

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
APRIL 20, 2022**

**PARK PLACE**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**Wednesday, APRIL 20, 2022**  
**11:00 a.m.**

The Lake House  
Located at 11740 Casa Lago Lane, Tampa, FL 33626

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

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

The 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 **April 20, 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
    - i. Paving Update
  - B. District Counsel..... Tab 02
    - i. Parking Policy
- 4. BUSINESS ITEMS**
  - A. Discussion on Capital Improvements ..... Tab 03
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Regular Meeting Minutes February 16, 2022 ..... Tab 04
  - B. Consideration of Operations and Maintenance Expenditures (Admin) January 2022 ..... Tab 05
  - C. Consideration of Operations and Maintenance Expenditures (HP) January 2022 ..... Tab 06
  - D. Consideration of Operations and Maintenance Expenditures (W/M) January 2022..... Tab 07
  - E. Consideration of Operations and Maintenance Expenditures February 2022..... Tab 08
  - F. Review of Financials Statements Month Ending February 28, 2022..... Tab 09
- 6. MANAGEMENT REPORTS**
  - A. District Manager..... Tab 10
    - 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



TO: **Brian Howell**  
**Park Place CDD District Manager**  
**Phil Chang, P.E.**  
FROM: **Park Place CDD District Engineer**

DATE: **April 12, 2022**  
RE: **Re-Paving and Concrete Update**

Parking Lot Services was selected to repave the roads maintained by the District and began doing so in the latter part of February. Their scope of work consisted of milling an average of 1.5 inches of the existing asphalt and replacing with the same depth of asphalt. The roads that are maintained by the District are those roads outside of the gate in the Highland Park and Mandolin sections. The asphalt repaving is substantially complete.

Additional areas of curb replacement were also added and approved as change orders in those areas where ponding in the road travel way had been observed in the past. Ponding is an issue when there is ponding water halfway into the road travel way 24-hours after a rainfall event. The curb replacement was proposed to address conveyance issues that appeared to contribute to the ponding. The replacement of the concrete curbs is near completion. We do wish to note, however, that there is an area of curbing that will need to be reconstructed since it did not meet minimum standards.

As clarification, concrete curb is not considered part of the road travel way but is considered part of the runoff conveyance system. Ponding water in a concrete curb is not considered to be a safety concern. Additionally, concrete curb/gutter replacement is typically not an incidental or integral part of a standard repaving project such as this.

In addition to the work related to the repaving, Parking Lot Services was also selected to provide sidewalk replacement. This work has been started but is not complete.



**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT  
DISTRICT OFFICE – 2005 PAN AM CIRCLE – SUITE 300 – TAMPA, FLORIDA 33607**

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**Park Place Community Development District (CDD) Parking Policy**

**All residents of the community and visitors are required to comply with the following regulations that are applicable to District owned facilities:**

- No parking shall be permitted on the roadways and rights-of-ways within the District except in designated parking areas. Vehicles parked in any area where parking is not permitted shall be subject to towing at the expense of the vehicle's owner.
- No District parking spaces shall be used for accumulating or storing building materials, trash, etc.
- Any vehicle that, in the discretion of the District Board of Supervisors, poses a safety hazard shall be prohibited from parking in the roadways and rights-of-ways. This includes, but is not limited:
  - (a) Vans with ladders, tools, etc. attached to the outside of the vehicle without being property secured and/or locked.
  - (b) Vehicles over 20 feet in length.
  - (c) Boats, RV's or utility trailers.
- No parking shall be permitted in areas designated with yellow curbs or in handicapped parking spaces, unless authorized by permit.

**THE RESTRICTIONS LISTED HEREIN ARE IN ADDITION TO, AND EXCLUSIVE OF, VARIOUS STATE LAWS AND/OR COUNTY ORDINANCES AND/OR HOMEOWNERS ASSOCIATION STANDARDS GOVERNING PARKING WITHIN THE COMMUNITY.**

# MERITUS

## *PARK PLACE CDD*

### **STATUS REPORT**

TO: Board of Supervisors

FROM: Brian Howell

DATE: April 13, 2022

SUBJECT: Management Report

#### **Improvements:**

1. Yellowstone is complete with all punch list items. The work looks great, and the seasonal flowers look awesome right now.
2. Celia has submitted the plans for permitting (February). The plans are being reviewed by the county. Will have an update by end of the month.
3. The aeration system has been installed and is working great.
4. Fountain has been installed
5. Playground renovation starts on 4/18 and it will be completed by early May.
6. Pavement project has gone well overall. A handful of complaints but relatively smooth. Contractor is working on punch list work with Phil.

#### **Action Items**

1. Aquatic vendor reports in book for your review and provider will be attending the meeting.
2. Phil will go over his projects at the meeting.
3. Estate's owner has relocated his fence off of cdd property and our easement.
4. Please send me any consent agenda questions prior to the meeting so I can answer them for you.

Have a great week. Brian

# PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

February 16, 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, February 16, 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, February 16, 2022 at 11:03 a.m.**

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

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

#### Staff Members Present:

Brian Howell	District Manager, Meritus
Angie Grunwald	District Manager, Meritus
Phil Chang	District Engineer, Johnson Engineering
Tim Bowersox	Yellowstone Landscape

There were four resident audience members in attendance.

### 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

An audience member asked if the CDD can contact the County about painting crosswalk sections on Citrus Park Drive.

### 3. VENDOR/STAFF REPORTS

#### A. District Engineer

Mr. Chang went over his memo regarding the engineering hourly fee increase. It was the first increase in years, and Board felt it was fair.

MOTION TO:	Approve the new hourly rate for the Engineer.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Cockerell
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

Mr. Chang went over that inlet top should be fixed this week and paving will start next week. Mr. Chang was asked to look at tree root issue due to a recent injury in the Reserves. The right-of-way permit was moving along and hopefully will be approved soon. Mr. Howell was asked to check on paving letters to make sure they had been sent out. Mr. Howell noted they had, but he would double check.

#### **B. District Counsel**

Mr. Howell noted that there were no updates from Counsel. Mr. Howell reviewed with the Board that it appears that the CDD will need to take down the illegal fence in the Estates since the owner has not complied. This will be done in the next 30 days or so.

#### **C. Landscape Update – Yellowstone**

Mr. Bowersox went over the landscape schedule for the spring. The Board asked Mr. Bowersox various questions on the maintenance program and also selected the next round of annuals. The Board then reviewed proposals for behind the gates for the Reserves and Estates, and a unanimous consensus was reached on a plan. Both proposals were less than \$5,000 total. Mr. Bowersox was also asked to replace the Podocarpus by the lift station and to review an area on Greensleeve.

### **4. BUSINESS ITEMS**

#### **A. Discussion on Capital Improvements**

Mr. Howell went over the manager's report and all of the improvement/project updates with the Board. This report is on file in the meeting book. Supervisor Kinser-Powell asked to go on the next landscape inspection with Gene Roberts.

#### **B. Discussion on Aquatics and Landscaping**

The Board requested for Mr. Howell to engage a third party to empty the dog stations and remove this task from the landscape contract.

**5. CONSENT AGENDA**

- A. Consideration of Board of Supervisors Regular Meeting Minutes Jan. 19, 2022**
- 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 Board reviewed the Consent Agenda items.

<b>MOTION TO:</b>	Approve the Consent Agenda.
<b>MADE BY:</b>	Supervisor Kinser-Powell
<b>SECONDED BY:</b>	Supervisor Cockerell
<b>DISCUSSION:</b>	None further
<b>RESULT:</b>	Called to Vote: Motion PASSED 4/0 - Motion passed unanimously

**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**

There were no additional supervisor requests.

**8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION**

A resident asked if the roads in the Casa Lago area were CDD and should be paved. Mr. Howell will ask the Engineer to check.

**9. ADJOURNMENT**

MOTION TO: Adjourn at 11:59 a.m.  
MADE BY: Supervisor Cockerell  
SECONDED BY: Supervisor Kinser-Powell  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
4/0 - Motion passed unanimously

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

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

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

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

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

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

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

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

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

**Title:**

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

*Recorded by Records Administrator*

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

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

Official District Seal

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
<b>Monthly Contract Sub-Total</b>		<b>\$ 0.00</b>			
<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			
<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			
<b>Regular Services</b>					
Supervisor: Andrea Jackson	AJ 011922	\$ 200.00			Supervisor Fee - 01/19/2022
Supervisor: Cathy Powell	CP 011922	200.00			Supervisor Fee - 01/19/2022
Supervisor: David Levy	DL 011922	200.00			Supervisor Fee - 01/19/2022
Supervisor: Doris Cockerell	DC 011922	200.00			Supervisor Fee - 01/19/2022
Supervisor: Erica Lavina	EL 011922	200.00			Supervisor Fee - 01/19/2022
<b>Regular Services Sub-Total</b>		<b>\$ 1,000.00</b>			
<b>Additional Services</b>					
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>			
<b>TOTAL:</b>		<b>\$ 1,000.00</b>			

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
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Approved (with any necessary revisions noted):

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Signature

Printed Name

**Title (check one):**

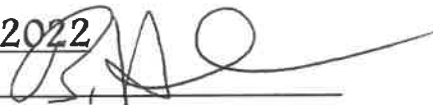
☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



**PARK PLACE CDD**

**MEETING DATE:** January 19, 2022

**DMS Staff Signature** \_\_\_\_\_



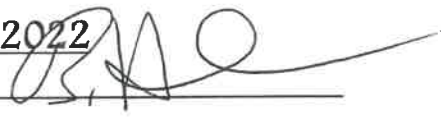
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Powell, Cathy	✓	Salary Accepted	\$200
David Levy	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

AJ 011922

**PARK PLACE CDD**

**MEETING DATE:** January 19, 2022

**DMS Staff Signature** \_\_\_\_\_



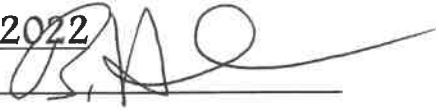
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Powell, Cathy	✓	Salary Accepted	\$200
David Levy	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

CP011922

**PARK PLACE CDD**

**MEETING DATE:** January 19, 2022

**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 011922

**PARK PLACE CDD**

**MEETING DATE:** January 19, 2022

**DMS Staff Signature** \_\_\_\_\_



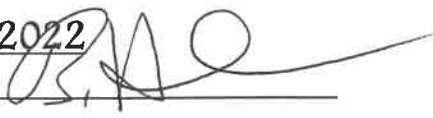
SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	✓	Salary Accepted	\$200
Andrea Jackson	✓	Salary Accepted	\$200
Powell, Cathy	✓	Salary Accepted	\$200
David Levy	✓	Salary Accepted	\$200
Erica Lavina	✓	Salary Accepted	\$200

DC 011922

**PARK PLACE CDD**

MEETING DATE: January 19, 2022

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

EL011922

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
<b>Monthly Contract</b>						
Yellowstone	311249	8,067.75	2,689.27	10,757.02		Landscape Maintenance - January 2022
<b>Monthly Contract Sub-Total</b>				<b>\$10,757.02</b>		

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

<b>Utilities</b>						
BOCC	2640510000 122221	\$30.86	\$10.28	\$41.14		Water Service thru 12/17/2021
BOCC	3478300000 122221	\$3.69	\$1.23	\$4.92		Reclaimed Water Service thru 12/17/2021
BOCC	3640510000 122221	\$106.50	\$35.50	\$142.00		Water Service thru 12/17/2021
BOCC	4121609190 122221	\$94.05	\$31.35	\$125.40		Reclaimed Water Service thru 12/17/2021
BOCC	4478300000 122221	\$161.00	\$53.67	\$214.67	<b>\$528.13</b>	Reclaimed Water Service thru 12/17/2021
Tampa Electric	311000010091 010622	\$478.24	\$159.92	\$638.16		Electric Service thru 12/21/2021
Tampa Electric	311000010091 120621	\$488.88	\$163.50	\$652.38	<b>\$1,290.54</b>	Electric Service thru 11/19/2021
<b>Utilities Sub-Total</b>				<b>\$1,818.67</b>		

<b>Regular Services</b>						
Illuminations Holiday Lighting	8161221	5,250.00	1,750.00	7,000.00		Holiday Lighting and Decoration - 01/03/2022
Yellowstone	311249	922.32	307.44	1,229.76		Annual Flowers for Winter 2021 rotation - 01/04/22
Yellowstone	311250	304.69	101.56	406.25	<b>\$1,636.01</b>	Soil Amendment Maintenance - 01/04/2022
<b>Regular Services Sub-Total</b>				<b>\$8,636.01</b>		

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

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

Vendor	Invoice/Account Number	Highland Park Amount	Mixed Use Amount	Invoice Total	Vendor Total	Comments / Description
<b>TOTAL:</b>				<b>\$21,211.70</b>		

Approved (with any necessary revisions noted):

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Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



**YELLOWSTONE**  
LANDSCAPE

**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

**Description**

Monthly Landscape Maintenance January 2022

INVOICE #

TM 3091111

TERMS

Net 30

INVOICE

INVOICE D

1/1/2022

PO NUMBER

**Remit To:**

Yellowstone Landscape  
PO Box 107  
Atlanta, GA 30392-1017

**Invoice Due Date:** January 31, 2022  
**Invoice Amount:** \$18,108.36

**Current Amount:**  
\$18,108.36

**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	12/22/2021	01/12/2022

Service Address: 14729 BRICK PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	11/16/2021	5584	12/17/2021	5646	6200 GAL	ACTUAL	WATER

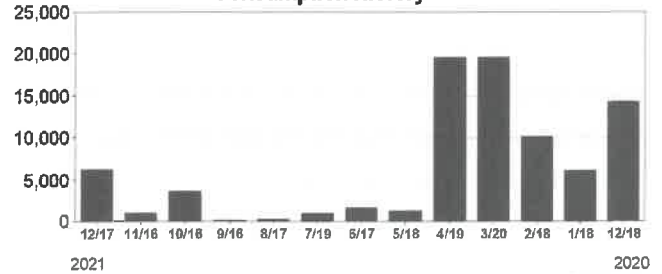
#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$18.72
Water Base Charge	\$10.36
Water Usage Charge	\$7.08
<b>Total Service Address Charges</b>	<b>\$41.14</b>

#### Summary of Account Charges

Previous Balance	\$19.21
Net Payments - Thank You	\$-19.21
<b>Total Account Charges</b>	<b>\$41.14</b>
<b>AMOUNT DUE</b>	<b>\$41.14</b>

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



**THANK YOU!**



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

1,795 8

DUE DATE	01/12/2022
AMOUNT DUE	\$41.14
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	12/22/2021	01/12/2022

Service Address: 14731 BRICK PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599849	11/16/2021	484691	12/17/2021	484691	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$4.92
<b>Total Service Address Charges</b>	<b>\$4.92</b>

Summary of Account Charges

Previous Balance	\$-367.36
Net Payments	\$0.00
Credit Amount	\$-367.36
Total Account Charges	<b>\$4.92</b>
<b>AMOUNT DUE</b>	<b>\$-362.44</b>



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

2,357 0

DUE DATE	01/12/2022
<b>Credit Balance DO NOT PAY</b>	

22

0034783000002

00000362442



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	12/22/2021	01/12/2022

Service Address: 14727 CANOPY DR

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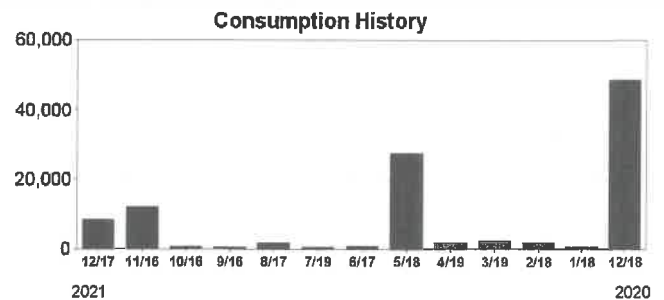
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	11/16/2021	9811	12/17/2021	9895	8400 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$25.37
Water Base Charge	\$17.30
Water Usage Charge	\$7.22
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$45.28
<b>Total Service Address Charges</b>	<b>\$142.00</b>

#### Summary of Account Charges

Previous Balance	\$181.84
Net Payments - Thank You	\$-181.84
<b>Total Account Charges</b>	<b>\$142.00</b>
<b>AMOUNT DUE</b>	<b>\$142.00</b>



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 3640510000

Hillsborough  
County Florida

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

2,467 8

DUE DATE	01/12/2022
AMOUNT DUE	\$142.00
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	12/22/2021	01/12/2022

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	11/16/2021	185063	12/17/2021	188065	300200 GAL	ACTUAL	RECLAIM

#### Service Address Charges

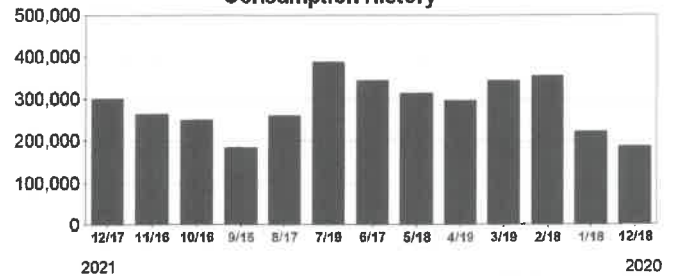
Reclaimed Water Charge	\$125.40
<b>Total Service Address Charges</b>	<b>\$125.40</b>

#### Summary of Account Charges

Previous Balance	\$101.48
Net Payments - Thank You	\$-101.48
<b>Total Account Charges</b>	<b>\$125.40</b>

<b>AMOUNT DUE</b>	<b>\$125.40</b>
-------------------	-----------------

Consumption History



Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

Hillsborough  
County Florida

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

2.785 8

DUE DATE	01/12/2022
AMOUNT DUE	\$125.40
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	12/22/2021	01/12/2022

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	11/16/2021	238466	12/17/2021	246355	788900 GAL	ACTUAL	RECLAIM

#### Service Address Charges

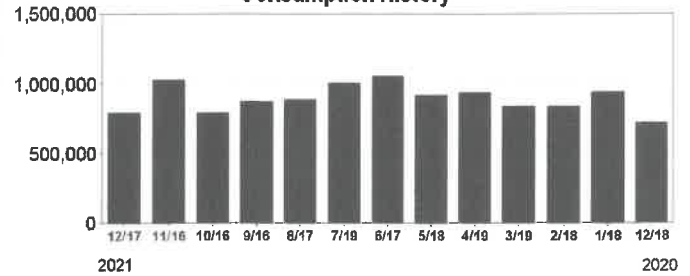
Reclaimed Water Charge	\$214.67
<b>Total Service Address Charges</b>	<b>\$214.67</b>

#### Summary of Account Charges

Previous Balance	\$370.67
Net Payments - Thank You	\$-370.67
<b>Total Account Charges</b>	<b>\$214.67</b>

<b>AMOUNT DUE</b>	<b>\$214.67</b>
-------------------	-----------------

Consumption History



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



**THANK YOU!**



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

3,028 8

DUE DATE	01/12/2022
AMOUNT DUE	\$214.67
AMOUNT PAID	



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

Statement Date: 01/06/22  
Account: 311000010091

Current month's charges:	\$4,099.43
Total amount due:	\$3,900.74
Payment Due By:	01/21/22

**Your Account Summary**

Previous Amount Due	\$3,987.63
Payment(s) Received Since Last Statement	-\$3,987.63
Miscellaneous Credits	-\$198.69
Credit balance after payments and credits	-\$198.69
<b>Current Month's Charges</b>	<b>\$4,099.43</b>
<b>Total Amount Due</b>	<b>\$3,900.74</b>

**DO NOT PAY. Your account will be drafted on 01/21/22**



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



**More options for you.**

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

Handwritten calculations on the right side of the page:  
 53102 4301 3428.76  
 53104 4301 502.59  
 53106 4301 168.08  
 - 166.18 - 24.35 - 8.16

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,099.43
Total amount due:	\$3,900.74
Payment Due By:	01/21/22

**Amount Enclosed** \$

700125002448 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/21/22

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

Received  
JAN 12 2022

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 daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

**Bright Choices™** – The associated fees and charges for leased outdoor lighting services.

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

**Clean Energy Transition Mechanism (CETM)** – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

**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.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

**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 Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, 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.

