Buccaneer Landscape Management**
- v. Down to Earth Landscape & Irrigation**
- vi. LMP Landscape Maintenance Professional, Inc.**
- vii. Yellowstone Landscape**

The Board discussed in detail the landscape maintenance proposals from the seven vendors that submitted a bid. Supervisor Booth suggested that the low bid for each entity be selected: Race Track, Highland Park, and Mandolin/Windsor. The vendors present explained that the bid was a package and they would not be willing to separate. The Board continued to discuss the proposals.

MOTION TO:	Accept Yellowstone's bid.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/1 – Supervisor Booth opposed.

**B. Discussion on Landscaping Enhancements**

The Board decided to table the proposals for the enhancements to the islands in front of the manors gate until the new landscape vendor is on board.

**C. General Matters of the District**

**5. CONSENT AGENDA**

**A. Consideration of Board of Supervisors Regular Meeting Minutes Nov. 20, 2019**

The Board reviewed the minutes.

MOTION TO:	Approve the November 20, 2019 meeting minutes.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

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

The Board reviewed the November Admin O&Ms.

MOTION TO:	Approve the Admin O&Ms for November 2019.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

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

The Board reviewed the November Highland Park O&Ms.

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



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

The Board reviewed the November Mandolin/Windsor O&Ms.

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

**E. Consideration of Operations and Maintenance Expenditures (Admin) Dec. 2019**

The Board reviewed the December Admin O&Ms.

MOTION TO:	Approve the Admin O&Ms for December 2019.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

**F. Consideration of Operations and Maintenance Expenditures (HP) Dec. 2019**

The Board reviewed the December Highland Park O&Ms.

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

**G. Consideration of Operations and Maintenance Expenditures (M/W) Dec. 2019**

The Board reviewed the December Mandolin/Windsor O&Ms.

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

## **H. Review of Financial Statements Month Ending December 31, 2019**

The financials were reviewed and accepted.

### **6. MANAGEMENT REPORTS**

#### **A. District Manager's Report**

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

Mr. Roberts went over the action item list with the Board. Supervisor Booth had a question about street lights and storm drains being cleaned. Mr. Roberts stated that Bay Area Environmental had been contacted to clean the drains.

Supervisor Cockerell asked that the proposed fountain control box be painted the same color as the dog stations.

Supervisor Lavina asked for staff to contact TECO about the possibility of having the street light poles painted in Mandolin.

### **7. SUPERVISOR REQUESTS**

Supervisor Cockerell asked for the easement agreement with some of the residents in Mandolin to be placed on next month's meeting agenda.

Supervisor Lavina questioned the towing policy in Mandolin and asked why vehicles were recently towed. The Board discussed overnight street parking and towing vehicles parked on CDD property.

MOTION TO:	Tow vehicles 24/7 that are parked on District property.
MADE BY:	Supervisor Cockerell
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 4/1 – Supervisor Lavina opposed.

Supervisor Jackson asked for the Board to consider adding the buffer between Citrus Park and Windsor. She also said the parking letter sent to the residents in Highland Park could have been packaged better.

Supervisor Booth asked for staff to look into adding a curb along the alley behind Perfect Place or consider adding parking spots. He also said the automatic lights in the restroom at the playground are staying on.

Supervisor Lavina said that vehicles are cutting the corner at Renaissance and Minaret and creating ruts. She wanted to know if a curb could be added there.

Supervisor Kinser-Powell asked for staff to check on making new signs for the Mandolin gates. She also asked for the boulders to be put back on the paver pads in Mandolin and mentioned there are finials on the fence in front of Windsor that are broken and need to be replaced.

Supervisor Cockerell asked for “No Parking” signs to be added around the pond at the Estates entrance.

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

A resident commented that buses are running over the curb at Countryway and Citrus Park and said that if the stop sign was moved back, it could create more room for the buses. Residents also commented that people are still parking in front of the mail boxes in Highland Park. A resident recommended that it be added to Yellowstone’s contract that they provide irrigation as-built.

**9. ADJOURNMENT**

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

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

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

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

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

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

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

**Title:**

☐ **Chairman**  
☐ **Vice Chairman**

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

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

**Title:**

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

*Recorded by Records Administrator*

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

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

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Meritus Districts	9478	6,784.48			Management Services - January
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,784.48</b>			

<b>Variable Contract</b>					
Johnson Engineering, Inc.	20181258 000 16	680.00			Professional Services - General Services - thru 01/05/20
Straley Robin Vericker	17794	1,297.50			Professional Services - General - thru 12/15/19
Straley Robin Vericker	17917	1,457.50	<b>\$ 2,755.00</b>		Professional Services - General - thru 01/15/20
<b>Variable Contract Sub-Total</b>		<b>\$ 3,435.00</b>			

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

<b>Regular Services</b>					
Supervisor: Andrea Jackson	AJ011520	200.00			Supervisor Fee - 01/15/20
Supervisor: Booth Darren	DB011520	200.00			Supervisor Fee - 01/15/20
Supervisor: Cathy Powell	CP011520	200.00			Supervisor Fee - 01/15/20
Supervisor: Cockerell Doris	DC011520	200.00			Supervisor Fee - 01/15/20
Supervisor: Erica Lavina	EL011520	200.00	<b>\$ 1,000.00</b>		Supervisor Fee - 01/15/20
Tampa Bay Times	44351 122019	463.00			RFP Landscaping - 12/20/19
<b>Regular Services Sub-Total</b>		<b>\$ 1,463.00</b>			

<b>Additional Services</b>					
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>			

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>TOTAL:</b>		<b>\$ 11,682.48</b>			

Approved (with any necessary revisions noted):

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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: 9478  
Invoice Date: Jan 1, 2020  
Page: 1

**Bill To:**

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

**Ship to:****Customer ID**

Park Place CDD

**Customer PO****Payment Terms**

Net Due

**Shipping Method**

Best Way

**Ship Date****Due Date**

1/1/20

Quantity	Item	Description	Unit Price	Amount
		District Management Services - January		4,033.34
		Accounting Services		2,583.34
		Gate management		150.00
		Postage - November		17.80

Subtotal	6,784.48
Sales Tax	
Total Invoice Amount	6,784.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,784.48</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

January 20, 2020  
 Project No: 20181258-000  
 Invoice No: 16

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 January 5, 2020

Phase 01 General Services

### Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	12/12/2019	.50	170.00	85.00
	Prepare/compile info/exhibits to request updated quote for curb paint removal and striping application			
Chang, Philip	12/16/2019	.50	170.00	85.00
	Discuss issues with vendor for correction;			
Chang, Philip	12/17/2019	1.00	170.00	170.00
	Review vendor striping quote; review vendor response/approach to address issues related to concrete spillage; follow up with County regarding downstream storm system receiving drainage from District;			
Chang, Philip	12/19/2019	1.50	170.00	255.00
	Coordination/scheduling of striping removal/placement in Mandolin Reserve; check on vendor cleanup;			
Chang, Philip	12/30/2019	.50	170.00	85.00
	vendor coordination regarding striping proposal; check with County regarding status of pipe inquiry Countryway Blvd/Windsor Place;			
	Totals	4.00		680.00
	<b>Total Labor</b>			<b>680.00</b>

**Total this Phase \$680.00**

**Total this Invoice \$680.00**

### Outstanding Invoices

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

Received  
 JAN 24 2020

51300 - 3103  
 GR



# 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

December 19, 2019  
Client: 001365  
Matter: 000001  
Invoice #: 17794

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2019

## SERVICES

Date	Person	Description of Services	Hours	
11/18/2019	JMV	TELEPHONE CALL RE: ENTRANCE AREA MAINTENANCE AGREEMENT.	0.3	
11/19/2019	JMV	REVIEW PROPERTY RECORDS; PREPARE MAINTENANCE AGREEMENT; DRAFT EMAIL TO HOA ATTORNEY; DRAFT EMAIL TO P. CHANG; REVIEW MEMO FROM P. CHANG.	2.3	
12/2/2019	JMV	TELEPHONE CALL WITH P. CHANG RE: CDD ENTRANCE WAY MAINTENANCE; REVIEW DRAFT LICENSE AGREEMENT.	0.4	
12/4/2019	JMV	REVIEW COMMUNICATION FROM B. CRUTCHFIELD; PREPARE RESOLUTION FOR CDD BOARD MEETING; TELEPHONE CALL WITH G. ROBERTS.	0.5	
12/4/2019	LB	REVIEW EMAIL FROM B. CRUTCHFIELD RE RESOLUTION AMENDING BUDGET FOR FISCAL YEAR ENDED SEPTEMBER 30, 2019; REVIEW FY 2019 BUDGET; PREPARE DRAFT RESOLUTION AMENDING BUDGET.	0.4	
12/6/2019	JMV	REVIEW EMAIL FROM HOA ATTORNEY; REVISE MONUMENT SIGN LICENSE AGREEMENT; DRAFT EMAIL TO HOA ATTORNEY AND G. ROBERTS.	0.4	
12/9/2019	JMV	REVIEW LEGAL NOTICES.	0.2	
12/13/2019	JMV	REVIEW EMAILS FROM G. ROBERTS; REVIEW SCOPE OF WORK; DRAFT EMAILS TO G. ROBERTS.	0.4	
Total Professional Services			4.9	\$1,297.50

51400 - 3107

GR

December 19, 2019  
Client: 001365  
Matter: 000001  
Invoice #: 17794

Page: 2

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**PERSON RECAP**

Person		Hours	Amount
JMV	John M. Vericker	4.5	\$1,237.50
LB	Lynn Butler	0.4	\$60.00

Total Services	\$1,297.50
Total Disbursements	\$0.00
Total Current Charges	\$1,297.50

**PAY THIS AMOUNT**

**\$1,297.50**

*Please Include Invoice Number on all Correspondence*

## 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

January 22, 2020

Client: 001365

Matter: 000001

Invoice #: 17917

Page: 1

RE: General

For Professional Services Rendered Through January 15, 2020

### SERVICES

Date	Person	Description of Services	Hours	
12/17/2019	JMV	PREPARE RFP BID PACKAGE; DRAFT EMAIL TO G. ROBERTS.	1.8	
1/7/2020	JMV	REVIEW EMAIL FROM F. FRISCIA; REVISE AGREEMENT; DRAFT EMAIL TO G. ROBERTS.	0.4	
1/14/2020	JMV	REVIEW AGENDA PACKET AND PREPARE FOR CDD BOARD MEETING; REVIEW COMMUNICATION FROM G. ROBERTS; DRAFT EMAIL TO G. ROBERTS.	0.5	
1/15/2020	JMV	REVIEW AGREEMENTS; TELEPHONE CALL FROM P. CHANG; PREPARE FOR AND ATTEND CDD BOARD MEETING.	2.6	
Total Professional Services			5.3	\$1,457.50

### PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	5.3	\$1,457.50

51400-3107  
62

January 22, 2020

Client: 001365

Matter: 000001

Invoice #: 17917

Page: 2

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Total Services	\$1,457.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,457.50

**PAY THIS AMOUNT**

**\$1,457.50**

***Please Include Invoice Number on all Correspondence***

**PARK PLACE CDD**

**MEETING DATE:** January 15, 2020

**DMS Staff Signature** GR

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 011520

# 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	
12/20/19	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
12/20/2019	Deirdre Almeida	117357
Total Amount Due		Ad Number
\$463.00		0000044351

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
12/20/19	12/20/19	0000044351	Times	Legals CLS	RFP Landscaping	1	2x55 L	\$459.00
12/20/19	12/20/19	0000044351	Tampabay.com	Legals CLS	RFP Landscaping AffidavitMaterial	1	2x55 L	\$0.00 \$4.00

51360-4801  
E2

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

Thank you for your business.

Advertising Run Dates	Advertiser Name	
12/20/19	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
12/20/2019	Deirdre Almeida	117357
Total Amount Due		Ad Number
\$463.00		0000044351

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

Received

DEC 26 2019

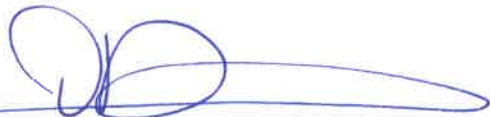
**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

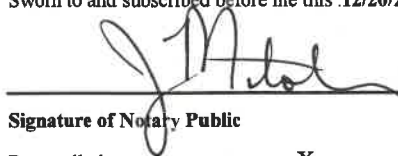
} ss

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: RFP Landscaping** was published in **Tampa Bay Times: 12/20/19** 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 **12/20/2019**


Signature of Notary Public

Personally known       X       or produced identification

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

**Park Place Community Development District**  
**Request for Proposals for**  
**Landscape Maintenance Services**

The Park Place Community Development District (the "District") hereby requests proposals to provide services relating to landscape maintenance services. The RFP Package will be available beginning on Friday, December 20, 2019 by emailing the District Manager, Gene Roberts at gene.roberts@merituscorp.com. The RFP Package will include, but not be limited to, this Request for Proposals, the Instructions for Proposers, the Scope of Services, Maintenance Map, Evaluation Criteria, an Official Bid Proposal Form, a form of the Agreement, a form of the Weekly Landscape Maintenance Report, and required affidavits.

The District has the right to reject any and all proposals, make modifications to the work, and waive any minor informalities and irregularities in proposals as it deems appropriate, if it determines in its discretion that it is in the best interest of the District to do so. The Board of Supervisors of the District will award the contract to the proposal that they determine, in their sole discretion, is the most advantageous proposal to the District pursuant to the Evaluation Criteria and its adopted Rules of Procedure. Please note that proposals received from firms failing to meet the following minimum qualifications/requirements will not be considered or evaluated: (1) Proposer must be licensed in the state of Florida and (2) Proposer must have worked on similar projects within the last two years.

