

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
FEBRUARY 16, 2022**

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT AGENDA**

Wednesday, FEBRUARY 16, 2022

11:00 a.m

The Lake House

Located at 11740 Casa Lago Lane, Tampa, FL 33626

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

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

The regular meeting will begin **11:00 a.m.** Following with the **Business Items** section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Agendas can be reviewed by contacting the Manager's office at (813) 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 ninth section is called **Administrative Matters**. The Administrative Matters section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The tenth section is called **Staff Reports**. This section allows the District Administrator, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final sections are called **Board Members Comments and Public Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.**

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Park Place Community Development District will be held on **February 16, 2022 at 11:00 a.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, FL 33626. **Please let us know 24 hours before the meeting if you wish to call in for the meeting.** Following is the agenda for the meeting:

Call In Number: 1-866-906-9330

Access Code: 9074748#

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
 - A. District Engineer.....Tab 01
 - B. District Counsel
- 4. BUSINESS ITEMS**
 - A. Discussion on Capital Improvements..... Tab 02
 - B. Discussion on Aquatics and Landscaping
- 5. CONSENT AGENDA**
 - A. Consideration of Board of Supervisors Regular Meeting Minutes January 19, 2022..... Tab 03
 - B. Consideration of Operations and Maintenance Expenditures (Admin) November 2021 Tab 04
 - C. Consideration of Operations and Maintenance Expenditures (HP) November 2021..... Tab 05
 - D. Consideration of Operations and Maintenance Expenditures (W/M) November 2021 Tab 06
 - E. Consideration of Operations and Maintenance Expenditures (Admin) December 2021 Tab 07
 - F. Consideration of Operations and Maintenance Expenditures (HP) December 2021 Tab 08
 - G. Consideration of Operations and Maintenance Expenditures (W/M) December 2021..... Tab 09
 - H. Review of Financials Statements Month Ending December 31,2021 Tab 10
- 6. MANAGEMENT REPORTS**
 - A. District Manager..... Tab 11
 - i. Community Inspection Report
 - ii. Fountain Reports
- 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,
Brian Howell
District Manager



February 2, 2022

Mr. Brian Howell, District Manager
Board of Supervisors for Park Place CDD
2005 Pan Am Circle, Suite 300
Tampa, Florida 33607

Re: Park Place Community Development District Rate Schedule

Dear Mr. Howell and Board of Supervisors:

Like many firms, we try to absorb increased expenses on a yearly basis but rising labor, health care, home and fuel costs have exceeded everyone's expectations. Revising our rates has also become necessary for us to retain and attract employees with the level of professional expertise that you have come to expect from us.

Attached is our new rate schedule that went into effect on July 13, 2021. We believe our new rates continue to remain competitive with that of other top-tier consulting firms. Our master contract allows us to take a fee modification before the Board once a year, although we have not requested a fee modification until now. We would appreciate it if this could be addressed at the next Board Meeting in February for a March 1, 2022 start date. You may want to attach these new rates to your Professional Services Agreement with us for future reference.

After 75 years, our firm's focus remains the same and that is your satisfaction. Your project is important to us and if there is anything we can do better to help you, please let us know.

Very truly yours,

JOHNSON ENGINEERING, INC.

Phil Chang
Lutz Office Branch Manager

Enclosure



PROFESSIONAL SERVICES HOURLY RATE SCHEDULE July 13, 2021

Professional

9	\$250
8	\$230
7	\$210
6	\$190
5	\$165
4	\$150
3	\$140
2	\$120
1	\$110

Technician

6	\$155
5	\$130
4	\$110
3	\$95
2	\$75
1	\$65

Administrative

3	\$90
2	\$80
1	\$65

Field Crew

4-Person	\$220
3-Person	\$190
2-Person	\$150

Field Equipment

Field Equipment on Separate Schedule

Expert Witness \$300

**Reimbursable Expenses
and Sub-Consultants** Cost + 10%

Construction Engineering and Inspection (CEI Services)

CEI Services Manager	\$175
CEI Senior Project Administrator	\$155
CEI Project Administrator	\$140
Contract Support Specialist	\$120
Senior Inspector	\$110
CEI Inspector III	\$100
CEI Inspector II	\$90
CEI Inspector I	\$80
Compliance Specialist	\$90
CEI Inspector's Aide	\$65

MERITUS

P A R K P L A C E C D D

STATUS REPORT

TO: Board of Supervisors

FROM: Brian Howell

DATE: February 9, 2022

SUBJECT: Management Report

Improvements:

1. Yellowstone is working on final/punch list items for all the landscape enhancements In HP. Will be completed by the end of the month.
2. Celia is finalizing construction plans to submit for permitting. Submittal will be mid-month and looking at April/May for permit approval.
3. The electrician has submitted for permitting for the aeration system for pond 13. Waiting on permit approval.
4. Fountain ordered and should be installed by early March.
5. Restroom work has started and playground work to commence first week of March.
6. Letters for repaving are being sent out the week of the 7th.

Action Items:

1. Aquatic vendor reports in book for your review.
2. Phil will go over updates at the meeting.
3. Estate gate repairs are completed.
4. The cost to do a barcode system for the gates is approximately 15k per entrance. Cameras at each entrance would be in the 10-20k range for each entrance.
5. Please send me any consent agenda questions prior to the meeting so I can answer them for you.
6. The aquatics and landscape provider will be attending the meeting.

Have a great week. Brian

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

January 19, 2022 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 19, 2022 at 11:00 a.m. at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626.**

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, January 19, 2022 at 11:00 a.m.**

Board Members Present and Constituting a Quorum:

David Levy	Chair
Cathy Kinser-Powell	Vice-Chair
Doris Cockerell	Supervisor
Andrea Jackson	Supervisor
Erica Lavina	Supervisor

Staff Members Present:

Brian Howell	District Manager, Meritus
Heather Dilley	District Manager, Meritus
Phil Chang	District Engineer, Johnson Engineering

Jeff Jackson

There were three resident audience members in attendance.

2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

Jeff Jackson went over the proposal for the fountain for the Estates. He discussed options with the Board, and they agreed to move forward with a 5hp motor with an Augusta nozzle and 3 light system. Mr. Howell noted that the fountain was already approved by the Board as part of the capital improvement project.

3. VENDOR/STAFF REPORTS

A. District Engineer

i. Work Authorization 22-001 – Water Management System Report

Mr. Chang went over the proposal for the water management system report with the Board.

MOTION TO:	Approve the stormwater report that is required by the state for \$5,510.00.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

ii. Highland Park/Splendid Lane Alley Curb Addition

Mr. Chang went over the proposal for the curb repair in Highland Park with the Board.

MOTION TO:	Approve the proposal for curb repair in Highland Park for \$10,333.00.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

This repair will be paid from the construction fund.

iii. Mandolin Sidewalk Repair Quotes

Mr. Chang went over the proposal for the Mandolin sidewalk repairs with the Board.

MOTION TO:	Approve the sidewalk repairs for \$42,007.00 within the Reserves and Estates.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

iv. Repaving – Additional Curb/Work on Mandolin Estates

Mr. Chang went over the proposal for the repaving and curb work in Mandolin Estates with the Board.

MOTION TO:	Approve the drainage issues work by the Estates gate for \$15,825.00.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED 5/0 - Motion passed unanimously

Mr. Chang noted that the sidewalk repair by reserves gate for drainage would commence in next 30-60 days. He also went over asphalt schedule with Board, and they agreed with dates. Staff will post the schedule to the website and send a mailing to all affected owners. Mr. Chang stated that he spoke with the County and they will not contribute funds to the mandolin wall project. The right-of-way application for the median on Countryway was submitted last month.

B. District Counsel

Mr. Howell stated there were no updates from Counsel. The owner with the fence on the CDD easement will be taken down by January 31, 2022.

4. BUSINESS ITEMS

A. Discussion on Capital Improvements

Mr. Howell updated the Board on the capital improvements. The landscape improvements are almost finished and they are currently working though the punch list. The playground renovation is targeted for March 1, 2022, and the restroom upgrades will begin next week. The aerator system for Pond 15 and the wall/monument project are both in permitting, and the landscape walk through with the County should happen within the next 30 days.

B. Discussion on Fountain Proposals

The Board already discussed the fountain proposals earlier in the meeting.

5. CONSENT AGENDA

A. Consideration of Board of Supervisors Regular Meeting Minutes Nov. 30, 2021

The Board reviewed the minutes.

MOTION TO:	Approve the November 30, 2021 meeting minutes.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

B. Consideration of Board of Operations and Maintenance Expenditures (Admin) November 2021

C. Consideration of Board of Operations and Maintenance Expenditures (HP) November 2021

D. Consideration of Board of Operations and Maintenance Expenditures (W/M) November 2021

E. Consideration of Board of Operations and Maintenance Expenditures (Admin) December 2021

F. Consideration of Board of Operations and Maintenance Expenditures (HP) December 2021

G. Consideration of Board of Operations and Maintenance Expenditures (W/M) December 2021

H. Review of Financial Statements Month Ending December 31, 2021

The financials and O&Ms will be sent to the Board within the next business week.

6. MANAGEMENT REPORTS

A. District Manager's Report

i. Community Inspection Reports

ii. Fountain Reports

Mr. Howell reviewed the management reports with the Board.

7. SUPERVISOR REQUESTS

Supervisor Kinser-Powell commented on the Christmas tree and inviting the vendor to the spring meeting to plan for next year. She also commented on the cul-de-sac on Greensleeve, that the landscaping inside of the gate at the Reserves needs to be replanted, the shrubs are needed for the

keypad box area, to obtain more detail for the gate repair requests, to order new dog stations and add a couple to the Estates, and on the status of the sign panel touchup.

Supervisor Jackson commented on the Christmas tree feedback.

Supervisor Levy commented on the Estates gates and requested for Mr. Howell to get pricing for security cameras and a barcode system. The Board agreed to obtain pricing. Mr. Howell noted that the gate restoration for the Estates would be completed by the end of the week.

8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION

A resident commented on the timeline for the Pond 15 aerator. The new HOA President also introduced himself.

9. ADJOURNMENT

MOTION TO:	Adjourn at 12:38 p.m.
MADE BY:	Supervisor Levy
SECONDED BY:	Supervisor Kinser-Powell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	5/0 - Motion passed unanimously

**These minutes were done in summary format.*

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

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

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

Signature

Printed Name

Title:

- ☐ **Chairman**
☐ **Vice Chairman**

Signature

Printed Name

Title:

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

Recorded by Records Administrator

Signature

Date

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	11059	7,687.91			District Management Service - November 2021
Monthly Contract Sub-Total		\$ 7,687.91			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Johnson Engineering Inc.	37	2,465.00			Professional Services thru 10/10/2021
Johnson Engineering Inc.	38	3,485.00	\$ 5,950.00		Professional Services thru 11/07/2021
Kaeser Blair	11020197	105.06			Laser Checks - 10/28/2021
Regular Services Sub-Total		\$ 6,055.06			
Additional Services					
Additional Services Sub-Total		\$ 0.00			

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
TOTAL:		\$ 13,742.97			

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 300
Tampa, FL 33607

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

INVOICE

INVOICE NO.: 11059

DATE: 11/01/2021

DUE DATE: 11/01/2021

BILLING ADDRESS

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services November		4,833.33
	Accounting Services		2,583.34
	Website Administration		125.00
	Postage September		37.94
502	Copies BW September	0.15	75.30
66	Copies Color September	0.50	33.00

SUBTOTAL	7,687.91
NEW CHARGES	
TOTAL	7,687.91



Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Project Manager Philip Chang

Brian Howell

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Invoice

October 21, 2021

Project No: 20181258-000

Invoice No: 37

FEID #59-1173834

Received
OCT 26 2021

Project 20181258-000 Park Place CDD

Professional Services through October 10, 2021

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	9/9/2021	.75	170.00	127.50
Review asphalt paving quote received (WP) & request clarification; coordination related to drainage repairs in HP;				
Chang, Philip	9/14/2021	2.00	170.00	340.00
Coordinate with vendor regarding structure repair in HP; provide update to DM; contact Hills. Co. regarding drainage conditions to north of HP;				
Chang, Philip	9/15/2021	2.25	170.00	382.50
Attend monthly CDD meeting; correspondence with Hillsborough County regarding area immediately north of CDD drainage structure;				
Chang, Philip	9/16/2021	1.75	170.00	297.50
SWFWMD inspection and submittal (Altis)				
follow up with Yellowstone regarding landscape plan for Countryway Blvd;				
Chang, Philip	9/17/2021	.50	170.00	85.00
Calls with Hillsborough County related to storm structure & issues on County property;				
Chang, Philip	9/22/2021	.50	170.00	85.00
Respond to questions from vendor related to repaving project;				
Chang, Philip	9/23/2021	.50	170.00	85.00
Respond to additional questions from vendor related to repaving project;				
Chang, Philip	9/28/2021	1.50	170.00	255.00
Site visit to check on damaged infrastructure in HP;				
Chang, Philip	9/29/2021	1.50	170.00	255.00
Check on NO PARKING striping in Mandolin Reserves and request quote from vendor;				
Chang, Philip	10/1/2021	2.50	170.00	425.00
Coordinate with contractor regarding striping refresh; Compile repaving quotes/information and prepare memo for meeting book;				
correspondence/calls with Hills. Co. regarding drainage issue in HP/Ed Radice Park;				
Chang, Philip	10/4/2021	.25	170.00	42.50
Coordination regarding structure repairs;				

151
5730
3103

Project	20181258-000	Park Place CDD			Invoice	37
	Chang, Philip	10/7/2021	.50	170.00	85.00	
	Coordinate with Hills. Co. regarding median plantings;					
	Totals		14.50		2,465.00	
	Total Labor					2,465.00
				Total this Phase		\$2,465.00
				Total this Invoice		\$2,465.00

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Project Manager Philip Chang

Brian Howell

Park Place Community Development District

c/o Meritus Districts, Inc.

2005 Pan AM Circle, Suite 300

Tampa, FL 33607

Invoice

November 15, 2021

Project No: 20181258-000

Invoice No: 38

FEID #59-1173834

Project 20181258-000 Park Place CDD

Professional Services through November 7, 2021

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	10/13/2021	2.25	170.00	382.50
Develop exhibits related to traffic control options outside Manor gate;				
Chang, Philip	10/15/2021	.50	170.00	85.00
Coordination with vendors regarding paving & storm structure;				
Chang, Philip	10/18/2021	.25	170.00	42.50
Research property lines related to encroachment in Mandolin Reserves;				
Chang, Philip	10/19/2021	2.25	170.00	382.50
Conference call with DM, DC & Chair; Site visit to verify completeness of stripe refreshing in Mandolin Reserve; Site visit to check on encroachment of CDD property & report to DM;				
Chang, Philip	10/20/2021	3.75	170.00	637.50
Attend monthly meeting; check on drainage erosion issue in HP; coordinate with paving vendor; provide additional information to vendor to install safety fence by CDD drainage structure;				
Chang, Philip	10/21/2021	.75	170.00	127.50
Research ownership issue and provide info to DM;				
Chang, Philip	10/22/2021	.50	170.00	85.00
Additional coordination with vendor regarding safety fencing;				
Chang, Philip	10/25/2021	1.50	170.00	255.00
Coordination with Mike's Signs regarding new sign near Manor gate. Prepare right-of-way use permit for submittal to Hills. Co.;				
Chang, Philip	10/26/2021	2.25	170.00	382.50
Review and sign requisitions 4-6; discuss landscape encroachment into CDD pond parcel in Mandolin Reserve;				
Call with sign vendor; check on storm structure condition and discuss with vendor doing repair;				
Chang, Philip	10/27/2021	1.00	170.00	170.00
Coordination with vendor regarding storm structure repair; review sign quote;				
Chang, Philip	10/28/2021	2.00	170.00	340.00
Review information from County regarding storm structure; review SWFWMD/files regarding permitting history; Respond to homeowner inquiry; coordinate with vendors regarding repairs;				

3103
5130

Project	20181258-000	Park Place CDD			Invoice	38
Chang, Philip		11/2/2021	.25	170.00	42.50	
Discuss concrete structure repair issues with vendor;						
Chang, Philip		11/3/2021	.25	170.00	42.50	
Coordination with paving contractor						
Chang, Philip		11/4/2021	2.50	170.00	425.00	
Coordination with paving contractor; meet with Yellowstone regarding landscape repair; provide information to DM regarding drainage structure;						
Chang, Philip		11/5/2021	.50	170.00	85.00	
Coordination/correspondence with County regarding drainage structure;						
Totals			20.50		3,485.00	
Total Labor						3,485.00
				Total this Phase		\$3,485.00
				Total this Invoice		\$3,485.00



4236 Grissom Drive
Batavia, Ohio 45103
(800) 607-8824
FAX (800) 322-6000
credit@kaeser-blair.com

INVOICE

Promotional Advertising • Corporate Identity Wearables • Writing Implements • Calendars

INVOICE NO. 11020197
DATE: 10/28/21

CUSTOMER NUMBER 003044331

DEALER NUMBER 88178

BILL TO:

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

SHIP TO:

PARK PLACE CDD
2005 PAN AM CIRCLE #300
ATTN: TERESA FARLOW
TAMPA, FL 33607

YOUR PO NUMBER

PARK PLACE CHECKS

DATE SHIPPED

10/22/21

SHIP VIA

OTHER

TERMS

NET-30

QUANTITY	PRODUCT NO	DESCRIPTION	UNIT PRICE	AMOUNT
1	L1037MB	250 - LASER CHECKS, MARBLE BLUE	89.0000	89.00
1		PROOF	.0000	.00

YOUR AUTHORIZED K&B DEALER IS
MG Promotional Products
TO REORDER CALL 813-949-9000
OR EMAIL TO mikeg@mgpromotionalproducts.com

You can now pay your invoice online at
paykaeser.com

SUBTOTAL 89.00
** SALES TAX .00
LESS: PAYMENT/DEPOSIT .00
SHIPPING & HANDLING 16.06
TOTAL DUE 105.06

PLEASE MAKE ALL CHECKS PAYABLE TO KAESER & BLAIR, INC.