### Your payment options are:

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

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

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

## 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	\$21.23
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1133.65
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1648.05
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	\$204.98
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$39.79
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$31.12
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$62.37
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$45.23
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$33.51
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$42.73





# ACCOUNT INVOICE

tampaelectric.com



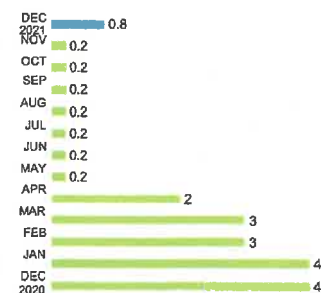
**Account:** 211007038386  
**Statement Date:** 01/03/22

## Details of Charges – Service from 11/18/21 to 12/17/21

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	12/17/21	1,659		1,634		25 kWh	1	30 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						25 kWh @ \$0.06076/kWh \$1.52		
Fuel Charge						25 kWh @ \$0.04255/kWh \$1.06		
Storm Protection Charge						25 kWh @ \$0.00251/kWh \$0.06		
Florida Gross Receipt Tax						\$0.53		
<b>Electric Service Cost</b>						<b>\$21.23</b>		
<b>Current Month's Electric Charges</b>						<b>\$21.23</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit - \$1.53

**Total Current Month's Credits** - \$1.53



## ACCOUNT INVOICE

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**Account:** 211015021994  
**Statement Date:** 01/03/22

### Details of Charges – Service from 11/18/21 to 12/17/21

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	1978 kWh @ \$0.02734/kWh	\$54.08
Fixture & Maintenance Charge	23 Fixtures	\$427.34
Lighting Pole / Wire	23 Poles	\$558.72
Lighting Fuel Charge	1978 kWh @ \$0.04187/kWh	\$82.82
Storm Protection Charge	1978 kWh @ \$0.00354/kWh	\$7.00
Florida Gross Receipt Tax		\$3.69
<b>Lighting Charges</b>		<b>\$1,133.65</b>
<b>Current Month's Electric Charges</b>		<b>\$1,133.65</b>

#### Miscellaneous Credits

Interest for Cash Security Deposit	-\$40.20
<b>Total Current Month's Credits</b>	<b>-\$40.20</b>

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## ACCOUNT INVOICE

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Account: 211015022109  
Statement Date: 01/03/22

### Details of Charges – Service from 11/18/21 to 12/17/21

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	1123 kWh @ \$0.02734/kWh	\$30.70
Fixture & Maintenance Charge	43 Fixtures	\$639.27
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1123 kWh @ \$0.04187/kWh	\$47.02
Storm Protection Charge	1123 kWh @ \$0.00354/kWh	\$3.98
Florida Gross Receipt Tax		\$2.09
<b>Lighting Charges</b>		<b>\$1,648.05</b>
<b>Current Month's Electric Charges</b>		<b>\$1,648.05</b>

#### Miscellaneous Credits

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

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232

**Statement Date:** 01/03/22

### Details of Charges – Service from 11/18/21 to 12/17/21

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$260.55</b>
<b>Current Month's Electric Charges</b>		<b>\$260.55</b>

#### Miscellaneous Credits

Interest for Cash Security Deposit - \$14.70

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

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## ACCOUNT INVOICE

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**Account:** 211015022349  
**Statement Date:** 01/03/22

### Details of Charges – Service from 11/18/21 to 12/17/21

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02734/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
<b>Lighting Charges</b>		<b>\$230.98</b>
<b>Current Month's Electric Charges</b>		<b>\$230.98</b>

#### Miscellaneous Credits

Interest for Cash Security Deposit - \$12.90

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

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## ACCOUNT INVOICE

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Account: 211015022463  
Statement Date: 01/03/22

### Details of Charges – Service from 11/18/21 to 12/17/21

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	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**

#### Miscellaneous Credits

Interest for Cash Security Deposit -\$18.75

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

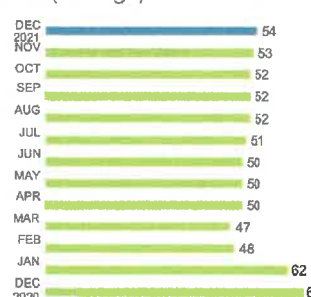
00000031-0000328-Page 11 of 20

**Account:** 211015022745  
**Statement Date:** 01/03/22

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

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	12/21/21	44,615		42,897		1,718 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						1,718 kWh @ \$0.06076/kWh		
Fuel Charge						1,718 kWh @ \$0.04255/kWh		
Storm Protection Charge						1,718 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$5.12		
<b>Electric Service Cost</b>						<b>\$204.98</b>		
<b>Current Month's Electric Charges</b>						<b>\$204.98</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit - \$7.41

**Total Current Month's Credits** - \$7.41

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 01/03/22



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

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	12/21/21	4,423		4,227		196 kWh	1	32 Days
Basic Service Charge						\$18.06		
Energy Charge						196 kWh @ \$0.06076/kWh	\$11.91	
Fuel Charge						196 kWh @ \$0.04255/kWh	\$8.34	
Storm Protection Charge						196 kWh @ \$0.00251/kWh	\$0.49	
Florida Gross Receipt Tax							\$0.99	
<b>Electric Service Cost</b>							<b>\$39.79</b>	
<b>Current Month's Electric Charges</b>							<b>\$39.79</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.89

## Total Current Month's Credits

-\$1.89



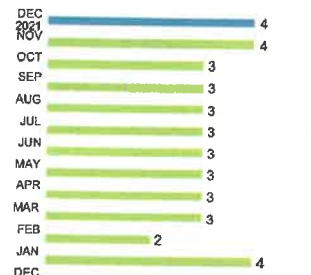
**Account:** 211015022968  
**Statement Date:** 01/03/22

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

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	12/21/21	3,267		3,151		116 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						116 kWh @ \$0.06076/kWh \$7.05		
Fuel Charge						116 kWh @ \$0.04255/kWh \$4.94		
Storm Protection Charge						116 kWh @ \$0.00251/kWh \$0.29		
Florida Gross Receipt Tax						\$0.78		
<b>Electric Service Cost</b>						<b>\$31.12</b>		
<b>Current Month's Electric Charges</b>						<b>\$31.12</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit - \$1.65

**Total Current Month's Credits** - \$1.65

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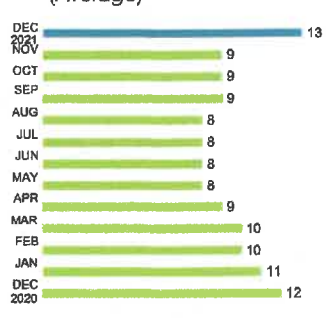
**Account:** 211015023099  
**Statement Date:** 01/03/22

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

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	12/21/21	8,723		8,319		404 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						404 kWh @ \$0.06076/kWh \$24.55		
Fuel Charge						404 kWh @ \$0.04255/kWh \$17.19		
Storm Protection Charge						404 kWh @ \$0.00251/kWh \$1.01		
Florida Gross Receipt Tax						\$1.56		
<b>Electric Service Cost</b>						<b>\$62.37</b>		
<b>Current Month's Electric Charges</b>						<b>\$62.37</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$2.64

**Total Current Month's Credits**

**-\$2.64**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 01/03/22

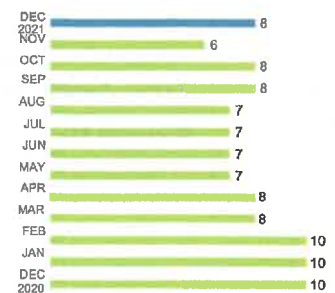
## Details of Charges – Service from 11/20/21 to 12/21/21

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

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

00000031-0000330-Page 16 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	12/21/21	7,940		7,694		246 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						246 kWh @ \$0.06076/kWh \$14.95		
Fuel Charge						246 kWh @ \$0.04255/kWh \$10.47		
Storm Protection Charge						246 kWh @ \$0.00251/kWh \$0.62		
Florida Gross Receipt Tax						\$1.13		
<b>Electric Service Cost</b>						<b>\$45.23</b>		
<b>Current Month's Electric Charges</b>						<b>\$45.23</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit - \$2.46

**Total Current Month's Credits** - \$2.46



# ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339

Statement Date: 01/03/22

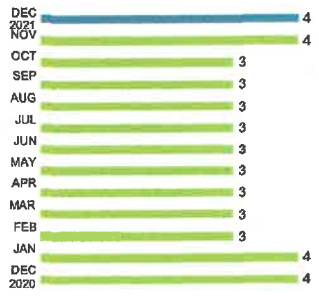


## Details of Charges – Service from 11/20/21 to 12/21/21

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	12/21/21	2,991		2,877		114 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						114 kWh @ \$0.06076/kWh \$6.93		
Fuel Charge						114 kWh @ \$0.04255/kWh \$4.85		
Storm Protection Charge						114 kWh @ \$0.00251/kWh \$0.29		
Florida Gross Receipt Tax						\$0.77		
<b>Electric Service Cost</b>						<b>\$30.90</b>		
State Tax						\$2.61		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$33.51</b>		
<b>Current Month's Electric Charges</b>						<b>\$33.51</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.62

**Total Current Month's Credits**

**-\$1.62**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446

**Statement Date:** 01/03/22

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

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	12/21/21	6,682		6,459		223 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						223 kWh @ \$0.06076/kWh \$13.55		
Fuel Charge						223 kWh @ \$0.04255/kWh \$9.49		
Storm Protection Charge						223 kWh @ \$0.00251/kWh \$0.56		
Florida Gross Receipt Tax						\$1.07		
<b>Electric Service Cost</b>						<b>\$42.73</b>		
<b>Current Month's Electric Charges</b>						<b>\$42.73</b>		
<b>Total Current Month's Charges</b>						<b>\$4,099.43</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit - \$2.19

**Total Current Month's Credits** - \$2.19

## 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.

Statement Date: 12/06/21

Account: 311000010091

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



Current month's charges:	\$3,987.63
Total amount due:	\$3,987.63
Payment Due By:	12/20/21

## Your Account Summary

Previous Amount Due	\$3,936.54
Payment(s) Received Since Last Statement	-\$3,936.54
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,987.63</b>
<b>Total Amount Due</b>	<b>\$3,987.63</b>

**DO NOT PAY. Your account will be drafted on 12/20/21**



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



## More options for you.

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

Handwritten notes: 53102 4301 \$3335.25, 53104 4301 \$488.88, 53106 4301 \$163.50

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:	\$3,987.63
Total amount due:	\$3,987.63
Payment Due By:	12/20/21

**Amount Enclosed** \$

700750001945 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/20/21

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

Received  
DEC 09 2021

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](http://tampaelectric.com).

### Your payment options are:

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

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

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by 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](http://tampaelectric.com) para ver esta información en español.

## Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$19.29
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1073.40
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1648.48
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	\$186.31
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$36.97
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$29.82
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$48.04
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$38.49
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$32.10
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$37.96

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# ACCOUNT INVOICE

tampaelectric.com



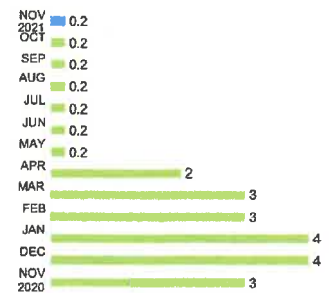
**Account:** 211007038386  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/20/21 to 11/17/21

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	11/17/21	1,634		1,627		7 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						7 kWh @ \$0.06076/kWh \$0.43		
Fuel Charge						7 kWh @ \$0.04255/kWh \$0.30		
Storm Protection Charge						7 kWh @ \$0.00251/kWh \$0.02		
Florida Gross Receipt Tax						\$0.48		
<b>Electric Service Cost</b>						<b>\$19.29</b>		
<b>Current Month's Electric Charges</b>						<b>\$19.29</b>		



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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 12/01/21

### Details of Charges – Service from 10/20/21 to 11/17/21

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	1874 kWh @ \$0.02734/kWh	\$51.24
Fixture & Maintenance Charge	23 Fixtures	\$404.91
Lighting Pole / Wire	23 Poles	\$528.66
Lighting Fuel Charge	1874 kWh @ \$0.04187/kWh	\$78.46
Storm Protection Charge	1874 kWh @ \$0.00354/kWh	\$6.63
Florida Gross Receipt Tax		\$3.50

#### Lighting Charges

**\$1,073.40**

#### Current Month's Electric Charges

**\$1,073.40**

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109  
Statement Date: 12/01/21

### Details of Charges – Service from 10/20/21 to 11/17/21

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	1157 kWh @ \$0.02734/kWh	\$31.63
Fixture & Maintenance Charge	43 Fixtures	\$637.16
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1157 kWh @ \$0.04187/kWh	\$48.44
Storm Protection Charge	1157 kWh @ \$0.00354/kWh	\$4.10
Florida Gross Receipt Tax		\$2.16

#### Lighting Charges

**\$1,648.48**

#### Current Month's Electric Charges

**\$1,648.48**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 12/01/21

### Details of Charges – Service from 10/20/21 to 11/17/21

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:** 12/01/21

### Details of Charges – Service from 10/20/21 to 11/17/21

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:** 211015022463  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/20/21 to 11/17/21

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



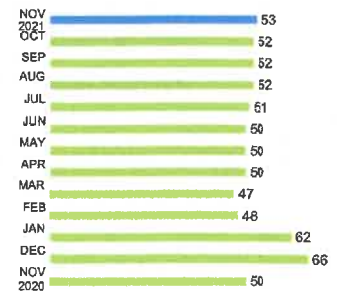
**Account:** 211015022745  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	42,897		41,351		1,546 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,546 kWh @ \$0.06076/kWh \$93.93		
Fuel Charge						1,546 kWh @ \$0.04255/kWh \$65.78		
Storm Protection Charge						1,546 kWh @ \$0.00251/kWh \$3.88		
Florida Gross Receipt Tax						\$4.66		
<b>Electric Service Cost</b>						<b>\$186.31</b>		
<b>Current Month's Electric Charges</b>						<b>\$186.31</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	4,227	-	4,057	=	170 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						170 kWh @ \$0.06076/kWh \$10.33		
Fuel Charge						170 kWh @ \$0.04255/kWh \$7.23		
Storm Protection Charge						170 kWh @ \$0.00251/kWh \$0.43		
Florida Gross Receipt Tax						\$0.92		
<b>Electric Service Cost</b>						<b>\$36.97</b>		
<b>Current Month's Electric Charges</b>						<b>\$36.97</b>		





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	3,151		3,047		104 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						104 kWh @ \$0.06076/kWh \$6.32		
Fuel Charge						104 kWh @ \$0.04255/kWh \$4.43		
Storm Protection Charge						104 kWh @ \$0.00251/kWh \$0.26		
Florida Gross Receipt Tax						\$0.75		
<b>Electric Service Cost</b>						<b>\$29.82</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.82</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023099  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	11/19/21	8,319		8,047		272 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						272 kWh @ \$0.06076/kWh \$16.53		
Fuel Charge						272 kWh @ \$0.04255/kWh \$11.57		
Storm Protection Charge						272 kWh @ \$0.00251/kWh \$0.68		
Florida Gross Receipt Tax						\$1.20		
<b>Electric Service Cost</b>						<b>\$48.04</b>		
<b>Current Month's Electric Charges</b>						<b>\$48.04</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	7,694		7,510		184 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						184 kWh @ \$0.06076/kWh		
Fuel Charge						184 kWh @ \$0.04255/kWh		
Storm Protection Charge						184 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$0.96		
<b>Electric Service Cost</b>						<b>\$38.49</b>		
<b>Current Month's Electric Charges</b>						<b>\$38.49</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	2,877		2,775		102 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						102 kWh @ \$0.06076/kWh \$6.20		
Fuel Charge						102 kWh @ \$0.04255/kWh \$4.34		
Storm Protection Charge						102 kWh @ \$0.00251/kWh \$0.26		
Florida Gross Receipt Tax						\$0.74		
<b>Electric Service Cost</b>						<b>\$29.60</b>		
State Tax						\$2.50		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$32.10</b>		
<b>Current Month's Electric Charges</b>						<b>\$32.10</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	6,459		6,280		179 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						179 kWh @ \$0.06076/kWh		
Fuel Charge						179 kWh @ \$0.04255/kWh		
Storm Protection Charge						179 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$0.95		
<b>Electric Service Cost</b>						<b>\$37.96</b>		
<b>Current Month's Electric Charges</b>						<b>\$37.96</b>		
<b>Total Current Month's Charges</b>						<b>\$3,987.63</b>		

## 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.

# ILLUMINATIONS HOLIDAY LIGHTING

Invoice 8161221

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

TO:

Highland Park CDD  
2005 Pan Am Cir, Suite 120  
Tampa, FL 33607  
attn: Brian Howell

(813) 873-7300

53914  
4915

## JOB DESCRIPTION

Highland Park CDD - Holiday Lighting and Decoration

BA

## ITEMIZED ESTIMATE: TIME AND MATERIALS

## AMOUNT

### Highland Park

<b>Entrance</b>	Install garland with structured bow at top of clock pole Install 2 wreaths with lights and bows on either side of sign Install lighted garland with bows over the top of the Highland Park signage Install clear C9s outlining top of entrance wall	\$1,500.00
-----------------	--	------------

<b>Fountainhead Entrance</b>	Install garland with bows swagged across the front of entrance wall Install 4 wreaths with bows on each end of entrance wall	\$1,750.00
------------------------------	---	------------

<b>Bus Stop</b>	Install lighted garland with bows swagged across the front of fence	\$1,500.00
	Install warm white C9s outlining front of Bus Stop roof	\$1,000.00
	Install clear mini lights in 2 oak trees (one per side of Bus Stop building)	

### Mega Tree

Install 25' rgb tree of lights with full color and animations	\$7,500.00
---	------------

<b>Pole Mounts</b>	Install Christmas themed banners on light poles	\$750.00
--------------------	---	----------

	<b>TOTAL</b>	\$14,000.00
Requires 50% Deposit	<b>DEPOSIT PAID</b>	\$7,000.00

<b>BALANCE DUE</b>	<b>\$7,000.00</b>
--------------------	-------------------

- \* Price includes rental of materials, lift, labor, installation, service and removal.
- \* Please note: Loss of material due to theft or vandalism is reimbursable at cost
- \* Remaining balance of project due upon receipt of invoice after installation.
- \* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay  
PREPARED BY

1/3/2022  
DATE



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
TM 311249	1/4/2022
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:** February 3, 2022