Any and all questions relative to this project shall be directed in writing to the Gene Roberts at gene.roberts@merituscorp.com. The deadline for submitting questions relative to this project is 5:00 p.m. on Friday, January 3, 2020.

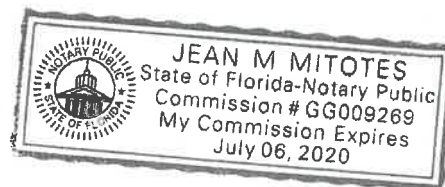
Firms desiring to provide services for this project must submit seven (7) hardcopies of the proposal no later than 3:00 p.m. on Monday, January 6, 2020 at the District's regular Board Meeting at the offices of Meritus located at 2005 Pan Am Circle, Suite 300, Tampa, FL 33607. Proposals shall be submitted in a sealed opaque package, shall bear the name of the proposer on the outside of the package and shall identify the name of the District. All proposers are invited to make a public presentation during the bid opening to discuss their qualifications, approach to the project, and ability to perform the contract in all respects.

Any proposal not completed as specified or missing the required proposal documents as provided in the Proposal Package may be disqualified. Any protest regarding the terms of the Proposal Package must be filed in writing within seventy-two (72) hours after the publication of this Request for Proposals.

Gene Roberts  
District Manager  
(813) 873-7300

Publication Date: December 20, 2019

0000044351



Park Place Community Development District  
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Monthly Budget/Contract Highland Park	Monthly Budget/Contract Mixed Use	Comments/Description
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<b>Monthly Contract</b>								
Bella Pool Service LLC	6496	112.50	37.50	150.00				HP - Fountain Service - January
Cypress Creek Aquatics	1022	1,620.00	540.00	2,160.00				HP - Aquatic Maintenance - January
Millennium Lawn and Landscape Inc.	15045	8,936.50	2,978.83	11,915.33				HP - Landscape Maintenance - December
<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 012720	15.16	5.05	20.21				HP - Water Service - thru 01/21/20
BOCC	2640510000 122319	16.27	5.42	21.69				HP - Water Service - thru 12/18/19
BOCC	3478300000 012720	3.27	1.09	4.36				HP - Reclaim Water Service - thru 01/21/20
BOCC	3478300000 122319	282.34	94.11	376.45				HP - Reclaim Water Service - thru 12/18/19
BOCC	3640510000 012720	50.24	16.75	66.98				HP - Water Service - thru 01/21/20
BOCC	3640510000 122319	48.33	16.11	64.44				HP - Water Service - thru 12/18/19
BOCC	4121609190 012720	62.87	20.96	83.82				HP - Reclaim Water Service - thru 01/21/20
BOCC	4121609190 122319	56.33	18.78	75.10				HP - Reclaim Water Service - thru 12/18/19
BOCC	4439866474 012720	46.01	15.34	61.34				HP - Reclaim Water Service - thru 01/21/20
BOCC	4439866474 122319	69.52	23.17	92.69				HP - Reclaim Water Service - thru 12/18/19
BOCC	4478300000 122319	39.55	13.18	52.73	<b>\$954.31</b>			HP - Reclaim Water Service - thru 12/18/19
Tampa Electric	311000010091 010720	334.51	111.50	446.01				HP - Electric Service - thru 12/20/19
<b>Utilities Sub-Total</b>				<b>\$1,365.82</b>				

<b>Regular Services</b>								
Spearem Enterprises, LLC	4104	225.00	75.00	300.00				HP - Clean Playground - December
<b>Regular Services Sub-Total</b>				<b>\$300.00</b>				

<b>Additional Services</b>								
Dean's Electrical Service	6617	280.50	93.50	374.00				HP - Street Pole Lighting - 01/10/20
Dean's Electrical Service	6728	175.31	58.44	233.75				HP - Pole Lights - 01/27/20
Millennium Lawn and Landscape Inc.	15273	210.75	70.25	281.00				HP - Irrigation Repairs - 12/30/19
<b>Additional Services Sub-Total</b>				<b>\$888.75</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>Total</b>				\$16,779.90				

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 #
1/15/2020	6496

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project			
	Net 15		1/15/2020						
Quantity	Item Code	Description	Price Each	Amount					
	Fountain Service	JAN - Maintain fountain water and equipment for operation	150.00	150.00					
57204 - 4601 GL									
<table border="1"><tr><td><b>Phone #</b></td><td><b>E-mail</b></td></tr><tr><td>727-656-7285</td><td>bellapoolservice@verizon.net</td></tr></table>				<b>Phone #</b>	<b>E-mail</b>	727-656-7285	bellapoolservice@verizon.net	<b>Total</b>	\$150.00
<b>Phone #</b>	<b>E-mail</b>								
727-656-7285	bellapoolservice@verizon.net								

Cypress Creek Aquatics, Inc.  
12231 Main St Unit 1196  
San Antonio, FL 33576



# Invoice

Date	Invoice #
1/1/2020	1022

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

Ship To

P.O. Number	Terms	Project
	Net 30	Maintenance Agreement

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
53902 - 4580 \$1000 53904 - 4580 \$2160 CR				
<b>Total</b>				\$3,160.00

Millennium Lawn and Landscape Inc.

# Invoice

3471 Rackley Rd  
Brooksville, FL 34604

Date	Invoice #
11/25/2019	15045

<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		11/25/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				19,533.33	19,533.33
<p>53902-4576 @ 76.14 53904-4582 @ 9375 53904-4583 @ 2539.33 GL</p>						

December 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.



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	01/27/2020	02/17/2020

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	12/18/2019	3891	01/21/2020	3909	1800	ACTUAL	WATER

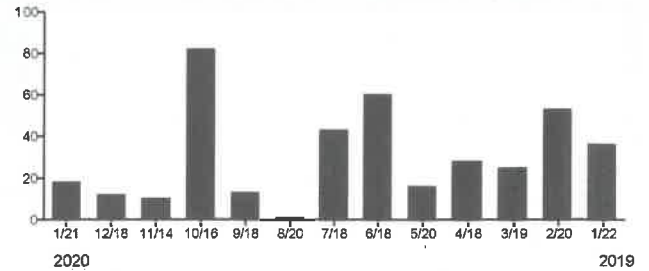
**Service Address Charges**

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$5.27
Water Base Charge	\$9.18
Water Usage Charge	\$1.35
<b>Total Service Address Charges</b>	<b>\$20.21</b>

**Summary of Account Charges**

Previous Balance	\$21.69
Net Payments - Thank You	(\$21.69)
<b>Total Account Charges</b>	<b>\$20.21</b>
<b>AMOUNT DUE</b>	<b>\$20.21</b>

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)



**THANK YOU!**



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

Received

FEB 03 2020

DUE DATE	02/17/2020
AMOUNT DUE	\$20.21
AMOUNT PAID	

0026405100004

000008920214



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	12/23/2019	01/13/2020

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	11/14/2019	3879	12/18/2019	3891	1200	ACTUAL	WATER

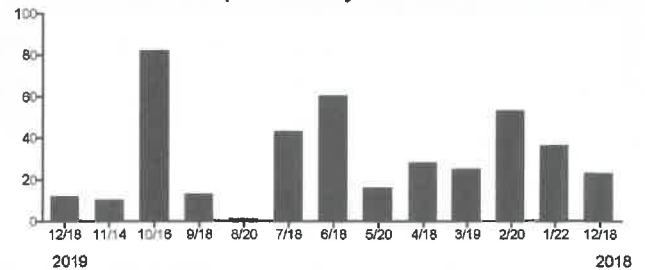
**Service Address Charges**

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$3.52
Water Base Charge	\$9.18
Water Usage Charge	\$0.90
<b>Total Service Address Charges</b>	<b>\$18.01</b>

**Summary of Account Charges**

Previous Balance	\$13.59
Net Payments - Thank You	(\$13.59)
Bill Corrections	\$3.68
<b>Total Account Charges</b>	<b>\$18.01</b>
<b>AMOUNT DUE</b>	<b>\$21.69</b>

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  
DEC 30 2019

**THANK YOU!**



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

1,487

DUE DATE	01/13/2020
AMOUNT DUE	\$21.69
AMOUNT PAID	

0026405100004

30  
00000021691



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	01/27/2020	02/17/2020

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	12/18/2019	484691	01/21/2020	484691	0	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Usage Charge

Total Service Address Charges

\$4.36

\$4.36

**Summary of Account Charges**

Previous Balance

\$376.45

Net Payments - Thank You

(\$376.45)

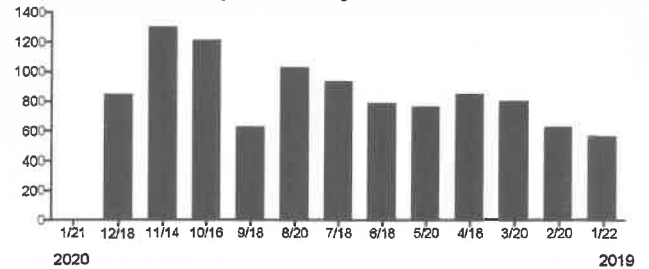
Total Account Charges

\$4.36

AMOUNT DUE

\$4.36

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

**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

Received

FEB 03 2020

DUE DATE	02/17/2020
AMOUNT DUE	\$4.36
AMOUNT PAID	

0034783000002

00000004366



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	12/23/2019	01/13/2020

Service Address: 14731 BRICK PL

S-Page 1 of 1

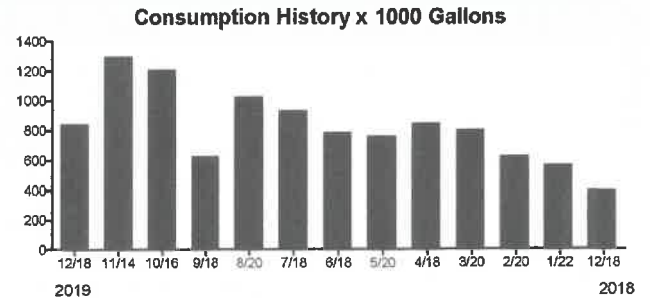
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	11/14/2019	476283	12/18/2019	484691	840800	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Usage Charge	\$376.45
<b>Total Service Address Charges</b>	<b>\$376.45</b>

**Summary of Account Charges**

Previous Balance	\$637.06
Net Payments - Thank You	(\$637.06)
Total Account Charges	<b>\$376.45</b>
<b>AMOUNT DUE</b>	<b>\$376.45</b>



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3478300000

Received  
DEC 30 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

1,931

DUE DATE	01/13/2020
AMOUNT DUE	\$376.45
AMOUNT PAID	

0034783000002

00000376459





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	01/27/2020	02/17/2020

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	12/18/2019	8604	01/21/2020	8616	1200	ACTUAL	WATER

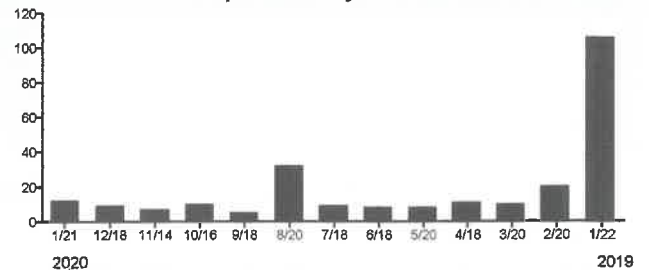
#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$3.52
Water Base Charge	\$15.33
Water Usage Charge	\$0.90
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$5.74
<b>Total Service Address Charges</b>	<b>\$66.98</b>

#### Summary of Account Charges

Previous Balance	\$64.44
Net Payments - Thank You	(\$64.44)
Total Account Charges	<b>\$66.98</b>
<b>AMOUNT DUE</b>	<b>\$66.98</b>

Consumption History x 100 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

Hillsborough  
County Florida

#### 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

Received  
1,963

FEB 03 2020

DUE DATE	02/17/2020
AMOUNT DUE	\$66.98
AMOUNT PAID	

0036405100003

00000066985



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	12/23/2019	01/13/2020

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	11/14/2019	8595	12/18/2019	8604	900	ACTUAL	WATER

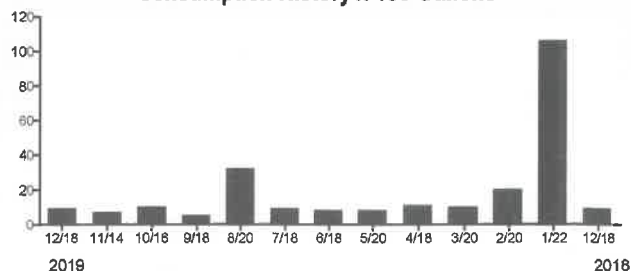
#### Service Address Charges

Customer Bill Charge	\$4.41
Purchase Water Pass-Thru	\$2.64
Water Base Charge	\$15.33
Water Usage Charge	\$0.68
Sewer Base Charge	\$37.08
Sewer Usage Charge	\$4.30
<b>Total Service Address Charges</b>	<b>\$64.44</b>

#### Summary of Account Charges

Previous Balance	\$62.75
Net Payments - Thank You	(\$62.75)
<b>Total Account Charges</b>	<b>\$64.44</b>
<b>AMOUNT DUE</b>	<b>\$64.44</b>