Please enclose remittance coupon with payment. See back for additional information.



3771 Solutions Center
Chicago, IL 60677-3007

003044331

88178

REMITTANCE

INVOICE NO. 11020197
DATE: 10/28/21

TOTAL DUE: 105.06
Amount Paid

☐ IF PAYING BY CREDIT CARD,
CHECK THIS BOX AND SEE THE
BACK OF THIS FORM.

PARK PLACE CDD
ATTN: TERESA FARLOW
2005 PAN AM CIRCLE, SUITE 300
ATTN: TERESA FARLOW
TAMPA, FL 33607

Please add the credit card CVV
if submitting with remittance

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	Comments / Description
Monthly Contract						
Cypress Creek Aquatics	1107	\$1,620.00	\$540.00	\$2,160.00		HP - Aquatic Maintenance - November 2021
Yellowstone	283211	8,067.75	2,689.27	10,757.02		HP - Landscape Maintenance - November 2021
Monthly Contract Sub-Total				\$12,917.02		

Variable Contract						
Variable Contract Sub-Total				\$0.00		

Utilities						
BOCC	2640510000 102521	\$21.15	\$7.05	\$28.20		HP - Water Service thru 10/16/2021
BOCC	2640510000 112221	14.41	4.80	19.21		HP - Water Service thru 11/16/2021
BOCC	3478300000 112221	0.00	0.00	(367.36)		HP - Water Service thru 11/16/2021
BOCC	3640510000 102521	49.99	16.66	66.65		HP - Water Service thru 10/16/2021
BOCC	3640510000 112221	136.38	45.46	181.84		HP - Water Service thru 11/16/2021
BOCC	4121609190 102521	65.37	21.79	87.16		HP - Water Service thru 10/16/2021
BOCC	4121609190 112221	76.11	25.37	101.48		HP - Water Service thru 11/16/2021
BOCC	4439866474 102521	23.06	7.68	30.74		HP - Water Service thru 10/16/2021
BOCC	4439866474 112221	27.36	9.12	36.48		HP - Water Service thru 11/16/2021
BOCC	4478300000 102521	151.48	50.49	201.97		HP - Water Service thru 10/16/2021
BOCC	4478300000 112221	278.00	92.67	370.67	\$757.04	HP - Water Service thru 11/16/2021
Tampa Electric	311000010091 110321	482.61	161.41	644.02		HP - Electric Service thru 10/19/2021
Utilities Sub-Total				\$1,401.06		

Regular Services						
Don Harrison Enterprises	2815	\$335.25	\$111.75	\$447.00		HP - Troubleshooting - 10/25/2021
Don Harrison Enterprises	2816	362.66	120.89	483.55	\$930.55	HP - Repairs - 10/25/2021

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	Comments / Description
Parking Lot Services	2131121D	37,500.00	12,500.00	50,000.00		HP - Service - 11/09/2021
Spearem Enterprises	5015	168.75	56.25	225.00		HP - Debris Removal - 11/05/2021
Spearem Enterprises	5016	67.50	22.50	90.00		HP - Pot Hole Patching - 11/05/2021
Spearem Enterprises	5017	187.50	62.50	250.00		HP - Fence Installation - 11/05/2021
Spearem Enterprises	5019	487.50	162.50	650.00		HP - Pressure Wash - 11/05/2021
Spearem Enterprises	5028	513.75	171.25	685.00		HP - Pressure Wash - 11/06/2021
Spearem Enterprises	5038	243.75	81.25	325.00		HP - Cleaning - 11/06/2021
Spearem Enterprises	5039	225.00	75.00	300.00		HP - Fountain Maintenance - October 2021
Spearem Enterprises	5053	1,305.00	435.00	1,740.00		HP - Pressure Wash - 11/12/2021
Spearem Enterprises	5054	322.50	107.50	430.00		HP - Pressure Wash - 11/12/2021
Spearem Enterprises	5066	243.75	81.25	325.00		HP - Cleaning - 11/28/2021
Spearem Enterprises	5067	225.00	75.00	300.00	\$5,320.00	HP - Fountain Maintenance - November 2021
Yellowstone	282103	473.78	157.92	631.70		HP - Trouble Clubhouse Controller - 10/27/2021
Yellowstone	282104	219.86	73.29	293.15		HP - Irrigation Inspection Repair - October 2021
Yellowstone	283122	270.94	90.31	361.25		HP - Irrigation Inspection Repair - September 2021
Yellowstone	283123	117.15	39.05	156.20		HP - Irrigation Inspection Repair - October 2021
Yellowstone	285235	61.99	20.67	82.66		HP - Service Repair - 11/02/2021
Yellowstone	285236	113.96	37.99	151.95		HP - Irrigation Inspection Repair - 11/02/2021
Yellowstone	288515	181.46	60.49	241.95	\$1,918.86	HP - Irrigation Inspection Repair - 11/05/2021
Regular Services Sub-Total				\$58,169.41		
Additional Services						
Site Masters of Florida	102821 1	\$4,500.00	\$1,500.00	\$6,000.00		Remediated Concrete Stormwater Sump - 10/28/21
Additional Services Sub-Total				\$6,000.00		
TOTAL:				\$78,487.49		

**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	Comments / Description
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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 #
11/1/2021	1107

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	November 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

Total

\$3,160.00



INVOICE

INVOICE #	INVOICE DATE
TM 283211	11/1/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: December 1, 2021

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance November 2021	\$18,108.36

BSA

Invoice Total \$18,108.36

Excellence
IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	10/25/2021	11/15/2021

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	09/16/2021	5538	10/16/2021	5574	3600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$10.87
Water Base Charge	\$9.76
Water Usage Charge	\$2.88
Total Service Address Charges	\$28.20

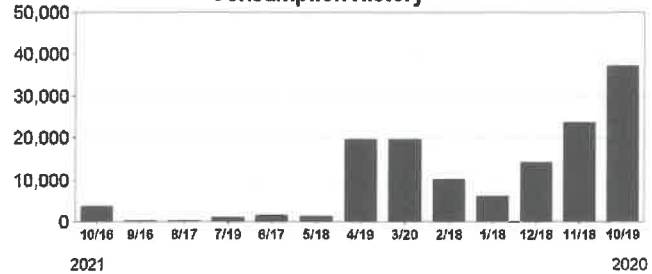
Summary of Account Charges

Previous Balance	\$14.83
Net Payments - Thank You	\$-14.83
Total Account Charges	\$28.20
AMOUNT DUE	\$28.20

Important Message

High water bill? Could be an inefficient irrigation system. See if you qualify for a free evaluation: UF/IFAS Extension Hillsborough, 744-5519 X 54142.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Received
NOV 02 2021

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

1,853 8

DUE DATE	11/15/2021
AMOUNT DUE	\$28.20
AMOUNT PAID	

0026405100004

00000028209



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	11/22/2021	12/13/2021

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	10/16/2021	5574	11/16/2021	5584	1000 GAL	ACTUAL	WATER

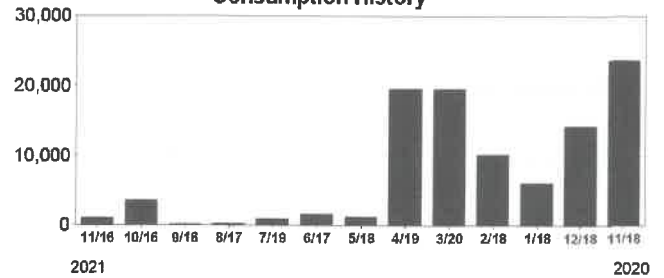
Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$3.02
Water Base Charge	\$10.36
Water Usage Charge	\$0.85
Total Service Address Charges	\$19.21

Summary of Account Charges

Previous Balance	\$28.20
Net Payments - Thank You	\$-28.20
Total Account Charges	\$19.21
AMOUNT DUE	\$19.21

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

Received
1,838.8
NOV 29 2021

DUE DATE	12/13/2021
AMOUNT DUE	\$19.21
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	11/22/2021	12/13/2021

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599849	10/16/2021	484691	11/16/2021	484691	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$4.92
Total Service Address Charges	\$4.92

Summary of Account Charges

Previous Balance	\$-372.28
Net Payments	\$0.00
Credit Amount	\$-372.28
Total Account Charges	\$4.92
AMOUNT DUE	\$-367.36



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

Received

NOV 29 2021

DUE DATE	12/13/2021
Credit Balance DO NOT PAY	

0034783000002

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Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	10/25/2021	11/15/2021

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	09/16/2021	9683	10/16/2021	9690	700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$2.11
Water Base Charge	\$16.30
Water Usage Charge	\$0.56
Sewer Base Charge	\$39.43
Sewer Usage Charge	\$3.56
Total Service Address Charges	\$66.65

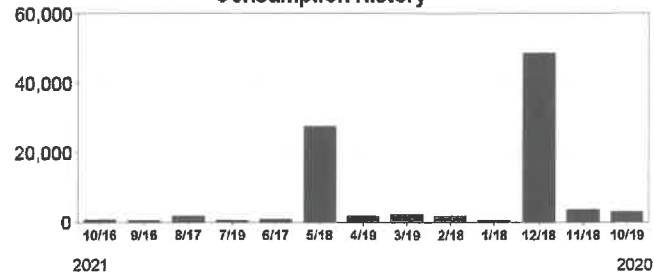
Summary of Account Charges

Previous Balance	\$65.76
Net Payments - Thank You	\$-65.76
Total Account Charges	\$66.65
AMOUNT DUE	\$66.65

Important Message

High water bill? Could be an inefficient irrigation system. See if you qualify for a free evaluation: UF/IFAS Extension Hillsborough, 744-5519 X 54142.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

Received
NOV 02 2021

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,533 8

DUE DATE	11/15/2021
AMOUNT DUE	\$66.65
AMOUNT PAID	

0036405100003

00000066654



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	11/22/2021	12/13/2021

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	10/16/2021	9690	11/16/2021	9811	12100 GAL	ACTUAL	WATER

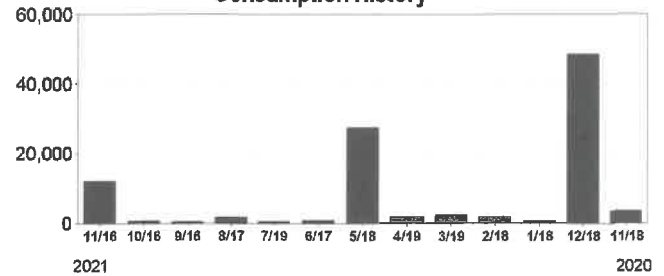
Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$36.54
Water Base Charge	\$17.30
Water Usage Charge	\$15.95
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$65.22
Total Service Address Charges	\$181.84

Summary of Account Charges

Previous Balance	\$66.65
Net Payments - Thank You	\$-66.65
Total Account Charges	\$181.84
AMOUNT DUE	\$181.84

Consumption History



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

Received
NOV 29 2021

DUE DATE	12/13/2021
AMOUNT DUE	\$181.84
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	10/25/2021	11/15/2021

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	09/16/2021	179932	10/16/2021	182429	249700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$87.16
Total Service Address Charges	\$87.16

Summary of Account Charges

Previous Balance	\$46.36
Net Payments - Thank You	\$-46.36
Total Account Charges	\$87.16

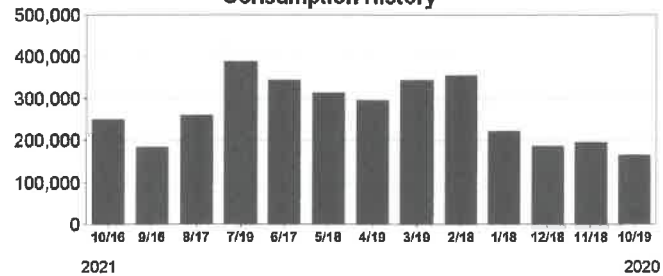
AMOUNT DUE	\$87.16
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Important Message

The Hardship/Affordability Assistance Discount is now available to eligible customers. Please go to HCFLGov.net/FinancialAssistance for program overview and eligibility requirements.

High water bill? Could be an inefficient irrigation system. See if you qualify for a free evaluation: UF/IFAS Extension Hillsborough, 744-5519 X 54142.

Consumption History



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

Received
NOV 02 2021

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

2,858 8

DUE DATE	11/15/2021
AMOUNT DUE	\$87.16
AMOUNT PAID	

0041216091904

00000087163



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	11/22/2021	12/13/2021

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	10/16/2021	182429	11/16/2021	185063	263400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$101.48
Total Service Address Charges	\$101.48

Summary of Account Charges

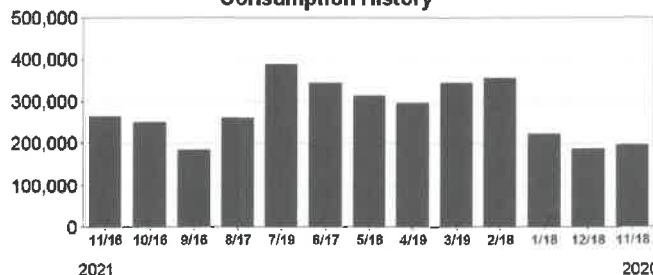
Previous Balance	\$87.16
Net Payments - Thank You	\$-87.16
Total Account Charges	\$101.48

AMOUNT DUE	\$101.48
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Important Message

The Hardship/Affordability Assistance Discount is now available to eligible customers. Please go to HCFLGov.net/FinancialAssistance for program overview and eligibility requirements.

Consumption History



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
Additional Information: HCFLGov.net/Water



THANK YOU!



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

Received
NOV 29 2021

DUE DATE	12/13/2021
AMOUNT DUE	\$101.48
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	10/25/2021	11/15/2021

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	09/16/2021	410270	10/16/2021	412052	178200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$30.74
Total Service Address Charges	\$30.74

Summary of Account Charges

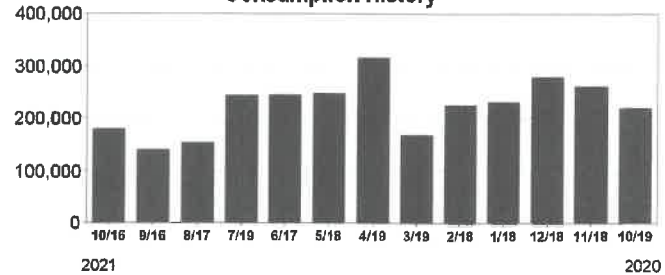
Previous Balance	\$22.78
Net Payments - Thank You	\$-22.78
Total Account Charges	\$30.74

AMOUNT DUE	\$30.74
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Important Message

High water bill? Could be an inefficient irrigation system. See if you qualify for a free evaluation: UF/IFAS Extension Hillsborough, 744-5519 X 54142.

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



Received
NOV 02 2021

THANK YOU!