**Invoice Amount:** \$2,459.52

Description	Current Amount
Cost difference for selected Premium priced Annual flowers for Winter 2021 rotation	
Annual Installation	\$2,459.52
Split 50-50 (50)	
36904	
4554	
3502	
4554	
<b>Invoice Total</b>	<b>\$2,459.52</b>

Excellence  
IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
TM 311250	1/4/2022
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:** February 3, 2022

**Invoice Amount:** \$812.50

Description	Current Amount
Extra Soil Amendment Annual Installation	\$812.50

**Invoice Total** \$812.50

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	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Cypress Creek Aquatics	1126	3,160.00			Aquatic Maintenance - 01/01/2022
Yellowstone	309111	7,351.34			Landscape Maintenance Jan 2022
<b>Monthly Contract Sub-Total</b>		<b>\$ 10,511.34</b>			

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

<b>Utilities</b>					
BOCC	1923999022 011322	\$ 47.64			Reclaimed Water Service thru 1/7/22
Frontier	8138187058 010122	91.71			Communications Service - 01/01/22
Frontier	8138188068 122221	128.94	<b>\$ 220.65</b>		Communications Service - 12/22/21
Tampa Electric	221006629085 122721	206.28			Electric Service thru 12/17/2021
Tampa Electric	221006630208 122721	44.46			Electric Service thru 12/17/2021
Tampa Electric	311000010091 010622	3,262.58			Electric Service thru 12/21/2021
Tampa Electric	311000010091 120621	3,335.25	<b>\$ 6,848.57</b>		Electric Service thru 11/19/2021
<b>Utilities Sub-Total</b>		<b>\$ 7,116.86</b>			

<b>Regular Services</b>					
Charles Aquatics, Inc.	44177	\$ 125.00			Quarterly Fountain Maintenance (1) - 01/01/2022
Charles Aquatics, Inc.	44178	\$ 125.00	<b>\$250.00</b>		Quarterly Fountain Maintenance (1) - 01/01/2022
Gate Pros, Inc	6481	250.00			Gate Maintenance - 01/12/2022
Illuminations Holiday Lighting	161221	3,500.00			Holiday Lighting and Decoration - 01/03/2022
Spearem Enterprises	5125	550.00			Pressure Washing Service - 01/20/22

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Yellowstone	311249	1,229.76			Annual Flowers for Winter 2021 rotation - 01/04/2022
Yellowstone	311250	406.25	<b>\$1,636.01</b>		Soil Amendment Maintenance - 01/04/22
<b>Regular Services Sub-Total</b>		<b>\$ 6,186.01</b>			

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

<b>TOTAL:</b>		<b>\$ 23,814.21</b>			
---------------	--	---------------------	--	--	--

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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



# Invoice

Date	Invoice #
1/1/2022	1126

**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
			<b>Total</b>	<b>\$3,160.00</b>



**YELLOWSTONE**  
LANDSCAPE

**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

**Description**

Monthly Landscape Maintenance January 2022

INVOICE #

TM 3091111

TERMS

Net 30

INVOICE

INVOICE D

1/1/2022

PO NUMBER

**Remit To:**

Yellowstone Landscape  
PO Box 107  
Atlanta, GA 30392-1017

**Invoice Due Date:** January 31, 2022  
**Invoice Amount:** \$18,108.36

**Current Amount:**  
\$18,108.36

**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	01/13/2022	02/03/2022



**Summary of Account Charges**

Previous Balance	\$61.67
Net Payments - Thank You	\$-61.67
Total Account Charges	<b>\$47.64</b>
<b>AMOUNT DUE</b>	<b>\$47.64</b>

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



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



Received  
JAN 21 2022

**THANK YOU!**



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

42 8

DUE DATE	02/03/2022
AMOUNT DUE	\$47.64
AMOUNT PAID	

0019239990229

65  
00000047647



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/13/2022	02/03/2022

Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

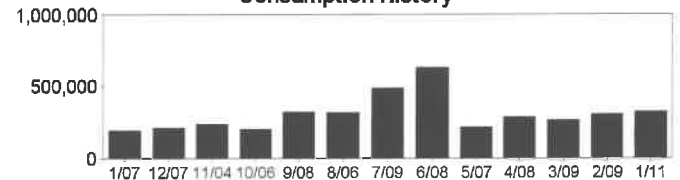
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	12/07/2021	440107	01/07/2022	442076	196900 GAL	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge \$32.49

**Total Service Address Charges \$32.49**

Consumption History



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/13/2022	02/03/2022

Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

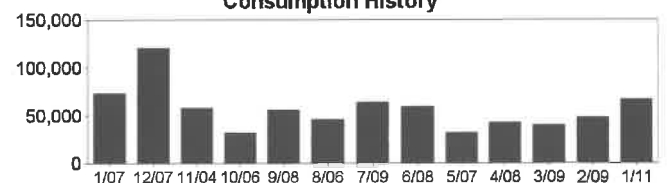
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	12/07/2021	79908	01/07/2022	80639	73100 GAL	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge \$15.15

**Total Service Address Charges \$15.15**

Consumption History





PARK PLACE CDD  
Your Monthly Invoice

Page 1 of 3

**Account Summary**

New Charges Due Date	1/25/22
Billing Date	1/01/22
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	92.95
Payments Received Thru 12/29/21	-92.95
Thank you for your payment!	
Balance Forward	.00
New Charges	91.71
<b>Total Amount Due</b>	<b>\$91.71</b>

Received

JAN 12 2022

Thank  
you

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

**Ways to pay your bill**



**frontier.com/pay**



**800.801.6652**  
TTY: 877.462.6606



**Auto Pay**  
Frontier.com/SignUpForAutopay



6



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

AV 01 006410 99847B 30 A\*\*5DGT



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

**PAYMENT STUB**

**Total Amount Due** **\$91.71**

New Charges Due Date 1/25/22

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**



547000813818705802261900000000000000091715

67

## Keep up with small business trends

Look inside **Fast Feed for Business.**  
Read about what's important to you right now.  
**businessguide.frontier.com**



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

### PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

### IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](http://frontier.com/internetdisclosures).

### SERVICE TERMS

Visit [Frontier.com/terms](http://Frontier.com/terms), [Frontier.com/tariffs](http://Frontier.com/tariffs) or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes ([Frontier.com/terms/arbitration](http://Frontier.com/terms/arbitration)). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at [www.frontier.com](http://www.frontier.com).

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







PARK PLACE CDD

Date of Bill

Account Number

Page 3 of 3

1/01/22

813-818-7058-022619-5

**CURRENT BILLING SUMMARY**

Local Service from 01/01/22 to 01/31/22

Qty Description	813/818-7058.0	Charge
<b>Basic Charges</b>		
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
FL State Communications Services Tax		3.27
County Communications Services Tax		3.18
Federal USF Recovery Charge		3.04
Federal Excise Tax		1.67
FCA Long Distance - Federal USF Surcharge		1.51
FL State Gross Receipts Tax		1.22
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.10
<b>Total Basic Charges</b>		<b>76.28</b>
<b>Non Basic Charges</b>		
Federal Primary Carrier Multi Line Charge		5.99
FCA Long Distance - Federal USF Surcharge		1.51
FL State Communications Services Tax		.37
County Communications Services Tax		.36
<b>Total Non Basic Charges</b>		<b>8.23</b>
<b>Toll/Other</b>		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.24
FCA Long Distance - Federal USF Surcharge		1.32
FL State Communications Services Tax		.32
County Communications Services Tax		.31
FL State Gross Receipts Tax		.01
FL State Gross Receipts Tax		.01
<b>Total Toll/Other</b>		<b>7.20</b>

**TOTAL 91.71****Detail of Frontier Com of America Charges**

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	DEC 04	1:30P	.8	DD	BRENTWOOD NY (813)804-0457	.06
2	DEC 05	10:52A	.3	DD	FREDECKSBG VA (540)207-4421	.03
3	DEC 28	5:16P	.3	DD	FORT WAYNE IN (260)515-2059	.03
4	DEC 29	6:03P	.3	DD	FORT WAYNE IN (260)515-2059	.03
5	DEC 30	1:57P	.3	DD	FORT WAYNE IN (260)515-2059	.03
6	DEC 30	1:58P	.3	DD	FORT WAYNE IN (260)515-2059	.03
7	DEC 30	1:58P	.3	DD	FORT WAYNE IN (260)515-2059	.03
813/818-7058						<b>Subtotal .24</b>

**Legend Call Types:**

DD - Day

**Caller Summary Report**

	Calls	Minutes	Amount
Main Number	7	2	.24
***Customer Summary	7	2	.24

**Caller Summary Report**

	Calls	Minutes	Amount
Interstate	7	2	.24
***Customer Summary	7	2	.24

**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 \$91.71 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning January 1, 2022, both the Federal Universal Service Fund (USF) surcharge and the Frontier Long Distance (USF) surcharge are decreasing from 29.1% to 25.2%. Questions? Please contact customer service.

6272





**CURRENT BILLING SUMMARY**

Local Service from 12/22/21 to 01/21/22

Qty Description	813/818-8068.0	Charge
<b>Basic Charges</b>		
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
<b>Total Basic Charges</b>		<b>126.12</b>
<b>Toll/Other</b>		
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
<b>Total Toll/Other</b>		<b>2.82</b>

**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

**Caller Summary Report**

	Calls	Minutes	Amount
Main Number	8	8	.00
***Customer Summary	8	8	.00

**Caller Summary Report**

	Calls	Minutes	Amount
Intra-Lata	3	3	.00
Interstate	4	4	.00
Intrastate	1	1	.00
***Customer Summary	8	8	.00



## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/27/2021  
Account: 221006629085

Current month's charges:	\$206.28
Total amount due:	\$206.28
Payment Due By:	01/18/2022

### Your Account Summary

Previous Amount Due	\$190.44
Payment(s) Received Since Last Statement	-\$190.44
<b>Current Month's Charges</b>	<b>\$206.28</b>
<b>Total Amount Due</b>	<b>\$206.28</b>



Donate today to help pay energy bills  
for families in need in our community.

[tampaelectric.com/share](http://tampaelectric.com/share)

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

# One Less Worry :)

Paperless = Worry less! Free eBill signup: [tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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:	\$206.28
Total amount due:	\$206.28
Payment Due By:	01/18/2022

Amount Enclosed \$

640272573123

00000292 02 AV 0.42 33607 FTECO112282100542110 00000 03 01000000 006 02 7845 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  
DEC 30 2021

6402725731232210066290850000000206284



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221006629085  
**Statement Date:** 12/27/2021  
**Current month's charges due** 01/18/2022

### Details of Charges – Service from 11/18/2021 to 12/17/2021

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	12/17/2021	50,291		48,561		1,730 kWh	1	30 Days

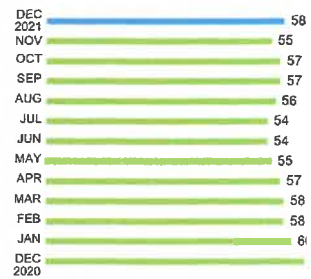
Basic Service Charge		\$18.06
Energy Charge	1,730 kWh @ \$0.06076/kWh	\$105.11
Fuel Charge	1,730 kWh @ \$0.04255/kWh	\$73.61
Storm Protection Charge	1,730 kWh @ \$0.00251/kWh	\$4.34
Florida Gross Receipt Tax		\$5.16
<b>Electric Service Cost</b>		<b>\$206.28</b>

### Total Current Month's Charges

**\$206.28**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



00000292-0001167-Page 3 of 12





## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/27/2021  
Account: 221006630208

Current month's charges:	\$44.46
Total amount due:	\$44.46
Payment Due By:	01/18/2022

### Your Account Summary

Previous Amount Due	\$37.52
Payment(s) Received Since Last Statement	-\$37.52
<b>Current Month's Charges</b>	<b>\$44.46</b>
<b>Total Amount Due</b>	<b>\$44.46</b>



Donate today to help pay energy bills  
for families in need in our community.

[tampaelectric.com/share](http://tampaelectric.com/share)

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

# One Less Worry :)

Paperless = Worry less! **Free eBill signup:** [tampaelectric.com/paperless](http://tampaelectric.com/paperless)



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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006630208

Current month's charges:	\$44.46
Total amount due:	\$44.46
Payment Due By:	01/18/2022

**Amount Enclosed** \$

640272573124

Received  
DEC 30 2021



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

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

6402725731242210066302080000000044464



**Account:** 221006630208  
**Statement Date:** 12/27/2021  
**Current month's charges due** 01/18/2022

## Details of Charges – Service from 11/18/2021 to 12/17/2021

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	12/17/2021	5,401		5,162		239 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	239 kWh @ \$0.06076/kWh	\$14.52
Fuel Charge	239 kWh @ \$0.04255/kWh	\$10.17
Storm Protection Charge	239 kWh @ \$0.00251/kWh	\$0.60
Florida Gross Receipt Tax		\$1.11

**Electric Service Cost**

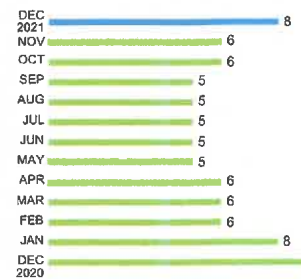
**\$44.46**

**Total Current Month's Charges**

**\$44.46**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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

Statement Date: 01/06/22  
Account: 311000010091

Current month's charges:	\$4,099.43
Total amount due:	\$3,900.74
Payment Due By:	01/21/22

**Your Account Summary**

Previous Amount Due	\$3,987.63
Payment(s) Received Since Last Statement	-\$3,987.63
Miscellaneous Credits	-\$198.69
Credit balance after payments and credits	-\$198.69
<b>Current Month's Charges</b>	<b>\$4,099.43</b>
<b>Total Amount Due</b>	<b>\$3,900.74</b>

**DO NOT PAY. Your account will be drafted on 01/21/22**

*Things to do:*

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

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



**More options for you.**

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

53102 53104 53106  
4301 4301 4301  
3428.76 502.59 168.08  
166.18 -24.35 -8.16

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

**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,099.43
Total amount due:	\$3,900.74
Payment Due By:	01/21/22

**Amount Enclosed** \$

700125002448 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/21/22

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

*Received*  
*N 12 2022*

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 daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

**Bright Choices™** – The associated fees and charges for leased outdoor lighting services.

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

**Clean Energy Transition Mechanism (CETM)** – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

**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.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

**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 Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, 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.

### Your payment options are:

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

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

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

## 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	\$21.23
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1133.65
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1648.05
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	\$204.98
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$39.79
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$31.12
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$62.37
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$45.23
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$33.51
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$42.73



# ACCOUNT INVOICE

tampaelectric.com



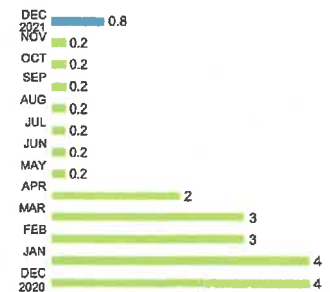
**Account:** 211007038386  
**Statement Date:** 01/03/22

## Details of Charges – Service from 11/18/21 to 12/17/21

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	12/17/21	1,659		1,634		25 kWh	1	30 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						25 kWh @ \$0.06076/kWh \$1.52		
Fuel Charge						25 kWh @ \$0.04255/kWh \$1.06		
Storm Protection Charge						25 kWh @ \$0.00251/kWh \$0.06		
Florida Gross Receipt Tax						\$0.53		
<b>Electric Service Cost</b>						<b>\$21.23</b>		
<b>Current Month's Electric Charges</b>						<b>\$21.23</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit - \$1.53

**Total Current Month's Credits** - \$1.53



## ACCOUNT INVOICE

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**Account:** 211015021994  
**Statement Date:** 01/03/22

### Details of Charges – Service from 11/18/21 to 12/17/21

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	1978 kWh @ \$0.02734/kWh	\$54.08
Fixture & Maintenance Charge	23 Fixtures	\$427.34
Lighting Pole / Wire	23 Poles	\$558.72
Lighting Fuel Charge	1978 kWh @ \$0.04187/kWh	\$82.82
Storm Protection Charge	1978 kWh @ \$0.00354/kWh	\$7.00
Florida Gross Receipt Tax		\$3.69
<b>Lighting Charges</b>		<b>\$1,133.65</b>
<b>Current Month's Electric Charges</b>		<b>\$1,133.65</b>

#### Miscellaneous Credits

Interest for Cash Security Deposit	-\$40.20
<b>Total Current Month's Credits</b>	<b>-\$40.20</b>

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## ACCOUNT INVOICE

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**Account:** 211015022109  
**Statement Date:** 01/03/22

### Details of Charges – Service from 11/18/21 to 12/17/21

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	1123 kWh @ \$0.02734/kWh	\$30.70
Fixture & Maintenance Charge	43 Fixtures	\$639.27
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1123 kWh @ \$0.04187/kWh	\$47.02
Storm Protection Charge	1123 kWh @ \$0.00354/kWh	\$3.98
Florida Gross Receipt Tax		\$2.09
<b>Lighting Charges</b>		<b>\$1,648.05</b>
<b>Current Month's Electric Charges</b>		<b>\$1,648.05</b>

#### Miscellaneous Credits

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

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232

**Statement Date:** 01/03/22

### Details of Charges – Service from 11/18/21 to 12/17/21

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$260.55</b>
<b>Current Month's Electric Charges</b>		<b>\$260.55</b>

#### Miscellaneous Credits

Interest for Cash Security Deposit - \$14.70

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

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 01/03/22

### Details of Charges – Service from 11/18/21 to 12/17/21

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

#### Rate Schedule: Lighting Service

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

Lighting Energy Charge	234 kWh @ \$0.02734/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
<b>Lighting Charges</b>		<b>\$230.98</b>
<b>Current Month's Electric Charges</b>		<b>\$230.98</b>

#### Miscellaneous Credits

Interest for Cash Security Deposit	-\$12.90
<b>Total Current Month's Credits</b>	<b>-\$12.90</b>

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**Account:** 211015022463  
**Statement Date:** 01/03/22

## Details of Charges – Service from 11/18/21 to 12/17/21

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

### Rate Schedule: Lighting Service

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

Lighting Energy Charge	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

#### Miscellaneous Credits

Interest for Cash Security Deposit -\$18.75

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

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# ACCOUNT INVOICE

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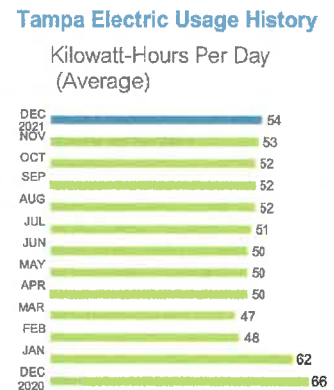
**Account:** 211015022745  
**Statement Date:** 01/03/22

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

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	12/21/21	44,615		42,897		1,718 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,718 kWh @ \$0.06076/kWh \$104.39		
Fuel Charge						1,718 kWh @ \$0.04255/kWh \$73.10		
Storm Protection Charge						1,718 kWh @ \$0.00251/kWh \$4.31		
Florida Gross Receipt Tax						\$5.12		
<b>Electric Service Cost</b>						<b>\$204.98</b>		
<b>Current Month's Electric Charges</b>						<b>\$204.98</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit - \$7.41