Consumption History x 100 Gallons



Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

Received

DEC 30 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

2017

DUE DATE	01/13/2020
AMOUNT DUE	\$64.44
AMOUNT PAID	

0036405100003

00000064444



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	01/27/2020	02/17/2020

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	12/18/2019	122495	01/21/2020	125028	253300	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Usage Charge	\$83.82
<b>Total Service Address Charges</b>	<b>\$83.82</b>

**Summary of Account Charges**

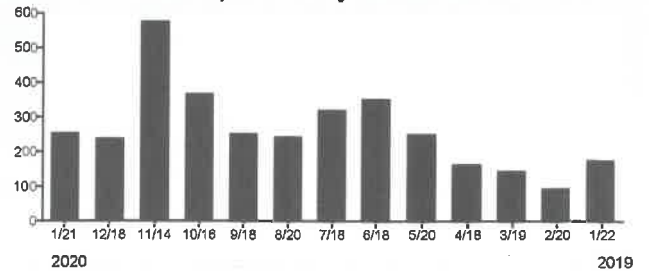
Previous Balance	\$75.10
Net Payments - Thank You	(\$75.10)
<b>Total Account Charges</b>	<b>\$83.82</b>

<b>AMOUNT DUE</b>	<b>\$83.82</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.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

**ELECTRONIC PAYMENTS BY CHECK OR**

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

Received  
2,204  
FEB 03 2020

DUE DATE	02/17/2020
AMOUNT DUE	\$83.82
AMOUNT PAID	

0041216091904

00000083824



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	12/23/2019	01/13/2020

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

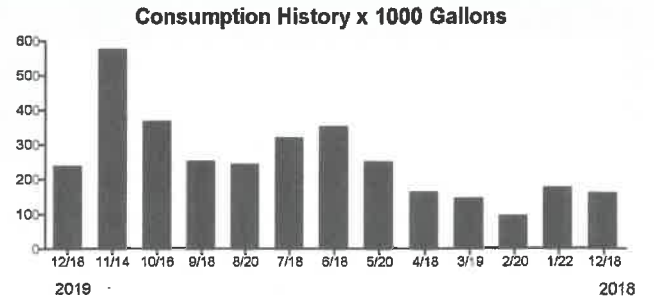
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	11/14/2019	120115	12/18/2019	122495	238000	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Usage Charge	\$75.10
<b>Total Service Address Charges</b>	<b>\$75.10</b>

**Summary of Account Charges**

Previous Balance	\$268.27
Net Payments - Thank You	(\$268.27)
Total Account Charges	<b>\$75.10</b>
<b>AMOUNT DUE</b>	<b>\$75.10</b>



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

Received

DEC 30 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

2,259

DUE DATE	01/13/2020
AMOUNT DUE	\$75.10
AMOUNT PAID	

0041216091904

36  
00000075101



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	01/27/2020	02/17/2020

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	12/18/2019	358021	01/21/2020	361109	308800	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge

\$61.34

Total Service Address Charges

\$61.34

#### Summary of Account Charges

Previous Balance

\$92.69

Net Payments - Thank You

(\$92.69)

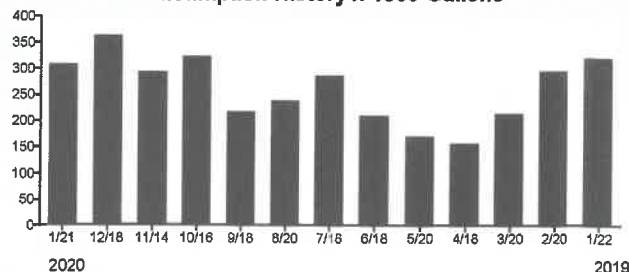
Total Account Charges

\$61.34

AMOUNT DUE

\$61.34

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)



**THANK YOU!**



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

Received

FEB 03 2020

DUE DATE	02/17/2020
AMOUNT DUE	\$61.34
AMOUNT PAID	

0044398664746

00000061341





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	12/23/2019	01/13/2020

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	11/14/2019	354383	12/18/2019	358021	363800	ACTUAL	RECLAIM

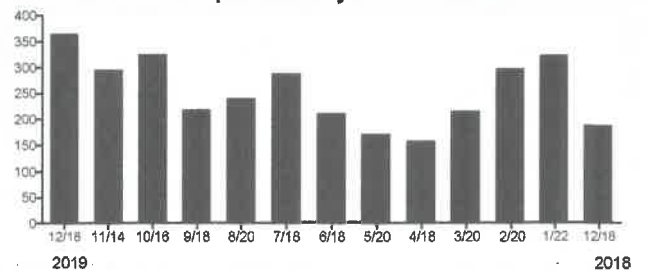
**Service Address Charges**

Reclaimed Water Usage Charge	\$92.69
<b>Total Service Address Charges</b>	<b>\$92.69</b>

**Summary of Account Charges**

Previous Balance	\$54.16
Net Payments - Thank You	(\$54.16)
Total Account Charges	<b>\$92.69</b>
<b>AMOUNT DUE</b>	<b>\$92.69</b>

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Received

DEC 30 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  
C/O MERITUS  
2005 PAN AM CIRCLE SUITE 300  
TAMPA FL 33607-6008

2,424

DUE DATE	01/13/2020
AMOUNT DUE	\$92.69
AMOUNT PAID	

0044398664746

38  
00000092692



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	12/23/2019	01/13/2020

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	11/14/2019	9321	12/18/2019	13017	369600	ACTUAL	RECLAIM

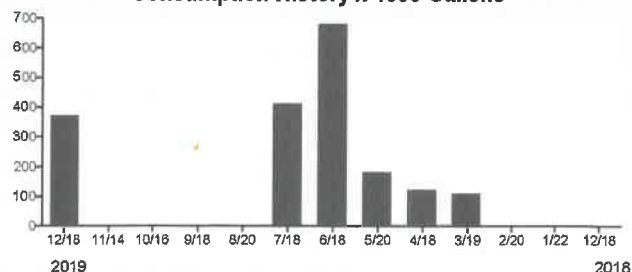
**Service Address Charges**

Reclaimed Water Usage Charge	\$52.73
<b>Total Service Address Charges</b>	<b>\$52.73</b>

**Summary of Account Charges**

Previous Balance	\$4.36
Net Payments - Thank You	(\$4.36)
Total Account Charges	<b>\$52.73</b>
<b>AMOUNT DUE</b>	<b>\$52.73</b>

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

Received

DEC 30 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

2,451

DUE DATE	01/13/2020
AMOUNT DUE	\$52.73
AMOUNT PAID	

0044783000001

39  
00000052738



## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 01/07/20  
Account: 311000010091

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

*-201 24  
interest for  
cash security  
deposits*

Current month's charges:	\$3,876.32
Total amount due:	\$3,675.08
Payment Due By:	01/21/20

### Your Account Summary

Previous Amount Due	\$3,664.48
Payment(s) Received Since Last Statement	-\$3,664.48
Miscellaneous Credits	-\$201.24
Credit balance after payments and credits	-\$201.24
<b>Current Month's Charges</b>	<b>\$3,876.32</b>

**Total Amount Due \$3,675.08**

**DO NOT PAY. Your account will be drafted on 01/21/20**

*Things to do:*

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

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



### More options for you.

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

*53102 4301 \$3242.15*  
*53104 4301 \$475.23*  
*53106 4301 \$158.24*  
*\$1168.31 \$246.7 \$82.6*

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:	\$3,876.32
Total amount due:	\$3,675.08
Payment Due By:	01/21/20

**Amount Enclosed \$**

700875000838 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/21/20

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

### Your payment options are:

- Schedule free one-time or recurring payments at **[tecoaccount.com](http://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](http://peoplesgas.com)** or **[tampaelectric.com](http://tampaelectric.com)**.
- Pay by credit card using KUBRA EZ-PAY at **[tecoaccount.com](http://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](http://peoplesgas.com)** o **[tampaelectric.com](http://tampaelectric.com)** para ver esta información en español.

## Billed Individual Accounts



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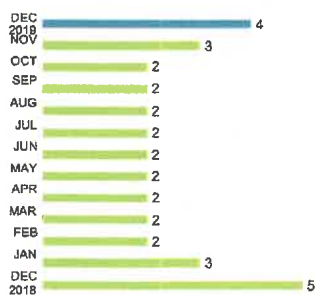
ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$29.29
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.37
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.35
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	\$201.85
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.33
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.92
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$53.49
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$49.84
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.74
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$44.49

**Account:** 211007038386  
**Statement Date:** 01/02/20

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

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
1000265066	12/18/19	285		171		114 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						114 kWh @ \$0.05916/kWh \$6.74		
Fuel Charge						114 kWh @ \$0.03227/kWh \$3.68		
Florida Gross Receipt Tax						\$0.73		
<b>Electric Service Cost</b>						<b>\$29.29</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.29</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit -\$1.62

**Total Current Month's Credits** **-\$1.62**

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**Account:** 211015021994  
**Statement Date:** 01/02/20

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

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

**Rate Schedule: Lighting Service**

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

**Miscellaneous Credits**

Interest for Cash Security Deposit -\$40.20

**Total Current Month's Credits** **-\$40.20**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 01/02/20

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

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	1397 kWh @ \$0.02904/kWh	\$40.57
Fixture & Maintenance Charge	43 Fixtures	\$622.01
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1397 kWh @ \$0.03194/kWh	\$44.62
Florida Gross Receipt Tax		\$2.18
<b>Lighting Charges</b>		<b>\$1,634.37</b>
<b>Current Month's Electric Charges</b>		<b>\$1,634.37</b>

#### Miscellaneous Credits

Interest for Cash Security Deposit	-\$90.75
<b>Total Current Month's Credits</b>	<b>-\$90.75</b>

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**Account:** 211015022232  
**Statement Date:** 01/02/20

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

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	183 kWh @ \$0.02904/kWh	\$5.31
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.03194/kWh	\$5.85
Florida Gross Receipt Tax		\$0.29
<b>Lighting Charges</b>		<b>\$258.35</b>

**Current Month's Electric Charges** **\$258.35**

### Miscellaneous Credits

Interest for Cash Security Deposit -\$14.70

**Total Current Month's Credits** **-\$14.70**



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 01/02/20

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

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$228.15</b>

**Current Month's Electric Charges** **\$228.15**

#### Miscellaneous Credits

Interest for Cash Security Deposit **-\$12.90**

**Total Current Month's Credits** **-\$12.90**

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**Account:** 211015022463  
**Statement Date:** 01/02/20

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

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

**Rate Schedule: Lighting Service**

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

### Miscellaneous Credits

Interest for Cash Security Deposit **-\$18.75**

**Total Current Month's Credits** **-\$18.75**

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**Account:** 211015022745  
**Statement Date:** 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

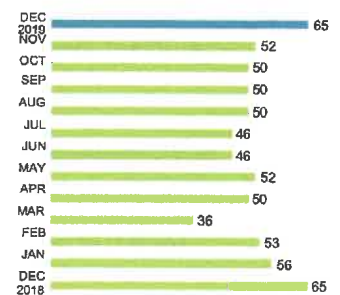
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	12/20/19	11,224		9,270		1,954 kWh	1	30 Days
Basic Service Charge						\$18.14		
Energy Charge						1,954 kWh @ \$0.05916/kWh		
Fuel Charge						1,954 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$5.05		
<b>Electric Service Cost</b>						<b>\$201.85</b>		
<b>Current Month's Electric Charges</b>						<b>\$201.85</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Miscellaneous Credits

Interest for Cash Security Deposit - \$8.10

**Total Current Month's Credits** - \$8.10

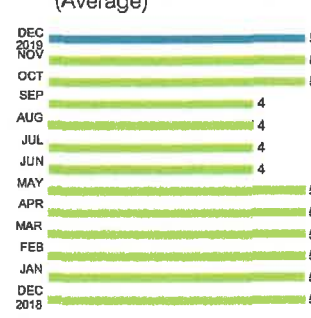


**Account:** 211015022836  
**Statement Date:** 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	12/20/19	892		735		157 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						157 kWh @ \$0.05916/kWh \$9.29		
Fuel Charge						157 kWh @ \$0.03227/kWh \$5.07		
Florida Gross Receipt Tax						\$0.83		
<b>Electric Service Cost</b>						<b>\$33.33</b>		
<b>Current Month's Electric Charges</b>						<b>\$33.33</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.92

**Total Current Month's Credits**

**-\$1.92**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 01/02/20

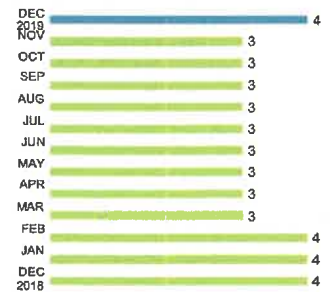
## Details of Charges – Service from 11/21/19 to 12/20/19

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	12/20/19	628		518		110 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						110 kWh @ \$0.05916/kWh \$6.51		
Fuel Charge						110 kWh @ \$0.03227/kWh \$3.55		
Florida Gross Receipt Tax						\$0.72		
<b>Electric Service Cost</b>						<b>\$28.92</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.92</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit - \$1.83

**Total Current Month's Credits** - \$1.83

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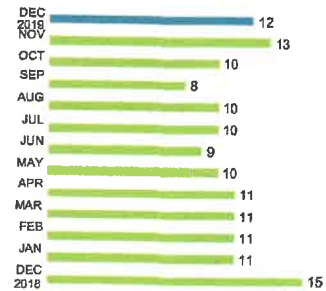
**Account:** 211015023099  
**Statement Date:** 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