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

3,084 8

DUE DATE	11/15/2021
AMOUNT DUE	\$30.74
AMOUNT PAID	

0044398664746

00000030742



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	11/22/2021	12/13/2021

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	10/16/2021	412052	11/16/2021	413987	193500 GAL	ACTUAL	RECLAIM

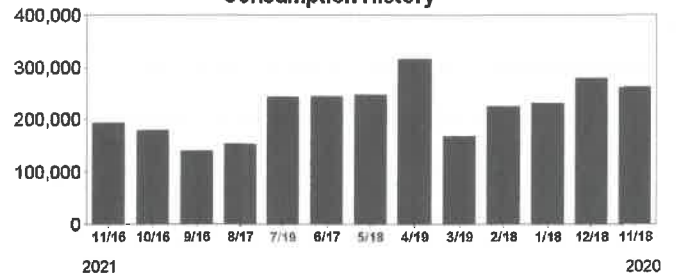
Service Address Charges

Reclaimed Water Charge	\$36.48
Total Service Address Charges	\$36.48

Summary of Account Charges

Previous Balance	\$30.74
Net Payments - Thank You	\$-30.74
Total Account Charges	\$36.48
AMOUNT DUE	\$36.48

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

Received

NOV 29 2021

DUE DATE	12/13/2021
AMOUNT DUE	\$36.48
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	10/25/2021	11/15/2021

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	09/16/2021	220298	10/16/2021	228177	787900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$201.97
Total Service Address Charges	\$201.97

Summary of Account Charges

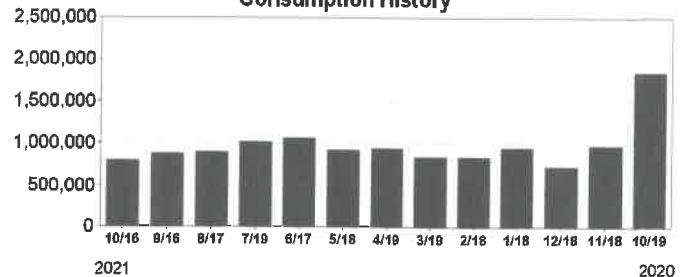
Previous Balance	\$253.82
Net Payments - Thank You	\$-253.82
Total Account Charges	\$201.97

AMOUNT DUE	\$201.97
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Important Message

High water bill? Could be an inefficient irrigation system. See if you qualify for a free evaluation: UF/IFAS Extension Hillsborough, 744-5519 X 54142.

Consumption History



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



Received

NOV 02 2021

THANK YOU!



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

3,108 8

DUE DATE	11/15/2021
AMOUNT DUE	\$201.97
AMOUNT PAID	

0044783000001

00000201970



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	11/22/2021	12/13/2021

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

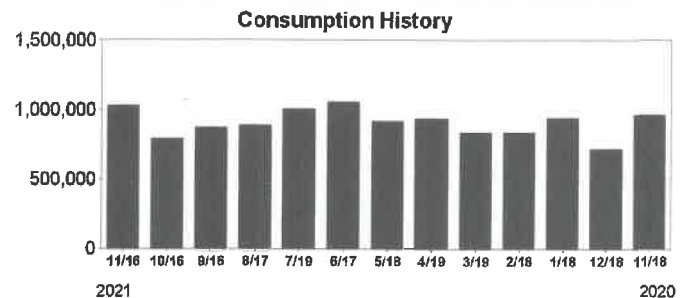
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	10/16/2021	228177	11/16/2021	238466	1028900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$370.67
Total Service Address Charges	\$370.67

Summary of Account Charges

Previous Balance	\$201.97
Net Payments - Thank You	\$-201.97
Total Account Charges	\$370.67
AMOUNT DUE	\$370.67



Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

Receiver

NOV 29 2021

DUE DATE	12/13/2021
AMOUNT DUE	\$370.67
AMOUNT PAID	

Statement Date: 11/03/21

Account: 311000010091

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



Current month's charges:	\$3,936.54
Total amount due:	\$3,936.54
Payment Due By:	11/17/21

Your Account Summary

Previous Amount Due	\$4,012.27
Payment(s) Received Since Last Statement	-\$4,012.27
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,936.54

Total Amount Due **\$3,936.54**

DO NOT PAY. Your account will be drafted on 11/17/21

Things to do:

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

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



More options for you.

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

53102 53104 53106
4301 4301 4301
\$329.52 \$482.41 \$161.41

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:	\$3,936.54
Total amount due:	\$3,936.54
Payment Due By:	11/17/21

Amount Enclosed \$

700125002393 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/17/21

Received
NOV 08 2021

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

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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

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

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

Your payment options are:

- Schedule free one-time or recurring payments at 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 tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

Billed Individual Accounts



00000031-0000330-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$19.18
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1027.14
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1648.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$260.55
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$230.98
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$345.24
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$182.84
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$31.55
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.83
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$45.99
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$42.50
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$31.16
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$41.63



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 10/29/21

Details of Charges – Service from 09/21/21 to 10/19/21

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	10/19/21	1,627		1,621		6 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						6 kWh @ \$0.06076/kWh \$0.36		
Fuel Charge						6 kWh @ \$0.04255/kWh \$0.26		
Storm Protection Charge						6 kWh @ \$0.00251/kWh \$0.02		
Florida Gross Receipt Tax						\$0.48		
Electric Service Cost						\$19.18		
Current Month's Electric Charges						\$19.18		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 10/29/21



Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1773 kWh @ \$0.02734/kWh	\$48.47
Fixture & Maintenance Charge	19 Fixtures	\$384.12
Lighting Pole / Wire	19 Poles	\$510.72
Lighting Fuel Charge	1773 kWh @ \$0.04187/kWh	\$74.24
Storm Protection Charge	1773 kWh @ \$0.00354/kWh	\$6.28
Florida Gross Receipt Tax		\$3.31
Lighting Charges		\$1,027.14
Current Month's Electric Charges		\$1,027.14

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 10/29/21

Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1200 kWh @ \$0.02734/kWh	\$32.81
Fixture & Maintenance Charge	43 Fixtures	\$634.42
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1200 kWh @ \$0.04187/kWh	\$50.24
Storm Protection Charge	1200 kWh @ \$0.00354/kWh	\$4.25
Florida Gross Receipt Tax		\$2.24
Lighting Charges		\$1,648.95
Current Month's Electric Charges		\$1,648.95

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 10/29/21



Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.02734/kWh	\$5.00
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.04187/kWh	\$7.66
Storm Protection Charge	183 kWh @ \$0.00354/kWh	\$0.65
Florida Gross Receipt Tax		\$0.34

Lighting Charges **\$260.55**

Current Month's Electric Charges **\$260.55**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 10/29/21

Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02734/kWh	\$6.40
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.04187/kWh	\$9.80
Storm Protection Charge	234 kWh @ \$0.00354/kWh	\$0.83
Florida Gross Receipt Tax		\$0.44

Lighting Charges

\$230.98

Current Month's Electric Charges

\$230.98

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 10/29/21

Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	246 kWh @ \$0.02734/kWh	\$6.73
Fixture & Maintenance Charge	9 Fixtures	\$133.11
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	246 kWh @ \$0.04187/kWh	\$10.30
Storm Protection Charge	246 kWh @ \$0.00354/kWh	\$0.87
Florida Gross Receipt Tax		\$0.46

Lighting Charges

\$345.24

Current Month's Electric Charges

\$345.24

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	41,351		39,837		1,514 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,514 kWh @ \$0.06076/kWh \$91.99		
Fuel Charge						1,514 kWh @ \$0.04255/kWh \$64.42		
Storm Protection Charge						1,514 kWh @ \$0.00251/kWh \$3.80		
Florida Gross Receipt Tax						\$4.57		
Electric Service Cost						\$182.84		
Current Month's Electric Charges						\$182.84		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 10/29/21



Details of Charges – Service from 09/23/21 to 10/21/21

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	10/21/21	4,057		3,937		120 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						120 kWh @ \$0.06076/kWh \$7.29		
Fuel Charge						120 kWh @ \$0.04255/kWh \$5.11		
Storm Protection Charge						120 kWh @ \$0.00251/kWh \$0.30		
Florida Gross Receipt Tax						\$0.79		
Electric Service Cost						\$31.55		
Current Month's Electric Charges						\$31.55		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 10/29/21

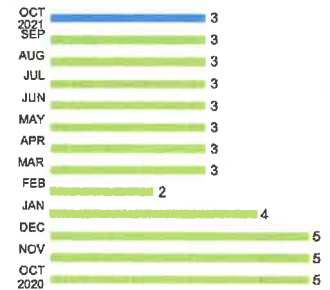
Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	3,047		2,952		95 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						95 kWh @ \$0.06076/kWh \$5.77		
Fuel Charge						95 kWh @ \$0.04255/kWh \$4.04		
Storm Protection Charge						95 kWh @ \$0.00251/kWh \$0.24		
Florida Gross Receipt Tax						\$0.72		
Electric Service Cost						\$28.83		
Current Month's Electric Charges						\$28.83		



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Account: 211015023099
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

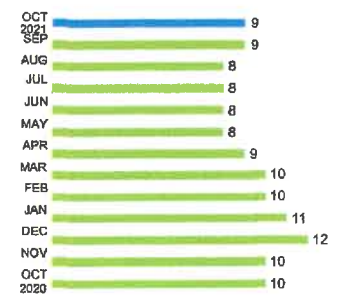
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	10/21/21	8,047		7,794		253 kWh	1	29 Days
Basic Service Charge						\$18.06		
Energy Charge						253 kWh @ \$0.06076/kWh	\$15.37	
Fuel Charge						253 kWh @ \$0.04255/kWh	\$10.77	
Storm Protection Charge						253 kWh @ \$0.00251/kWh	\$0.64	
Florida Gross Receipt Tax							\$1.15	
Electric Service Cost							\$45.99	
Current Month's Electric Charges							\$45.99	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	7,510		7,289		221 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						221 kWh @ \$0.06076/kWh \$13.43		
Fuel Charge						221 kWh @ \$0.04255/kWh \$9.40		
Storm Protection Charge						221 kWh @ \$0.00251/kWh \$0.55		
Florida Gross Receipt Tax						\$1.06		
Electric Service Cost						\$42.50		
Current Month's Electric Charges						\$42.50		

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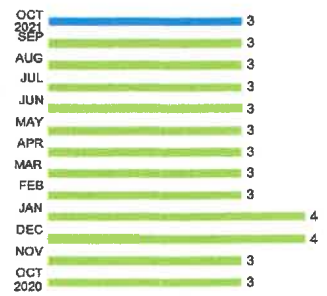
Account: 211015023339
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	2,775		2,681		94 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						94 kWh @ \$0.06076/kWh \$5.71		
Fuel Charge						94 kWh @ \$0.04255/kWh \$4.00		
Storm Protection Charge						94 kWh @ \$0.00251/kWh \$0.24		
Florida Gross Receipt Tax						\$0.72		
Electric Service Cost						\$28.73		
State Tax						\$2.43		
Total Electric Cost, Local Fees and Taxes						\$31.16		
Current Month's Electric Charges						\$31.16		

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ACCOUNT INVOICE

tampaelectric.com



Account: **211015023446**
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	6,280		6,067		213 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						213 kWh @ \$0.06076/kWh		
Fuel Charge						213 kWh @ \$0.04255/kWh		
Storm Protection Charge						213 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$1.04		
Electric Service Cost						\$41.63		
Current Month's Electric Charges						\$41.63		
Total Current Month's Charges						\$3,936.54		

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



INVOICE

Park Place Community Development District
Attention: Brian Howell, District Manager
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

DATE: 11/09/21 INVOICE: 2131121D PAGE: 1

Job Site: Highland Park

SALESMAN: Jason Lambert

P.O. # CONTRACT

Job #: 2131121

FOR SERVICES RENDERED AT:

Park Place CDD – Highland Park
Minaret Drive
Tampa, FL 33626

Handwritten:
1310
4/11/10
53914

DEPOSIT

Payment Due Upon Completion

Original Contract Sum \$50,000.00

Please Remit Payment To:

Parking Lot Services
P. O. Box 23125
Tampa, FL 33623

Tax \$0.00

Thank You.

Federal I.D. #26-4453072

Balance Due Upon Receipt \$50,000.00

NOTE: Deposit must be received prior to commencement of job

GO GREEN WITH PLS!

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

INVOICE # 5015**DATE 11/05/2021****DUE DATE 11/20/2021****TERMS Net 15**

Handwritten notes: VSR, 4605, 83914

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	225.00	225.00
Removed dead alligator along Bournemouth rd, Disposed of.			

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**\$225.00**

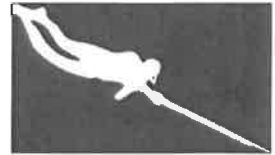
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa, FL 33607

INVOICE # 5016

DATE 11/05/2021

DUE DATE 11/20/2021

TERMS Net 15

53914
4916
BSA

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	90.00	90.00
Patched two pot holes.			

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

\$90.00

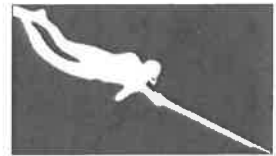
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa, FL 33607

INVOICE # 5017**DATE 11/05/2021****DUE DATE 11/20/2021****TERMS Net 15**

BU 4608 53204

ACTIVITY	QTY	RATE	AMOUNT
Labor 14689 canopy: Installed Orange Safety Fence around entire collapsed section of yard.	1	250.00	250.00

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

BALANCE DUE**\$250.00**

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5019

DATE 11/05/2021

DUE DATE 11/20/2021

TERMS Net 15

LEWIS 5390W B2

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Washed areas in Calf Path. sidewalks, CURBS. cost INCLUDES LABOR, MACHINEN TIME AND MATERIAL.	1	650.00	650.00

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

BALANCE DUE

\$650.00

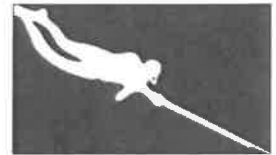
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

INVOICE # 5028**DATE 11/06/2021****DUE DATE 11/21/2021****TERMS Net 15**

Handwritten notes: 539041, 6403, and 130

ACTIVITY	QTY	RATE	AMOUNT
Labor Pressure Washed the following areas: sidewalks, curbs, street poles, columns and entryway gate at entrance to South Mobley. Cost includes labor, machine time and material.	1	685.00	685.00

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

BALANCE DUE**\$685.00**

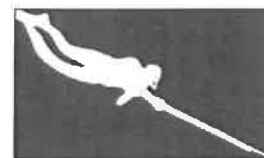
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE 5038
DATE 11/06/2021
TERMS Net 15
DUE DATE 11/21/2021

Handwritten notes: "5724" and "4472" with a signature.

ACTIVITY	QTY	RATE	AMOUNT
Labor 10-6-2021: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 10-13-2021: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 10-20-2021 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 10-25--2021 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
			0.00
Material Hand Soap, Toilet Paper, Paper Towels, Trash Can liners, please note this cost typically goes up to more residents using facilities.	1	50.00	50.00
Labor Extra Commercial, Park Can being taking care of by Spearem., weekly basis.....	1	35.00	35.00

BALANCE DUE

\$325.00

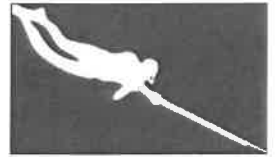
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE 5039
DATE 11/06/2021
TERMS Net 15
DUE DATE 11/21/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor Month of October 2021 Weekly Fountain Maintenance. (three times per week, contracted for twice) Adjusted all flow levels, water levels so that fountain works properly.	1	300.00	300.00

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

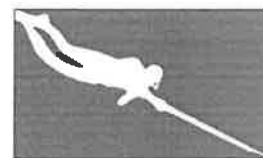
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

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

BALANCE DUE

\$300.00

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 5053

DATE 11/12/2021

DUE DATE 11/27/2021

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,740.00	1,740.00
Highland Park (Phase 2): Brick Pl. and Fountainhead Dr-Pressure Wash 1,050 ft. of sidewalks and curbs. Fountain & Pump House Island-Pressure Wash sidewalks, benches, statues, water fountain & Pump House. Cost includes cleaning solution.			

53904
6433 *RS*

BALANCE DUE

\$1,740.00

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

300

Tampa, FL 33607

INVOICE # 5054

DATE 11/12/2021

DUE DATE 11/27/2021

TERMS Net 15

Handwritten notes: 1/12/21 6403 904 539

ACTIVITY	QTY	RATE	AMOUNT
Labor Highland Park: Pressure Wash curbs and parking area behind the town homes along Bournemouth. Cost includes labor and cleaning solution.	1	430.00	430.00

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

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

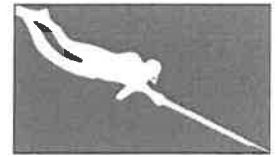
Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

\$430.00

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE 5066
DATE 11/28/2021
TERMS Net 15
DUE DATE 12/13/2021

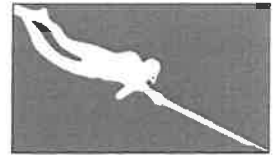
ACTIVITY	QTY	RATE	AMOUNT
Labor 11-1-2021: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 11-8-2021: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 11-15-2021 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 11-22-2021 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
			0.00
Material Hand Soap, Toilet Paper, Paper Towels, Trash Can liners, please note this cost typically goes up to more residents using facilities.	1	50.00	50.00
Labor Extra Commercial, Park Can being taking care of by Spearem., weekly basis.....	1	35.00	35.00

BALANCE DUE

\$325.00

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE 5067
DATE 11/28/2021
TERMS Net 15
DUE DATE 12/13/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	300.00	300.00

Month of NOVEMBER 2021 Weekly Fountain Maintenance. (three times per week, contracted for twice)

Adjusted all flow levels, water levels so that fountain works properly.