**Total Current Month's Credits** - \$7.41

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 01/03/22



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

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	12/21/21	4,423		4,227		196 kWh	1	32 Days
Basic Service Charge						\$18.06		
Energy Charge						196 kWh @ \$0.06076/kWh	\$11.91	
Fuel Charge						196 kWh @ \$0.04255/kWh	\$8.34	
Storm Protection Charge						196 kWh @ \$0.00251/kWh	\$0.49	
Florida Gross Receipt Tax							\$0.99	
<b>Electric Service Cost</b>							<b>\$39.79</b>	
<b>Current Month's Electric Charges</b>							<b>\$39.79</b>	

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.89

## Total Current Month's Credits

-\$1.89

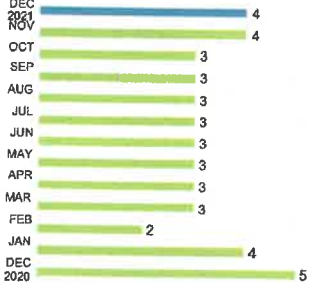
**Account:** 211015022968  
**Statement Date:** 01/03/22

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

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	12/21/21	3,267		3,151		116 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						116 kWh @ \$0.06076/kWh		
Fuel Charge						116 kWh @ \$0.04255/kWh		
Storm Protection Charge						116 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$0.29		
<b>Electric Service Cost</b>						\$0.78		
<b>Current Month's Electric Charges</b>						<b>\$31.12</b>		
						<b>\$31.12</b>		

**Miscellaneous Credits**

Interest for Cash Security Deposit - \$1.65

**Total Current Month's Credits** - \$1.65



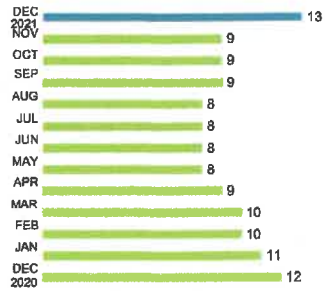
**Account:** 211015023099  
**Statement Date:** 01/03/22

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

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	12/21/21	8,723		8,319		404 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						404 kWh @ \$0.06076/kWh \$24.55		
Fuel Charge						404 kWh @ \$0.04255/kWh \$17.19		
Storm Protection Charge						404 kWh @ \$0.00251/kWh \$1.01		
Florida Gross Receipt Tax						\$1.56		
<b>Electric Service Cost</b>						<b>\$62.37</b>		
<b>Current Month's Electric Charges</b>						<b>\$62.37</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit - \$2.64

**Total Current Month's Credits** - \$2.64



# ACCOUNT INVOICE

tampaelectric.com



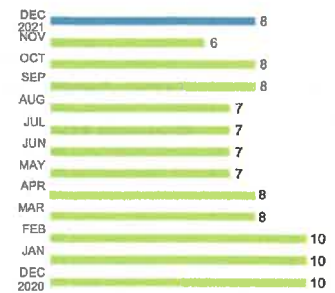
**Account:** 211015023214  
**Statement Date:** 01/03/22

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

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	12/21/21	7,940		7,694		246 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						246 kWh @ \$0.06076/kWh \$14.95		
Fuel Charge						246 kWh @ \$0.04255/kWh \$10.47		
Storm Protection Charge						246 kWh @ \$0.00251/kWh \$0.62		
Florida Gross Receipt Tax						\$1.13		
<b>Electric Service Cost</b>						<b>\$45.23</b>		
<b>Current Month's Electric Charges</b>						<b>\$45.23</b>		



## Miscellaneous Credits

Interest for Cash Security Deposit - \$2.46

**Total Current Month's Credits** - \$2.46

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# ACCOUNT INVOICE

tampaelectric.com



Account: 211015023339

Statement Date: 01/03/22



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

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	12/21/21	2,991		2,877		114 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						114 kWh @ \$0.06076/kWh \$6.93		
Fuel Charge						114 kWh @ \$0.04255/kWh \$4.85		
Storm Protection Charge						114 kWh @ \$0.00251/kWh \$0.29		
Florida Gross Receipt Tax						\$0.77		
<b>Electric Service Cost</b>						<b>\$30.90</b>		
State Tax						\$2.61		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$33.51</b>		
<b>Current Month's Electric Charges</b>						<b>\$33.51</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit

-\$1.62

**Total Current Month's Credits**

**-\$1.62**



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446

**Statement Date:** 01/03/22

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

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	12/21/21	6,682		6,459		223 kWh	1	32 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						223 kWh @ \$0.06076/kWh		
Fuel Charge						223 kWh @ \$0.04255/kWh		
Storm Protection Charge						223 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$1.07		
<b>Electric Service Cost</b>						<b>\$42.73</b>		
<b>Current Month's Electric Charges</b>						<b>\$42.73</b>		
<b>Total Current Month's Charges</b>						<b>\$4,099.43</b>		

## Miscellaneous Credits

Interest for Cash Security Deposit - \$2.19

**Total Current Month's Credits** - \$2.19

## 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.

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Statement Date: 12/06/21

Account: 311000010091

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



Current month's charges:	\$3,987.63
Total amount due:	\$3,987.63
Payment Due By:	12/20/21

## Your Account Summary

Previous Amount Due	\$3,936.54
Payment(s) Received Since Last Statement	-\$3,936.54
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$3,987.63</b>
<b>Total Amount Due</b>	<b>\$3,987.63</b>

**DO NOT PAY. Your account will be drafted on 12/20/21**

## Things to do:

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

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



## More options for you.

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

Handwritten notes: 53102 4301 \$3335.25, 53104 4301 \$488.88, 53106 4301 \$163.50

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:	\$3,987.63
Total amount due:	\$3,987.63
Payment Due By:	12/20/21

**Amount Enclosed** \$

700750001945 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/20/21

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

Received  
DEC 09 2021

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](http://tampaelectric.com).

### Your payment options are:

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

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

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by 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](http://tampaelectric.com) para ver esta información en español.

## Billed Individual Accounts



ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$19.29
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1073.40
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1648.48
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	\$186.31
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$36.97
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$29.82
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$48.04
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$38.49
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$32.10
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$37.96

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# ACCOUNT INVOICE

tampaelectric.com



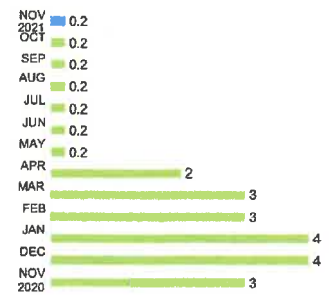
**Account:** 211007038386  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/20/21 to 11/17/21

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	11/17/21	1,634		1,627		7 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						7 kWh @ \$0.06076/kWh \$0.43		
Fuel Charge						7 kWh @ \$0.04255/kWh \$0.30		
Storm Protection Charge						7 kWh @ \$0.00251/kWh \$0.02		
Florida Gross Receipt Tax						\$0.48		
<b>Electric Service Cost</b>						<b>\$19.29</b>		
<b>Current Month's Electric Charges</b>						<b>\$19.29</b>		



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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 12/01/21

### Details of Charges – Service from 10/20/21 to 11/17/21

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	1874 kWh @ \$0.02734/kWh	\$51.24
Fixture & Maintenance Charge	23 Fixtures	\$404.91
Lighting Pole / Wire	23 Poles	\$528.66
Lighting Fuel Charge	1874 kWh @ \$0.04187/kWh	\$78.46
Storm Protection Charge	1874 kWh @ \$0.00354/kWh	\$6.63
Florida Gross Receipt Tax		\$3.50

**Lighting Charges** **\$1,073.40**

**Current Month's Electric Charges** **\$1,073.40**

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109  
Statement Date: 12/01/21

### Details of Charges – Service from 10/20/21 to 11/17/21

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	1157 kWh @ \$0.02734/kWh	\$31.63
Fixture & Maintenance Charge	43 Fixtures	\$637.16
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1157 kWh @ \$0.04187/kWh	\$48.44
Storm Protection Charge	1157 kWh @ \$0.00354/kWh	\$4.10
Florida Gross Receipt Tax		\$2.16

#### Lighting Charges

**\$1,648.48**

#### Current Month's Electric Charges

**\$1,648.48**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 12/01/21

### Details of Charges – Service from 10/20/21 to 11/17/21

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:** 12/01/21

### Details of Charges – Service from 10/20/21 to 11/17/21

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:** 12/01/21

### Details of Charges – Service from 10/20/21 to 11/17/21

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

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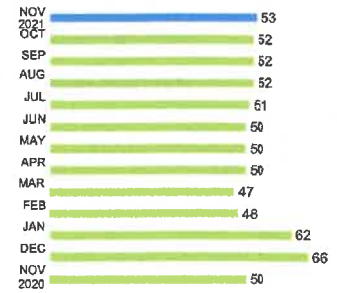
**Account:** 211015022745  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	42,897		41,351		1,546 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,546 kWh @ \$0.06076/kWh \$93.93		
Fuel Charge						1,546 kWh @ \$0.04255/kWh \$65.78		
Storm Protection Charge						1,546 kWh @ \$0.00251/kWh \$3.88		
Florida Gross Receipt Tax						\$4.66		
<b>Electric Service Cost</b>						<b>\$186.31</b>		
<b>Current Month's Electric Charges</b>						<b>\$186.31</b>		



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	4,227		4,057		170 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						170 kWh @ \$0.06076/kWh \$10.33		
Fuel Charge						170 kWh @ \$0.04255/kWh \$7.23		
Storm Protection Charge						170 kWh @ \$0.00251/kWh \$0.43		
Florida Gross Receipt Tax						\$0.92		
<b>Electric Service Cost</b>						<b>\$36.97</b>		
<b>Current Month's Electric Charges</b>						<b>\$36.97</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	3,151		3,047		104 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						104 kWh @ \$0.06076/kWh \$6.32		
Fuel Charge						104 kWh @ \$0.04255/kWh \$4.43		
Storm Protection Charge						104 kWh @ \$0.00251/kWh \$0.26		
Florida Gross Receipt Tax						\$0.75		
<b>Electric Service Cost</b>						<b>\$29.82</b>		
<b>Current Month's Electric Charges</b>						<b>\$29.82</b>		

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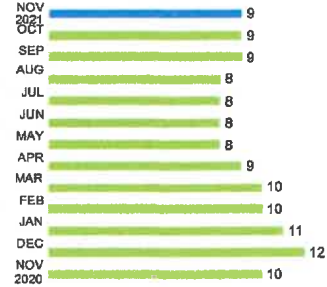
**Account:** 211015023099  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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

Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	11/19/21	8,319		8,047		272 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						272 kWh @ \$0.06076/kWh \$16.53		
Fuel Charge						272 kWh @ \$0.04255/kWh \$11.57		
Storm Protection Charge						272 kWh @ \$0.00251/kWh \$0.68		
Florida Gross Receipt Tax						\$1.20		
<b>Electric Service Cost</b>						<b>\$48.04</b>		
<b>Current Month's Electric Charges</b>						<b>\$48.04</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	7,694		7,510		184 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						184 kWh @ \$0.06076/kWh		
Fuel Charge						184 kWh @ \$0.04255/kWh		
Storm Protection Charge						184 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$0.96		
<b>Electric Service Cost</b>						<b>\$38.49</b>		
<b>Current Month's Electric Charges</b>						<b>\$38.49</b>		



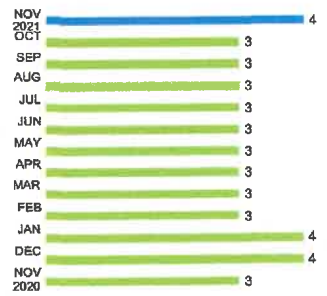
**Account:** 211015023339  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	2,877		2,775		102 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						102 kWh @ \$0.06076/kWh \$6.20		
Fuel Charge						102 kWh @ \$0.04255/kWh \$4.34		
Storm Protection Charge						102 kWh @ \$0.00251/kWh \$0.26		
Florida Gross Receipt Tax						\$0.74		
<b>Electric Service Cost</b>						<b>\$29.60</b>		
State Tax						\$2.50		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$32.10</b>		
<b>Current Month's Electric Charges</b>						<b>\$32.10</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 12/01/21

## Details of Charges – Service from 10/22/21 to 11/19/21

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	11/19/21	6,459		6,280		179 kWh	1	29 Days
Basic Service Charge						\$18.06	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						179 kWh @ \$0.06076/kWh		
Fuel Charge						179 kWh @ \$0.04255/kWh		
Storm Protection Charge						179 kWh @ \$0.00251/kWh		
Florida Gross Receipt Tax						\$0.95		
<b>Electric Service Cost</b>						<b>\$37.96</b>		
<b>Current Month's Electric Charges</b>						<b>\$37.96</b>		
<b>Total Current Month's Charges</b>						<b>\$3,987.63</b>		

## 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.

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South  
Jacksonville, FL 32256

904-997-0044

# Invoice

Date	Invoice #
1/1/2022	44177

Due Date
2/1/2022

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

Vendor #

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



Charles Aquatics, Inc.

6869 Phillips Parkway Drive South  
Jacksonville, FL 32256

904-997-0044

# Invoice

Date	Invoice #
1/1/2022	44178

Bill To
Mandolin Reserve c/o Meritus Corp 2005 Pan Am Cir #120 Tampa, FL 33607

Due Date
1/31/2022

Vendor #

Qty	Description	Rate	Amount
1	Quarterly Fountain Maintenance of 1 fountain  <i>4914 12/1 2</i> <i>53910</i>	125.00	125.00
Thank you so much for your business!		<b>Balance Due</b>	\$125.00

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

Invoice Number: 6481

Invoice Date: January 12, 2022


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		2/11/22

Description	Amount
SERVICE CALL ON 1/5/2022 GOOSENECK AT FRONT GATE STRUCK. GOOSENECK IS BENT. PULL GOOSENECK BACK TO AS STRAIGHT AS POSSIBLE. APPROVED BY HOMEOWNER ONSITE. TIGHTEN DOWN ANCHORS.  	250.00

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	250.00
Sales Tax	
Total Invoice Amount	250.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>250.00</b>

# ILLUMINATIONS HOLIDAY LIGHTING

Invoice 161221

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

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

(813) 873-7300



53912  
4910

**JOB DESCRIPTION**

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

**ITEMIZED ESTIMATE: TIME AND MATERIALS**

**AMOUNT**

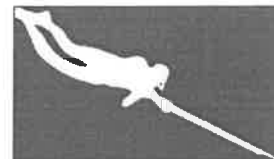
Windsor Front Entrance	Install clear mini lights in palm trees Install clear C9s on top of black fencing Install 2 x 30" wreaths (4 total) with lights and bows on either side of Windsor Place sign (attached to fence)	\$7,000.00
Mandolin Estates	Install 2 x 36" lighted wreaths with bows on each side of the sign (total of 4) Install lighted garland with bows draped over entrance sign (both sides) Install clear, C9s over top of entrance wall between gates Install 1 x 30" lighted wreath with bow on center of entrance wall (gate) over the "M" Install 2 x 30" lighted wreath with bow on end caps of entrance monuments  Install clear C9s on top and middle tiers of entrance tower <b>Install 1 x 36" wreaths with lights and bows over "M" each side of entrance tower</b>	
Mandolin Reserve	Install 2 x 36" lighted wreaths with bows on each side of the sign (total of 4) Install lighted garland with bows draped over entrance sign (both sides) Install clear, C9s over top of entrance wall between gates Install 1 x 30" lighted wreath with bow on center of entrance wall (gate) over the "M" Install 2 x 30" lighted wreath with bow on end caps of entrance monuments  Install clear C9s on top and middle tiers of entrance tower <b>Install 1 x 36" wreaths with lights and bows over "M" each side of entrance tower</b>	
Windsor Place	<b>Entrance and Exit</b> Install 3 x 36" lighted wreaths with bows on each side of the sign (6 total wreaths) Install clear C9s on top of entrance wall and column caps	
Requires 50% Deposit		
<b>TOTAL</b>		\$7,000.00
<b>DEPOSIT PAID</b>		\$3,500.00
<b>BALANCE DUE</b>		<b>\$3,500.00</b>

- \* Price includes rental of materials, lift, labor, installation, service and removal.
- \* Please note: Loss of material due to theft or vandalism is reimbursable at cost
- \* Remaining balance of project due upon receipt of invoice after installation.
- \* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay  
PREPARED BY

1/3/2022  
DATE

**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 # 5125**

**DATE 01/20/2022**

**DUE DATE 02/04/2022**

**TERMS Net 15**

18 465 90  
53

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> PRESSURE WASHED: PLAYGROUND CABANA , SIDEWALKS, PLAYGROUNBD EQUIPPMENT, PARKING AREA	1	550.00	550.00

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**

**\$550.00**



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
TM 311249	1/4/2022
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:** February 3, 2022

**Invoice Amount:** \$2,459.52

Description	Current Amount
Cost difference for selected Premium priced Annual flowers for Winter 2021 rotation	
Annual Installation	\$2,459.52
Invoice Total	\$2,459.52

Excellence  
IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
TM 311250	1/4/2022
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:** February 3, 2022

**Invoice Amount:** \$812.50

Description	Current Amount
Extra Soil Amendment Annual Installation	\$812.50

**Invoice Total** \$812.50

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	Amount	Vendor Total	Monthly Budget	Comments/Description
<b>Monthly Contract</b>					
Cypress Creek Aquatics	1131	\$ 3,160.00			HP and WM -Aquatic Maintenance - February 2022
Meritus Districts	72366	7,541.66			Admin - District Management Services - January 2022
Meritus Districts	74017	7,649.17	<b>\$ 15,190.83</b>		Admin - District Management Services - February 2022
Yellowstone	326420	18,651.67			HP and WM -Landscape Service - February 2022
<b>Monthly Contract Sub-Total</b>		<b>\$ 37,002.50</b>			
<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			
<b>Utilities</b>					
BOCC	1923999022 021122	\$ 46.52			WM - Reclaimed Water Service thru 02/08/2022
BOCC	2640510000 012522	24.25			HP - Water Service thru 01/19/2022
BOCC	3478300000 012522	-357.52			HP- Water Service thru 01/19/2022
BOCC	3640510000 012522	271.25			HP - Water Service thru 01/19/2022
BOCC	4121609190 012522	147.17			HP - Reclaimed Water Service thru 01/19/2022
BOCC	4439866474 012522	153.70	<b>\$ 285.37</b>	\$ 145.83	HP - Reclaimed Water Service thru 01/19/2022
Frontier	8138187058 020122	92.14			WM - Communication Services thru 02/28/2022
Frontier	8138188068 012222	127.64	<b>\$ 219.78</b>		WM - Communications Services thru 02/21/2022
Tampa Electric	221006629085 012622	233.95			WM - Electric Service thru 01/20/2022

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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
Tampa Electric	221006630208 012622	51.93			WM - Electric Service thru 01/20/2022
Tampa Electric	221007862958 012622	429.36			WM - Electric Service thru 01/20/2022
Tampa Electric	311000010091 020422	4,871.77			Admin/HP/WM -Electric Service thru 01/24/2022
Tampa Electric	4478300000 012522	369.82	<b>\$ 5,956.83</b>		HP - Reclaimed Water Services thru 01/19/2022
<b>Utilities Sub-Total</b>		<b>\$ 6,461.98</b>			