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	12/20/19	2,036		1,664		372 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						372 kWh @ \$0.05916/kWh \$22.01		
Fuel Charge						372 kWh @ \$0.03227/kWh \$12.00		
Florida Gross Receipt Tax						\$1.34		
<b>Electric Service Cost</b>						<b>\$53.49</b>		
<b>Current Month's Electric Charges</b>						<b>\$53.49</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit -\$3.03

**Total Current Month's Credits** **-\$3.03**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 01/02/20

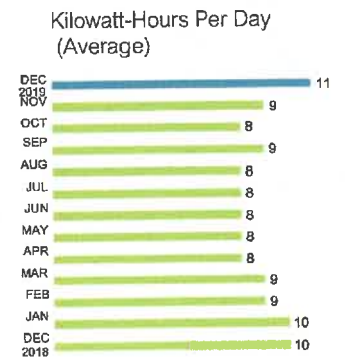
## Details of Charges – Service from 11/21/19 to 12/20/19

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	12/20/19	1,952		1,619		333 kWh	1	30 Days
Basic Service Charge						\$18.14		
Energy Charge						333 kWh @ \$0.05916/kWh		
Fuel Charge						333 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$1.25		
<b>Electric Service Cost</b>						<b>\$49.84</b>		
<b>Current Month's Electric Charges</b>						<b>\$49.84</b>		

### Tampa Electric Usage History



## Miscellaneous Credits

Interest for Cash Security Deposit - \$2.55

**Total Current Month's Credits** - \$2.55

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 01/02/20

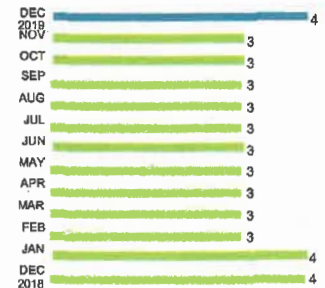
## Details of Charges – Service from 11/21/19 to 12/20/19

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	12/20/19	673		565		108 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						108 kWh @ \$0.05916/kWh \$6.39		
Fuel Charge						108 kWh @ \$0.03227/kWh \$3.49		
Florida Gross Receipt Tax						\$0.72		
<b>Electric Service Cost</b>						<b>\$28.74</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.74</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit

-\$2.34

**Total Current Month's Credits**

**-\$2.34**



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446  
Statement Date: 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

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	12/20/19	1,427		1,151		276 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						276 kWh @ \$0.05916/kWh \$16.33		
Fuel Charge						276 kWh @ \$0.03227/kWh \$8.91		
Florida Gross Receipt Tax						\$1.11		
<b>Electric Service Cost</b>						<b>\$44.49</b>		
<b>Current Month's Electric Charges</b>						<b>\$44.49</b>		
<b>Total Current Month's Charges</b>						<b>\$3,876.32</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$2.55

**Total Current Month's Credits**

**-\$2.55**

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**Spearem Enterprises, LLC**

18865 state rd 54 ste 122

land o lakes, 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 #** 4104**DATE** 01/08/2020**DUE DATE** 01/14/2020**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b> 12-9-2019: 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> 12-16-2019: 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> 12-23-2019 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> 12-30--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
			0.00
<b>Material</b> Hand Soap, Toilet Paper, Trash Can liners, Koala Infant changing pads please note this cost typically goes up to more residents using facilities.	1	25.00	25.00
<b>Labor</b> Extra Commercial, Park Can be taking care of by Spearem., weekly basis.....	1	35.00	35.00

57204 - 4612  
GR



BALANCE DUE

**\$300.00**

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



# INVOICE

**BILL TO**

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

**INVOICE #** 6617**DATE** 01/10/2020**DUE DATE** 02/09/2020**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor for electrician</b> See attached work ticket 26902 for details	4	85.00	340.00
<b>Trip Charge</b>	1	34.00	34.00

---

**BALANCE DUE****\$374.00**

53914 - 4913  
QR



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



## INVOICE

**BILL TO**

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

**INVOICE # 6728****DATE 01/27/2020****DUE DATE 02/26/2020****TERMS Net 30**

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ACTIVITY	QTY	RATE	AMOUNT
<b>Labor for electrician</b> See attached work ticket #27011 for details	2.75	85.00	233.75

---

BALANCE DUE

**\$233.75**

53904-4913  
GR

Nº 27011

DATE 1/27/20

PO. #

15433 N. Florida Ave. Tampa, FL 33613

Office: (813) 961-8406

EC #13005522

EMAIL

Bilbale

NAME

Meritus

STREET

PHONE

CITY

STATE

ZIP

JOB NAME/LOCATION

JOB PHONE

ADDRESS

Highland Park Pole Lighting

SCHEDULED DATE/TIME

1/27/20

WORK TAKEN BY

David

ORDERED BY

Gene

DESCRIPTION OF WORK

- TRACED WIRE BETWEEN 60 POLES
- 120 ENTERING AND EXITING CONTACTOR
- NO POWER AT BASE OF POLE
- PHOTOEYES WORKING PROPERLY
- NEEDED ADDITIONAL TIME FOR INVESTIGATING

TECHNICIAN

PHIL

TOTAL LABOR

233.75

RATE

\$85.00

TOTAL HRS.

2.75

LEAVE

11:15

ARRIVE

8:30

CHARGES

AMOUNT

233.75

Not responsible for any drywall damage. One Hour minimum @ \$119.00 Plus Helper @ \$45.00

PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications.

LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.

UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:

233.75

334.00

SUB TOTAL

CREDIT CARD CONVENIENCE FEE 3%

TOTAL AMOUNT DUE

239.75

CUSTOMER SIGNATURE

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

CUSTOMER SIGNATURE

DATE COMPLETED 1/27/20

TERMS: Net Due Upon Completion

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
12/30/2019	15273

<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		12/30/2019			
Quantity	Description			Price Each	Amount	
	irrigation repairs made at the BUS STOP ON 11 / 21 reprogrammed clock per darren and gene and made repairs to broken heads labor 2 techs x 2 hours			200.00	200.00	
	2 pop ups and nozzles			46.00	46.00	
	1 rotor			35.00	35.00	
53954-4603 CR						

Thank you for your business.

<b>Total</b>	\$281.00
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$281.00
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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.

## 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	1022	1,000.00			Aquatic Maintenance - January
Millennium Lawn and Landscape Inc.	15045	7,618.00			Landscape Maintenance - December
<b>Monthly Contract Sub-Total</b>		<b>\$ 8,618.00</b>			

<b>Variable Contract</b>					
Charles Aquatics, Inc.	37662	\$ 125.00			WM - Quarterly Fountain Maintenance - 01/01/20
<b>Variable Contract Sub-Total</b>		<b>\$ 125.00</b>			

<b>Utilities</b>					
BOCC	1923999022 011520	\$ 34.50			WM - Water Service - thru 01/10/20
Frontier	8138187058 010120	89.13			WM - Phone Service - January
Frontier	8138188068 012220	103.23			WM - Phone Service - thru 02/21/20
Frontier	8138188068 122219	85.91	<b>\$ 278.27</b>		WM - Phone Service - thru 01/21/20
Tampa Electric	221006629085 012720	202.92			WM - Electric Service - thru 01/22/20
Tampa Electric	221006629085 122619	202.03			WM - Electric Service - thru 12/18/19
Tampa Electric	221006630208 012720	41.59			WM - Electric Service - thru 01/22/20
Tampa Electric	221006630208 122619	44.68			WM - Electric Service - thru 12/18/19
Tampa Electric	311000010091 010720	3,229.07	<b>\$ 3,720.29</b>		WM - Electric Service - thru 12/20/19
<b>Utilities Sub-Total</b>		<b>\$ 4,033.06</b>			

<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</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	2645	160.00			WM - Checked Power - 12/18/19
Millennium Lawn and Landscape Inc.	14943	1,050.00			WM - Paver Install - 11/11/19
Spearem Enterprises, LLC	4108	80.00			WM - Cleared Drain - 01/15/20
Spearem Enterprises, LLC	4109	350.00	<b>\$ 430.00</b>		WM - Remove Gate & Install Fence - 01/15/20
<b>Additional Services Sub-Total</b>		<b>\$ 1,640.00</b>			
<b>TOTAL:</b>		<b>\$ 14,416.06</b>			

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Cypress Creek Aquatics, Inc.  
12231 Main St Unit 1196  
San Antonio, FL 33576



# Invoice

Date	Invoice #
1/1/2020	1022

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

Ship To

P.O. Number	Terms	Project
	Net 30	Maintenance Agreement

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
53902 - 4580 \$1000 53904 - 4580 \$2160 CR				
<b>Total</b>				\$3,160.00

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
11/25/2019	15045

<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		11/25/2019			
Quantity	Description				Price Each	Amount
	Lawn Maintenance				19,533.33	19,533.33
<p>53902-4576 @ 76.14</p> <p>53904-4582 @ 9375</p> <p>53904-4583 @ 2539.33</p> <p>GL</p>						

December 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.

Charles Aquatics, Inc.

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

# Invoice

Date	Invoice #
1/1/2020	37662

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

Due Date
2/1/2020

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



Hillsborough  
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/15/2020	02/05/2020



**Summary of Account Charges**

Previous Balance	\$28.01
Net Payments - Thank You	(\$28.01)
Total Account Charges	<b>\$34.50</b>

<b>AMOUNT DUE</b>	<b>\$34.50</b>
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This is your summary of charges. Detailed charges by premise are listed on the following page(s).



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Hillsborough  
County Florida

**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!**

Received

JAN 23 2020



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

DUE DATE	02/05/2020
AMOUNT DUE	\$34.50
AMOUNT PAID	

0019239990229

00000034504



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/15/2020	02/05/2020

Service Address: 11741 CITRUS PARK DR

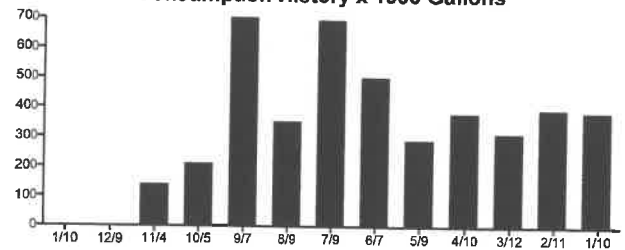
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	12/09/2019	380427	01/10/2020	380427	0	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge	\$4.36
<b>Total Service Address Charges</b>	<b>\$4.36</b>

Consumption History x 1000 Gallons



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/15/2020	02/05/2020

Service Address: 11698 CITRUS PARK DR

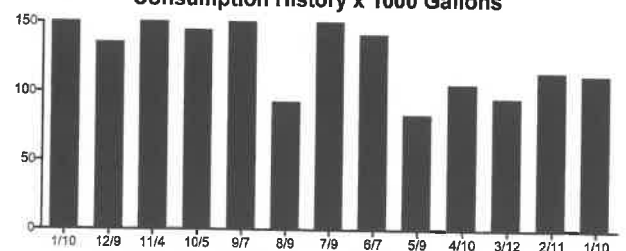
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	12/09/2019	63532	01/10/2020	65185	165300	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Usage Charge	\$30.14
<b>Total Service Address Charges</b>	<b>\$30.14</b>

Consumption History x 1000 Gallons



Received  
JAN 07 2020

## Account Summary

New Charges Due Date	1/27/20
Billing Date	1/01/20
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	90.39
Payments Received Thru 12/23/19	-90.39
Thank you for your payment!	
Balance Forward	.00
New Charges	89.13
<b>Total Amount Due</b>	<b>\$89.13</b>

# Customers love options

Make business matters simple  
with Frontier Texting

Add texting to your Frontier business phone number for as little as \$5 a month before taxes and fees.



[business.frontier.com/texting](http://business.frontier.com/texting)

Discounted price is shown for subscribers with a qualifying package of Frontier business phone service and Internet. A one-time \$20 activation fee applies. Taxes, governmental and Frontier-imposed surcharges and other terms and conditions apply.

## Manage Your Account

## To Pay Your Bill

 **Online:** [Frontier.com](http://Frontier.com)  **1.800.801.6652**

 Pay by Mail

## To Contact Us

 **Chat:** [Frontier.com](https://frontier.com)  **Online:** [Frontier.com/helpcenter](https://frontier.com/helpcenter)

 **Call:** 1.800.921.8102  **Tech Support:**  
Frontier.com/helpcenter

 **Email:** [ContactBusiness@ftr.com](mailto:ContactBusiness@ftr.com)

1,6.

**Frontier**  
COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AV 01 009250 99316B 53 A\*\*5DGT



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

**PAYMENT STUB**

**Total Amount Due** **\$89.13**

New Charges Due Date 1/27/20

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**



1470068138187058022619000000000000000089135

## Deal with potential spam calls once and for all



Good news for Caller ID subscribers! The feature is being enhanced this month with a new "Potential Spam" alert that lets you know when a call is suspect. Now you can answer your phone with greater confidence! Learn more at **frontier.com/robocalls**.