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

\$300.00

RN 4601 57207



INVOICE

INVOICE #	INVOICE DATE
TM 282103	10/27/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: November 26, 2021

Invoice Amount: \$631.70

Description	Current Amount
-------------	----------------

Trouble Clubhouse Controller

Trouble shoot Clubhouse controller traced out bad decoder for zone # 9 and changed out.

Irrigation Repairs

\$631.70

Invoice Total

\$631.70

Excellence
IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 282104	10/27/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: November 26, 2021

Invoice Amount: \$293.15

Description	Current Amount
-------------	----------------

October Irrigation Inspection Repair

Wet check system replaced 3 rotor heads 3 spray heads and nozzles repaired 2 zone lines all on Roseate rd. Controller.

Irrigation Repairs

\$293.15

Invoice Total

\$293.15

IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Proposal #163260
Date: 10/21/2021
From: Richard Whitcomb

Proposal For

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

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

October Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	2.50	\$66.23	\$165.57
4" Rotor Head	3.00	\$22.86	\$68.57
6" spray Head	3.00	\$14.06	\$42.17
15 H Spray Nozzle	3.00	\$2.03	\$6.09
1" X 3/4 " Male Adapter	2.00	\$1.35	\$2.69
1" Expansion Coupling	1.00	\$6.89	\$6.89
1" Coupling	1.00	\$1.17	\$1.17

Client Notes

Wet check system replaced 3 rotor heads 3 spray heads and nozzles repaired 2 zone lines all on Roseate rd.
Controller.

Signature

x

SUBTOTAL	\$293.15
----------	----------

SALES TAX	\$0.00
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TOTAL	\$293.15
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Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Richard Whitcomb

Office:

rwhitcomb@yellowstonelandscape.com



INVOICE

INVOICE #	INVOICE DATE
TM 283122	10/29/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: November 28, 2021

Invoice Amount: \$361.25

Description	Current Amount
-------------	----------------

September Irrigation Inspection Repair

Wet check controller in big park replaced 2 spray heads and nozzles and 1 single station decoder for zone # 12.

Irrigation Repairs

\$361.25

Invoice Total

\$361.25

IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Proposal #156174
Date: 09/20/2021
From: Richard Whitcomb

Proposal For

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

September Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.00	\$66.23	\$66.23
6" Spray Head	2.00	\$14.06	\$28.11
15 H Spray Nozzle	2.00	\$2.03	\$4.06
1-Station Decoder	1.00	\$262.85	\$262.85

Client Notes

Wet check controller in big park replaced 2 spray heads and nozzles and 1 single station decoder for zone # 12.

Signature

x

SUBTOTAL	\$361.25
SALES TAX	\$0.00
TOTAL	\$361.25

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



INVOICE

INVOICE #	INVOICE DATE
TM 283123	10/29/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: November 28, 2021

Invoice Amount: \$156.20

Description	Current Amount
-------------	----------------

October Irrigation Inspection Repair

Wet check all islands on race track road and club house controller .replaced 8 -9 volt battery's. 2 spray heads and nozzles and capped off 1 tree bubbler.

Irrigation Repairs

\$156.20

Invoice Total

\$156.20

IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Proposal #160370
Date: 10/07/2021
From: Richard Whitcomb

Proposal For

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

October Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.00	\$66.23	\$66.23
6" Spray Head	2.00	\$14.06	\$28.11
15 H Spray Nozzle	2.00	\$2.03	\$4.06
9 Volt Battery	8.00	\$7.14	\$57.14
1/2" Threaded Cap	1.00	\$0.66	\$0.66

Client Notes

Wet check all islands on race track road and club house controller .replaced 8 -9 volt battery's. 2 spray heads and nozzles and capped off 1 tree bubbler.

Signature

X

SUBTOTAL	\$156.20
SALES TAX	\$0.00
TOTAL	\$156.20

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TM 285235	11/2/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: December 2, 2021

Invoice Amount: \$82.66

Description	Current Amount
-------------	----------------

Service Repair

Replaced broken spray head and nozzle for zone # 3 in Fountain Park.

Irrigation Repairs

\$82.66

4587
34587
53904

Invoice Total \$82.66

IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Proposal #165241
Date: 10/29/2021
From: Richard Whitcomb

Proposal For

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

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

Service Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.00	\$66.23	\$66.23
6" Spray Head	1.00	\$14.29	\$14.29
15 H Spray Nozzle	1.00	\$2.14	\$2.14

Client Notes

Replaced broken spray head and nozzle for zone # 3 in Fountain Park.

Signature

x

SUBTOTAL	\$82.66
SALES TAX	\$0.00
TOTAL	\$82.66

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate Irrigation due to water restrictions, etc.) shall not be included in the warranty.



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TM 285236	11/2/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: December 2, 2021

Invoice Amount: \$151.95

Description	Current Amount
-------------	----------------

November Irrigation Inspection Repair

Wet check system controller on Splendid Ln. and Battery operated controllers in back islands . replaced 2 spray heads and nozzles, 1 rotor head and 4 -9volt battery's .

Irrigation Repairs

\$151.95

Handwritten notes: "RSK 4587 8390" and a large "Yellowstone" watermark.

Invoice Total

\$151.95

IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Proposal #165860
Date: 11/02/2021
From: Richard Whitcomb

Proposal For

Location

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

November Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.00	\$66.23	\$66.23
6" Spray Head	2.00	\$14.29	\$28.57
10 H Spray Nozzle	2.00	\$2.15	\$4.29
4" Rotor Head	1.00	\$24.29	\$24.29
9 Volt Battery	4.00	\$7.14	\$28.57

Client Notes

Wet check system controller on Splendid Ln. and Battery operated controllers in back islands . replaced 2 spray heads and nozzles, 1 rotor head and 4 -9volt battery's .

Signature

x

SUBTOTAL	\$151.95
SALES TAX	\$0.00
TOTAL	\$151.95

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



INVOICE

INVOICE #	INVOICE DATE
TM 288515	11/5/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: December 5, 2021

Invoice Amount: \$241.95

Description	Current Amount
-------------	----------------

November Irrigation Inspection Repair

Wet check Cat Path system replaced 1-1 1/2" Hunter valve would not shut down and 2 spray heads and nozzles.

Irrigation Repairs

\$241.95

Invoice Total

\$241.95

IN COMMERCIAL LANDSCAPING

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



Proposal #166129
Date: 11/03/2021
From: Richard Whitcomb

Proposal For

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

November Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	1.00	\$66.23	\$66.23
1 1/2" PGV Electric Valve	1.00	\$142.86	\$142.86
6" Spray Head	2.00	\$14.29	\$28.57
15 H Spray nozzle	2.00	\$2.15	\$4.29

Client Notes

Wet check Cat Path system replaced 1-1 1/2" Hunter valve would not shut down and 2 spray heads and nozzles.

Signature x	SUBTOTAL	\$241.95
	SALES TAX	\$0.00
	TOTAL	\$241.95

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#102821-1

To: Park Place CDD
2005 PanAm Circle, Suite 120
Tampa, FL 33607

Date: October 28, 2021

YV 4309 53904

Remediated deterioration of concrete stormwater
sump which is located in drainage easement between
14687 / 14689 Canopy Dr.

(Used 10 yards of concrete grout @ \$600/yard)

TOTAL DUE \$6,000

Park Place Community Development District
Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Invoice Total	Vendor Total	Comments/Description	
Monthly Contract					
Cypress Creek Aquatics	1107	\$ 1,000.00			WM - Aquatic Maintenance - November 2021
Yellowstone	283211	7,351.34			WM - Landscape Maintenance - November 2021
Monthly Contract Sub-Total		\$ 8,351.34			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
BOCC	1923999022 111021	\$ 56.45			WM - Water Service thru 11/04/2021
Frontier	8138187058 110121	93.05			WM - Communication Service - 11/01/2021
Frontier	8138188068 102221	128.94			WM - Communication Service - 10/22/2021
Frontier	8138188068 112221	128.94	\$ 350.93		WM - Communication Service - 11/22/2021
Tampa Electric	221006629085 102521	196.84			WM - Electric Service thru 10/19/2021
Tampa Electric	221006629085 112321	190.44			WM - Electric Service thru 11/17/2021
Tampa Electric	221006630208 102521	36.22			WM - Electric Service thru 10/19/2021
Tampa Electric	221006630208 112321	37.52			WM - Electric Service thru 11/17/2021
Tampa Electric	221007862958 102521	190.33			WM - Electric Service thru 10/19/2021
Tampa Electric	221007862958 112321	190.11			WM - Electric Service thru 11/17/2021
Tampa Electric	311000010091 110321	3,292.52	\$ 4,133.98		WM - Electric Service thru 10/19/2021
Utilities Sub-Total		\$ 4,541.36			

Regular Services					
Don Harrison Enterprises	2813	\$ 350.00			WM - Routine Maintenance - 10/25/2021
Don Harrison Enterprises	2817	330.00			WM - Maintenance - 11/05/2021
Don Harrison Enterprises	2819	350.00	\$ 1,030.00		WM - Routine Maintenance - 11/17/2021

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

Vendor	Invoice/Account Number	Invoice Total	Vendor Total	Comments/Description	
Parking Lot Services	2131121D2	50,000.00			WM - Service - 11/09/2021
Spearem Enterprises	5018	650.00			WM - Pressure Wash - 11/05/2021
Spearem Enterprises	5074	350.00	\$ 1,000.00		WM - Dog Waste Can - 11/28/2021
Yellowstone	291507	500.00			WM - Debris Removal - 11/15/2021
Yellowstone	291508	143.51			WM - Irrigation Inspection Repair-11/15/21
Yellowstone	291509	447.48	\$ 1,090.99		WM - Construction Repair - 11/15/2021
Regular Services Sub-Total		\$ 53,120.99			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 66,193.69			

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 #
11/1/2021	1107

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	November 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
Total				\$3,160.00



INVOICE

INVOICE #	INVOICE DATE
TM 283211	11/1/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: December 1, 2021

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance November 2021	\$18,108.36

BSA

Invoice Total \$18,108.36

Excellence
IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/10/2021	12/01/2021



Summary of Account Charges

Previous Balance	\$39.77
Net Payments - Thank You	\$-39.77
Bill Adjustments	\$1.99
Total Account Charges	\$54.46
AMOUNT DUE	\$56.45

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

Received
NOV 10 2021



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

Received
NOV 19 2021

DUE DATE	12/01/2021
AMOUNT DUE	\$56.45
AMOUNT PAID	

0019239990229

86
00000056457



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/10/2021	12/01/2021

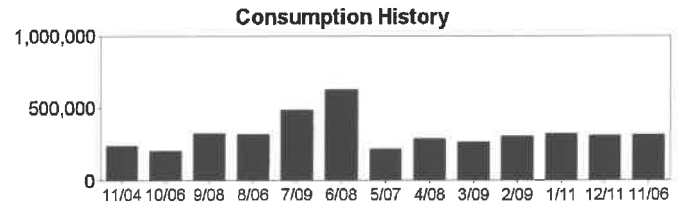
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	10/06/2021	435564	11/04/2021	437957	239300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$41.43
Late Payment Charge	\$1.55
Total Service Address Charges	\$42.98



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/10/2021	12/01/2021

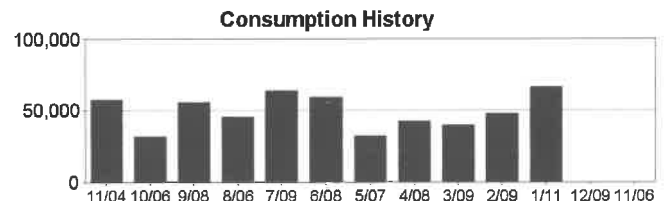
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	10/06/2021	78124	11/04/2021	78703	57900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.03
Late Payment Charge	\$0.44
Total Service Address Charges	\$13.47





PARK PLACE CDD
Your Monthly Invoice

Page 1 of 4

Account Summary

New Charges Due Date	11/26/21
Billing Date	11/01/21
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	93.13
Payments Received Thru 10/24/21	-93.13
Thank you for your payment!	
Balance Forward	.00
New Charges	93.05
Total Amount Due	\$93.05

Thank
you

We appreciate your continued business and
remain committed to keeping you connected.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  1.800.801.6652

 **By mail**

To Contact Us

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

 1.800.921.8102  **Tech support:**
Frontier.com/helpcenter

 **Email:** ContactBusiness@ftr.com

1, 2, 6



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

AV 01 006394 20626B 34 A**5DGT



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

PAYMENT STUB

Total Amount Due

\$93.05

New Charges Due Date 11/26/21

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



9470048138187058022619000000000000000093055



PARK PLACE CDD
Date of Bill
Account Number

Page 3 of 3
10/22/21
813-818-8068-022619-5

CURRENT BILLING SUMMARY

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

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Federal Subscriber Line Charge - Bus		6.50
Carrier Cost Recovery Surcharge		5.99
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		5.52
FL State Communications Services Tax		5.51
County Communications Services Tax		5.36
Federal USF Recovery Charge		2.62
FL State Gross Receipts Tax		2.38
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.16
FL Telecommunications Relay Service		.10
Total Basic Charges		126.12
Toll/Other		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.58
FL State Communications Services Tax		.13
County Communications Services Tax		.12
Total Toll/Other		2.82

TOTAL 128.94

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 \$128.94 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning October 1, 2021, both the Federal Universal Service Fund (USF) surcharge and the Frontier Long Distance (USF) surcharge are decreasing from 31.8% to 29.1%. Questions? Please contact customer service.

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

Caller Summary Report

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

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	4	4	.00
Interstate	1	1	.00
Intrastate	1	1	.00
***Customer Summary	6	6	.00



PARK PLACE CDD
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	12/16/21
Billing Date	11/22/21
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	128.94
Payments Received Thru 11/13/21	-128.94
Thank you for your payment!	
Balance Forward	.00
New Charges	128.94
Total Amount Due	\$128.94

Thank
you

We appreciate your continued business and
remain committed to keeping you connected.