<b>Regular Services</b>					
Charles Aquatics, Inc.	44370	\$ 3,536.75			WM - 25% Deposit for new 5HP fountain - 01/24/2022
Don Harrison Enterprises	2851	350.00			HP - Routine Maintenance for January - 01/29/2022
Gate Pros, Inc	6544	410.00			Admin - Gate Maintenance - 01/11/2022
Gate Pros, Inc	6577	9,705.00	<b>\$ 10,115.00</b>		Admin - Gate Maintenance - 01/31/2022
Johnson Engineering Inc.	20181258 000 40	1,530.00			Admin - Professional Services thru 01/09/2022
Spearem Enterprises	5145	325.00			HP/WM - Waste Disposal thru 01/17/2022
Spearem Enterprises	5146	300.00			HP - Weekly Fountain Maintenance - January 2022
Spearem Enterprises	5147	325.00			HP - Cleaning Services thru 01/17/2022
Spearem Enterprises	5163	750.00			WM - Restored oval entryway monument sign - 02/11/2022
Spearem Enterprises	WM - 5162	750.00			WM - Restored oval entryway monument sign - 01/11/2022
Spearem Enterprises	5180	300.00			HP- Weekly Fountain Maintenance- February 2022
Spearem Enterprises	5181	325.00	<b>\$ 3,075.00</b>		HP - Cleaning Services thru 02/14/2022
Straley Robin Vericker	20920	331.20			Admin - Professional Services thru



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

Vendor	Invoice/Account Number	Amount	Vendor Total	Monthly Budget	Comments/Description
					01/15/2022
Yellowstone	319907	395.37			WM - Irrigation Enhancement January - 02/25/2022
Yellowstone	330067	388.79			HP - Irrigation Enhancement - February mainline repairs
Yellowstone	330068	488.40	<b>\$ 1,272.56</b>		HP - Irrigation Enhancement - February irrigation repairs
<b>Regular Services Sub-Total</b>		<b>\$ 20,210.51</b>			
<b>Additional Services</b>					
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>			
<b>TOTAL:</b>		<b>\$ 63,674.99</b>			

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

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




# Invoice

Date	Invoice #
2/1/2022	1131

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

# Meritus Districts

A Division of Inframark, LLC

## INVOICE

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**INVOICE#**

#72366

**DATE**

1/25/2022

**BILL TO**

Park Place CDD  
2005 Pan Am Cir Ste 700  
Tampa FL 33607-2380  
United States

**CUSTOMER ID**

C2302

**NET TERMS**

Net 30

**PO#****DUE DATE**

2/24/2022

Services provided for the Month of: January 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
District Management Services - District Management	1	Ea	4,833.33	4,833.33
Accounting Services - Accounting Services	1	Ea	2,583.33	2,583.33
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
<b>Subtotal</b>				7,541.66

**Subtotal** \$7,541.66

**Tax** \$0.00

**Total Due** \$7,541.66

Voice: 813-397-5122 | Fax: 813-873-7070

**Meritus Districts**  
A Division of Inframark, LLC

# INVOICE

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**INVOICE#**  
#74017

**DATE**  
2/18/2022

**CUSTOMER ID**  
C2302

**NET TERMS**  
Net 30

**PO#**

**DUE DATE**  
3/20/2022

**BILL TO**

Park Place CDD  
2005 Pan Am Cir Ste 700  
Tampa FL 33607-2380  
United States

Services provided for the Month of: February 2022

DESCRIPTION	QTY	UOM	RATE	AMOUNT
Copies - 8 Copies Color-November 2021 & 3 Copies Color-December 2021	11	Ea	0.50	5.50
Postage - \$15.96 Postage-November 2021 & \$20.20 Postage-December 2021	1	Ea	36.16	36.16
Copies - 351 Copies B/W-November 2021 & 88 Copies B/W-December 2021	439	Ea	0.15	65.85
Website Maintenance - Website Maintenance / Admin	1	Ea	125.00	125.00
Accounting Services - Accounting Services	1	Ea	2,583.33	2,583.33
District Management Services - District Management	1	Ea	4,833.33	4,833.33
<b>Subtotal</b>				7,649.17

**Subtotal** \$7,649.17

**Tax** \$0.00

**Total Due** \$7,649.17

Remit To :

Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

Please include CUSTOMER ID and the invoice number on the check stub of your payment. Phone: 813-397-5122 | Fax: 813-873-7070



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
TM 326420	2/1/2022
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:** March 3, 2022

**Invoice Amount:** \$18,651.67

Description	Current Amount
Monthly Landscape Maintenance February 2022	\$18,651.67

**Invoice Total** **\$18,651.67**

*Exc*  
*ellence*  
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	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/11/2022	03/04/2022



#### Summary of Account Charges

Previous Balance	\$47.64
Net Payments - Thank You	\$-47.64
Bill Adjustments	\$2.38
Total Account Charges	<b>\$44.14</b>
<b>AMOUNT DUE</b>	<b>\$46.52</b>

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

Received  
FEB 18 2022



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

Hillsborough  
County Florida

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

53 8

DUE DATE	03/04/2022
AMOUNT DUE	\$46.52
AMOUNT PAID	

122

0019239990229

00000046524



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/11/2022	03/04/2022

Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

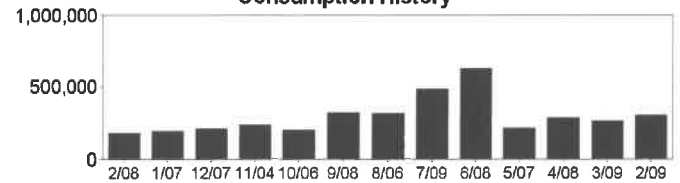


METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	01/07/2022	442076	02/08/2022	443899	182300 GAL	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$30.44
Late Payment Charge	\$1.62
<b>Total Service Address Charges</b>	<b>\$32.06</b>

Consumption History



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/11/2022	03/04/2022

Service Address: 11698 CITRUS PARK DR

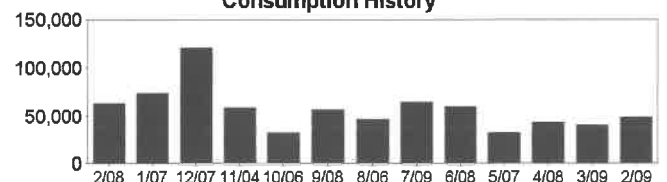
M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	01/07/2022	80639	02/08/2022	81266	62700 GAL	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$13.70
Late Payment Charge	\$0.76
<b>Total Service Address Charges</b>	<b>\$14.46</b>

Consumption History





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	01/25/2022	02/15/2022

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	12/17/2021	5646	01/19/2022	5669	2300 GAL	ACTUAL	WATER

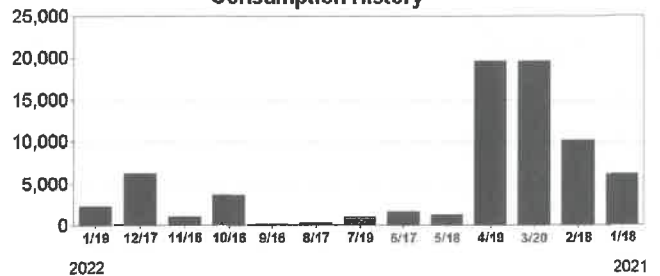
#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$6.95
Water Base Charge	\$10.36
Water Usage Charge	\$1.96
<b>Total Service Address Charges</b>	<b>\$24.25</b>

#### Summary of Account Charges

Previous Balance	\$41.14
Net Payments - Thank You	\$-41.14
<b>Total Account Charges</b>	<b>\$24.25</b>
<b>AMOUNT DUE</b>	<b>\$24.25</b>

Consumption History



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



JAN 31 2022

1,849 8

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

DUE DATE	02/15/2022
AMOUNT DUE	\$24.25
AMOUNT PAID	

124

0026405100004

00000024257





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	01/25/2022	02/15/2022

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	12/17/2021	484691	01/19/2022	484691	0 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$4.92
<b>Total Service Address Charges</b>	<b>\$4.92</b>

**Summary of Account Charges**

Previous Balance	\$-362.44
Net Payments	\$0.00
Credit Amount	\$-362.44
<b>Total Account Charges</b>	<b>\$4.92</b>
<b>AMOUNT DUE</b>	<b>\$-357.52</b>



Hillsborough  
County Florida

Make checks payable to: **BOCC**

**ACCOUNT NUMBER: 3478300000**

**ELECTRONIC PAYMENTS BY CHECK OR**

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



**THANK YOU!**



**JAN 31 2022**

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

2,431 0

**DUE DATE**

**02/15/2022**

**Credit Balance  
DO NOT PAY**

125

0034783000002

00000357525



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	01/25/2022	02/15/2022

Service Address: 14727 CANOPY DR

S-Page 1 of 1

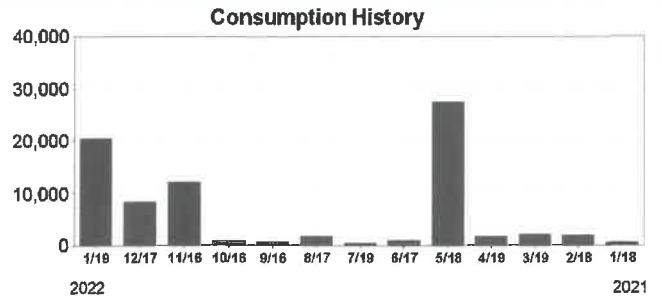
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	12/17/2021	9895	01/19/2022	10099	20400 GAL	ACTUAL	WATER

#### Service Address Charges

Customer Service Charge	\$4.98
Purchase Water Pass-Thru	\$61.61
Water Base Charge	\$17.30
Water Usage Charge	\$35.54
Sewer Base Charge	\$41.85
Sewer Usage Charge	\$109.96
<b>Total Service Address Charges</b>	<b>\$271.24</b>

#### Summary of Account Charges

Previous Balance	\$142.00
Net Payments - Thank You	\$-142.00
<b>Total Account Charges</b>	<b>\$271.24</b>
<b>AMOUNT DUE</b>	<b>\$271.24</b>



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

#### ELECTRONIC PAYMENTS BY CHECK OR

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



**THANK YOU!**



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

JAN 31 2022

2,539 8

DUE DATE	02/15/2022
AMOUNT DUE	\$271.24
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	01/25/2022	02/15/2022

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	12/17/2021	188065	01/19/2022	191402	333700 GAL	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$147.17
<b>Total Service Address Charges</b>	<b>\$147.17</b>

#### Summary of Account Charges

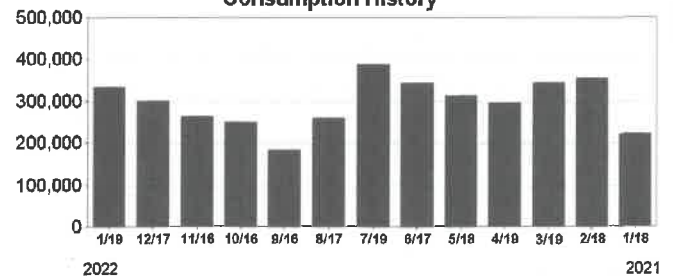
Previous Balance	\$125.40
Net Payments - Thank You	\$-125.40
<b>Total Account Charges</b>	<b>\$147.17</b>

<b>AMOUNT DUE</b>	<b>\$147.17</b>
-------------------	-----------------

#### Important Message

The Hardship/Affordability Assistance Discount is now available to eligible customers. Please go to [HCFLGov.net/FinancialAssistance](http://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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



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

Received  
2,883.8  
JAN 31 2022

<b>DUE DATE</b>	02/15/2022
<b>AMOUNT DUE</b>	\$147.17
<b>AMOUNT PAID</b>	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	01/25/2022	02/15/2022

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	12/17/2021	417095	01/19/2022	421490	439500 GAL	ACTUAL	RECLAIM

#### Service Address Charges

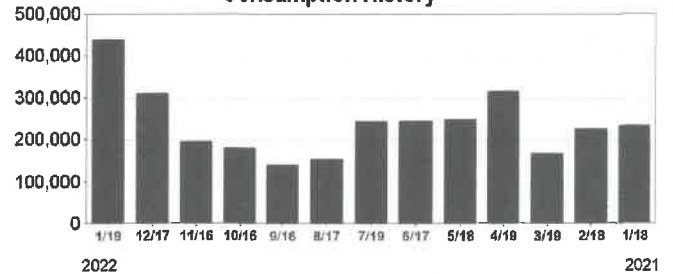
Reclaimed Water Charge	\$153.70
<b>Total Service Address Charges</b>	<b>\$153.70</b>

#### Summary of Account Charges

Previous Balance	\$70.04
Net Payments - Thank You	\$-70.04
<b>Total Account Charges</b>	<b>\$153.70</b>

<b>AMOUNT DUE</b>	<b>\$153.70</b>
-------------------	-----------------

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



**THANK YOU!**



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

Received  
JAN 31 2022  
3,114.8

DUE DATE	02/15/2022
AMOUNT DUE	\$153.70
AMOUNT PAID	



PARK PLACE CDD  
Your Monthly Invoice

Page 1 of 4

Account Summary

New Charges Due Date	2/25/22
Billing Date	2/01/22
Account Number	813-818-7058-022619-5
PIN	0363
Previous Balance	91.71
Payments Received Thru 1/31/22	-91.71
Thank you for your payment!	
Balance Forward	.00
New Charges	92.14
<b>Total Amount Due</b>	<b>\$92.14</b>

Level up with  
Frontier Fiber

- 30x faster\* upload speed than cable
- 99.9% overall network reliability
- Free activation and 2-Year Price Guarantee\*\*

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

Frontier  
Fiber Internet  
FOR BUSINESS  
300/300 MBPS  
**\$49<sup>99</sup>**

per month for 24 mos. Taxes, activation and equipment charges of \$14.99 (shown as \$14.99) included in package price. See [frontier.com](http://frontier.com) for details.

\*When compared with Spectrum's 200M/10M offer.  
\*\*2-year price guarantee on monthly Frontier Fiber Internet and Business Suite package service rate does not include taxes or governmental surcharges.  
For new Frontier Fiber Internet for Business customers only. Speed-capable range of 270 to 300 Mbps download and 270 to 300 Mbps upload. Performance details: [frontier.com/internetdisclosures](http://frontier.com/internetdisclosures). \$0 activation fee applies. A \$9.99 fee applies when Internet is disconnected. Equipment return required at disconnection, up to \$100 per device if not returned. Subject to availability. Cannot be combined with other offers. Other restrictions, Frontier policies and service terms apply.

Ways to pay your bill



[frontier.com/pay](http://frontier.com/pay)



**800.801.6652**

TTY: 877.462.6606



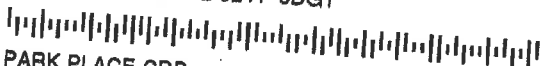
**Auto Pay**

[Frontier.com/SignUpForAutopay](http://Frontier.com/SignUpForAutopay)



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

AV 01 006571 42570B 32 A\*\*5DGT



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

PAYMENT STUB  
Total Amount Due

**\$92.14**

New Charges Due Date

2/25/22

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

Receive

FEB 07 2022

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



3470088138187058022619000000000000000092145



PARK PLACE CDD  
Date of Bill  
Account Number

Page 3 of 4

2/01/22

813-818-7058-022619-5

## CURRENT BILLING SUMMARY

Local Service from 02/01/22 to 02/28/22

Qty Description	813/818-7058.0	Charge
<b>Basic Charges</b>		
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
FL State Communications Services Tax		3.27
County Communications Services Tax		3.18
Federal USF Recovery Charge		3.04
Federal Excise Tax		1.67
FCA Long Distance - Federal USF Surcharge		1.51
FL State Gross Receipts Tax		1.22
Hillsborough County 911 Surcharge		.40
FL State Gross Receipts Tax		.10
FL Telecommunications Relay Service		.10
<b>Total Basic Charges</b>		<b>76.28</b>
<b>Non Basic Charges</b>		
Federal Primary Carrier Multi Line Charge		5.99
FCA Long Distance - Federal USF Surcharge		1.51
FL State Communications Services Tax		.37
County Communications Services Tax		.36
<b>Total Non Basic Charges</b>		<b>8.23</b>
<b>Toll/Other</b>		
Frontier Long Distance Business Plan		4.99
Frontier Com of America -Detailed Below		.54
FCA Long Distance - Federal USF Surcharge		1.40
FL State Communications Services Tax		.34
County Communications Services Tax		.33
FL State Gross Receipts Tax		.02
FL State Gross Receipts Tax		.01
<b>Total Toll/Other</b>		<b>7.63</b>

**TOTAL 92.14**

## Detail of Frontier Com of America Charges

Toll charged to 813/818-7058

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JAN 06	5:25P	.9	DD	TUCSON AZ (520)991-6827	.07
2	JAN 06	7:20P	.3	DD	BRENTWOOD NY (831)804-0457	.03
3	JAN 08	6:14P	.3	DD	FORT WAYNE IN (260)515-2059	.03
4	JAN 14	2:32P	.8	DD	BRENTWOOD NY (831)804-0457	.06
5	JAN 15	11:36A	.5	DD	FORT WAYNE IN (260)515-2059	.04
6	JAN 15	11:36A	.3	DD	FORT WAYNE IN (260)515-2059	.03
7	JAN 16	4:42P	.3	DD	FORT WAYNE IN (260)515-2059	.03
8	JAN 21	12:01P	.3	DD	FORT WAYNE IN (260)515-2059	.03
9	JAN 21	12:02P	.3	DD	FORT WAYNE IN (260)515-2059	.03
10	JAN 21	12:02P	.3	DD	FORT WAYNE IN (260)515-2059	.03
11	JAN 21	12:02P	.3	DD	FORT WAYNE IN (260)515-2059	.03
12	JAN 22	2:22P	.3	DD	FORT WAYNE IN (260)515-2059	.03
13	JAN 27	12:01P	.3	DD	FORT WAYNE IN (260)515-2059	.03
14	JAN 27	6:30P	.9	DD	TUCSON AZ (520)991-6827	.07
<b>813/818-7058</b>						<b>Subtotal .54</b>

## Legend Call Types:

DD - Day

## Caller Summary Report

	Calls	Minutes	Amount
Main Number	14	6	.54
***Customer Summary	14	6	.54

## 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 \$92.14 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.





Caller Summary Report

Interstate  
\*\*\*Customer Summary

Calls	Minutes	Amount
14	6	.54
14	6	.54

PARK PLACE CDD  
Date of Bill  
Account Number

Page 4 of 4  
2/01/22  
813-818-7058-022619-5





PARK PLACE CDD  
Your Monthly Invoice

Page 1 of 3

Account Summary

New Charges Due Date	2/15/22
Billing Date	1/22/22
Account Number	813-818-8068-022619-5
PIN	9579
Previous Balance	128.94
Payments Received Thru 1/11/22	-128.94
Thank you for your payment!	
Balance Forward	.00
New Charges	127.64
<b>Total Amount Due</b>	<b>\$127.64</b>

Level up with  
Frontier Fiber

- 30x faster\* upload speed than cable
- 99.9% overall network reliability
- Free activation and 2-Year Price Guarantee\*\*

**business.frontier.com**

\*When compared with Spectrum's 200M/10M offer.

\*\*2-year price guarantee on monthly Frontier Fiber Internet and Business Suite package service rate does not include taxes or governmental surcharges.

For new Frontier Fiber Internet for Business customers only. Speed-capable range of 270 to 300 Mbps download and 270 to 300 Mbps upload. Performance details: [frontier.com/internetdisclosures](http://frontier.com/internetdisclosures). \$0 activation fee applies. A \$9.99 fee applies when Internet is disconnected. Equipment return required at disconnection, up to \$100 per device if not returned. Subject to availability. Cannot be combined with other offers. Other restrictions, Frontier policies and service terms apply.