**Want to add Caller ID? For options, call 1.877.649.2515**

**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 CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.**

### **PAYING YOUR BILL**

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit [Frontier.com](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 01/01/20 to 01/31/20

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		1.82
Federal USF Recovery Charge		2.57
FL State Communications Services Tax		2.79
FL State Gross Receipts Tax		1.43
County Communications Services Tax		3.08
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>66.10</b>
<b>Non Basic Charges</b>		
Other Charges-Detailed Below		5.81
Federal Excise Tax		.05
FCA Long Distance - Federal USF Surcharge		.91
FL State Communications Services Tax		.33
FL State Gross Receipts Tax		.04
County Communications Services Tax		.36
<b>Total Non Basic Charges</b>		<b>7.50</b>
<b>Toll/Other</b>		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.39
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		2.40
FL State Communications Services Tax		.68
FL State Gross Receipts Tax		.34
County Communications Services Tax		.74
<b>Total Toll/Other</b>		<b>15.53</b>

**TOTAL 89.13**

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

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

**Subtotal 11.80**



## Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	DEC 02	12:38P	.3	DD	FORT WAYNE IN (280)515-2059	.03
2	DEC 03	3:39P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
3	DEC 05	11:19A	.3	DD	FORT WAYNE IN (280)515-2059	.03
4	DEC 05	9:36P	.3	DD	FTWALTNBCH FL (850)368-0792	.03
5	DEC 09	7:35P	.3	DD	TERREHAUTE IN (812)239-2330	.03
6	DEC 24	9:08A	1.3	DD	BRENTWOOD NY (631)804-0457	.10
7	DEC 25	4:14P	.3	DD	ATLANTA GA (404)783-6296	.03
8	DEC 29	7:53P	.3	DD	BRENTWOOD NY (631)804-0457	.03
9	DEC 30	8:48A	.7	DD	BRENTWOOD NY (631)804-0457	.05
10	DEC 30	4:14P	.3	DD	BRENTWOOD NY (631)804-0457	.03
<b>813/818-7058</b>						<b>Subtotal .39</b>

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 \$89.13 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 January 1, 2020, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are decreasing to 21.2%. Questions? Please contact customer service.



**Caller Summary Report**

	Calls	Minutes	Amount
Main Number	10	4	.39
***Customer Summary	10	4	.39

**Caller Summary Report**

	Calls	Minutes	Amount
Interstate	8	3	.33
Intrastate	2		.06
***Customer Summary	10	4	.39



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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.

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### **IMPORTANT CONSUMER MESSAGES**

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## CURRENT BILLING SUMMARY

Local Service from 01/22/20 to 02/21/20

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		1.91
FCA Long Distance - Federal USF Surcharge		2.78
FL State Communications Services Tax		4.98
FL State Gross Receipts Tax		2.54
County Communications Services Tax		5.44
FL Telecommunications Relay Service		.10
Hillsborough County 911 Surcharge		.40
<b>Total Basic Charges</b>		<b>114.39</b>
<b>Non Basic Charges</b>		
Other Charges-Detailed Below		1.50
Federal Excise Tax		.05
FL State Communications Services Tax		.07
FL State Gross Receipts Tax		.04
County Communications Services Tax		.08
<b>Total Non Basic Charges</b>		<b>1.74</b>
<b>Toll/Other</b>		
Other Charges-Detailed Below		7.98
Partial Month Charges-Detailed Below		-19.84
FCA Long Distance - Federal USF Surcharge		.49
FL State Communications Services Tax		-.56
FL State Gross Receipts Tax		-.35
County Communications Services Tax		-.62
<b>Total Toll/Other</b>		<b>-12.90</b>

**TOTAL 103.23**

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

Qty Description	Order Number	Effective Dates	
1 Frontier Roadwork Recovery Surcharge			
	AUTOCH	1/22	1.50
1 Federal Primary Carrier Single Line Charge			
	AUTOCH	1/22	1.99
1 Carrier Cost Recovery Surcharge			
	AUTOCH	1/22	5.99
813/818-8068			
	<b>Subtotal</b>		<b>9.48</b>
<b>Partial Month Charges</b>			
LD Discount Freedom Bus	PROMOTION	1/22 2/08	-5.87
Feature Disc Freedom Bus	PROMOTION	1/22 2/08	-14.17
813/818-8068			
	<b>Subtotal</b>		<b>-19.84</b>
	<b>Subtotal</b>		<b>-10.36</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 \$103.23 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 January 1, 2020, both the Federal Universal Service Fund (USF) Surcharge and the Frontier Long Distance (USF) surcharge are decreasing to 21.2%. Questions? Please contact customer service.

Your current Frontier promotional rate will expire on 02/08/20. On that date, associated promotional credits and discounts will no longer appear on your bill. For questions please call Customer Service.



**Caller Summary Report**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
Main Number	6	6	.00
***Customer Summary	6	6	.00

**Caller Summary Report**

	<b>Calls</b>	<b>Minutes</b>	<b>Amount</b>
Intra-Lata	2	2	.00
Interstate	4	4	.00
***Customer Summary	6	6	.00

**Account Summary**

<b>New Charges Due Date</b>	<b>1/15/20</b>
Billing Date	12/22/19
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	85.91
Payments Received Thru 12/13/19	-85.91
Thank you for your payment!	
Balance Forward	.00
New Charges	85.91
<b>Total Amount Due</b>	<b>\$85.91</b>

## Customers love options

Make business matters simple  
with Frontier Texting

Add texting to your Frontier business  
phone number for as little as \$5 a month  
before taxes and fees.



[business.frontier.com/texting](https://business.frontier.com/texting)

Discounted price is shown for subscribers with a qualifying package of Frontier business phone service and Internet. A one-time \$20 activation fee applies. Taxes, governmental and Frontier-imposed surcharges and other terms and conditions apply.

## Manage Your Account

### To Pay Your Bill

**Online:** Frontier.com 1.800.801.6652

**Pay by Mail**

### To Contact Us

**Chat:** Frontier.com **Online:** Frontier.com/helpcenter

**Call:** 1.800.921.8102 **Tech Support:**  
Frontier.com/helpcenter

**Email:** ContactBusiness@ftr.com

3, 5, 6



P.O. Box 709, South Windsor, CT 06074-9998

AV 01 014794 86242B 69 A\*\*5DGT



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

## PAYMENT STUB

**Total Amount Due** **\$85.91**

New Charges Due Date 1/15/20

Account Number 813-818-8068-022619-5

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

**Amount Enclosed** \$ .....

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

**Received**

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407

DEC 30 2019



1070008138188068022619000000000000000085915

## Deal with potential spam calls once and for all



Good news for Caller ID subscribers! The feature is being enhanced this month with a new "Potential Spam" alert that lets you know when a call is suspect. Now you can answer your phone with greater confidence! Learn more at **[frontier.com/robocalls](http://frontier.com/robocalls)**.

**Want to add Caller ID? For options, call 1.877.649.2515**

**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 12/22/19 to 01/21/20

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		1.50
Federal Excise Tax		.05
FL State Communications Services Tax		.07
FL State Gross Receipts Tax		.04
County Communications Services Tax		.08
<b>Total Non Basic Charges</b>		<b>1.74</b>
<b>Toll/Other</b>		
Other Charges-Detailed Below		7.98
Partial Month Charges-Detailed Below		-35.01
FCA Long Distance - Federal USF Surcharge		-.50
FL State Communications Services Tax		-1.36
FL State Gross Receipts Tax		-.76
County Communications Services Tax		-1.50
<b>Total Toll/Other</b>		<b>-31.15</b>

**TOTAL 85.91**

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

Qty Description	Order Number Effective Dates	
1 Frontier Roadwork Recovery Surcharge		
	AUTOCH 12/22	1.50
1 Federal Primary Carrier Single Line Charge		
	AUTOCH 12/22	1.99
1 Carrier Cost Recovery Surcharge		
	AUTOCH 12/22	5.99
<b>813/818-8068 Subtotal</b>		<b>9.48</b>
<b>Partial Month Charges</b>		
LD Discount Freedom Bus	PROMOTION 12/22 1/21	-10.00
Feature Disc Freedom Bus	PROMOTION 12/22 1/21	-25.01
<b>813/818-8068 Subtotal</b>		<b>-35.01</b>
<b>Subtotal</b>		<b>-25.53</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 \$85.91 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 February 2020, the charge to reconnect service after it has been disconnected for non-payment will increase up to \$5.00. Questions? Please contact customer service.

Your current Frontier promotional rate will expire on 02/08/20. On that date, associated promotional credits and discounts will no longer appear on your bill. For questions please call Customer Service.







PARK PLACE CDD  
Date of Bill  
Account Number

Page 4 of 4  
12/22/19  
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	3	3	.00
Interstate	3	3	.00
***Customer Summary	6	6	.00





## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/27/2020  
Account: 221006629085

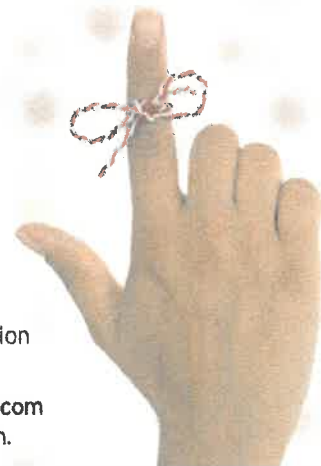
PARK PLACE CDD  
11741 CITRUS PARK DR MP  
TAMPA, FL 33626-0000

Current month's charges:	\$209.30
Total amount due:	\$202.92
Payment Due By:	02/17/2020

### Your Account Summary

Previous Amount Due	\$202.03
Payment(s) Received Since Last Statement	-\$202.03
Miscellaneous Credits	-\$6.38
Credit balance after payments and credits	-\$6.38
<b>Current Month's Charges</b>	<b>\$209.30</b>
<b>Total Amount Due</b>	<b>\$202.92</b>

## Go paperless today!



It'll be the easiest  
new year's resolution  
you make.

Visit [tecoaccount.com](http://tecoaccount.com)  
to make the switch.

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

Help protect your new electronics with Zap Cap Systems® Premium Service –  
advanced surge protection and back-up power.

Receive free installation now through March 31, 2020.

Visit [tampaelectric.com/zapcap](http://tampaelectric.com/zapcap) or call 877 SURGE 22 to learn more and sign up.



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:	\$209.30
Total amount due:	\$202.92
Payment Due By:	02/17/2020
Amount Enclosed	\$

619284548341

00005881 02 AV 0.38 33607 FTECO101272023200110 00000 02 01000000 013 02 12128 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

JAN 30 2020

6192845483412210066290850000000202921

**Account:** 221006629085  
**Statement Date:** 01/27/2020  
**Current month's charges due** 02/17/2020

## Details of Charges – Service from 12/19/2019 to 01/22/2020

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	01/22/2020	10,433		8,180		2,253 kWh	1	35 Days

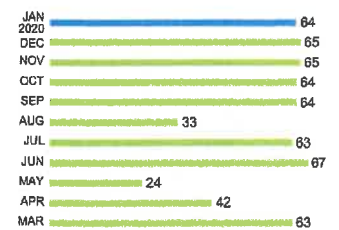
Basic Service Charge		\$18.06
Energy Charge	2,253 kWh @ \$0.06010/kWh	\$135.41
Fuel Charge	2,253 kWh @ \$0.03016/kWh	\$67.95
Final Tax Savings Credit		-\$17.35
Florida Gross Receipt Tax		\$5.23
<b>Electric Service Cost</b>		<b>\$209.30</b>

**Total Current Month's Charges**

**\$209.30**

## Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$6.38
---	---------

**Total Current Month's Credits**

**-\$6.38**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

### You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

### Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.



Statement Date: 12/26/2019

Account: 221006629085

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

Current month's charges:	\$202.03
Total amount due:	\$202.03
Payment Due By:	01/16/2020

## Your Account Summary

Previous Amount Due	\$208.03
Payment(s) Received Since Last Statement	-\$208.03
<b>Current Month's Charges</b>	<b>\$202.03</b>
<b>Total Amount Due</b>	<b>\$202.03</b>

## Help neighbors in need this holiday season.



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.  
Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



## We're shedding new light on dark winter nights.

### New LED lighting will bring:

- **Energy savings** – up to 60% more efficient
- **Performance** – longer life and superior lighting
- **Safety** – wide, consistent light pattern improves visibility

Visit [tampaelectric.com/newLEDs](http://tampaelectric.com/newLEDs) to learn more about the benefits and when we'll be in a neighborhood near you.

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:	\$202.03
Total amount due:	\$202.03
Payment Due By:	01/16/2020

**Amount Enclosed**

\$

668667160924



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

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

**Account:** 221006629085  
**Statement Date:** 12/26/2019  
**Current month's charges due** 01/16/2020

## Details of Charges – Service from 11/19/2019 to 12/18/2019

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	12/18/2019	8,180		6,224		1,956 kWh	1	30 Days

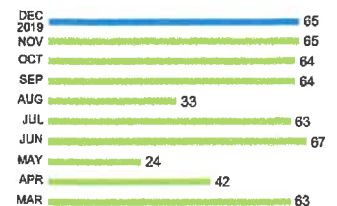
Basic Service Charge		\$18.14
Energy Charge	1,956 kWh @ \$0.05916/kWh	\$115.72
Fuel Charge	1,956 kWh @ \$0.03227/kWh	\$63.12
Florida Gross Receipt Tax		\$5.05
<b>Electric Service Cost</b>		<b>\$202.03</b>

**Total Current Month's Charges**

**\$202.03**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Warmest wishes from our family to yours

All of us at Tampa Electric wish you a wonderful holiday season and a very happy new year. We're proud to provide you with the safe, reliable and affordable energy that fuels your life.