Manage Your Account

To Pay Your Bill

 **Online:** Frontier.com  1800.8016652

 **By mail**

To Contact Us

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

 1800.9218102

 **Tech support:**
Frontier.com/helpcenter

 **Email:** ContactBusiness@ftr.com

1, 2, 6



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

AV 01 014050 48958B 54 A**5DGT



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

PAYMENT STUB

Total Amount Due

\$128.94

New Charges Due Date

12/16/21

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

NOV 29 2021

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



407002813818806802261900000000000000128945

91



PARK PLACE CDD

Date of Bill

Account Number

Page 3 of 3

11/22/21

813-818-8068-022619-5

CURRENT BILLING SUMMARY

Local Service from 11/22/21 to 12/21/21

Qty Description	813/818-8068.0	Charge
Basic Charges		
FTR Freedom for Business		87.00
Federal Subscriber Line Charge - Bus		6.50
Carrier Cost Recovery Surcharge		5.99
Access Recovery Charge-Business		2.50
Frontier Roadwork Recovery Surcharge		1.75
FCA Long Distance - Federal USF Surcharge		5.52
FL State Communications Services Tax		5.51
County Communications Services Tax		5.36
Federal USF Recovery Charge		2.82
FL State Gross Receipts Tax		2.38
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.16
FL Telecommunications Relay Service		.10
Total Basic Charges		128.12
Toll/Other		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.58
FL State Communications Services Tax		.13
County Communications Services Tax		.12
Total Toll/Other		2.82

TOTAL 128.94**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 \$128.94 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Detail of 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

DN - Night

Caller Summary Report

	Calls	Minutes	Amount
Main Number	11	11	.00
***Customer Summary	11	11	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	4	4	.00
Interstate	8	8	.00
Intrastate	1	1	.00
***Customer Summary	11	11	.00



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/25/2021

Account: 221006629085

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

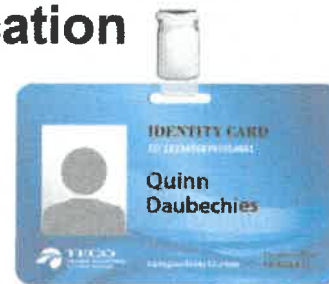
Current month's charges:	\$196.84
Total amount due:	\$196.84
Payment Due By:	11/15/2021

Your Account Summary

Previous Amount Due	\$221.48
Payment(s) Received Since Last Statement	-\$221.48
Current Month's Charges	\$196.84
Total Amount Due	\$196.84

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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:	\$196.84
Total amount due:	\$196.84
Payment Due By:	11/15/2021

Amount Enclosed \$

676074879168



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

Received
OCT 28 2021

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

6760748791682210066290850000000196843



ACCOUNT INVOICE

tampaelectric.com



Account: 221006629085
Statement Date: 10/25/2021
Current month's charges due 11/15/2021

Details of Charges – Service from 09/21/2021 to 10/19/2021

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	10/19/2021	46,977	45,334		1,643 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,643 kWh @ \$0.06076/kWh	\$99.83
Fuel Charge	1,643 kWh @ \$0.04255/kWh	\$69.91
Storm Protection Charge	1,643 kWh @ \$0.00251/kWh	\$4.12
Florida Gross Receipt Tax		\$4.92
Electric Service Cost		\$196.84

Total Current Month's Charges

\$196.84

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/23/2021
Account: 221006629085

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

Current month's charges:	\$190.44
Total amount due:	\$190.44
Payment Due By:	12/14/2021

Your Account Summary

Previous Amount Due	\$196.84
Payment(s) Received Since Last Statement	-\$196.84
Current Month's Charges	\$190.44
Total Amount Due	\$190.44



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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**SCAMMERS
ARE CALLING**
Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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:	\$190.44
Total amount due:	\$190.44
Payment Due By:	12/14/2021

Amount Enclosed \$

657556446833

00000796 02 AV 0.42 33607 FTECO111232122273510 00000 03 01000000 012 02 10708 006



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

NOV 29 2021

Account: 221006629085
Statement Date: 11/23/2021
Current month's charges due 12/14/2021

Details of Charges – Service from 10/20/2021 to 11/17/2021

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

Rate Schedule: General Service - Non Demand

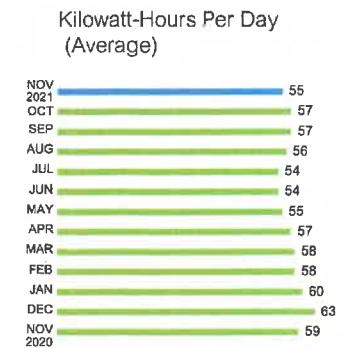
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	11/17/2021	48,561		46,977		1,584 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,584 kWh @ \$0.06076/kWh	\$96.24
Fuel Charge	1,584 kWh @ \$0.04255/kWh	\$67.40
Storm Protection Charge	1,584 kWh @ \$0.00251/kWh	\$3.98
Florida Gross Receipt Tax		\$4.76
Electric Service Cost		\$190.44

Total Current Month's Charges

\$190.44

Tampa Electric Usage History



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.





ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 10/25/2021
Account: 221006630208

Current month's charges:	\$36.22
Total amount due:	\$36.22
Payment Due By:	11/15/2021

Your Account Summary

Previous Amount Due	\$38.06
Payment(s) Received Since Last Statement	-\$38.06
Current Month's Charges	\$36.22
Total Amount Due	\$36.22

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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:	\$36.22
Total amount due:	\$36.22
Payment Due By:	11/15/2021

Amount Enclosed \$

676074879169

00001452 02 AV 0.42 33607 FTECO110252122220210 00000 02 01000000 005 02 7980 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

6760748791692210066302080000000036224



ACCOUNT INVOICE

tampaelectric.com



Account: 221006630208
Statement Date: 10/25/2021
Current month's charges due 11/15/2021

Details of Charges – Service from 09/21/2021 to 10/19/2021

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	10/19/2021	4,987		4,824		163 kWh	1	29 Days

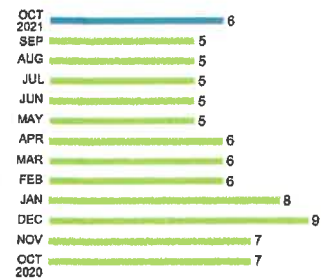
Basic Service Charge		\$18.06
Energy Charge	163 kWh @ \$0.06076/kWh	\$9.90
Fuel Charge	163 kWh @ \$0.04255/kWh	\$6.94
Storm Protection Charge	163 kWh @ \$0.00251/kWh	\$0.41
Florida Gross Receipt Tax		\$0.91
Electric Service Cost		\$36.22

Total Current Month's Charges

\$36.22

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/23/2021
Account: 221006630208

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

Current month's charges:	\$37.52
Total amount due:	\$37.52
Payment Due By:	12/14/2021

Your Account Summary

Previous Amount Due	\$36.22
Payment(s) Received Since Last Statement	-\$36.22
Current Month's Charges	\$37.52
Total Amount Due	\$37.52



DOWNED IS DANGEROUS!

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move a safe distance away and call 911.

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for more safety tips.

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SCAMMERS ARE CALLING

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- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006630208

Current month's charges:	\$37.52
Total amount due:	\$37.52
Payment Due By:	12/14/2021

Amount Enclosed \$

657556446834



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: 11/23/2021
Current month's charges due 12/14/2021

Details of Charges – Service from 10/20/2021 to 11/17/2021

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	11/17/2021	5,162		4,987		175 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	175 kWh @ \$0.06076/kWh	\$10.63
Fuel Charge	175 kWh @ \$0.04255/kWh	\$7.45
Storm Protection Charge	175 kWh @ \$0.00251/kWh	\$0.44
Florida Gross Receipt Tax		\$0.94

Electric Service Cost

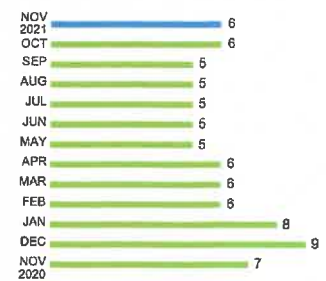
\$37.52

Total Current Month's Charges

\$37.52

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/25/2021
Account: 221007862958

PARK PLACE CDD
C/O PARK PLACE CDD
11232 BLACKSMITH DR, PUMP
TAMPA, FL 33626-2674

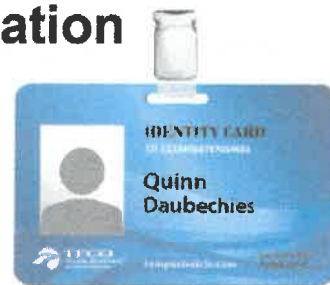
Current month's charges:	\$190.33
Total amount due:	\$190.33
Payment Due By:	11/15/2021

Your Account Summary

Previous Amount Due	\$214.22
Payment(s) Received Since Last Statement	-\$214.22
Current Month's Charges	\$190.33
Total Amount Due	\$190.33

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



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Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.
tampaelectric.com/bizsave

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: 221007862958

Current month's charges:	\$190.33
Total amount due:	\$190.33
Payment Due By:	11/15/2021
Amount Enclosed	\$

643976231367

00006199 01 AV 0.42 33607 FTECO110252122220210 00005 01 01000000 001 02 5199 002



PARK PLACE CDD
C/O PARK PLACE CDD
2005 PAN AM CIR, STE 700
TAMPA, FL 33607-2380

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

Received
OCT 28 2021

64397623136722100786295800000000190332



ACCOUNT INVOICE

tampaelectric.com



Account: 221007862958
Statement Date: 10/25/2021
Current month's charges due 11/15/2021

Details of Charges – Service from 09/21/2021 to 10/19/2021

Service for: 11232 BLACKSMITH DR, PUMP, TAMPA, FL 33626-2674

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	10/19/2021	27,500		25,917		1,583 kWh	1	29 Days

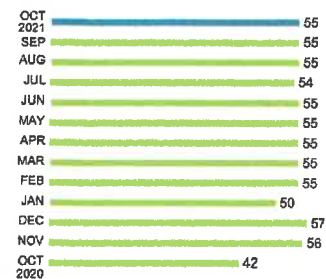
Basic Service Charge		\$18.06
Energy Charge	1,583 kWh @ \$0.06076/kWh	\$96.18
Fuel Charge	1,583 kWh @ \$0.04255/kWh	\$67.36
Storm Protection Charge	1,583 kWh @ \$0.00251/kWh	\$3.97
Florida Gross Receipt Tax		\$4.76
Electric Service Cost		\$190.33

Total Current Month's Charges

\$190.33

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/23/2021

Account: 221007862958

PARK PLACE CDD
C/O PARK PLACE CDD
11232 BLACKSMITH DR, PUMP
TAMPA, FL 33626-2674

Current month's charges:	\$190.11
Total amount due:	\$190.11
Payment Due By:	12/14/2021

Your Account Summary

Previous Amount Due	\$190.33
Payment(s) Received Since Last Statement	-\$190.33
Current Month's Charges	\$190.11
Total Amount Due	\$190.11

00001633-0005595-Page 1 of 6



DOWNED IS DANGEROUS!

If you see a downed power line,
move a safe distance away and call 911.

Visit tampaelectric.com/safety
for more safety tips.

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

SCAMMERS ARE CALLING

Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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: 221007862958

Current month's charges:	\$190.11
Total amount due:	\$190.11
Payment Due By:	12/14/2021

Amount Enclosed \$

672371201099

00001633 01 AV 0 42 33607 FTECO111232122273510 00000 02 01000000 002 02 6627 003



PARK PLACE CDD
C/O PARK PLACE CDD
2005 PAN AM CIR, STE 700
TAMPA, FL 33607-2380



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

Received

NOV 29 2021

Account: 221007862958
Statement Date: 11/23/2021
Current month's charges due 12/14/2021

Details of Charges – Service from 10/20/2021 to 11/17/2021

Service for: 11232 BLACKSMITH DR, PUMP, TAMPA, FL 33626-2674

Rate Schedule: General Service - Non Demand

Meter Location: FOUNTAIN

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	11/17/2021	29,081		27,500		1,581 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	1,581 kWh @ \$0.06076/kWh	\$96.06
Fuel Charge	1,581 kWh @ \$0.04255/kWh	\$67.27
Storm Protection Charge	1,581 kWh @ \$0.00251/kWh	\$3.97
Florida Gross Receipt Tax		\$4.75
Electric Service Cost		\$190.11

Total Current Month's Charges

\$190.11

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Sept. 2021 includes Natural Gas 73%, Purchased Power 13%, Coal 8% and Solar 6%.



Statement Date: 11/03/21

Account: 311000010091

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



Current month's charges:	\$3,936.54
Total amount due:	\$3,936.54
Payment Due By:	11/17/21

Your Account Summary

Previous Amount Due	\$4,012.27
Payment(s) Received Since Last Statement	-\$4,012.27
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,936.54

Total Amount Due \$3,936.54

DO NOT PAY. Your account will be drafted on 11/17/21

Things to do:

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

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



More options for you.

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

53102 53104 53106
4301 4301 4301
\$329.52 \$482.41 \$161.41

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:	\$3,936.54
Total amount due:	\$3,936.54
Payment Due By:	11/17/21

Amount Enclosed \$

700125002393 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/17/21

Received
NOV 08 2021

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

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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

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

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

Your payment options are:

- Schedule free one-time or recurring payments at 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 tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$19.18
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1027.14
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1648.95
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$260.55
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$230.98
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$345.24
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$182.84
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$31.55
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$28.83
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$45.99
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$42.50
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$31.16
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$41.63



ACCOUNT INVOICE

tampaelectric.com



Account: 211007038386
Statement Date: 10/29/21

Details of Charges – Service from 09/21/21 to 10/19/21

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	10/19/21	1,627		1,621		6 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						6 kWh @ \$0.06076/kWh \$0.36		
Fuel Charge						6 kWh @ \$0.04255/kWh \$0.26		
Storm Protection Charge						6 kWh @ \$0.00251/kWh \$0.02		
Florida Gross Receipt Tax						\$0.48		
Electric Service Cost						\$19.18		
Current Month's Electric Charges						\$19.18		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015021994
Statement Date: 10/29/21



Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1773 kWh @ \$0.02734/kWh	\$48.47
Fixture & Maintenance Charge	19 Fixtures	\$384.12
Lighting Pole / Wire	19 Poles	\$510.72
Lighting Fuel Charge	1773 kWh @ \$0.04187/kWh	\$74.24
Storm Protection Charge	1773 kWh @ \$0.00354/kWh	\$6.28
Florida Gross Receipt Tax		\$3.31
Lighting Charges		\$1,027.14
Current Month's Electric Charges		\$1,027.14

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109
Statement Date: 10/29/21

Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1200 kWh @ \$0.02734/kWh	\$32.81
Fixture & Maintenance Charge	43 Fixtures	\$634.42
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1200 kWh @ \$0.04187/kWh	\$50.24
Storm Protection Charge	1200 kWh @ \$0.00354/kWh	\$4.25
Florida Gross Receipt Tax		\$2.24
Lighting Charges		\$1,648.95
Current Month's Electric Charges		\$1,648.95

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022232
Statement Date: 10/29/21

Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	183 kWh @ \$0.02734/kWh	\$5.00
Fixture & Maintenance Charge	7 Fixtures	\$96.19
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	183 kWh @ \$0.04187/kWh	\$7.66
Storm Protection Charge	183 kWh @ \$0.00354/kWh	\$0.65
Florida Gross Receipt Tax		\$0.34

Lighting Charges **\$260.55**

Current Month's Electric Charges **\$260.55**

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349
Statement Date: 10/29/21

Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02734/kWh	\$6.40
Fixture & Maintenance Charge	6 Fixtures	\$84.33
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	234 kWh @ \$0.04187/kWh	\$9.80
Storm Protection Charge	234 kWh @ \$0.00354/kWh	\$0.83
Florida Gross Receipt Tax		\$0.44

Lighting Charges

\$230.98

Current Month's Electric Charges

\$230.98

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022463
Statement Date: 10/29/21

Details of Charges – Service from 09/21/21 to 10/19/21

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	246 kWh @ \$0.02734/kWh	\$6.73
Fixture & Maintenance Charge	9 Fixtures	\$133.11
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	246 kWh @ \$0.04187/kWh	\$10.30
Storm Protection Charge	246 kWh @ \$0.00354/kWh	\$0.87
Florida Gross Receipt Tax		\$0.46

Lighting Charges

\$345.24

Current Month's Electric Charges

\$345.24

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022745
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	41,351		39,837		1,514 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						1,514 kWh @ \$0.06076/kWh \$91.99		
Fuel Charge						1,514 kWh @ \$0.04255/kWh \$64.42		
Storm Protection Charge						1,514 kWh @ \$0.00251/kWh \$3.80		
Florida Gross Receipt Tax						\$4.57		
Electric Service Cost						\$182.84		
Current Month's Electric Charges						\$182.84		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015022836
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	10/21/21	4,057		3,937		120 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						120 kWh @ \$0.06076/kWh \$7.29		
Fuel Charge						120 kWh @ \$0.04255/kWh \$5.11		
Storm Protection Charge						120 kWh @ \$0.00251/kWh \$0.30		
Florida Gross Receipt Tax						\$0.79		
Electric Service Cost						\$31.55		
Current Month's Electric Charges						\$31.55		



ACCOUNT INVOICE

tampaelectric.com



Account: 211015022968
Statement Date: 10/29/21

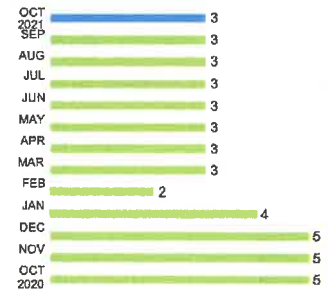
Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	3,047		2,952		95 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						95 kWh @ \$0.06076/kWh \$5.77		
Fuel Charge						95 kWh @ \$0.04255/kWh \$4.04		
Storm Protection Charge						95 kWh @ \$0.00251/kWh \$0.24		
Florida Gross Receipt Tax						\$0.72		
Electric Service Cost						\$28.83		
Current Month's Electric Charges						\$28.83		



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Account: 211015023099
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

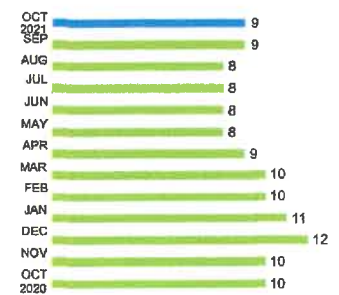
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	10/21/21	8,047		7,794		253 kWh	1	29 Days
Basic Service Charge						\$18.06		
Energy Charge						253 kWh @ \$0.06076/kWh		
Fuel Charge						253 kWh @ \$0.04255/kWh		
Storm Protection Charge						253 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$1.15		
Electric Service Cost						\$45.99		
Current Month's Electric Charges						\$45.99		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211015023214
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	7,510		7,289		221 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						221 kWh @ \$0.06076/kWh \$13.43		
Fuel Charge						221 kWh @ \$0.04255/kWh \$9.40		
Storm Protection Charge						221 kWh @ \$0.00251/kWh \$0.55		
Florida Gross Receipt Tax						\$1.06		
Electric Service Cost						\$42.50		
Current Month's Electric Charges						\$42.50		

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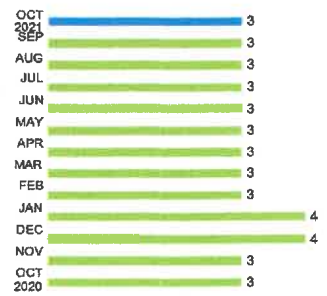
Account: 211015023339
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	2,775		2,681		94 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						94 kWh @ \$0.06076/kWh \$5.71		
Fuel Charge						94 kWh @ \$0.04255/kWh \$4.00		
Storm Protection Charge						94 kWh @ \$0.00251/kWh \$0.24		
Florida Gross Receipt Tax						\$0.72		
Electric Service Cost						\$28.73		
State Tax						\$2.43		
Total Electric Cost, Local Fees and Taxes						\$31.16		
Current Month's Electric Charges						\$31.16		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211015023446
Statement Date: 10/29/21

Details of Charges – Service from 09/23/21 to 10/21/21

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	10/21/21	6,280		6,067		213 kWh	1	29 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						213 kWh @ \$0.06076/kWh		
Fuel Charge						213 kWh @ \$0.04255/kWh		
Storm Protection Charge						213 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$1.04		
Electric Service Cost						\$41.63		
Current Month's Electric Charges						\$41.63		
Total Current Month's Charges						\$3,936.54		

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.