Frontier  
Fiber Internet  
FOR BUSINESS  
300/300 MBPS  
**\$49.99**

Price includes taxes, fees, surcharges and one-time charges apply. Fiber speeds are shared. Actual download speeds vary.

Ways to pay your bill



**frontier.com/pay**



**800.801.6652**  
TTY: 877.462.6606



**Auto Pay**  
[Frontier.com/SignUpForAutopay](http://Frontier.com/SignUpForAutopay)



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

AV 01 013996 29652B 54 A\*\*5DGT



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

PAYMENT STUB  
Total Amount Due

**\$127.64**

New Charges Due Date 2/15/22

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

JAN 31 2022

FRONTIER  
PO BOX 740407  
CINCINNATI OH 45274-0407



90700781381880680226190000000000000000127645





PARK PLACE CDD  
Date of Bill  
Account Number

Page 3 of 3

1/22/22

813-818-8068-022619-5

## CURRENT BILLING SUMMARY

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

Qty Description	813/818-8068.0	Charge
<b>Basic Charges</b>		
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
FL State Communications Services Tax		5.45
County Communications Services Tax		5.31
FCA Long Distance - Federal USF Surcharge		4.79
FL State Gross Receipts Tax		2.37
Federal USF Recovery Charge		2.27
Hillsborough County 911 Surcharge		.40
Federal Excise Tax		.33
FL State Gross Receipts Tax		.15
FL Telecommunications Relay Service		.10
<b>Total Basic Charges</b>		<b>124.91</b>
<b>Toll/Other</b>		
Federal Primary Carrier Single Line Charge		1.99
FCA Long Distance - Federal USF Surcharge		.50
FL State Communications Services Tax		.12
County Communications Services Tax		.12
<b>Total Toll/Other</b>		<b>2.73</b>

**TOTAL 127.64**

## 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 \$127.64 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning January 1, 2022, both the Federal Universal Service Fund (USF) surcharge and the Frontier Long Distance (USF) surcharge are decreasing from 29.1% to 25.2%. Questions? Please contact customer service.

## 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	1	1	.00
***Customer Summary	1	1	.00

## Caller Summary Report

	Calls	Minutes	Amount
Interstate	1	1	.00
***Customer Summary	1	1	.00



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

Statement Date: 01/26/2022  
Account: 221006629085

Current month's charges: \$242.34  
Total amount due: \$233.95  
Payment Due By: 02/16/2022

**Your Account Summary**

Previous Amount Due	\$206.28
Payment(s) Received Since Last Statement	-\$206.28
Miscellaneous Credits	-\$8.39
Credit balance after payments and credits	-\$8.39
<b>Current Month's Charges</b>	<b>\$242.34</b>
<b>Total Amount Due</b>	<b>\$233.95</b>

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Save Money.**

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tampaelectric.com/bizsave

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

**Smooooooth out your energy costs this year.**

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month—it's that simple!

tampaelectric.com/budgetforhome  tampaelectric.com/budgetforbusiness

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: \$242.34  
Total amount due: \$233.95  
Payment Due By: 02/16/2022

**Amount Enclosed**

\$

616815822189

00003923 02 AV 0.42 33607 FTECO10126222335310 00000 02 01000000 008 02 8873 004



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

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

**Received**

**JAN 31 2022**

6168158221892210066290850000000233953

## ACCOUNT INVOICE

tampaelectric.com



**Account:** 221006629085  
**Statement Date:** 01/26/2022  
**Current month's charges due** 02/16/2022

### Details of Charges – Service from 12/18/2021 to 01/20/2022

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

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

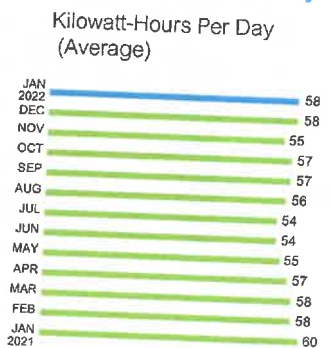
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	01/20/2022	52,248		50,291		1,957 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	1,957 kWh @ \$0.07014/kWh	\$137.26
Fuel Charge	1,957 kWh @ \$0.03057/kWh	\$59.83
Storm Protection Charge	1,957 kWh @ \$0.00315/kWh	\$6.16
Clean Energy Transition Mechanism	1,957 kWh @ \$0.00402/kWh	\$7.87
Florida Gross Receipt Tax		\$6.06
<b>Electric Service Cost</b>		<b>\$242.34</b>

### Total Current Month's Charges

**\$242.34**

### Tampa Electric Usage History



### Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$8.39

### Total Current Month's Credits

**-\$8.39**

### Important Messages

#### Annual Deposit Interest Credit

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



Statement Date: 01/26/2022

Account: 221006630208

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

Current month's charges:	\$53.68
Total amount due:	\$51.93
Payment Due By:	02/16/2022

## Your Account Summary

Previous Amount Due	\$44.46
Payment(s) Received Since Last Statement	-\$44.46
Miscellaneous Credits	-\$1.75
Credit balance after payments and credits	-\$1.75
<b>Current Month's Charges</b>	<b>\$53.68</b>
<b>Total Amount Due</b>	<b>\$51.93</b>



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[tampaelectric.com/bizsave](http://tampaelectric.com/bizsave)

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



**Smooooooth out your energy costs this year.**

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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:	\$53.68
Total amount due:	\$51.93
Payment Due By:	02/16/2022

**Amount Enclosed** \$ \_\_\_\_\_  
616815822190

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

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

**Account:** 221006630208  
**Statement Date:** 01/26/2022  
**Current month's charges due** 02/16/2022

## Details of Charges – Service from 12/18/2021 to 01/20/2022

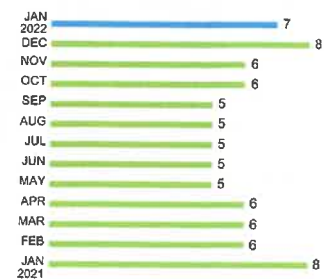
Service for: 11698 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000265065	01/20/2022	5,653	5,401	252 kWh	1	34 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Daily Basic Service Charge	34 days @ \$0.74000	\$25.16
Energy Charge	252 kWh @ \$0.07014/kWh	\$17.68
Fuel Charge	252 kWh @ \$0.03057/kWh	\$7.70
Storm Protection Charge	252 kWh @ \$0.00315/kWh	\$0.79
Clean Energy Transition Mechanism	252 kWh @ \$0.00402/kWh	\$1.01
Florida Gross Receipt Tax		\$1.34
<b>Electric Service Cost</b>		<b>\$53.68</b>

### Total Current Month's Charges

**\$53.68**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-\$1.75
---	---------

### Total Current Month's Credits

**-\$1.75**

## Important Messages

### Annual Deposit Interest Credit

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







## ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 01/26/2022

Account: 221007862958

**Past Due – Pay Immediately \$192.86**

**Current month's charges: \$236.50**

**Total amount due: \$429.36**

**Payment Due By: 02/16/2022**

### Your Account Summary

Previous Amount Due	\$196.41
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$3.55
<b>Past Due – Pay Immediately</b>	<b>\$192.86</b>
<b>Current Month's Charges</b>	<b>\$236.50</b>
<b>Total Amount Due</b>	<b>\$429.36</b>

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

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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

**Past Due – Pay Immediately \$192.86**

**Current month's charges: \$236.50**

**Total amount due: \$429.36**

**Payment Due By: 02/16/2022**

**Amount Enclosed \$**

650149106158

00002590 01 AV 0.42 33607 FTECO101262222335310 00000 02 01000000 005 02 7840 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  
JAN 31 2022

6501491061582210078629580000000429366

**Account:** 221007862958  
**Statement Date:** 01/26/2022  
**Current month's charges due** 02/16/2022

## Details of Charges – Service from 12/18/2021 to 01/20/2022

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	01/20/2022	32,579		30,720		1,859 kWh	1	34 Days

Daily Basic Service Charge	34 days @ \$0.74000	\$25.16	
Energy Charge	1,859 kWh @ \$0.07014/kWh	\$130.39	
Fuel Charge	1,859 kWh @ \$0.03057/kWh	\$56.83	
Storm Protection Charge	1,859 kWh @ \$0.00315/kWh	\$5.86	
Clean Energy Transition Mechanism	1,859 kWh @ \$0.00402/kWh	\$7.47	
Florida Gross Receipt Tax		\$5.79	
<b>Electric Service Cost</b>		<b>\$231.50</b>	
<b>Other Fees and Charges</b>			
Electric Late Payment Fee		\$5.00	
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>	

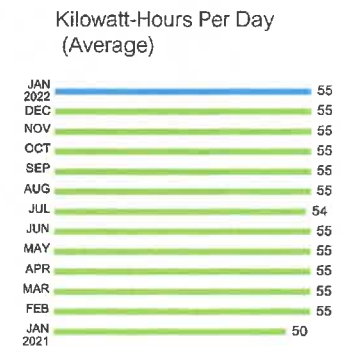
**Total Current Month's Charges** **\$236.50**

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric - \$3.55

**Total Current Month's Credits** **-\$3.55**

### Tampa Electric Usage History



## Important Messages

### Annual Deposit Interest Credit

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



Received  
FEB 10 2022

Statement Date: 02/04/22  
Account: 311000010091

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



Current month's charges:	\$4,871.77
Total amount due:	\$4,871.77
Payment Due By:	02/18/22

## Your Account Summary

Previous Amount Due	\$3,900.74
Payment(s) Received Since Last Statement	-\$3,900.74
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$4,871.77</b>
<b>Total Amount Due</b>	<b>\$4,871.77</b>

**DO NOT PAY. Your account will be drafted on 02/18/22**

Things to do:

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

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



## More options for you.

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

53102 53104 53106  
4301 4301 4301  
4074.74 597.27 199.76

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



## WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,871.77
Total amount due:	\$4,871.77
Payment Due By:	02/18/22

**Amount Enclosed** \$

700625002024 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/18/22

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 daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

**Bright Choices™** – The associated fees and charges for leased outdoor lighting services.

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

**Clean Energy Transition Mechanism (CETM)** – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

**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.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

**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 Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, 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.

### Your payment options are:

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

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

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

## Billed Individual Accounts



00000031-0000328-Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$28.34
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$1336.62
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1962.84
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$310.47
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$274.99
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$411.32
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$237.81
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$50.70
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$39.53
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$69.17
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$53.68
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$42.62
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$53.68



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211007038386  
**Statement Date:** 02/01/22

## Details of Charges – Service from 12/18/21 to 01/20/22

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

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

00000031-0000323-Page 6 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265066	01/20/22	1,682		1,659		23 kWh	1	34 Days
Daily Basic Service Charge			34 days @ \$0.74000		\$25.16	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div>JAN 20220.7</div><div>DEC0.8</div><div>NOV0.2</div><div>OCT0.2</div><div>SEP0.2</div><div>AUG0.2</div><div>JUL0.2</div><div>JUN0.2</div></div>		
Energy Charge			23 kWh @ \$0.07014/kWh		\$1.61			
Fuel Charge			23 kWh @ \$0.03057/kWh		\$0.70			
Storm Protection Charge			23 kWh @ \$0.00315/kWh		\$0.07			
Clean Energy Transition Mechanism			23 kWh @ \$0.00402/kWh		\$0.09			
Florida Gross Receipt Tax					\$0.71			
Electric Service Cost						\$28.34		
Current Month's Electric Charges						\$28.34		



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015021994  
**Statement Date:** 02/01/22

### Details of Charges – Service from 12/18/21 to 01/20/22

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1978 kWh @ \$0.03076/kWh	\$60.84
Fixture & Maintenance Charge	23 Fixtures	\$495.88
Lighting Pole / Wire	23 Poles	\$695.80
Lighting Fuel Charge	1978 kWh @ \$0.03008/kWh	\$59.50
Storm Protection Charge	1978 kWh @ \$0.01028/kWh	\$20.33
Clean Energy Transition Mechanism	1978 kWh @ \$0.00033/kWh	\$0.65
Florida Gross Receipt Tax		\$3.62
<b>Lighting Charges</b>		<b>\$1,336.62</b>
<b>Current Month's Electric Charges</b>		<b>\$1,336.62</b>

00000031-0000330-Page 7 of 20



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022109  
**Statement Date:** 02/01/22

### Details of Charges – Service from 12/18/21 to 01/20/22

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	1112 kWh @ \$0.03076/kWh	\$34.21
Fixture & Maintenance Charge	43 Fixtures	\$783.97
Lighting Pole / Wire	43 Poles	\$1097.37
Lighting Fuel Charge	1112 kWh @ \$0.03008/kWh	\$33.45
Storm Protection Charge	1112 kWh @ \$0.01028/kWh	\$11.43
Clean Energy Transition Mechanism	1112 kWh @ \$0.00033/kWh	\$0.37
Florida Gross Receipt Tax		\$2.04

#### Lighting Charges

**\$1,962.84**

#### Current Month's Electric Charges

**\$1,962.84**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022232  
**Statement Date:** 02/01/22

### Details of Charges – Service from 12/18/21 to 01/20/22

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	183 kWh @ \$0.03076/kWh	\$5.63
Fixture & Maintenance Charge	7 Fixtures	\$118.21
Lighting Pole / Wire	7 Poles	\$178.85
Lighting Fuel Charge	183 kWh @ \$0.03008/kWh	\$5.50
Storm Protection Charge	183 kWh @ \$0.01028/kWh	\$1.88
Clean Energy Transition Mechanism	183 kWh @ \$0.00033/kWh	\$0.06
Florida Gross Receipt Tax		\$0.34
<b>Lighting Charges</b>		<b>\$310.47</b>
<b>Current Month's Electric Charges</b>		<b>\$310.47</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349

**Statement Date:** 02/01/22

### Details of Charges – Service from 12/18/21 to 01/20/22

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	208 kWh @ \$0.03076/kWh	\$6.40
Fixture & Maintenance Charge	6 Fixtures	\$106.44
Lighting Pole / Wire	6 Poles	\$153.30
Lighting Fuel Charge	208 kWh @ \$0.03008/kWh	\$6.26
Storm Protection Charge	208 kWh @ \$0.01028/kWh	\$2.14
Clean Energy Transition Mechanism	208 kWh @ \$0.00033/kWh	\$0.07
Florida Gross Receipt Tax		\$0.38

#### Lighting Charges

**\$274.99**

#### Current Month's Electric Charges

**\$274.99**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022463  
**Statement Date:** 02/01/22

### Details of Charges – Service from 12/18/21 to 01/20/22

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

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 34 days

Lighting Energy Charge	246 kWh @ \$0.03076/kWh	\$7.57
Fixture & Maintenance Charge	9 Fixtures	\$163.34
Lighting Pole / Wire	9 Poles	\$229.95
Lighting Fuel Charge	246 kWh @ \$0.03008/kWh	\$7.40
Storm Protection Charge	246 kWh @ \$0.01028/kWh	\$2.53
Clean Energy Transition Mechanism	246 kWh @ \$0.00033/kWh	\$0.08
Florida Gross Receipt Tax		\$0.45
<b>Lighting Charges</b>		<b>\$411.32</b>
<b>Current Month's Electric Charges</b>		<b>\$411.32</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022745  
**Statement Date:** 02/01/22

## Details of Charges – Service from 12/22/21 to 01/24/22

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	01/24/22	46,531		44,615		1,916 kWh	1	34 Days
Daily Basic Service Charge		34 days @ \$0.74000				\$25.16	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>JAN 2022</div><div>56</div></div><div><div>DEC</div><div>54</div></div><div><div>NOV</div><div>53</div></div><div><div>OCT</div><div>52</div></div><div><div>SEP</div><div>52</div></div><div><div>AUG</div><div>52</div></div><div><div>JUL</div><div>51</div></div><div><div>JUN</div><div>50</div></div></div>	
Energy Charge		1,916 kWh @ \$0.07014/kWh				\$134.39		
Fuel Charge		1,916 kWh @ \$0.03057/kWh				\$58.57		
Storm Protection Charge		1,916 kWh @ \$0.00315/kWh				\$6.04		
Clean Energy Transition Mechanism		1,916 kWh @ \$0.00402/kWh				\$7.70		
Florida Gross Receipt Tax						\$5.95		
Electric Service Cost						\$237.81		
Current Month's Electric Charges						\$237.81		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022836  
**Statement Date:** 02/01/22

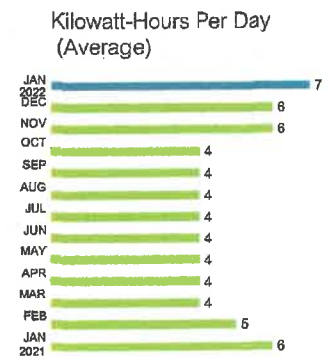
## Details of Charges – Service from 12/22/21 to 01/24/22

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

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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used
1000206733	01/24/22	4,648		4,423		225 kWh
Daily Basic Service Charge			34 days @ \$0.74000			\$25.16
Energy Charge			225 kWh @ \$0.07014/kWh			\$15.78
Fuel Charge			225 kWh @ \$0.03057/kWh			\$6.88
Storm Protection Charge			225 kWh @ \$0.00315/kWh			\$0.71
Clean Energy Transition Mechanism			225 kWh @ \$0.00402/kWh			\$0.90
Florida Gross Receipt Tax						\$1.27
Electric Service Cost						\$50.70
Current Month's Electric Charges						\$50.70

### Tampa Electric Usage History



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022968  
**Statement Date:** 02/01/22

## Details of Charges – Service from 12/22/21 to 01/24/22

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

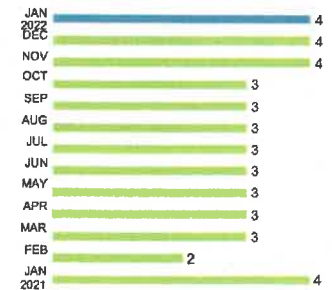
**Rate Schedule: General Service - Non Demand**

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198591	01/24/22	3,391		3,267		124 kWh	1	34 Days
Daily Basic Service Charge		34 days @ \$0.74000				\$25.16		
Energy Charge		124 kWh @ \$0.07014/kWh				\$8.70		
Fuel Charge		124 kWh @ \$0.03057/kWh				\$3.79		
Storm Protection Charge		124 kWh @ \$0.00315/kWh				\$0.39		
Clean Energy Transition Mechanism		124 kWh @ \$0.00402/kWh				\$0.50		
Florida Gross Receipt Tax						\$0.99		
<b>Electric Service Cost</b>						<b>\$39.53</b>		
<b>Current Month's Electric Charges</b>						<b>\$39.53</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023099  
**Statement Date:** 02/01/22

## Details of Charges – Service from 12/22/21 to 01/24/22

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

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

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	01/24/22	9,115		8,723		392 kWh	1	34 Days
Daily Basic Service Charge			34 days @ \$0.74000			\$25.16	Tampa Electric Usage History	
Energy Charge			392 kWh @ \$0.07014/kWh			\$27.49	Kilowatt-Hours Per Day (Average)	
Fuel Charge			392 kWh @ \$0.03057/kWh			\$11.98		
Storm Protection Charge			392 kWh @ \$0.00315/kWh			\$1.23		
Clean Energy Transition Mechanism			392 kWh @ \$0.00402/kWh			\$1.58		
Florida Gross Receipt Tax						\$1.73		
Electric Service Cost						\$69.17		
Current Month's Electric Charges						\$69.17		