### Good news! Look for a credit on your next bill.

The credit will be based upon your usage, but figure about \$9 if you average 1,000 kilowatt-hours a month. After recovering costs of restoring power for Hurricane Irma and other storms, Tampa Electric still had savings from a recent federal tax law change – this credit is returning these savings back to customers. The credit was proposed by Tampa Electric, approved by the Florida Public Service Commission and supported by Florida's Office of Public Counsel, the Florida Industrial Power Users Group and the Florida Retail Federation.



Statement Date: 01/27/2020

Account: 221006630208

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

Current month's charges:	\$42.83
Total amount due:	\$41.59
Payment Due By:	02/17/2020

## Your Account Summary

Previous Amount Due	\$44.68
Payment(s) Received Since Last Statement	-\$44.68
Miscellaneous Credits	-\$1.24
Credit balance after payments and credits	-\$1.24
<b>Current Month's Charges</b>	<b>\$42.83</b>
<b>Total Amount Due</b>	<b>\$41.59</b>

## Go paperless today!

It'll be the easiest  
new year's resolution  
you make.

Visit [tecoaccount.com](http://tecoaccount.com)  
to make the switch.



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

Help protect your new electronics with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through March 31, 2020.

Visit [tampaelectric.com/zapcap](http://tampaelectric.com/zapcap) or call 877 SURGE 22 to learn more and sign up.



**Zap Cap**  
SYSTEMS®  
A TAMPA ELECTRIC PROGRAM

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:	\$42.83
Total amount due:	\$41.59
Payment Due By:	02/17/2020

**Amount Enclosed** \$ \_\_\_\_\_

619284548342



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

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



**Account:** 221006630208  
**Statement Date:** 01/27/2020  
**Current month's charges due** 02/17/2020

## Details of Charges – Service from 12/19/2019 to 01/22/2020

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	01/22/2020	1,047		760		287 kWh	1	35 Days

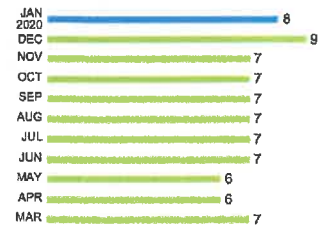
Basic Service Charge		\$18.06
Energy Charge	287 kWh @ \$0.06010/kWh	\$17.25
Fuel Charge	287 kWh @ \$0.03016/kWh	\$8.66
Final Tax Savings Credit		-\$2.21
Florida Gross Receipt Tax		\$1.07
<b>Electric Service Cost</b>		<b>\$42.83</b>

### Total Current Month's Charges

**\$42.83**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$1.24

### Total Current Month's Credits

**-\$1.24**

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

### You have a credit on this month's bill.

Look for the "Final Tax Saving Credit" line item on this bill. A recent federal tax law change enabled Tampa Electric to use savings to cover the costs of restoring power after Hurricane Irma and several other storms. The credit is from savings that remained after storm costs were paid. We are pleased to pass these savings onto our customers.

### Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.





## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/26/2019  
Account: 221006630208

Current month's charges:	\$44.68
Total amount due:	\$44.68
Payment Due By:	01/16/2020

### Your Account Summary

Previous Amount Due	\$39.70
Payment(s) Received Since Last Statement	-\$39.70
<b>Current Month's Charges</b>	<b>\$44.68</b>
<b>Total Amount Due</b>	<b>\$44.68</b>

### Help neighbors in need this holiday season.



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



### We're shedding new light on dark winter nights.

#### New LED lighting will bring:

- **Energy savings** – up to 60% more efficient
- **Performance** – longer life and superior lighting
- **Safety** – wide, consistent light pattern improves visibility

Visit [tampaelectric.com/newLEDs](http://tampaelectric.com/newLEDs) to learn more about the benefits and when we'll be in a neighborhood near you.

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:	\$44.68
Total amount due:	\$44.68
Payment Due By:	01/16/2020
Amount Enclosed	\$

668667160925

Received  
DEC 30 2019

00001426 02 AV 0.38 33607 FTECO112271903562210 00000 02 01000000 003 02 7945 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

6686671609252210066302080000000044685



**Account:** 221006630208  
**Statement Date:** 12/26/2019  
**Current month's charges due** 01/16/2020

## Details of Charges – Service from 11/19/2019 to 12/18/2019

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	12/18/2019	760		482		278 kWh	1	30 Days

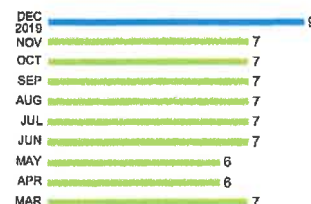
Basic Service Charge		\$18.14
Energy Charge	278 kWh @ \$0.05916/kWh	\$16.45
Fuel Charge	278 kWh @ \$0.03227/kWh	\$8.97
Florida Gross Receipt Tax		\$1.12
<b>Electric Service Cost</b>		<b>\$44.68</b>

**Total Current Month's Charges**

**\$44.68**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Important Messages

### Warmest wishes from our family to yours

All of us at Tampa Electric wish you a wonderful holiday season and a very happy new year. We're proud to provide you with the safe, reliable and affordable energy that fuels your life.

### Good news! Look for a credit on your next bill.

The credit will be based upon your usage, but figure about \$9 if you average 1,000 kilowatt-hours a month. After recovering costs of restoring power for Hurricane Irma and other storms, Tampa Electric still had savings from a recent federal tax law change – this credit is returning these savings back to customers. The credit was proposed by Tampa Electric, approved by the Florida Public Service Commission and supported by Florida's Office of Public Counsel, the Florida Industrial Power Users Group and the Florida Retail Federation.





## ACCOUNT INVOICE

peoplesgas.com  
tampaelectric.com



Statement Date: 01/07/20  
Account: 311000010091

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

*-201 24  
interest for  
cash security  
deposits*

Current month's charges:	\$3,876.32
Total amount due:	\$3,675.08
Payment Due By:	01/21/20

### Your Account Summary

Previous Amount Due	\$3,664.48
Payment(s) Received Since Last Statement	-\$3,664.48
Miscellaneous Credits	-\$201.24
Credit balance after payments and credits	-\$201.24
<b>Current Month's Charges</b>	<b>\$3,876.32</b>

**Total Amount Due \$3,675.08**

**DO NOT PAY. Your account will be drafted on 01/21/20**

*Things to do:*

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

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



### More options for you.

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

*53102 4301 \$3242.15*  
*53104 4301 \$475.23*  
*53106 4301 \$158.24*  
*\$1168.31 \$246.7 \$82.6*

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:	\$3,876.32
Total amount due:	\$3,675.08
Payment Due By:	01/21/20

**Amount Enclosed \$**

700875000838 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/21/20

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

### Your payment options are:

- Schedule free one-time or recurring payments at **[tecoaccount.com](http://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](http://peoplesgas.com)** or **[tampaelectric.com](http://tampaelectric.com)**.
- Pay by credit card using KUBRA EZ-PAY at **[tecoaccount.com](http://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](http://peoplesgas.com)** o **[tampaelectric.com](http://tampaelectric.com)** para ver esta información en español.

## Billed Individual Accounts



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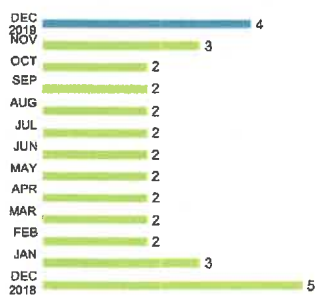
ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$29.29
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$943.24
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1634.37
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$258.35
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	\$201.85
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$33.33
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.92
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$53.49
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$49.84
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$28.74
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$44.49

**Account:** 211007038386  
**Statement Date:** 01/02/20

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

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
1000265066	12/18/19	285		171		114 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						114 kWh @ \$0.05916/kWh \$6.74		
Fuel Charge						114 kWh @ \$0.03227/kWh \$3.68		
Florida Gross Receipt Tax						\$0.73		
<b>Electric Service Cost</b>						<b>\$29.29</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.29</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit -\$1.62

**Total Current Month's Credits** **-\$1.62**

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**Account:** 211015021994  
**Statement Date:** 01/02/20

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

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

**Rate Schedule: Lighting Service**

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

**Miscellaneous Credits**

Interest for Cash Security Deposit -\$40.20

**Total Current Month's Credits** **-\$40.20**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 01/02/20

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

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	1397 kWh @ \$0.02904/kWh	\$40.57
Fixture & Maintenance Charge	43 Fixtures	\$622.01
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1397 kWh @ \$0.03194/kWh	\$44.62
Florida Gross Receipt Tax		\$2.18
<b>Lighting Charges</b>		<b>\$1,634.37</b>
<b>Current Month's Electric Charges</b>		<b>\$1,634.37</b>

#### Miscellaneous Credits

Interest for Cash Security Deposit	-\$90.75
<b>Total Current Month's Credits</b>	<b>-\$90.75</b>

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**Account:** 211015022232  
**Statement Date:** 01/02/20

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

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

**Rate Schedule: Lighting Service**

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

Lighting Energy Charge	183 kWh @ \$0.02904/kWh	\$5.31
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.03194/kWh	\$5.85
Florida Gross Receipt Tax		\$0.29
<b>Lighting Charges</b>		<b>\$258.35</b>

**Current Month's Electric Charges** **\$258.35**

### Miscellaneous Credits

Interest for Cash Security Deposit -\$14.70

**Total Current Month's Credits** **-\$14.70**





## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349

**Statement Date:** 01/02/20

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

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

#### Rate Schedule: Lighting Service

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

#### Miscellaneous Credits

Interest for Cash Security Deposit -\$12.90

**Total Current Month's Credits** **-\$12.90**

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**Account:** 211015022463  
**Statement Date:** 01/02/20

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

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

**Rate Schedule: Lighting Service**

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

### Miscellaneous Credits

Interest for Cash Security Deposit - \$18.75

**Total Current Month's Credits** **-\$18.75**

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**Account:** 211015022745  
**Statement Date:** 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

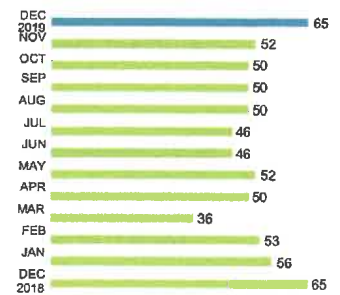
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	12/20/19	11,224		9,270		1,954 kWh	1	30 Days
Basic Service Charge						\$18.14		
Energy Charge						1,954 kWh @ \$0.05916/kWh	\$115.60	
Fuel Charge						1,954 kWh @ \$0.03227/kWh	\$63.06	
Florida Gross Receipt Tax							\$5.05	
<b>Electric Service Cost</b>							<b>\$201.85</b>	
<b>Current Month's Electric Charges</b>							<b>\$201.85</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Miscellaneous Credits

Interest for Cash Security Deposit - \$8.10

**Total Current Month's Credits** - \$8.10

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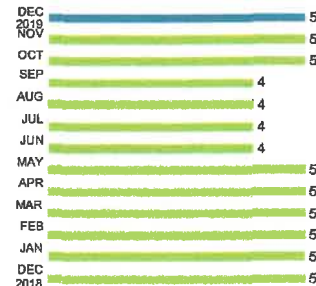


**Account:** 211015022836  
**Statement Date:** 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	12/20/19	892		735		157 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						157 kWh @ \$0.05916/kWh \$9.29		
Fuel Charge						157 kWh @ \$0.03227/kWh \$5.07		
Florida Gross Receipt Tax						\$0.83		
<b>Electric Service Cost</b>						<b>\$33.33</b>		
<b>Current Month's Electric Charges</b>						<b>\$33.33</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.92

**Total Current Month's Credits**

**-\$1.92**

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 01/02/20

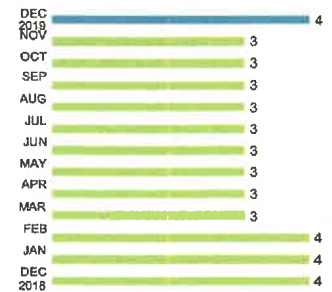
## Details of Charges – Service from 11/21/19 to 12/20/19

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	12/20/19	628		518		110 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						110 kWh @ \$0.05916/kWh \$6.51		
Fuel Charge						110 kWh @ \$0.03227/kWh \$3.55		
Florida Gross Receipt Tax						\$0.72		
<b>Electric Service Cost</b>						<b>\$28.92</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.92</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit -\$1.83

**Total Current Month's Credits** **-\$1.83**

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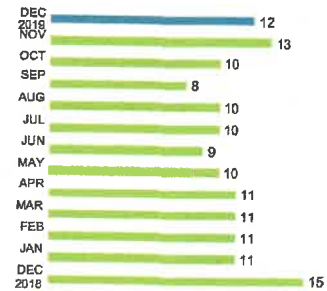
**Account:** 211015023099  
**Statement Date:** 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

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	12/20/19	2,036		1,664		372 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						372 kWh @ \$0.05916/kWh \$22.01		
Fuel Charge						372 kWh @ \$0.03227/kWh \$12.00		
Florida Gross Receipt Tax						\$1.34		
<b>Electric Service Cost</b>						<b>\$53.49</b>		
<b>Current Month's Electric Charges</b>						<b>\$53.49</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit - \$3.03