[illegible]

[illegible]

[illegible]



INVOICE

Park Place Community Development District
Attention: Brian Howell, District Manager
c/o Meritus Districts
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

DATE: 11/09/21 INVOICE: 2131121D2 PAGE: 1

Job Site: Reserve & Estates
Job #: 2131121

SALESMAN: Jason Lambert

P.O. # CONTRACT

FOR SERVICES RENDERED AT:

Park Place CDD – Mandolin Reserve & Mandolin Estates
Minaret Drive
Tampa, FL 33626

Handwritten: 53912
4910

DEPOSIT

Payment Due Upon Completion

Original Contract Sum \$50,000.00

Please Remit Payment To:

Parking Lot Services
P. O. Box 23125
Tampa, FL 33623

Tax \$0.00

Thank You.

Federal I.D. #26-4453072

Balance Due Upon Receipt \$50,000.00

NOTE: Deposit must be received prior to commencement of job

GO GREEN WITH PLS!

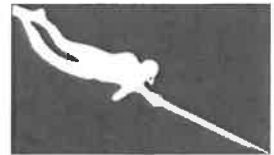
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa, FL 33607

INVOICE # 5018**DATE 11/05/2021****DUE DATE 11/20/2021****TERMS Net 15**

Handwritten notes: 5390, 3, 6403

ACTIVITY	QTY	RATE	AMOUNT
Labor Windsor place: Pressure Washed entry monuments, sidewalks, curbs, Cost includes labor, machine time and material.	1	650.00	650.00

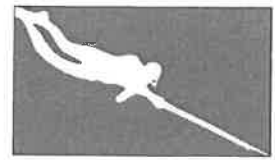
It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion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

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

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

BALANCE DUE**\$650.00**

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

BILL TO

Park Place CDD
Meritus
5680 W. Cypress Street,
Suite A
Tampa , FL 33607

INVOICE # 5074

DATE 11/28/2021

DUE DATE 12/13/2021

TERMS Net 15

5350
6400

159

ACTIVITY	QTY	RATE	AMOUNT
Material ordered new dog waste can for Mandolin Estates. Material and Freight Only Cost.	1	350.00	350.00

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

BALANCE DUE

\$350.00



INVOICE

INVOICE #	INVOICE DATE
TM 291507	11/15/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: December 15, 2021

Invoice Amount: \$500.00

Description	Current Amount
-------------	----------------

Emergency branch removal	
Labor	\$500.00

Invoice Total \$500.00

Excellence
IN COMMERCIAL LANDSCAPING

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



INVOICE

INVOICE #	INVOICE DATE
TM 291508	11/15/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: December 15, 2021

Invoice Amount: \$143.51

Description	Current Amount
-------------	----------------

November Irrigation Inspection Repair

Wet check Mandolin Preserve Found construction had damaged zone for annual flowers repaired . Also found zone line going under sidewalk damaged and will need replaced on 11-8-2021

Irrigation Repairs

\$143.51

Invoice Total

\$143.51

Excellence
IN COMMERCIAL LANDSCAPING

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



Proposal #166807
Date: 11/05/2021
From: Richard Whitcomb

Proposal For

Park Place CDD

c/o Meritus
c/o Meritus Communities
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

November Irrigation Inspection Repair

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	2.00	\$66.23	\$132.46
1/2" Swing Pipe	10.00	\$0.57	\$5.71
1/2" Barbed Elbow	2.00	\$1.03	\$2.06
1/2" Female Adapter	2.00	\$1.09	\$2.17
1/2" Swing T	1.00	\$1.11	\$1.11

Client Notes

Wet check Mandolin Preserve Found construction had damaged zone for annual flowers repaired . Also found zone line going under sidewalk damaged and will need replaced on 11-8-2021

Signature

x

SUBTOTAL	\$143.51
SALES TAX	\$0.00
TOTAL	\$143.51

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



INVOICE

INVOICE #	INVOICE DATE
TM 291509	11/15/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: December 15, 2021

Invoice Amount: \$447.48

Description	Current Amount
-------------	----------------

Construction Repair Mandolin Reserve

installed pipe under sidewalk on exit side of entrance removed by construction and reconnected to existing pipe for spray heads along curb from gate to corner had to add 3 spray heads and nozzles they removed.

Irrigation Repairs

\$447.48

*BSK 53902
4507*

Invoice Total

\$447.48

Excellence
IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Proposal #167733
Date: 11/10/2021
From: Richard Whitcomb

Proposal For

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

main:
mobile:

Location

11740 Casa Lago Ln
Westchase, FL 33607

Property Name: Park Place CDD

Construction Repair Mandolin Reserve

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	4.50	\$66.23	\$298.02
1" PVC Pipe	8.00	\$0.86	\$6.86
3/4" PVC Pipe	15.00	\$0.71	\$10.71
1/2" Swing Pipe	6.00	\$0.58	\$3.46
3/4" T	2.00	\$1.09	\$2.17
3/4" X 1/2" Reducer Bushing	2.00	\$1.37	\$2.74
1" X 3/4" Reducer Bushing	2.00	\$1.43	\$2.86
1" Elbow	4.00	\$1.57	\$6.29
3/4" Coupling	2.00	\$0.72	\$1.43
1/2" Barbed Elbow	6.00	\$1.09	\$6.51
10 H Spray Nozzle	3.00	\$2.14	\$6.43
6" Spray Head	3.00	\$14.29	\$42.86
10 " Round Valve Box	1.00	\$57.14	\$57.14

Client Notes

installed pipe under sidewalk on exit side of entrance removed by construction and reconnected to existing pipe for spray heads along curb from gate to corner had to add 3 spray heads and nozzles they removed.

Signature

X

SUBTOTAL	\$447.48
SALES TAX	\$0.00
TOTAL	\$447.48

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Richard Whitcomb

Office: rwhitcomb@yellowstonelandscape.com

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Meritus Districts	11104	\$ 7,636.00			District Management Services - December
Monthly Contract Sub-Total		\$ 7,636.00			
Variable Contract					
Supervisor: Andrea Jackson	AJ 113021.	\$ 200.00			Supervisor Fee - 11/30/2021
Supervisor: Cathy Powell	CP 113021.	200.00			Supervisor Fee - 11/30/2021
Supervisor: David Levy	DL 113021.	200.00			Supervisor Fee - 11/30/2021
Supervisor: Erica Lavina	EL 113021.	200.00			Supervisor Fee - 11/30/2021
Variable Contract Sub-Total		\$ 800.00			
Utilities					
Utilities Sub-Total		\$ 0.00			
Regular Services					
Egis	14660	\$ 2,785.00			Policy Renewal Thru 10/01/2022
Gate Pros, Inc.	6308	620.00			Gate Maintenance - 12.7.2021
Johnson Engineering Inc.	39	1,020.00			Professional Service Thru 12/5/2021
Straley Robin Vericker	20629	994.01			Professional Service Thru 11/15/2021
Yellowstone	303453	8,893.00			Plant Installation - 12/07/2021
Regular Services Sub-Total		\$14,312.01			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 22,748.01			

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

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

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

INVOICE

INVOICE NO.: 11104

DATE: 12/14/2021

DUE DATE: 12/14/2021

BILLING ADDRESS

Park Place CDD

2005 Pan Am Circle, Suite 300

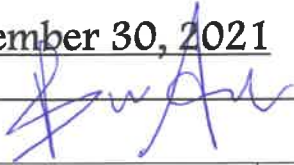
Tampa, FL 33607

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	District Management Services December		4,833.33
	Accounting Services December		2,583.34
	Website Administration December		125.00
	Postage October		26.38
453	Copies BW October	0.15	67.95
SUBTOTAL			7,636.00
NEW CHARGES			
TOTAL			7,636.00

PARK PLACE CDD

MEETING DATE: November 30, 2021

DMS Staff Signature _____



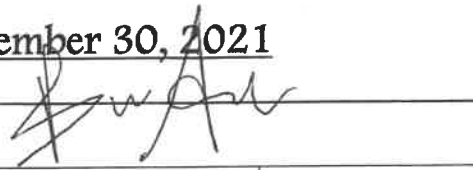
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris		Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Powell, Cathy	✓	Salary Accepted	\$200
David Levy	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

AJ 113021

PARK PLACE CDD

MEETING DATE: November 30, 2021

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris		Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Powell, Cathy	✓	Salary Accepted	\$200
David Levy	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

CP113021

PARK PLACE CDD

MEETING DATE: November 30, 2021

DMS Staff Signature _____

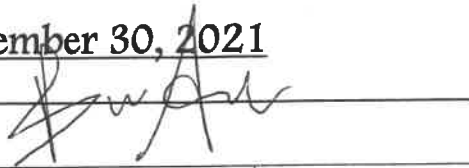
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris		Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Powell, Cathy	✓	Salary Accepted	\$200
David Levy	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

DL 113021

PARK PLACE CDD

MEETING DATE: November 30, 2021

DMS Staff Signature



SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris		Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Powell, Cathy	✓	Salary Accepted	\$200
David Levy	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

EL 113021



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

INVOICE

Customer	Park Place Community Development District
Acct #	762
Date	09/21/2021
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 12,551.00
Payment Amount	
Payment for:	Invoice#14660
100121705	

Thank You

Please detach and return with payment



Customer: Park Place Community Development District

Invoice	Effective	Transaction	Description	Amount
14660	10/01/2021	Renew policy	Policy #100121705 10/01/2021-10/01/2022 Florida Insurance Alliance Package - Renew policy Due Date: 9/21/2021 <div style="text-align: center;"> <i>\$5351 - property</i> <i>\$4415 - gen. liab</i> <i>\$2785 pub. off.</i> </div>	12,551.00
				Total
				\$ 12,551.00

Thank You

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

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	09/21/2021

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**INVOICE**

Invoice Number: 6308

Invoice Date: December 7, 2021

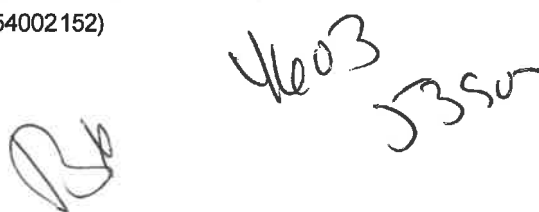
Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:PARK PLACE
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607**Ship To:**PARK PLACE
PRODUCT PURCHASE

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		1/6/22

Description	Amount
PRODUCT PURCHASE ON 12/7/2021	
PURCHASE OF TWENTY (20) SINGLE BUTTON DELTA 3 HAND HELD TRANSMITTERS	600.00
FREIGHT (1ZV273W80356972619 & 1ZV273W80354002152)	20.00
	

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be assessed for accounts that are referred to collections.

Subtotal	620.00
Sales Tax	
Total Invoice Amount	620.00
Payment/Credit Applied	
TOTAL	620.00

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046

Invoice

Project Manager Philip Chang

December 9, 2021

Project No: 20181258-000

Invoice No: 39

FEID #59-1173834

Brian Howell

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 December 5, 2021

Phase 01 General Services

Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	11/8/2021	.50	170.00	85.00
Coordination with Parking Lot Services;				
Chang, Philip	11/9/2021	1.00	170.00	170.00
Research maintenance responsibilities within District and provide info to DM; coordination with asphalt vendor;				
Chang, Philip	11/15/2021	.25	170.00	42.50
Review concrete quote and request additional information (PLS);				
Chang, Philip	11/16/2021	.25	170.00	42.50
Provide additional information to vendor for sidewalk quote				
Chang, Philip	11/29/2021	.75	170.00	127.50
Research related to plans for structure next to County park; communication with County regarding median landscaping/Country Way Blvd;				
Chang, Philip	11/30/2021	3.25	170.00	552.50
Attend monthly meeting; check on storm pipe leak in HP park; coordination with contractors regarding paving and repairs;				
Totals		6.00		1,020.00
Total Labor				1,020.00
Total this Phase				\$1,020.00
Total this Invoice				\$1,020.00

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

November 24, 2021

Client: 001365

Matter: 000001

Invoice #: 20629

Page: 1

RE: General

831 3107 51410

For Professional Services Rendered Through November 15, 2021

SERVICES

Date	Person	Description of Services	Hours	
10/20/2021	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	2.2	
11/4/2021	MS	PREPARED DEMAND LETTER RE: FENCE ENCROACHMENT (11332 MINARET DR.).	0.8	
11/5/2021	JMV	PREPARE DEMAND LETTER FOR 11332 MINARET DRIVE.	0.3	
11/5/2021	MS	FINALIZE CORRESPONDENCE TO RESIDENTS AT 11332 MINARET DRIVE RE DENIAL OF REQUEST FOR FENCE AND LANDSCAPING EASEMENT.	0.3	
11/15/2021	JMV	TELEPHONE CALL WITH B. HOWELL RE: CDD BOARD MEETING AND ENCROACHMENTS.	0.3	
Total Professional Services			3.9	\$986.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	2.2	\$627.00
JMV	John M. Vericker	0.6	\$183.00
MS	Madison Sprague	1.1	\$176.00

November 24, 2021
Client: 001365
Matter: 000001
Invoice #: 20629

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/15/2021	Photocopies (1 @ \$0.15)	\$0.15
11/15/2021	Postage	\$7.86
Total Disbursements		\$8.01
Total Services		\$986.00
Total Disbursements		\$8.01
Total Current Charges		\$994.01

PAY THIS AMOUNT

\$994.01

Please Include Invoice Number on all Correspondence

**Bill To:**

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 303453	12/7/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 6, 2022

Invoice Amount: \$8,893.00

Description	Current Amount
Bournemouth Alley back side Plant Installation	\$8,893.00

Capital Imp
Fund
B.