JAN 2022

DEC

NOV

OCT

SEP

AUG

JUL

JUN

MAY

12

11

9

9

9

8

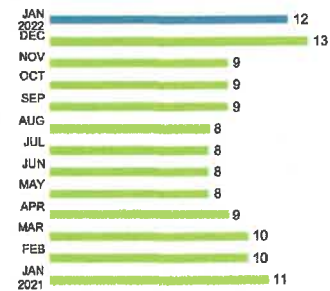
8

8

8

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023214  
**Statement Date:** 02/01/22

## Details of Charges – Service from 12/22/21 to 01/24/22

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	01/24/22	8,192		7,940		252 kWh	1	34 Days
Daily Basic Service Charge		34 days @ \$0.74000				\$25.16	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		252 kWh @ \$0.07014/kWh				\$17.68		
Fuel Charge		252 kWh @ \$0.03057/kWh				\$7.70		
Storm Protection Charge		252 kWh @ \$0.00315/kWh				\$0.79		
Clean Energy Transition Mechanism		252 kWh @ \$0.00402/kWh				\$1.01		
Florida Gross Receipt Tax						\$1.34		
<b>Electric Service Cost</b>						<b>\$53.68</b>		
<b>Current Month's Electric Charges</b>						<b>\$53.68</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023339  
**Statement Date:** 02/01/22

## Details of Charges – Service from 12/22/21 to 01/24/22

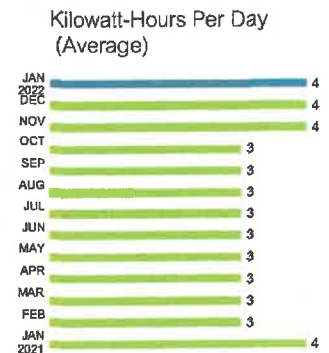
Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

**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	01/24/22	3,113		2,991		122 kWh	1	34 Days
Daily Basic Service Charge		34 days @ \$0.74000		\$25.16				
Energy Charge		122 kWh @ \$0.07014/kWh		\$8.56				
Fuel Charge		122 kWh @ \$0.03057/kWh		\$3.73				
Storm Protection Charge		122 kWh @ \$0.00315/kWh		\$0.38				
Clean Energy Transition Mechanism		122 kWh @ \$0.00402/kWh		\$0.49				
Florida Gross Receipt Tax				\$0.98				
<b>Electric Service Cost</b>				<b>\$39.30</b>				
State Tax				\$3.32				
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$42.62</b>		
<b>Current Month's Electric Charges</b>						<b>\$42.62</b>		

### Tampa Electric Usage History



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015023446  
**Statement Date:** 02/01/22

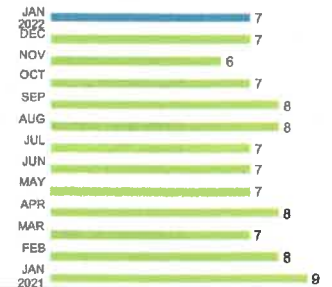
## Details of Charges – Service from 12/22/21 to 01/24/22

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	01/24/22	6,934		6,682		252 kWh	1	34 Days
Daily Basic Service Charge		34 days @ \$0.74000				\$25.16	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		252 kWh @ \$0.07014/kWh				\$17.68		
Fuel Charge		252 kWh @ \$0.03057/kWh				\$7.70		
Storm Protection Charge		252 kWh @ \$0.00315/kWh				\$0.79		
Clean Energy Transition Mechanism		252 kWh @ \$0.00402/kWh				\$1.01		
Florida Gross Receipt Tax						\$1.34		
<b>Electric Service Cost</b>						<b>\$53.68</b>		
<b>Current Month's Electric Charges</b>						<b>\$53.68</b>		
<b>Total Current Month's Charges</b>						<b>\$4,871.77</b>		



## 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.



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	01/25/2022	02/15/2022

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	12/17/2021	246355	01/19/2022	256631	1027600 GAL	ACTUAL	RECLAIM

**Service Address Charges**

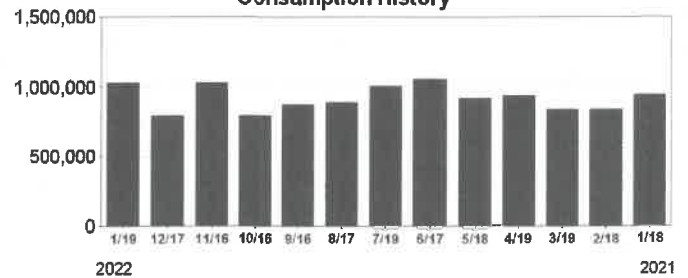
Reclaimed Water Charge	\$369.82
<b>Total Service Address Charges</b>	<b>\$369.82</b>

**Summary of Account Charges**

Previous Balance	\$214.67
Net Payments - Thank You	\$-214.67
<b>Total Account Charges</b>	<b>\$369.82</b>

<b>AMOUNT DUE</b>	<b>\$369.82</b>
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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](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**

JAN 31 2022



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

3,153.8

<b>DUE DATE</b>	02/15/2022
<b>AMOUNT DUE</b>	\$369.82
<b>AMOUNT PAID</b>	

156

0044783000001

00000369827



Charles Aquatics, Inc.

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

Invoice

Date	Invoice #
1/24/2022	44370

Due Date
1/24/2022

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

Vendor #

Qty	Description	Rate	Amount
1	25% Deposit for new 5HP fountain  <i>ASH 45825325</i>	3,536.75	3,536.75
Thank you for doing business with us!		<b>Balance Due</b>	\$3,536.75

[illegible]

TECHNICIAN			ARRIVE	LEAVE	TOTAL HRS.	RATE	TOTAL LABOR
			TOTALS	<input type="checkbox"/> CC	CHARGES		AMOUNT
				<input type="checkbox"/> BILL	PARTS		
MAT.				<input type="checkbox"/> \$	LABOR		
PERMITS				<input type="checkbox"/> CK	SERVICE CALL		
MISC.				PREVENTIVE MAINTENANCE DISCOUNT			
TAX				Month of January 2022			350.00
LABOR							
TOTAL							
				TOTAL AMOUNT DUE		\$ 350.00	

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

Invoice Number: 6544

Invoice Date: January 31, 2022

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		3/2/22

Description	Amount
SERVICE CALL ON 1/11/2022 FRONT GATE PHONE UNIT IS NOT WORKING PROPERLY. KEY SWITCH IS HOLDING ENTRY GATES OPEN. CALLED AND EMAILED MONICA FOR DETAILS. ANTENNA BROKEN OFF AND HAS SHORT RANGE ONLY. REPLACE AND TEST.  <i>BSK 4/6/23</i> <i>390</i>	410.00

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	410.00
Sales Tax	
Total Invoice Amount	410.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>410.00</b>

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

Invoice Number: 6577

Invoice Date: January 31, 2022

Page: 1

Voice: 863-474-3090

Fax: 863-474-3084

**Bill To:**MANDOLIN ESTATES  
C/O MERITUS  
2005 PAN AM CIRCLE, STE 300  
TAMPA, FL 33607**Ship To:**MANDOLIN ESTATES  
EXIT GATES**Customer PO****Payment Terms****Sales Rep ID****Due Date**

Net 30 Days

3/2/22

**Description****Amount**

INSTALLATION ON 1/31/2022

REMOVAL OF EXISTING GATE OPERATORS.

INSTALL NEW VIKING F1 SWING GATE OPERATOR, PHOTOBAM AND LOOP DETECTORS.

AS PER PROPOSAL

9,705.00

*BSA 4603 53902*

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	9,705.00
Sales Tax	
Total Invoice Amount	9,705.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,705.00</b>

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

January 20, 2022

Project No: 20181258-000

Invoice No: 40

FEID #59-1173834

Project 20181258-000 Park Place CDD

Professional Services through January 9, 2022

Phase 01 General Services

## Professional Personnel

		Hours	Rate	Amount
Professional 6				
Chang, Philip	12/8/2021	.75	170.00	127.50
Coordination with County related to boardwalk damage; provide new concrete curb details/locations to vendor to obtain quote;				
Chang, Philip	12/9/2021	1.25	170.00	212.50
Coordination with County related to boardwalk damage; Research related to potential encroachment;				
Chang, Philip	12/15/2021	.25	170.00	42.50
Coordination regarding potential fence removal;				
Chang, Philip	12/16/2021	.25	170.00	42.50
Coordination with electrician (Harrison) regarding aeration install/site plans;				
Chang, Philip	1/3/2022	1.50	170.00	255.00
Review requisitions 12-14; coordination with paving vendor/other vendors (MH); review plat related to fence encroachment issue;				
Chang, Philip	1/4/2022	.50	170.00	85.00
Coordination with asphalt paving vendor;				
Chang, Philip	1/5/2022	2.25	170.00	382.50
Site meeting with contractor to discuss upcoming asphalt repairs/paving;				
Chang, Philip	1/6/2022	.75	170.00	127.50
Review quote for asphalt ponding repairs in Mandolin Estates and prepare summary/memo;				
Chang, Philip	1/7/2022	1.00	170.00	170.00
Review alley curb quote and prepare memo for meeting book;				
Totals		8.50		1,445.00
Total Labor				1,445.00
Total this Phase				\$1,445.00

Phase 02 Special Services

Project	20181258-000	Park Place CDD	Invoice	40
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• **Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Professional 6					
Chang, Philip	12/7/2021	.50	170.00	85.00	
Review & sign requisitions 7-11					
Totals		.50		85.00	
<b>Total Labor</b>					<b>85.00</b>
			<b>Total this Phase</b>		<b>\$85.00</b>
			<b>Total this Invoice</b>		<b>\$1,530.00</b>

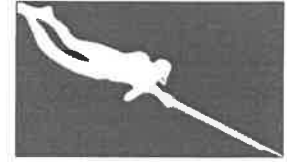
**Spearem Enterprises, LLC**

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 # 5145****DATE 01/24/2022****DUE DATE 02/08/2022****TERMS Net 15**

1365-7204  
11613 5810

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>			
Dump, and restock mutt mitts total of 15 Dog Waste Cans thruout CDD. Dispose if dog waste 1/week.	1	200.00	200.00
12-27-2021			
1-3-2022			
1-10-2022			
1-17-2022			
<b>Material</b>	15	5.00	75.00
MUTT MITTS RESTOCKED IN 15 CANS TOTAL.			
<b>Material</b>	1	50.00	50.00
Dog waste Can LINERS			

6400 5810

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

**BALANCE DUE****\$325.00**

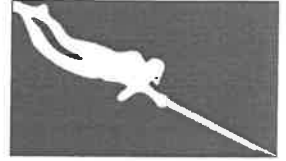
## Spearem Enterprises, LLC

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 5146  
DATE 01/24/2022  
TERMS Net 15  
DUE DATE 02/08/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	300.00	300.00

Month of January 2022 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**

bp  
JMB  
4/6/01



## 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

135-7204  
4612

INVOICE 5147  
DATE 01/24/2022  
TERMS Net 15  
DUE DATE 02/08/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor 12-27-2021: 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 1-3-2022: 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 1-10-2022 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 1-17-2022 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**

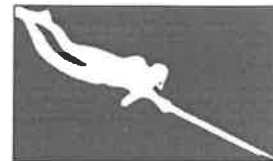
**Spearem Enterprises, LLC**

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

120

Tampa, FL 33607

**INVOICE # 5163****DATE 02/11/2022****DUE DATE 02/26/2022****TERMS Net 15**

13 4653 53952

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>	1	750.00	750.00
<b>Reserves:</b>			
Restored oval entryway monument sign.			

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

**BALANCE DUE****\$750.00**

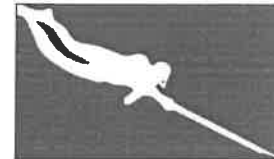
**Spearem Enterprises, LLC**

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 # 5162****DATE 02/11/2022****DUE DATE 02/26/2022****TERMS Net 15**

Handwritten notes: RS, 4603, 5390, 2

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>	1	750.00	750.00
<b>Estates:</b>			
Restored oval entryway monument sign.			

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

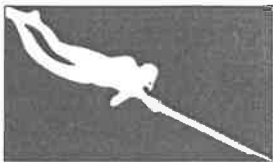
Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

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

**BALANCE DUE****\$750.00**

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 5180  
DATE 02/18/2022  
TERMS Net 15  
DUE DATE 03/05/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor Month of February 2022 Weekly Fountain Maintenance. (three times per week, contracted for twice)	1	300.00	300.00

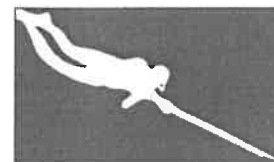
Adjusted all flow levels, water levels so that fountain works properly.

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

BS 4601 5720

**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 # 5182**

**DATE 02/18/2022**

**DUE DATE 03/05/2022**

**TERMS Net 15**

*Handwritten notes:*  
 BK 50/50 Split w/m HP  
 4/13 57204  
 4577 53500

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>	1	200.00	200.00
Dump, and restock mutt mitts total of 15 Dog Waste Cans thruout CDD. Dispose if dog waste 1/week. 1-27-2022 1-31-2022 2-7-2022 2-14-2022			
<b>Material</b>	15	6.6666667	100.00
MUTT MITTS RESTOCKED IN 15 CANS TOTAL.			
<b>Material</b>	1	75.00	75.00
Dog waste Can LINERS			

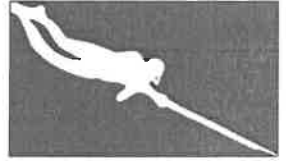
It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion 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

**BALANCE DUE**

**\$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 300  
Tampa, FL 33607

INVOICE 5181  
DATE 02/18/2022  
TERMS Net 15  
DUE DATE 03/05/2022

ACTIVITY	QTY	RATE	AMOUNT
Labor 1-24-2022: 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 1-31-2022: 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 2-7-2022 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 2-14--2022 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

BN  
4612  
5724

BALANCE DUE

**\$325.00**

**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

January 21, 2022  
Client: 001365  
Matter: 000001  
Invoice #: 20920

Page: 1

RE: General

*RM 3107 5140*

For Professional Services Rendered Through January 15, 2022

#### SERVICES

Date	Person	Description of Services	Hours	
12/16/2021	MS	PREPARE CORRESPONDENCE RE: FENCE REMOVAL (1322 MINERAT DRIVE).	0.5	
12/17/2021	JMV	PREPARE FENCE REMOVAL DEMAND NOTICE..	0.4	
1/5/2022	JMV	REVIEW UPDATES RE: ENCROACHMENT REMOVAL.	0.3	
Total Professional Services			1.2	\$293.50

#### PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.7	\$213.50
MS	Madison Sprague	0.5	\$80.00

#### DISBURSEMENTS

Date	Description of Disbursements	Amount
12/17/2021	XPRESS DELIVERIES, LLC- Courier Service-	\$29.69
12/17/2021	Postage	\$7.86
1/15/2022	Photocopies (1 @ \$0.15)	\$0.15
Total Disbursements		\$37.70

January 21, 2022

Client: 001365

Matter: 000001

Invoice #: 20920

Page: 2

---

Total Services	\$293.50	
Total Disbursements	\$37.70	
Total Current Charges		\$331.20

**PAY THIS AMOUNT**

**\$331.20**

*Please Include Invoice Number on all Correspondence*





# YELLOWSTONE LANDSCAPE

**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 319907	1/26/2022
TERMS	PO NUMBER
Net 30	

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** February 25, 2022

**Invoice Amount:** \$395.37

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

Irrigation Enhancement - January Irrigation Repairs

January Irrigation Inspection Repairs, Including:

- Replacement of a damaged 4" Rotor in Zone 7 on the Mandolin Reserve Controller
- Replacement of a damaged 12" Rotor in Zone 3 near the Horse Statue Controller
- Replacement of two damaged 6" Spray Heads and Nozzles in Zone 10 on the Park Fountain Controller
- Replacement of four damaged 6" Spray Heads and Nozzles around the Common Areas
- Replacement of four damaged and leaking 4" Rotors around the Common Areas

Irrigation Repairs

\$395.37

**Invoice Total**

**\$395.37**

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

**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 330067	2/21/2022
TERMS	PO NUMBER
Net 30	

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** March 23, 2022

**Invoice Amount:** \$388.79

Description	Current Amount
Irrigation Enhancement - February Mainline Repairs February Mainline Repair at Calf Estates Entrance. Irrigation Repairs	\$388.79

**Invoice Total** \$388.79

IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
TM 330068	2/21/2022
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:** March 23, 2022

**Invoice Amount:** \$488.40

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

Irrigation Enhancement - February Irrigation Repairs

February Irrigation Repairs, Including:

- Two 12" Spray Head replacement needed in Zone 3 of the Fountain Park Controller.
- Zones not coming on in Zone 5, 6, and 7 of the Fountain Park Controller. Replaced 5' of Wire and two solenoids to repair.
- 4" Rotor replacement needed in Zone 2 of the Mandolin Estates Controller.
- 6" Spray Head replacement needed in Zone 3 of the Mandolin Estates Controller.
- Lateral Line repair needed in Zone 3 of the Calf Path Estates Controller.