**Total Current Month's Credits** - \$3.03



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

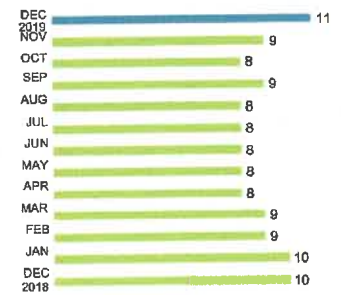
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	12/20/19	1,952		1,619		333 kWh	1	30 Days
Basic Service Charge						\$18.14		
Energy Charge						333 kWh @ \$0.05916/kWh		
Fuel Charge						333 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$1.25		
<b>Electric Service Cost</b>						<b>\$49.84</b>		
<b>Current Month's Electric Charges</b>						<b>\$49.84</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Miscellaneous Credits

Interest for Cash Security Deposit -\$2.55

**Total Current Month's Credits** **-\$2.55**

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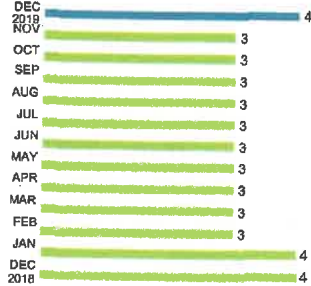
**Account:** 211015023339  
**Statement Date:** 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

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	12/20/19	673		565		108 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						108 kWh @ \$0.05916/kWh		
Fuel Charge						108 kWh @ \$0.03227/kWh		
Florida Gross Receipt Tax						\$0.72		
<b>Electric Service Cost</b>						<b>\$28.74</b>		
<b>Current Month's Electric Charges</b>						<b>\$28.74</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit - \$2.34

## Total Current Month's Credits

**-\$2.34**





# ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446  
Statement Date: 01/02/20

## Details of Charges – Service from 11/21/19 to 12/20/19

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	12/20/19	1,427		1,151		276 kWh	1	30 Days
Basic Service Charge						\$18.14	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						276 kWh @ \$0.05916/kWh \$16.33		
Fuel Charge						276 kWh @ \$0.03227/kWh \$8.91		
Florida Gross Receipt Tax						\$1.11		
<b>Electric Service Cost</b>						<b>\$44.49</b>		
<b>Current Month's Electric Charges</b>						<b>\$44.49</b>		
<b>Total Current Month's Charges</b>						<b>\$3,876.32</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$2.55

**Total Current Month's Credits**

**-\$2.55**

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No. 2645

2510 Priscilla Ct. • Lutz, FL 33559-5679

**(813) 363-6286**

**# 112215**

DATE 12-18-19

DATE 12-18-19  
Received

DEC 23 2019

NAME		Parkplace C.D.D.		STREET		2005 Pan Am Circle S300		CITY		Tampa		STATE		FL		ZIP		873-7300	
JOB NAME/LOCATION		Windsor place		SCHEDULED DATE/TIME				WORK TAKEN BY		Don		ORDERED BY		Gene Roberts		DESCRIPTION OF WORK		Checked Power To Elect Service feeding lights & recept at the corner of Countryway & Citrus Park Dr; found that Power Company had recently changed out pad mount transformer; now power has been restored. Checked lights & recept, everything working OK. (Completed) (Back to Normal)	
ASK ABOUT OUR SERVICE CONTRACTS		PARTS WARRANTY - All parts as recorded are warranted as per manufacturer specifications. LABOR GUARANTEE - The labor charges as recorded here are relative to the equipment serviced as noted, is guaranteed for a period of 30 days.		UPON INSPECTION, OUR TRAINED PERSONNEL RECOMMEND THE FOLLOWING:															
PARTS		AMOUNT		CHARGES		TOTAL HRS.		RATE		TOTAL LABOR									
MAT.		PERMITS		MISC.		TAX		LABOR		TOTAL		CC		BILL		\$		CK	
PREVENTIVE MAINTENANCE DISCOUNT																			
TOTAL		TOTAL AMOUNT DUE		TOTAL AMOUNT DUE		160.00		12-18-19		TERMS: Net Due Upon Completion		CUSTOMER SIGNATURE		I hereby accept above service as being satisfactory and acknowledge that equipment has been left in good condition.		CUSTOMER SIGNATURE			

Millennium Lawn and Landscape Inc.

3471 Rackley Rd  
Brooksville, FL 34604

# Invoice

Date	Invoice #
11/11/2019	14943

<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		11/11/2019			
Quantity	Description			Price Each	Amount	
	paver install around benches as approved at mandolin reserve			1,050.00	1,050.00	
53902-6400 GR						

Thank you for your business.

**Total** \$1,050.00

**Payments/Credits** \$0.00

**Balance Due** \$1,050.00

*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.

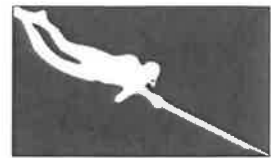
**Spearem Enterprises, LLC**

18865 state rd 54 ste 122

land o lakes, 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 # 4108****DATE 01/15/2020****DUE DATE 01/30/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b>	1	80.00	80.00
Mandolin Reserve			
Cleared Drain at gate, reinstalled caps			

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

Whether actual or consequential, or any claim

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

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

**BALANCE DUE****\$80.00**

53902-4309

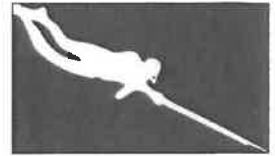
**Spearem Enterprises, LLC**

18865 state rd 54 ste 122

land o lakes, 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 # 4109****DATE 01/15/2020****DUE DATE 01/30/2020****TERMS Net 15**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Labor</b>	1	350.00	350.00
Mandolin Reserve remove the gate going to the back of Mandolin Reserve and put a solid fence there.			

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****\$350.00**

53902 - 4603

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
January 31, 2020



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 1/31/2020  
(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	1,614,682	0	0	0	0	1,614,682
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	305,489	0	0	0	305,489
Investments - Redemption 2008 (7007)	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	370,170	0	0	370,170
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>1,625,403</b>	<b>324,455</b>	<b>452,510</b>	<b>12,549,712</b>	<b>5,385,000</b>	<b>20,337,080</b>
<b>Liabilities</b>						
Accounts Payable	23,868	0	0	0	0	23,868
Due To General Fund	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0
Due to Developer	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	1,815,000	1,815,000
Revenue Bonds Payable--Series 2014	0	0	0	0	3,570,000	3,570,000
Other	0	0	0	0	0	0
<b>Total Liabilities</b>	<b>23,868</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,385,000</b>	<b>5,408,868</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	1,159,561	0	0	0	0	1,159,561
Investment In General Fixed Assets	0	0	0	12,549,712	0	12,549,712

# Park Place Community Development District

## Balance Sheet

As of 1/31/2020  
(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	441,973	136,387	231,497	0	0	809,857
Total Fund Equity & Other Credits	1,601,535	324,455	452,510	12,549,712	0	14,928,212
Total Liabilities & Fund Equity	1,625,403	324,455	452,510	12,549,712	5,385,000	20,337,080



# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 1/31/2020

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	123,259	(7,385)	(6)%
Other Miscellaneous Revenues				
Rental Revenue	0	100	100	0 %
Total Revenues	130,644	123,359	(7,285)	(6)%
Expenditures				
Legislative				
Supervisor Fees	12,000	3,000	9,000	75 %
Financial & Administrative				
Management Services	52,000	16,733	35,267	68 %
District Engineer	10,000	6,450	3,550	36 %
Trustees Fees	7,250	5,136	2,114	29 %
Accounting Services	31,000	10,333	20,667	67 %
Auditing Services	7,000	0	7,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	500	50	450	90 %
Professional Liability Insurance	2,625	2,563	62	2 %
Legal Advertising	600	884	(284)	(47)%
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	188	(13)	(8)%
Office Supplies	419	0	419	100 %
Website Development & Maintenance	1,500	0	1,500	100 %
Legal Counsel				
District Counsel	4,025	3,573	453	11 %
Other Physical Environment				
General Liability Insurance	0	8,764	(8,764)	0 %
District Permit Compliance	500	0	500	100 %
Total Expenditures	130,644	57,674	72,970	56 %
Excess of Revenues Over (Under) Expenditures	0	65,685	65,685	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 1/31/2020

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	203,058	(12,167)	(6)%
Total Revenues	215,224	203,058	(12,167)	(6)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	31,000	9,138	21,862	71 %
Water-Sewer Combination Services				
Water Utility Services	800	126	674	84 %
Other Physical Environment				
Storm Drain Maintenance	5,637	80	5,557	99 %
General Liability Insurance	2,316	0	2,316	100 %
Plant Replacement Program	13,000	0	13,000	100 %
Landscape Maintenance - Contract	80,000	22,854	57,146	71 %
Landscape Maintenance - Other	17,000	2,077	14,923	88 %
Aquatics Maintenance	10,500	4,000	6,500	62 %
Aquatics Maintenance - Other	3,000	5,736	(2,736)	(91)%
Irrigation Maintenance	7,500	5,538	1,962	26 %
Entry & Walls Maintenance	1,500	445	1,055	70 %
Capital Improvements	13,540	5,133	8,407	62 %
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	375	7,625	95 %
Holiday Decor	7,500	7,000	500	7 %
Parks & Recreation				
Off Duty Deputy Services	500	0	500	100 %
Gate Phone	0	781	(781)	0 %
Total Expenditures	215,224	65,599	149,626	70 %
Excess of Revenues Over (Under) Expenditures	0	137,459	137,459	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 1/31/2020

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	274,308	(14,211)	(5)%
Total Revenues	288,519	274,308	(14,211)	(5)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	5,000	1,210	3,790	76 %
Water-Sewer Combination Services				
Water Utility Services	3,500	1,831	1,669	48 %
Other Physical Environment				
Storm Drain Maintenance	5,000	7,110	(2,110)	(42)%
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 %
Aquatics Maintenance	25,000	6,480	18,520	74 %
Aquatics Maintenance - Other	0	469	(469)	0 %
Landscape Maintenance - Highland Park Contract	110,000	21,096	88,904	81 %
Landscape Maintenance - Racetrack Road Contract	3,500	5,714	(2,214)	(63)%
Irrigation Maintenance	15,000	11,717	3,283	22 %
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	5,000	71	4,929	99 %
Pressure Washing - Common Areas	7,500	5,588	1,913	26 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	1,035	965	48 %
Sidewalk Maintenance	2,063	5,970	(3,907)	(189)%
Street Light Maintenance	4,500	281	4,220	94 %
Decorative Light Maintenance	2,000	818	1,182	59 %
Holiday Decor	15,000	9,375	5,625	38 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	2,439	450	1,989	82 %
Park Facility Janitorial Maintenance Contracted	2,600	788	1,813	70 %
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	80,002	208,517	72 %
Excess of Revenues Over (Under) Expenditures	0	194,306	194,306	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 1/31/2020

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	71,192	(4,266)	(6)%
Total Revenues	75,458	71,192	(4,266)	(6)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	405	1,395	78 %
Water-Sewer Combination Services				
Water Utility Services	1,200	610	590	49 %
Other Physical Environment				
Storm Drain Maintenance	1,352	2,370	(1,018)	(75)%
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	0	4,000	100 %
Landscape Installation/Maintenance - Race Track Rd	3,000	0	3,000	100 %
Aquatics Maintenance	8,735	2,160	6,575	75 %
Aquatics Maintenance - Other	0	156	(156)	0 %
Landscape Maintenance - Highland Park Contract	20,232	7,032	13,200	65 %
Landscape Maintenance - Racetrack Road Contract	2,690	1,904	786	29 %
Irrigation Maintenance	6,125	3,906	2,219	36 %
Entry & Walls Maintenance	1,000	0	1,000	100 %
Miscellaneous Repairs & Maintenance	2,000	24	1,976	99 %
Pressure Washing - Common Areas	2,000	1,863	138	7 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,000	345	655	65 %
Sidewalk Maintenance	1,000	1,990	(990)	(99)%
Street Light Maintenance	1,500	94	1,407	94 %
Decorative Light Maintenance	656	273	383	58 %
Holiday Decor	1,000	3,125	(2,125)	(213)%
Parks & Recreation				
Fountain Maintenance	250	150	100	40 %
Park Facility Janitorial Maintenance Contracted	960	263	698	73 %
Park Facility Maintenance and Improvement	650	0	650	100 %
Reserves				
Transfer to Capital Reserves	4,308	0	4,308	100 %
Total Expenditures	75,458	26,669	48,789	65 %
Excess of Revenues Over (Under) Expenditures	0	44,523	44,523	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 1/31/2020

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

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assessments-Tax Roll	189,424	178,940	(10,484)	(6)%
Interest Earnings				
Interest Earnings	0	916	916	0 %
Total Revenues	189,424	179,856	(9,568)	(5)%
Expenditures				
Debt Service Payments				
Interest Payments	84,424	43,469	40,955	49 %
Principal Payments	105,000	0	105,000	100 %
Total Expenditures	189,424	43,469	145,955	77 %
Excess of Revenues Over (Under) Expenditures	0	136,387	136,387	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

From 10/1/2019 Through 1/31/2020

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

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Capital Improvements				
Debt Service Assessments-Tax Roll	326,825	310,743	(16,082)	(5)%
Interest Earnings				
Interest Earnings	0	1,078	1,078	0 %
Total Revenues	326,825	311,822	(15,003)	(5)%
<b>Expenditures</b>				
Debt Service Payments				
Interest Payments	156,825	80,325	76,500	49 %
Principal Payments	170,000	0	170,000	100 %
Total Expenditures	326,825	80,325	246,500	75 %
Excess of Revenues Over (Under) Expenditures	0	231,497	231,497	0 %

Park Place Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 01/31/20

Reconciliation Date: 1/31/2020

Status: Locked

Bank Balance	1,635,690.85
Less Outstanding Checks/Vouchers	21,009.08
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,614,681.77
Balance Per Books	<u>1,614,681.77</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: 01/31/20