Invoice Total **\$8,893.00**

Excellence
IN COMMERCIAL LANDSCAPING

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

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	Comments / Description
Monthly Contract						
Cypress Creek Aquatics	1121	\$1,620.00	\$540.00	\$2,160.00		HP - Aquatic Maintenance - December 2021
Yellowstone	294631	8,067.75	2,689.27	10,757.02		HP - Landscape Maintenance - December 2021
Monthly Contract Sub-Total				\$12,917.02		

Variable Contract						
Variable Contract Sub-Total				\$0.00		

Utilities						
BOCC	4439866474 122221	\$52.53	\$17.51	\$70.04		HP - Water Service thru 12/17/2021
Utilities Sub-Total				\$70.04		

Regular Services						
Egis	14660	\$7,324.50	\$2,441.50	\$9,766.00		HP - Policy Renewal Thru 10/01/2022
Fields Consulting Group	2687	93.75	31.25	125.00		HP - Service - 11/09/2021
Spearem Enterprises	5076	1,406.25	468.75	1,875.00		HP - Fountain Head Pressure Wash - 12/04/2021
Spearem Enterprises	5099	71.25	23.75	95.00		HP - Graffiti Cleanup - 12/20/2021
Spearem Enterprises	5100	137.50	0.00	137.50		HP - Labor & Material For Dog Waste Cans-12/20/21
Spearem Enterprises	5112	225.00	75.00	300.00		HP - Fountain Maintenance - 12.20.2021
Spearem Enterprises	5113	243.75	81.25	325.00	\$2,732.50	HP - Cleaning - 12/20/2021
Yellowstone	303454	1,188.42	396.14	1,584.56		HP - Irrigation Inspection Repair - 12/07/2021
Yellowstone	306069	206.78	68.93	275.71		HP - Irrigation Repairs - 12/15/2021
Yellowstone	306070	1,947.86	649.28	2,597.14		HP - Controller - 12/15/2021
Yellowstone	306071	360.41	120.13	480.54	\$4,937.95	HP - Repairs - 12/15/2021
Regular Services Sub-Total				\$17,561.45		

**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	Comments / Description
Additional Services						
Additional Services Sub-Total				\$0.00		
TOTAL:				\$30,548.51		

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 #
12/1/2021	1121

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
			Total	\$3,160.00



INVOICE

INVOICE #	INVOICE DATE
TM 294631	12/1/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: December 31, 2021

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance December 2021	\$18,108.36

Invoice Total **\$18,108.36**

Excellence
IN COMMERCIAL LANDSCAPING

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



Hillsborough
County Florida

S-Page 1 of 1

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	12/22/2021	01/12/2022

Service Address: 14658 CANOPY DR



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17561145	11/16/2021	413987	12/17/2021	417095	310800 GAL	ACTUAL	RECLAIM

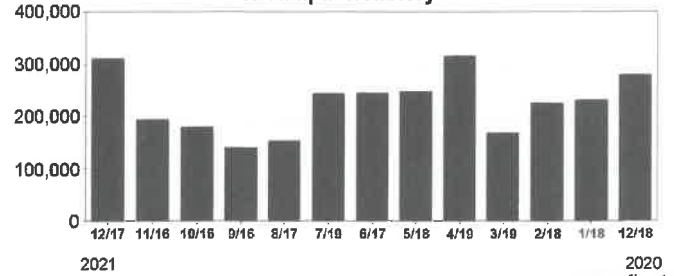
Service Address Charges

Reclaimed Water Charge	\$70.04
Total Service Address Charges	\$70.04

Summary of Account Charges

Previous Balance	\$36.48
Net Payments - Thank You	\$-36.48
Total Account Charges	\$70.04
AMOUNT DUE	\$70.04

Consumption History



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

Hillsborough
County Florida

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



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

3,005 8

DUE DATE	01/12/2022
AMOUNT DUE	\$70.04
AMOUNT PAID	

150

0044398664746

00000070045



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

INVOICE

Customer	Park Place Community Development District
Acct #	762
Date	09/21/2021
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	\$ 12,551.00
Payment Amount	
Payment for:	Invoice#14660
100121705	

Thank You

Please detach and return with payment



Customer: Park Place Community Development District

Invoice	Effective	Transaction	Description	Amount
14660	10/01/2021	Renew policy	Policy #100121705 10/01/2021-10/01/2022 Florida Insurance Alliance Package - Renew policy Due Date: 9/21/2021 <i>\$5351 - property</i> <i>\$4415 - gen. liab</i> <i>\$2785 pub. off.</i>	12,551.00
				Total
				\$ 12,551.00

Thank You

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

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021	sclimer@egisadvisors.com	09/21/2021
Chicago, IL 60689-4002		



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

11749 Crestridge Loop
Trinity, FL 34655

Invoice

Date	Invoice #
12/8/2021	2687

Bill To
Meritus Park Place CDD Attn: Gene Roberts 2005 Pan Am Circle #300 Tampa, FL 33607

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
Printing & Reprod...	"South Mobley Rd and Pineapple Ln" entrance -- (30x30) reflective "Do Not Enter" sign	1	75.00	75.00
Install (Signage)	Remove old sign, discard. Install new one.	1	50.00	50.00

Handwritten notes: "4910", "53914", and a signature.

Subtotal	\$125.00
Sales Tax (7.0%)	\$0.00
Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

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

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com



INVOICE

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

INVOICE 5076
DATE 12/04/2021
TERMS Net 15
DUE DATE 12/19/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	1,875.00	1,875.00
Highland Park (Phase 1): Fountainhead Dr-Pressure Wash 1,050 ft. of sidewalks and curbs.			

Cost includes labor, machine time and cleaning solution.

BALANCE DUE

\$1,875.00

Handwritten notes: "Nyl", "6423", and "52944".

Spearem Enterprises, LLC
7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 5099

DATE 12/20/2021

DUE DATE 01/04/2022

TERMS Net 15

53501
4605



ACTIVITY	QTY	RATE	AMOUNT
Labor graffiti cleanup off sidewalks located at founain park.	1	95.00	95.00

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

BALANCE DUE

\$95.00

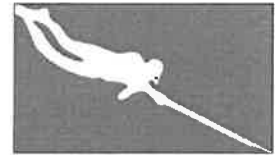
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa, FL 33607

INVOICE # 5100**DATE 12/20/2021****DUE DATE 01/04/2022****TERMS Net 15**

Handwritten notes: 4613, 52201, 50501, 4603, 53902

ACTIVITY	QTY	RATE	AMOUNT
Labor Dump, and restock mutt mitts total of 15 Dog Waste Cans thruout CDD. Dispose if dog waste (had not ben dumped in months..) 1/week. (started on 11-8-2021) Dates for weekly services proved: 11-12-2021, 11-19-2021, 11-26-2021, 12-6-2021, 12-12-2021, 12-17-2021,	1	200.00	200.00
Material MUTT MITTS RESTOCKED IN 15 CANS TOTAL.	15	5.00	75.00

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

BALANCE DUE**\$275.00**

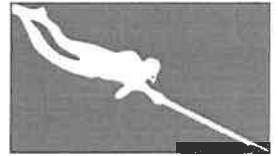
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem,jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE 5112
DATE 12/20/2021
TERMS Net 15
DUE DATE 12/31/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor Month of DECEMBER 2021 Weekly Fountain Maintenance. (three times per week, contracted for twice)	1	300.00	300.00

Adjusted all flow levels, water levels so that fountain works properly.

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

\$300.00

Handwritten notes: "BY" and "5/6/01 57204"

Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335
Land O' Lakes, FL 34638
727-364-3349
spearem.jmb@gmail.com



INVOICE

BILL TO
Park Place CDD
Meritus
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

INVOICE 5113
DATE 12/20/2021
TERMS Net 15
DUE DATE 12/31/2021

ACTIVITY	QTY	RATE	AMOUNT
Labor 11-28-2021: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 12-6-2021: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 12-13--2021 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
Labor 12-20-2021 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
			0.00
Material Hand Soap, Toilet Paper, Paper Towels, Trash Can liners, please note this cost typically goes up to more residents using facilities.	1	50.00	50.00
Labor Extra Commercial, Park Can being taking care of by Spearem., weekly basis.....	1	35.00	35.00

BALANCE DUE

\$325.00



INVOICE

INVOICE #	INVOICE DATE
TM 303454	12/7/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: January 6, 2022

Invoice Amount: \$1,584.56

Description	Current Amount
-------------	----------------

November Irrigation Inspection Repair

Repairs done due to new landscaping being installed by the statues on the back of the property. Located buried valve and replaced due to being seized up.

Irrigation Repairs

\$1,584.56

Invoice Total

\$1,584.56

Excellence
IN COMMERCIAL LANDSCAPING

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

**Bill To:**

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 306069	12/15/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 14, 2022

Invoice Amount: \$275.71

Description	Current Amount
-------------	----------------

Irrigation Enhancement - December Irrigation Repairs

December Irrigation Repairs Including:

- installation of a latching solenoid to operate the valve from a battery operated Node for new landscaping installed
- Replacement of two 6" Spray Heads
- Replacement of four Nozzles

Irrigation Repairs

\$275.71

Invoice Total

\$275.71

IN COMMERCIAL LANDSCAPING

53904
4587
M

Excellence



Bill To:

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 306070	12/15/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 14, 2022

Invoice Amount: \$2,597.14

Description	Current Amount
Irrigation Enhancement - Replacement Controller Replacement Controller near the back Gate. Existing controller has burned out and the best repair is to replace this controller with a new Hunter ACC Controller. Irrigation Repairs	\$2,597.14

Invoice Total \$2,597.14

Excellence
IN COMMERCIAL LANDSCAPING

53904
NY
457

**Bill To:**

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 306071	12/15/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 14, 2022

Invoice Amount: \$480.54

Description	Current Amount
-------------	----------------

Irrigation Enhancement - December Irrigation Repairs

December Irrigation Repairs Including:

- 1/2" Lateral Line Repair
 - Six 4" Rotor Replacements
 - Five 6" Spray Head Replacements
- Irrigation Repairs

\$480.54

Invoice Total

\$480.54

Excellence
IN COMMERCIAL LANDSCAPING

55941
4567

Park Place Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Monthly Contract					
Cypress Creek Aquatics	1121	\$ 1,000.00			WM - Aquatic Maintenance - 12/1/21
Yellowstone	294631	7,351.34			WM - Landscape Maintenance - Dec 2021
Monthly Contract Sub-Total		\$ 8,351.34			
Variable Contract					
Variable Contract Sub-Total		\$ 0.00			
Utilities					
BOCC	1923999022 121321	\$ 61.67			WM - Water Service Thru 12/07/2021
Frontier	8138187058 120121	92.95			WM - Phone Service Thru 12/31/2021
Utilities Sub-Total		\$ 154.62			
Regular Services					
Don Harrison Enterprises	2838	\$ 397.85			WM - Routine Inspection - 12/18/21
Gate Pros, Inc	6418	375.00			WM - Gate Maintenance - 12/21/2021
Spearem Enterprises	5098	125.00			WM - Install Dog Waste Cans - 12/20/2021
Spearem Enterprises	5100	137.50			WM - Labor & Material For Dog Waste Cans - 12/20/21
Yellowstone	303455	972.06			WM - Irrigation Inspection Repair - Nov 21
Regular Services Sub-Total		\$ 2,007.41			
Additional Services					
Additional Services Sub-Total		\$ 0.00			
TOTAL:		\$ 10,513.37			

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

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

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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




Invoice

Date	Invoice #
12/1/2021	1121

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
Total				\$3,160.00

**Bill To:**

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

Property Name: Park Place CDD

INVOICE

INVOICE #	INVOICE DATE
TM 294631	12/1/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: December 31, 2021

Invoice Amount: \$18,108.36

Description	Current Amount
Monthly Landscape Maintenance December 2021	\$18,108.36

Invoice Total **\$18,108.36**

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IN COMMERCIAL LANDSCAPING

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



Hillsborough
County Florida

M-Page 1 of 2

CUSTOMER NAME

PARK PLACE CDD

ACCOUNT NUMBER

1923999022

BILL DATE

12/13/2021

DUE DATE

01/03/2022



Summary of Account Charges

Previous Balance	\$56.45
Net Payments - Thank You	\$-56.45
Bill Adjustments	\$2.82
Total Account Charges	\$58.85
AMOUNT DUE	\$61.67

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

Received
DEC 20 2021



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



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

518

DUE DATE	01/03/2022
AMOUNT DUE	\$61.67
AMOUNT PAID	

0019239990229

166
00000061671



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	12/13/2021	01/03/2022

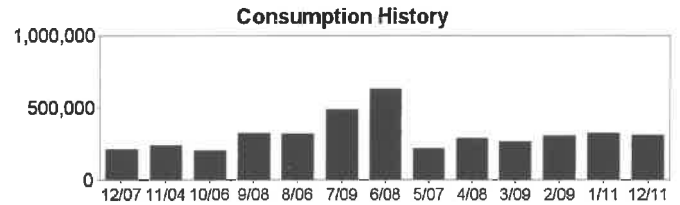
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	11/04/2021	437957	12/07/2021	440107	215000 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$35.60
Late Payment Charge	\$2.15
Total Service Address Charges	\$37.75



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	12/13/2021	01/03/2022

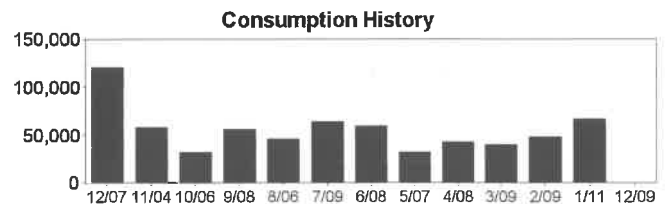
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	11/04/2021	78703	12/07/2021	79908	120500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$23.25
Late Payment Charge	\$0.67
Total Service Address Charges	\$23.92





PARK PLACE CDD

Date of Bill

Account Number

Page 3 of 3

12/01/21

813-818-7058-022619-5

CURRENT BILLING SUMMARY

Local Service from 12/01/21 to 12/31/21

Qty Description	813/818-7058.0	Charge
Basic Charges		
Business Line		42.00
Multi-Line Federal Subscriber Line Charge		8.73
Carrier Cost Recovery Surcharge		5.99
Access Recovery Charge Multi-Line Business		3.32
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		3.51
FL State Communications Services Tax		3.30
County Communications Services Tax		3.22
FCA Long Distance - Federal USF Surcharge		1.74
Federal Excise Tax		1.67
FL State Gross Receipts Tax		1.22
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.10
Total Basic Charges		77.05
Non Basic Charges		
Federal Primary Carrier Multi Line Charge		5.99
FCA Long Distance - Federal USF Surcharge		1.74
FL State Communications Services Tax		.38
County Communications Services Tax		.37
Total Non Basic Charges		8.48
Toll/Other		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.25
FCA Long Distance - Federal USF Surcharge		1.51
FL State Communications Services Tax		.33
County Communications Services Tax		.32
FL State Gross Receipts Tax		.01
FL State Gross Receipts Tax		.01
Total Toll/Other		7.42

TOTAL 92.95**Detail of Frontier Com of America Charges**

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	NOV 02	8:15P	.3	DD	TUCSON AZ (520)991-6827	.03
2	NOV 03	2:13P	.3	DD	NORWICH CT (860)917-7733	.03
3	NOV 03	2:15P	.4	DD	NORWICH CT (860)917-7733	.03
4	NOV 08	11:27A	.5	DD	ATLANTA GA (404)783-6296	.04
5	NOV 08	11:29A	.8	DD	ATLANTA GA (404)783-6296	.06
6	NOV 09	10:39A	.4	DD	FTLAUDERDL FL (954)937-0929	.03
7	NOV 30	12:27P	.3	DD	FORT WAYNE IN (260)515-2059	.03
813/818-7058						Subtotal .25

Legend Call Types:

DD - Day

Caller Summary Report

	Calls	Minutes	Amount
Main Number	7	3	.25
***Customer Summary	7	3	.25

Caller Summary Report

	Calls	Minutes	Amount
Interstate	6	2	.22
Intrastate	1		.03
***Customer Summary	7	3	.25

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 \$92.95 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.

[illegible]

GATE PROS, INC.2550 US HIGHWAY 17 S
WAUCHULA, FL 33873**INVOICE**

Invoice Number: 6418

Invoice Date: December 21, 2021

Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

Bill To:MANDOLIN RESERVE
C/O MERITUS
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607**Ship To:**MANDOLIN RESERVE
FRONT GATE

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		1/20/22

Description	Amount
SERVICE CALL ON 12/16/2021 FRONT GATE IS NOT CLOSING ALL THE WAY. CSW SLAVE UNIT HAS LOST CONNECTION WITH MASTER PHOTO EYE. RESET SYSTEM AND TEST.	375.00

4603 53907

A \$30 fee will be charged for returned checks.

1.5% Service Charge (18% APR) Charged on Past Due Accounts.

Additional fees will be assessed for accounts that are referred to collections.