Reconciliation Date: 1/31/2020

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
5640	1/8/2020	Series 2008 FY20 Tax Dist ID 454	7,568.68	Park Place CDD
5641	1/8/2020	Series 2014 FY20 Tax Dist ID 454	13,143.59	Park Place CDD
5643	1/21/2020	Series 2008 FY20 Tax Dist ID Int	35.38	Park Place CDD
5644	1/21/2020	Series 2014 FY20 Tax Dist ID Int	61.43	Park Place CDD
5645	1/23/2020	System Generated Check/Voucher	200.00	Andrea R. Jackson
Outstanding Checks/Vouchers			21,009.08	



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

**Detail**

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 01/31/20

Reconciliation Date: 1/31/2020

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
5621	12/12/2019	Series 2008 FY20 Tax Dist ID 451	7,844.68	Park Place CDD
5622	12/12/2019	Series 2014 FY20 Tax Dist ID 451	13,622.89	Park Place CDD
5626	12/19/2019	System Generated Check/Voucher	1,940.00	Spearem Enterprises LLC
5630	12/24/2019	System Generated Check/Voucher	2,076.61	Nichols Landscape Architecture, Inc.
5631	1/2/2020	System Generated Check/Voucher	13,582.90	Meritus Districts
5632	1/9/2020	System Generated Check/Voucher	683.10	BOCC - Hillsborough County Water Resource Services
5633	1/9/2020	System Generated Check/Voucher	125.00	Charles Aquatics, Inc.
5634	1/9/2020	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
5635	1/9/2020	System Generated Check/Voucher	160.00	Don Harrison Enterprises LLC
5636	1/9/2020	System Generated Check/Voucher	175.04	Frontier
5637	1/9/2020	System Generated Check/Voucher	1,297.50	Straley Robin Vericker
5638	1/9/2020	System Generated Check/Voucher	463.00	Times Publishing Company
5639	1/9/2020	System Generated Check/Voucher	246.71	TECO
5642	1/16/2020	System Generated Check/Voucher	300.00	Spearem Enterprises LLC
5646	1/23/2020	System Generated Check/Voucher	150.00	Bella Pool Service LLC
5647	1/23/2020	System Generated Check/Voucher	200.00	Darren Booth
5648	1/23/2020	System Generated Check/Voucher	200.00	Cathy Powell
5649	1/23/2020	System Generated Check/Voucher	200.00	Doris Healey Cockerell
5650	1/23/2020	System Generated Check/Voucher	374.00	Dean's Electrical Service
5651	1/23/2020	System Generated Check/Voucher	200.00	Erica Lavina
5652	1/23/2020	System Generated Check/Voucher	430.00	Spearem Enterprises LLC
311000010091 010720	1/24/2020	paid by ACH service 11/19/19 - 12/18/19	3,675.08	TECO
Cleared Checks/Vouchers			51,106.51	

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 01/31/20

Reconciliation Date: 1/31/2020

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR377	1/7/2020	Tax Distribution - 01.07.20	49,128.23
	CR378	1/15/2020	Interest Distribution - 01.15.20	229.62
				<hr/>
Cleared Deposits				49,357.85
				<hr/> <hr/>

## Action Item Template

Date	February
District	Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Engineer Report	PC	April	June Meeting		Complete	PC is identifying sidewalk trip hazards in the Reserves
2	Reserve Study Update	GR	February	August meeting		open	Being updated
3	Paint white lines in street at Eccelisa stop sign	GR				Open	have one bid for \$1800
4	Street stripping in the Reserves	PC				Done	Scheduled to be removed and redone narrower.
5	Landscape Enhancements	GR	April	August meeting		open	have one bid for \$1800
6	CDD Map	PC	May	August meeting		done	Revisions in book
7	Fix the sidewalk on S. Mobley by the bridge	GR		Dec		Open	
8	Parking on grass in ally behind Perfect Place	GR				Open	Sign has been ordered
9	Parking spaces painting	GR	Sept			open	
10	Proposals for fountain in pond 14	GR	August			Done	In progress
11	Move 2 improperly located signs Ecclesia/brick	GR				open	PC is working on.
12	Clean drain inlet by Classic Homes	PC	December			Done	
13	No parking signs on District Property, Estates	GR	Jan				Signs have been ordered
14							



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 2/10/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	22	-3	<u>Some trash detail needed</u>
INVASIVE MATERIAL (FLOATING)	20	20	0	<u>None observed</u>
INVASIVE MATERIAL (SUBMERSED)	20	17	-3	<u>Minor weed growth around perimeter of ponds</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	3	-2	<u>Some bolts missing on ramp rail</u>
RECREATIONAL FACILITIES	7	7	0	<u>OK</u>
RESTROOMS	6	6	0	<u>Lights are staying on, electrician notified</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: 2/10/20

	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 gates- carry over
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	
SIDEWALKS	30	25	-5	Some areas need pressure washing
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	OK
PARKING LOTS	15	15	0	
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	25	-8	About six lights are out- electrician working on tracing wire b
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	674	-26	96%

Manager's Signature: Gene Roberts

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



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 2/10/20

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

TURF	5	3	-2	New sod needed in areas.
TURF FERTILITY	10	9	-1	Off color due to cool temperatures
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Dollar weed/Sedge
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	4	-2	Fair
PLANT INSECT/DISEASE CONTROL	5	4	-1	Fire ant mounds
PRUNING	10	10	0	
CLEANLINESS	5	4	-1	Storm debris
MULCHING	5	4	-1	Poorly installed
WATER/IRRIGATION MGMT	8	5	-3	Irrigation needs to be dialed back.
CARRYOVERS	5	4	-1	Turf/bed detailing

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	3	-4	Need to be replaced
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	82	-18	82%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Monday, February 10, 2020

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	20	-5	<u>Trash in some of the ponds</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>Some algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo grass and perimeter grass weeds</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u></u>

**AMENITIES**

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>

**MONUMENTS AND SIGNS**

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	23	-2	<u>OK</u>
CLEANLINESS	25	25	0	<u>Fair</u>
GENERAL CONDITION	25	20	-5	<u>Finials at Windsor fence/ Missing stones</u>

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Monday, February 10, 2020

	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>Trip hazards in the Reserves have been repaired.</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 LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 2/10/20

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>LANDSCAPE MAINTENANCE</b>				
TURF	5	3	-2	Fair
TURF FERTILITY	10	7	-3	Fertility needed
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	Good
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	5	0	OK
PLANT INSECT/DISEASE CONTROL	5	5	0	Deer have eaten the Liriope
PRUNING	10	8	-2	A few palm trees need pruning
CLEANLINESS	5	5	0	Looked clean except construction mess.
MULCHING	5	5	0	
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Scheduled to be replaced
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

### SCORE

100	92	-8	92%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 2/10/20

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	3	-2	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	3	-2	Plants at entrance over watered
PRUNING	10	10	0	OK
CLEANLINESS	5	5	0	Fair
MULCHING	5	5	0	OK
WATER/IRRIGATION MGMT	8	5	-3	Irrigation at the entrance needs work
CARRYOVERS	5	4	-1	Irrigation issues

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Scheduled to be replaced
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	91	9	91%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts



District Management Services, LLC

**MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET**

Site: Windsor

Date: Monday, February 10, 2020

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

TURF	5	3	-2	<u>Fair</u>
TURF FERTILITY	10	7	-3	<u>Needs fertility</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	5	0	<u>OK</u>
PLANT INSECT/DISEASE CONTROL	5	3	-2	<u>Hawthorne is declining</u>
PRUNING	10	10	0	<u>OK</u>
CLEANLINESS	5	3	-2	<u>Construction debris</u>
MULCHING	5	5	0	<u>Good</u>
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	5	0	

**SEASONAL COLOR/PERENNIAL MAINTENANCE**

VIGOR/APPEARANCE	7	7	0	<u>Scheduled to be replaced</u>
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

**SCORE**

100	88	-12	88%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR

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



**Physical Address:** 30435 Commerce Drive, Suite 102 San Antonio, FL 33576  
**Mailing Address:** 12231 Main Street #1196 San Antonio, FL 33576  
**Phone #:** (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: Highland Park  
 Tech: Ryan Cummings - (813)858-9437  
 Weather: Sunny 60 - 70° / 8 - 12mph NW wind

Date: 1/3 & 8/2020  
 Page: 1 of 3  
 Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 1	Pond 2	Pond 3	Pond 4	Pond 5	Pond 6	Pond 7	Pond 8
Algae	**	**	**		**		**	
Grasses & Brush	**	**	**	**	**	**	**	**
Summersed Vegetation	**						**	
Floating Vegetation	**			**	**	**		
Wetland Vegetation			**	**	**			**
Invasive Trees			**	**	**			**
Spot Treatment		**		**		**		
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

**Comments:** Used a back spray rig to treat the Highland Park Stormwater Ponds

**Pond 3** - Treated perimeter torpedo grass and a minor amount of duckweed and algae.

**Pond 4** - Treated spatterdock and torpedo grass around pond. Cleared stormwater outflow of cattails and primrose. Treated littoral shelf.

**Pond 5** - Treated spatterdock, torpedo grass and algae around pond. Cleared stormwater outflow of cattails and primrose. Treated littoral shelf.

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

Follow Up Visit	Not Required	May Require
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Property: Highland Park  
 Tech: Ryan Cummings - (813)858-9437  
 Weather: Sunny 60 - 70° / 8 - 12mph NW wind

Date: 1/3 & 8/2020  
 Page: 2 of 3  
 Service: Monthly Aquatics Treatment

	SITE Pond 9	SITE Pond 10	SITE Pond 11	SITE Pond 12	SITE Pond 13	SITE Pond 14	SITE Pond 15	SITE Pond 16
Algae	**		**				**	
Grasses & Brush	**	**	**	**	**	**	**	**
Summersed Vegetation	**	**					**	**
Floating Vegetation	**	**			**	**	**	**
Wetland Vegetation			**				**	
Invasive Trees							**	
Spot Treatment	**	**	**			**	**	
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						Other:	Sandhill Crane
Deer	Egret	Cormorant	Aligator	Bream			
Otter	Heron	Anhinga	Turtle	Bass			
Opposum	Ibis	Osprey	Snake	Catfish			
Raccoon	Woodstork	Ducks	Frogs	Carp			

**Comments:** Used a back spray rig to treat the Highland Park Stormwater Ponds

**Pond 11** - Treated torpedo grass and minor algae along the perimeter. Spot treated vegetation on littoral shelf.

**Pond 12** - Pond mostly filled back in with water. Treated perimeter grasses

**Pond 14** - Treated perimeter for torpedo grass and remnant spatterdock

**Pond 15** - Treated some spatterdock, algae and torpedo grass around perimeter. Spot treated vegetation on littoral shelf. Will follow up to treat around island

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

Follow Up Visit	Not Required	May Require
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Property: Highland Park  
 Tech: Ryan Cummings - (813)858-9437  
 Weather: Sunny 60 - 70° / 8 - 12mph NW wind

Date: 1/3 & 8/2020  
 Page: 3 of 3  
 Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 17	Pond 18	Pond 19					
Algae	**							
Grasses & Brush	**	**	**					
Summersed Vegetation	**							
Floating Vegetation								
Wetland Vegetation			**					
Invasive Trees								
Spot Treatment	**	**	**					
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

Wildlife Observations						
Deer	Egret	Cormorant	Aligator	Bream	Other:	Sandhill Crane
Otter	Heron	Anhinga	Turtle	Bass		
Opposum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

**Comments:** Used a back spray rig to treat the Highland Park Stormwater Ponds

**Pond 17** - Treated torpedo grass along perimeter and submerged vegetation

**Pond 19** - Treated cattails and primrose willow to clear stormwater outflow

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

Follow Up Visit	Not Required	May Require
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**Phone #:** (352)877-4463 | **Email:** office@cypresscreekaquatics.com

Property: Highland Park  
 Tech: Ryan Cummings -  
 Weather: Sunny 70° - 2-4 mph E wind

Date: 1/29 & 30/2020  
 Page: 1 Of 1  
 Service: Monthly Aquatics Treatment

	SITE	SITE	SITE	SITE	SITE	SITE	SITE	SITE
	Pond 9	Pond 15						
Algae	**	**						
Grasses & Brush	**	**						
Summersed Vegetation	**	**						
Floating Vegetation	**	**						
Wetland Vegetation		**						
Invasive Trees		**						
Spot Treatment								
Physical Removal								
Dye Treatment								
Other								
Days of Restriction								

Water Clarity
< 1 Foot
1 - 2 Feet
<b>2 - 4 Feet</b>
> 4 Feet

Wildlife Observations					
Deer	Egret	Cormorant	Aligator	Bream	Other:
Otter	Heron	Anhinga	Turtle	<b>Bass</b>	
Opposum	<b>Ibis</b>	Osprey	Snake	<b>Catfish</b>	
Raccoon	Woodstork	<b>Ducks</b>	Frogs	Carp	

**Comments:** Used a backpack spray rig to treat ponds 9 and 15

**Pond 9** - Treated filamentous algae, spatterdock, pennywort and torpedo around perimeter of pond.

**Pond 15** - Treated filamentous algae, spatterdock and torpedo grass around perimeter of pond. Tried to get torpedo grass, primrose willow, and cattails on the littoral shelf. High nutrient load on the west side of pond.

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

Follow Up Visit	Not Required	May Require
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