Subtotal	375.00
Sales Tax	
Total Invoice Amount	375.00
Payment/Credit Applied	
TOTAL	375.00

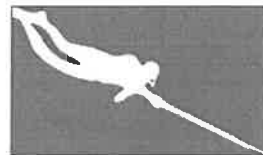
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa , FL 33607

INVOICE # 5098**DATE 12/20/2021****DUE DATE 01/04/2022****TERMS Net 15**

Handwritten notes:
3395
6420

ACTIVITY	QTY	RATE	AMOUNT
Labor INSTALLATION OF DOG WASTE CAN LOCATED AT MINARET DRIVE. (MATERIAL INVOICE ASSOCIATED WITH THIS INVOICE IS 5074) PLEASE NOTE THIS INVOICE IS FOR LABOR ONLY.	1	125.00	125.00

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

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

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

BALANCE DUE**\$125.00**

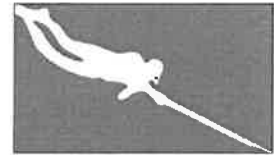
Spearem Enterprises, LLC

7842 Land O' Lakes Blvd. #335

Land O' Lakes, FL 34638

727-364-3349

spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD

Meritus

2005 Pan Am Circle, Suite

120

Tampa, FL 33607

INVOICE # 5100**DATE 12/20/2021****DUE DATE 01/04/2022****TERMS Net 15**

4613 52201
 50501 4603 53902

ACTIVITY	QTY	RATE	AMOUNT
Labor Dump, and restock mutt mitts total of 15 Dog Waste Cans thruout CDD. Dispose if dog waste (had not ben dumped in months..) 1/week. (started on 11-8-2021) Dates for weekly services proved: 11-12-2021, 11-19-2021, 11-26-2021, 12-6-2021, 12-12-2021, 12-17-2021,	1	200.00	200.00
Material MUTT MITTS RESTOCKED IN 15 CANS TOTAL.	15	5.00	75.00

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

BALANCE DUE**\$275.00**



INVOICE

INVOICE #	INVOICE DATE
TM 303455	12/7/2021
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Park Place CDD

Invoice Due Date: January 6, 2022

Invoice Amount: \$972.06

Description	Current Amount
-------------	----------------

November Irrigation Inspection Repair - Part 2

Troubleshooting the 2-wire at the playground area and also where all the battery Nodes are. For the new landscaping at the playground across from the school one 4-Station Node is needed to restore coverage.

Irrigation Repairs

\$972.06

Invoice Total

\$972.06

Excellence
IN COMMERCIAL LANDSCAPING

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

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
December 31, 2021



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 12/31/2021
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2021-1	Debt Service Fund - Series 2021-2	Capital Projects Fund - Series 2021-1	Capital Projects Fund - Series 2021-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets								
Cash-Operating Account 2	1,676,697	0	0	0	0	0	0	1,676,697
Investment - Revenue 2021-1 (5000)	0	266,601	0	0	0	0	0	266,601
Investment - Interest 2021-1 (5001)	0	0	0	0	0	0	0	0
Investment - Construction 2021-1 (5004)	0	0	0	1,054,552	0	0	0	1,054,552
Investment - Cost of Issuance 2021-1 (5005)	0	0	0	1,868	0	0	0	1,868
Investment - Revenue 2021-2 (5006)	0	0	332,509	0	0	0	0	332,509
Investment - Interest 2021-2 (5007)	0	0	0	0	0	0	0	0
Investment - Construction 2021-2 (5010)	0	0	0	0	458,676	0	0	458,676
Investment - Cost of Issuance 2021-2 (5011)	0	0	0	0	2,632	0	0	2,632
Investment - 2008 Escrow 2021-1 (4000)	0	0	0	0	0	0	0	0
Investment - 2014 Escrow 2021-2 (4001)	0	0	0	0	0	0	0	0
Accounts Receivable - Other	372	0	0	0	0	0	0	372
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0	0
Due From Debt Service Fund	0	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0	0	0
Deposits - Utilities	10,777	0	0	0	0	0	0	10,777
Land & Land Improvements	0	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	0	10,095,559	0	10,095,559
Ancillary Cost	0	0	0	0	0	0	0	0
Construction Work In Progress	0	0	0	0	0	67,387	0	67,387
Amount Available-Debt Service	0	0	0	0	0	0	423,204	423,204
Amount To Be Provided-Debt Service	0	0	0	0	0	0	5,908,796	5,908,796
Other	0	0	0	0	0	0	0	0
Total Assets	1,687,846	266,601	332,509	1,056,420	461,308	12,617,099	6,332,000	22,753,783
Liabilities								
Accounts Payable	973	0	0	0	0	0	0	973
Due To General Fund	0	0	0	0	0	0	0	0
Due To Debt Service Fund	86,954	0	0	0	0	0	0	86,954
Due to Developer	0	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2014	0	0	0	0	0	0	0176	0
Revenue Bonds Payable - Series 2021-1	0	0	0	0	0	0	2,628,000	2,628,000

Park Place Community Development District

Balance Sheet

As of 12/31/2021
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2021-1	Debt Service Fund - Series 2021-2	Capital Projects Fund - Series 2021-1	Capital Projects Fund - Series 2021-2	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Revenue Bonds Payable - Series 2021-2	0	0	0	0	0	0	3,704,000	3,704,000
Other	0	0	0	0	0	0	0	0
Total Liabilities	87,927	0	0	0	0	0	6,332,000	6,419,927
Fund Equity & Other Credits								
Fund Balance-All Other Reserves	0	39,466	61,761	1,060,702	506,528	0	0	1,668,458
Fund Balance-Unreserved	1,192,530	0	0	0	0	0	0	1,192,530
Investment In General Fixed Assets	0	0	0	0	0	12,617,099	0	12,617,099
Other	407,389	227,135	270,748	(4,282)	(45,220)	0	0	855,770
Total Fund Equity & Other Credits	1,599,919	266,601	332,509	1,056,420	461,308	12,617,099	0	16,333,856
Total Liabilities & Fund Equity	1,687,846	266,601	332,509	1,056,420	461,308	12,617,099	6,332,000	22,753,783

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 12/31/2021

(In Whole Numbers)

	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	1,691	(73,767)	(98)%
Total Revenues	75,458	1,691	(73,767)	(98)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,650	489	1,161	70 %
Water-Sewer Combination Services				
Water Utility Services	2,000	433	1,567	78 %
Other Physical Environment				
Storm Drain Maintenance	650	1,500	(850)	(131)%
General Liability Insurance	2,500	0	2,500	100 %
Plant Replacement Program	3,500	26	3,474	99 %
Plant Replacement Program - Racetrack Road	2,000	0	2,000	100 %
Landscape Maintenance - Other	1,000	0	1,000	100 %
Landscape Installation/Maintenance - Race Track Rd	1,000	0	1,000	100 %
Aquatics Maintenance	6,500	1,620	4,880	75 %
Aquatics Maintenance - Other	1,500	0	1,500	100 %
Landscape Maintenance - Highland Park Contract	26,000	6,670	19,330	74 %
Landscape Maintenance - Racetrack Road Contract	6,000	1,398	4,602	77 %
Irrigation Maintenance	5,000	1,824	3,176	64 %
Entry/Gate/Walls Maintenance	1,000	0	1,000	100 %
Miscellaneous Repairs & Maintenance	1,500	163	1,338	89 %
Pressure Washing - Common Areas	2,200	1,830	370	17 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,500	12,554	(11,054)	(737)%
Sidewalk Maintenance	2,000	0	2,000	100 %
Street Light Maintenance	1,383	112	1,271	92 %
Decorative Light Maintenance	1,000	121	879	88 %
Holiday Decor	3,125	1,750	1,375	44 %
Parks & Recreation				
Fountain Maintenance	1,000	225	775	78 %
Park Facility Janitorial Maintenance Contracted	950	400	550	58 %
Park Facility Maintenance and Improvement	500	45	455	91 %
Total Expenditures	75,458	31,160	44,298	59 %
Excess of Revenues Over (Under) Expenditures	0	(29,469)	(29,469)	0 %

Park Place Community Development District
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Bank Balance	1,739,172.92
Less Outstanding Checks/Vouchers	62,525.72
Plus Deposits in Transit	50.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,676,697.20
Balance Per Books	<u>1,676,697.20</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: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
6200	9/16/2021	System Generated Check/Voucher	400.00	Erica Lavina
6226	10/22/2021	System Generated Check/Voucher	200.00	Erica Lavina
6286	11/17/2021	Series 2021-2 FY22 Tax Dist ID	30,570.56	Park Place CDD
6287	11/17/2021	Series 2021-1 FY22 Tax Dist ID	25,027.25	Park Place CDD
6265	12/9/2021	System Generated Check/Voucher	200.00	Andrea R. Jackson
6270	12/9/2021	System Generated Check/Voucher	200.00	Erica Lavina
6274	12/16/2021	System Generated Check/Voucher	620.00	Gate Pros, Inc.
6283	12/22/2021	System Generated Check/Voucher	61.67	BOCC - Hillsborough County Water Resource Services
6285	12/22/2021	System Generated Check/Voucher	3,353.39	Yellowstone Landscape
6288	12/29/2021	System Generated Check/Voucher	397.85	Don Harrison Enterprises LLC
6289	12/29/2021	System Generated Check/Voucher	375.00	Gate Pros, Inc.
6290	12/29/2021	System Generated Check/Voucher	1,120.00	Spearem Enterprises LLC
Outstanding Checks/Vouchers			62,525.72	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
1097	11/29/2021	Gate Remote - 11.29.21	50.00	
Outstanding Deposits			50.00	

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

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
6246	11/4/2021	Series 2014 FY21 Tax Dist ID Excess Fees 21	2,812.77	Park Place CDD
6247	11/4/2021	Series 2021-2 FY22 Tax Dist ID 548	4,568.21	Park Place CDD
6248	11/4/2021	Series 2021-1 FY22 Tax Dist ID 548	3,739.86	Park Place CDD
6249	11/4/2021	Series 2008 FY21 Tax Dist ID Excess Fees 21	1,619.72	Park Place CDD
6253	11/22/2021	System Generated Check/Voucher	330.00	Don Harrison Enterprises LLC
6255	11/22/2021	System Generated Check/Voucher	2,250.00	Spearem Enterprises LLC
6256	12/1/2021	loan payment	28.58	Suntrust Bank
6276	12/1/2021	Series 2021-1 FY22 Tax Dist ID 553	139,349.99	Park Place CDD
6277	12/1/2021	Series 2021-2 FY22 Tax Dist ID 553	170,214.75	Park Place CDD
6257	12/2/2021	System Generated Check/Voucher	766.13	BOCC - Hillsborough County Water Resource Services
6258	12/2/2021	System Generated Check/Voucher	350.00	Don Harrison Enterprises LLC
6259	12/2/2021	System Generated Check/Voucher	12,551.00	Egis Insurance Advisors, LLC
6260	12/2/2021	System Generated Check/Voucher	128.94	Frontier
6261	12/2/2021	System Generated Check/Voucher	3,485.00	Johnson Engineering, Inc.
6262	12/2/2021	System Generated Check/Voucher	975.00	Spearem Enterprises LLC
6263	12/2/2021	System Generated Check/Voucher	418.07	TECO
6264	12/2/2021	System Generated Check/Voucher	19,199.35	Yellowstone Landscape
6278	12/7/2021	Series 2021-1 FY22 Tax Dist ID 555	40,554.72	Park Place CDD
6279	12/7/2021	Series 2021-2 FY22 Tax Dist ID 555	49,537.22	Park Place CDD
6266	12/9/2021	System Generated Check/Voucher	200.00	Cathy Powell
6267	12/9/2021	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
6268	12/9/2021	System Generated Check/Voucher	200.00	David L. Levy
6269	12/9/2021	System Generated Check/Voucher	92.95	Frontier
6271	12/9/2021	System Generated Check/Voucher	1,875.00	Spearem Enterprises LLC
6272	12/9/2021	System Generated Check/Voucher	994.01	Straley Robin Vericker
6280	12/13/2021	Series 2021-2 FY22 Tax Dist ID 557	8,589.68	Park Place CDD

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
6281	12/13/2021	Series 2021-1 FY22 Tax Dist ID	7,032.13	Park Place CDD
CD080	12/13/2021	December Bank Fee	41.12	
6273	12/16/2021	System Generated Check/Voucher	125.00	Fields Consulting Group, LLC
6275	12/16/2021	System Generated Check/Voucher	11,449.62	Yellowstone Landscape
6282	12/22/2021	System Generated Check/Voucher	7,636.00	Meritus Districts
6284	12/22/2021	System Generated Check/Voucher	1,020.00	Johnson Engineering, Inc.
311000010091 120621	12/27/2021	paid by ACH service 10/20/21 - 11/17/21	3,987.63	TECO
Cleared Checks/Vouchers			499,282.45	

Park Place Community Development District
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12.31.2021

Reconciliation Date: 12/31/2021

Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR457	12/1/2021	Tax Distribution - 12.01.21	677,562.97	
CR458	12/7/2021	Tax Distribution - 12.07.21	197,189.64	
2778	12/13/2021	Gate Remote - 12.13.21	25.00	
CR459	12/13/2021	Tax Distribution - 12.13.21	34,192.39	
CR462	12/29/2021	PP Gate Remote - 12.29.21	<u>50.00</u>	
Cleared Deposits			909,020.00	
			<u><u> </u></u>	



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 2/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	20	-5	<u>Some trash in the ponds</u>
INVASIVE MATERIAL (FLOATING)	20	15	-5	<u>A few of the smaller ponds have some algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	20	0	<u>OK</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>Good</u>

AMENITIES				
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>Fair</u>
RECREATIONAL FACILITIES	7	7	0	<u>OK</u>
RESTROOMS	6	6	0	<u>Rest rooms are being remolded.</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>

MONUMENTS AND SIGNS				
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: 2/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	20	-5	Fair
PARKING LOTS	15	15	0	
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	Good
LANDSCAPE UP LIGHTING	22	22	0	Good
MONUMENT LIGHTING	30	30	0	Good
AMENITY CENTER LIGHTING	15	15	0	N/A
GATES				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
SCORE	700	683	-17	98%

Manager's Signature: Gene Roberts

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 2/8/22

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	Off color due to cold temperatures.
TURF FERTILITY	10	10	0	Good
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	4	-1	Some detailing needed
PLANT INSECT/DISEASE CONTROL	5	5	0	Cold damage
PRUNING	10	8	-2	Fair
CLEANLINESS	5	4	-1	Leaf litter
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	8	0	
CARRYOVERS	5	4	-1	Turf weeds/Leaf litter

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	93	-7	93%
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Contractor Signature: _____

Manager's Signature: Gene Roberts



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 2/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	25	0	Look clean
INVASIVE MATERIAL (FLOATING)	20	15	-5	Some algae
INVASIVE MATERIAL (SUBMERSED)	20	20	0	None observed
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	N/A

AMENITIES

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

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	20	-5	Fair
CLEANLINESS	25	20	-5	Fair
GENERAL CONDITION	25	20	-5	Fair



Meritus

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 2/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	Fair
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	25	-5	Fair
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	Good
PARKING LOTS	15	15	0	N/A
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
GATES				
ACCESS CONTROL PAD	25	25	0	Good
OPERATING SYSTEM	25	25	0	The gates have been repaired
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
SCORE	700	675	-25	96%

Manager's Signature: _____

Supervisor's Signature: _____



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 2/8/22

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	Broad leaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	4	-1	Fair
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	7	-3	Some needed
CLEANLINESS	5	4	-1	Trash at the entrance
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Better
CARRYOVERS	5	3	-2	Broad leaf weeds

SEASONAL COLOR/PERENNIAL MAINTENANCE

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

SCORE

100	89	-11	89%
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Contractor Signature: _____

Manager's Signature: Gene Roberts



Meritus

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 2/8/22

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	3	-2	Poor
TURF FERTILITY	10	10	0	Off color due to cold temperatures
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	3	-2	Fair
WEED CONTROL - BED AREAS	5	5	0	Good
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	10	0	Good
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	Good
CARRYOVERS	5	3	-2	Turf weeds/Pruning

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Good
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

SCORE

100	89	-11	89%
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Contractor Signature: _____

Manager's Signature: Gene Roberts

Park Place CDD February



The annuals in Highland Park are looking good in spite of the recent cold temperatures.



The voids in the landscape beds in Fountainhead Park have been filled with plants and look better.



Yellowstone is in the process of trimming the ornamental grasses.



The Fakahatchee grass at the entrance to Bournemouth still needs to be trimmed.



The Oleander shrubs in the median on Race Track should be trimmed back.



The Blue Daze on Lake Dagny got hit hard by the recent freeze.



The plants added along Canopy Drive are doing well.



Some weed detailing is needed in the beds at the playground.



The arbutus, recently planted by the playground, has some tip burn from the frost but should recover.



The annuals at the Mandolin Reserve entrance are in rough shape.



Now that the road construction is complete, the sod should be replaced at the entrance to the Reserves.



The annuals look decent at Mandolin Estates entrance.



The Fountain grass needs to be trimmed at the exit to the Estates.



The annuals look good at Windsor Place entrance and I saw no signs of frost damage to the other plant material.