Irrigation Repairs

\$488.40

BSN 53504  
4507

**Invoice Total**

**\$488.40**

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

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
February 28, 2022



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 2/28/2022  
(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
<b>Assets</b>								
Cash-Operating Account 2	1,540,641	25,027	0	0	0	0	0	1,565,668
Investment - Revenue 2021-1 (5000)	0	221,911	0	0	0	0	0	221,911
Investment - Interest 2021-1 (5001)	0	0	0	0	0	0	0	0
Investment - Construction 2021-1 (5004)	0	0	0	1,015,379	0	0	0	1,015,379
Investment - Cost of Issuance 2021-1 (5005)	0	0	0	1,868	0	0	0	1,868
Investment - Revenue 2021-2 (5006)	0	0	345,834	0	0	0	0	345,834
Investment - Interest 2021-2 (5007)	0	0	0	0	0	0	0	0
Investment - Construction 2021-2 (5010)	0	0	0	0	346,005	0	0	346,005
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	352	0	0	0	0	0	0	352
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	219,258	0	219,258
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
<b>Total Assets</b>	<b>1,551,770</b>	<b>246,938</b>	<b>345,834</b>	<b>1,017,247</b>	<b>348,638</b>	<b>12,768,970</b>	<b>6,332,000</b>	<b>22,611,396</b>
<b>Liabilities</b>								
Accounts Payable	6,246	0	0	0	0	0	0	6,246
Due To General Fund	0	0	0	0	0	0	0	0
Due To Debt Service Fund	0	0	0	0	0	0	0	0
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	0177	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 2/28/2022  
(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	6,246	0	0	0	0	0	6,332,000	6,338,246
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	1,201,068	0	0	0	0	0	0	1,201,068
Investment In General Fixed Assets	0	0	0	0	0	12,768,970	0	12,768,970
Other	344,455	207,472	284,072	(43,456)	(157,890)	0	0	634,654
Total Fund Equity & Other Credits	1,545,523	246,938	345,834	1,017,247	348,638	12,768,970	0	16,273,150
Total Liabilities & Fund Equity	1,551,770	246,938	345,834	1,017,247	348,638	12,768,970	6,332,000	22,611,396

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2021 Through 2/28/2022  
(In Whole Number)

### Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	694,867	564,223	432 %
Other Miscellaneous Revenues				
Miscellaneous	0	905	905	0 %
Total Revenues	130,644	695,772	565,128	433 %
<b>Expenditures</b>				
Legislative				
Supervisor Fees	12,000	3,400	8,600	72 %
Financial & Administrative				
Management Services	52,000	19,333	32,667	63 %
District Engineer	8,209	14,361	(6,152)	(75)%
Trustees Fees	8,000	0	8,000	100 %
Accounting Services	31,000	12,917	18,083	58 %
Auditing Services	7,200	0	7,200	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Postage and Resident Notices	300	543	(243)	(81)%
Professional Liability Insurance	2,960	2,785	175	6 %
Legal Advertising	850	487	364	43 %
Bank Fees	300	145	155	52 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	0	105	(105)	0 %
Website Development & Maintenance	1,500	625	875	58 %
ADA Compliance	1,500	0	1,500	100 %
Legal Counsel				
District Engineer	0	1,020	(1,020)	0 %
District Counsel	4,000	2,396	1,604	40 %
Other Physical Environment				
Entry/Gate/Walls Maintenance	0	620	(620)	0 %
Capital Improvements	0	8,893	(8,893)	0 %
Parks & Recreation				
Gate Phone	0	128	(128)	0 %
Total Expenditures	130,644	67,931	62,713	48 %
<b>Other Financing Sources</b>				
Interfund Transfer				
Interfund Transfer	0	30,571	30,571	0 %
Total Other Financing Sources	0	30,571	30,571	0 %
Excess of Revenues Over (Under) Expenditures	0	658,411	658,411	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

202 - Debt Service Fund - Series 2021-1

From 10/1/2021 Through 2/28/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	269,640	267,373	(2,267)	(1)%
Interest Earnings				
Interest Earnings	0	2	2	0 %
Total Revenues	269,640	267,374	(2,266)	(1)%
Expenditures				
Debt Service Payments				
Interest Payments	51,640	29,331	22,309	43 %
Principal Payments	218,000	0	218,000	100 %
Total Expenditures	269,640	29,331	240,309	89 %
Other Financing Sources				
Interfund Transfer				
Interfund Transfer	0	25,027	25,027	0 %
Interfund Transfer				
Interfund Transfer	0	(55,598)	(55,598)	0 %
Total Other Financing Sources	0	(30,571)	(30,571)	0 %
Excess of Revenues Over (Under) Expenditures	0	207,472	207,472	0 %



# Park Place Community Development District

## Statement of Revenues and Expenditures

203 - Debt Service Fund - Series 2021-2

From 10/1/2021 Through 2/28/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	324,970	327,427	2,457	1 %
Interest Earnings				
Interest Earnings	0	2	2	0 %
Total Revenues	324,970	327,430	2,460	1 %
Expenditures				
Debt Service Payments				
Interest Payments	76,970	43,357	33,613	44 %
Principal Payments	248,000	0	248,000	100 %
Total Expenditures	324,970	43,357	281,613	87 %
Excess of Revenues Over (Under) Expenditures	0	284,072	284,072	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

302 - Capital Projects Fund - Series 2021-1

From 10/1/2021 Through 2/28/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	30	30	0 %
Total Revenues	0	30	30	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	43,486	(43,486)	0 %
Total Expenditures	0	43,486	(43,486)	0 %
Excess of Revenues Over (Under) Expenditures	0	(43,456)	(43,456)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

303 - Capital Projects Fund - Series 2021-2

From 10/1/2021 Through 2/28/2022

(In Whole Numbers)

Admin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Interest Earnings				
Interest Earnings	0	13	13	0 %
Total Revenues	0	13	13	0 %
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	157,903	(157,903)	0 %
Total Expenditures	0	157,903	(157,903)	0 %
Excess of Revenues Over (Under) Expenditures	0	(157,890)	(157,890)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 2/28/2022

(In Whole Number)

Windsor/Mandolin

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	4,823	(210,401)	(98)%
Total Revenues	215,224	4,823	(210,401)	(98)%
Expenditures				
Electric Utility Services				
Electric Utility Services	38,000	16,229	21,771	57 %
Water-Sewer Combination Services				
Water Utility Services	600	252	348	58 %
Other Physical Environment				
Storm Drain Maintenance	3,500	0	3,500	100 %
General Liability Insurance	4,693	0	4,693	100 %
Plant Replacement Program	9,000	1,636	7,364	82 %
Landscape Maintenance - Contract	85,000	36,977	48,023	56 %
Landscape Maintenance - Other	6,300	688	5,613	89 %
Aquatics Maintenance	12,000	7,160	4,840	40 %
Aquatics Maintenance - Other	5,000	250	4,750	95 %
Irrigation Maintenance	8,000	3,212	4,788	60 %
Entry/Gate/Walls Maintenance	3,500	13,025	(9,525)	(272)%
Capital Improvements	13,000	638	12,363	95 %
Pressure Washing - Common Areas	6,000	9,064	(3,064)	(51)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	2,000	50,780	(48,780)	(2,439)%
Sidewalk Maintenance	4,431	0	4,431	100 %
Decorative Light Maintenance	3,000	1,980	1,020	34 %
Holiday Decor	7,000	7,000	0	0 %
Parks & Recreation				
Off Duty Deputy Services	1,500	0	1,500	100 %
Gate Phone	2,700	977	1,723	64 %
Total Expenditures	215,224	149,869	65,356	30 %
Excess of Revenues Over (Under) Expenditures	0	(145,046)	(145,046)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2021 Through 2/28/2022

(In Whole Number)

Highland Park

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	6,516	(282,003)	(98)%
Total Revenues	288,519	6,516	(282,003)	(98)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,000	2,047	2,953	59 %
Water-Sewer Combination Services				
Water Utility Services	5,900	2,343	3,557	60 %
Other Physical Environment				
Water Utility Services	0	18	(18)	0 %
Storm Drain Maintenance	5,000	4,500	500	10 %
General Liability Insurance	3,200	7,325	(4,125)	(129)%
Plant Replacement Program	10,000	2,447	7,553	76 %
Plant Replacement Program - Racetrack Road	8,500	0	8,500	100 %
Aquatics Maintenance	19,500	6,480	13,020	67 %
Aquatics Maintenance - Other	6,000	2,653	3,347	56 %
Landscape Maintenance - Highland Park Contract	83,050	33,550	49,500	60 %
Landscape Maintenance - Racetrack Road Contract	17,000	7,031	9,969	59 %
Irrigation Maintenance	15,000	5,764	9,236	62 %
Entry/Gate/Walls Maintenance	1,500	0	1,500	100 %
Miscellaneous Repairs & Maintenance	3,000	488	2,513	84 %
Pressure Washing - Common Areas	7,500	5,490	2,010	27 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	37,661	(32,661)	(653)%
Sidewalk Maintenance	6,000	0	6,000	100 %
Street Light Maintenance	4,500	583	3,917	87 %
Decorative Light Maintenance	5,000	363	4,637	93 %
Holiday Decor	15,000	10,500	4,500	30 %
Parks & Recreation				
Off Duty Deputy Services	1,500	0	1,500	100 %
Fountain Maintenance	3,500	1,125	2,375	68 %
Park Facility Janitorial Maintenance Contracted	3,100	1,969	1,131	36 %
Park Facility Maintenance and Improvement	1,867	576	1,291	69 %
Reserves				
Transfer to Operating Reserve	31,070	0	31,070	100 %
Transfer to Capital Reserves	21,832	0	21,832	100 %
Total Expenditures	288,519	132,911	155,608	54 %
Excess of Revenues Over (Under) Expenditures	0	(126,396)	(126,396)	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2021 Through 2/28/202  
2(In Whole Numbers)

### Mixed Use

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
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)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	1,650	685	965	59 %
Water-Sewer Combination Services				
Water Utility Services	2,000	781	1,219	61 %
Other Physical Environment				
Water Utility Services	0	6	(6)	0 %
Storm Drain Maintenance	650	1,500	(850)	(131)%
General Liability Insurance	2,500	2,442	59	2 %
Plant Replacement Program	3,500	816	2,684	77 %
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	2,160	4,340	67 %
Aquatics Maintenance - Other	1,500	884	616	41 %
Landscape Maintenance - Highland Park Contract	26,000	11,183	14,817	57 %
Landscape Maintenance - Racetrack Road Contract	6,000	2,344	3,656	61 %
Irrigation Maintenance	5,000	1,921	3,079	62 %
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	194	1,188	86 %
Decorative Light Maintenance	1,000	121	879	88 %
Holiday Decor	3,125	3,500	(375)	(12)%
Parks & Recreation				
Fountain Maintenance	1,000	375	625	63 %
Park Facility Janitorial Maintenance Contracted	950	656	294	31 %
Park Facility Maintenance and Improvement	500	92	408	82 %
Total Expenditures	75,458	44,206	31,251	41 %
Excess of Revenues Over (Under) Expenditures	0	(42,515)	(42,515)	0 %

Park Place Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/2022

Reconciliation Date: 2/28/2022

Status: Locked

Bank Balance	1,519,643.32
Less Outstanding Checks/Vouchers	9,572.88
Plus Deposits in Transit	55,597.81
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,565,668.25
Balance Per Books	<u>1,565,668.25</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: 02/28/2022

Reconciliation Date: 2/28/2022

Status: Locked

Outstanding Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
311000010091 100521	10/22/2021	paid by ACH service 08/19/21 - 09/20/21	0.00	TECO
6329	2/24/2022	System Generated Check/Voucher	46.52	BOCC - Hillsborough County Water Resource Services
6330	2/24/2022	System Generated Check/Voucher	7,649.17	Meritus Districts
6331	2/24/2022	System Generated Check/Voucher	1,000.00	Spearem Enterprises LLC
6332	2/24/2022	System Generated Check/Voucher	877.19	Yellowstone Landscape
Outstanding Checks/Vouchers			9,572.88	



Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/2022

Reconciliation Date: 2/28/2022

Status: Locked

Outstanding Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
CR476	1/3/2022	Reversal of Check Posted 01-03-22 Signature - Missing	55,597.81	
Outstanding Deposits			55,597.81	

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

**Detail**

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/2022

Reconciliation Date: 2/28/2022

Status: Locked

**Cleared Checks/Vouchers**

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
6286	11/17/2021	Series 2021-2 FY22 Tax Dist ID	(30,570.56)	Park Place CDD
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
6322	11/17/2021	Series 2021-1 FY22 Tax Dist ID 550	25,027.25	Park Place CDD
6323	11/17/2021	Series 2021-2 FY22 Tax Dist ID	30,570.56	Park Place CDD
6320	11/24/2021	Series 2021-1 FY22 Tax Dist ID 551	39,142.12	Park Place CDD
6321	11/24/2021	Series 2021-2 FY22 Tax Dist ID 551	47,811.75	Park Place CDD
6316	1/4/2022	Series 2021-1 FY22 Tax Dist ID 558	7,505.58	Park Place CDD
6317	1/4/2022	Series 2021-2 FY22 Tax Dist ID 558	9,168.00	Park Place CDD
6300	1/20/2022	System Generated Check/Voucher	250.00	Gate Pros, Inc.
6301	2/3/2022	System Generated Check/Voucher	200.00	Andrea R. Jackson
6302	2/3/2022	System Generated Check/Voucher	1,013.82	BOCC - Hillsborough County Water Resource Services
6303	2/3/2022	System Generated Check/Voucher	200.00	Cathy Powell
6304	2/3/2022	System Generated Check/Voucher	3,536.75	Charles Aquatics, Inc.
6305	2/3/2022	System Generated Check/Voucher	200.00	Doris Healey Cockerell
6306	2/3/2022	System Generated Check/Voucher	3,160.00	Cypress Creek Aquatics, Inc.
6307	2/3/2022	System Generated Check/Voucher	200.00	David L. Levy
6308	2/3/2022	System Generated Check/Voucher	127.64	Frontier

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/2022

Reconciliation Date: 2/28/2022

Status: Locked

Cleared Checks/Vouchers

Document Number	Document Date	Document Description	Document Amount	Payee
6309	2/3/2022	System Generated Check/Voucher	1,530.00	Johnson Engineering, Inc.
6310	2/3/2022	System Generated Check/Voucher	200.00	Erica Lavina
6311	2/3/2022	System Generated Check/Voucher	7,541.66	Meritus Districts
6312	2/3/2022	System Generated Check/Voucher	1,500.00	Spearem Enterprises LLC
6313	2/3/2022	System Generated Check/Voucher	331.20	Straley Robin Vericker
6314	2/3/2022	System Generated Check/Voucher	715.24	TECO
6315	2/3/2022	System Generated Check/Voucher	395.37	Yellowstone Landscape
6318	2/4/2022	Series 2021-1 FY22 Tax Dist ID 563	3,401.20	Park Place CDD
6319	2/4/2022	Series 2021-2 FY22 Tax Dist ID 563	4,154.54	Park Place CDD
6287	2/9/2022	Series 2021-1 FY22 Tax Dist ID	(25,027.25)	Park Place CDD
6324	2/10/2022	System Generated Check/Voucher	350.00	Don Harrison Enterprises LLC
6325	2/10/2022	System Generated Check/Voucher	10,115.00	Gate Pros, Inc.
6326	2/17/2022	System Generated Check/Voucher	92.14	Frontier
6327	2/17/2022	System Generated Check/Voucher	3,475.00	Spearem Enterprises LLC
6328	2/17/2022	System Generated Check/Voucher	18,651.67	Yellowstone Landscape
311000010091 020422	2/23/2022	paid by ACH service 12/18/21 - 01/20/22	4,871.77	TECO
Cleared Checks/Vouchers			225,438.26	

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 02/28/2022

Reconciliation Date: 2/28/2022

Status: Locked

Cleared 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	
CR474	2/4/2022	Tax Distribution - 2/04/2022	16,537.71	
Cleared Deposits			16,587.71	



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 3/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	-2	<u>Little debris observed</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Some of the ponds need to be treated for 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>

<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	<u>N/A</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>N/A</u>
POOL WATER	10	10	0	<u>N/A</u>
POOL TILES	10	10	0	<u>N/A</u>
POOL LIGHTS	5	5	0	<u>N/A</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>N/A</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>N/A</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>OK</u>
PLAYGROUND EQUIPMENT	5	3	-2	<u>Fair</u>
RECREATIONAL FACILITIES	7	7	0	<u>OK</u>
RESTROOMS	6	6	0	<u>Good</u>
HARDSCAPE	10	10	0	<u>N/A</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>N/A</u>
IT/PHONE SYSTEM	3	3	0	<u>N/A</u>
TRASH RECEPTACLES	3	3	0	<u>N/A</u>
FOUNTAINS	8	8	0	<u>N/A</u>

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



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 3/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	
RECREATIONAL AREAS	30	25	-5	Playground beds need weed detailing
SUBDIVISION MONUMENTS	30	30	0	
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	In the process of being repaved.
PARKING LOTS	15	15	0	
<b>LIGHTING ELEMENTS</b>				
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
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	681	-19	97%

Manager's Signature: Gene Roberts

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



# Meritus

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 3/8/22

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	4	-1	Broadleaf weeds
TURF INSECT/DISEASE CONTROL	10	10	0	None observed
PLANT FERTILITY	5	5	0	Good
WEED CONTROL - BED AREAS	5	3	-2	Some detailing needed
PLANT INSECT/DISEASE CONTROL	5	5	0	None observed
PRUNING	10	7	-3	Some pruning needed
CLEANLINESS	5	4	-1	Leaf litter
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	6	-2	Some dry areas
CARRYOVERS	5	3	-2	Turf weeds/leaf litter (second carryover)

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Should be changed soon
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

### SCORE

100	86	-14	86%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 3/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	20	-5	Trash in some of the ponds
INVASIVE MATERIAL (FLOATING)	20	10	-10	Several ponds need to be treated for algae
INVASIVE MATERIAL (SUBMERSED)	20	20	0	None observed
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	N/A

<b>AMENITIES</b>				
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	

<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Good
CLEANLINESS	25	20	-5	Fair
GENERAL CONDITION	25	20	-5	Fair





## Meritus

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 3/8/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	30	-10	Fair
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	20	-10	Fair
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	25	0	Recently repaved.
PARKING LOTS	15	15	0	N/A
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	Good
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
<b>SCORE</b>	700	655	-45	94%

Manager's Signature: \_\_\_\_\_

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



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 3/8/22

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

TURF	5	4	-1	Fair
TURF FERTILITY	10	8	-2	Fair
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	4	-1	Scales on the Coontie plants
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	OK
CARRYOVERS	5	3	-2	Turf weeds/Cleanliness

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	Should be changed soon
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

100	84	-16	84%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 3/8/22

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	
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	4	-1	Turf 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	8	-2	Some needed at the entrance
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	6	-2	Entrance is wet
CARRYOVERS	5	3	-2	Turf weeds

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	Should be changed soon
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

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

Manager's Signature: Gene Roberts



## Park Place March



The annuals at Mandolin Reserve entrance are in decent condition but should be changed soon.



Pittosporum and Liriope plants have been added to the exit median at the Reserves and look good.





The shrubs and palm trees need trimming at the Reserve's entrance.



The Coontie plants need to be treated for scales at the Estates entrance.





The turf t the Estates entrance is infested with dollar weed.



Fire ant mounds need to be eradicated at the Estates exit.





Leaf litter needs to be removed from around the pond on Gothic Lane.



The turf at Windsor Place entrance needs to be treated for dollar weeds.





Now that the road construction has been completed, Yellowstone has resumed maintaining the east side of Citrus Park Drive.



The landscape at Calf Path entrance is in good condition.





The Fakahatchee grass behind the clock needs to be trimmed.



The leaves on the Queen Emma lilies damaged by cold temperatures should be removed.





The Arboricola plants on Perfect Place should be tip pruned.



The landscape beds at the park need weed detailing.





The irrigation should be checked for the dry areas in Fountainhead Park.



The oak tree saplings need to be removed from the jasmine beds at Fountainhead Park.





The annuals are still in decent condition at the fountain.



Leaf litter needs to be removed from Fountainhead Park.





Additional plants should be added to fill in some of the beds at Fountainhead Park.



Yellowstone has replaced some of the plants in the median at Lake Dagny and it looks better.





# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 4/12/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	25	0	None observed
INVASIVE MATERIAL (FLOATING)	20	10	-10	Need to be treated for algae
INVASIVE MATERIAL (SUBMERSED)	20	20	0	OK
FOUNTAINS/AERATORS	20	20	0	Good
DESIRABLE PLANTS	15	15	0	Good
<b>AMENITIES</b>				
CLUBHOUSE INTERIOR	4	4	0	N/A
CLUBHOUSE EXTERIOR	3	3	0	N/A
POOL WATER	10	10	0	N/A
POOL TILES	10	10	0	N/A
POOL LIGHTS	5	5	0	N/A
POOL FURNITURE/EQUIPMENT	8	8	0	N/A
FIRST AID/SAFETY ITEMS	10	10	0	N/A
SIGNAGE (rules, pool, playground)	5	5	0	OK
PLAYGROUND EQUIPMENT	5	3	-2	Fair
RECREATIONAL FACILITIES	7	7	0	Good
RESTROOMS	6	6	0	Good
HARDSCAPE	10	10	0	N/A
ACCESS & MONITORING SYSTEM	3	3	0	N/A
IT/PHONE SYSTEM	3	3	0	N/A
TRASH RECEPTACLES	3	3	0	N/A
FOUNTAINS	8	8	0	N/A
<b>MONUMENTS AND SIGNS</b>				
CLEAR VISIBILITY (Landscaping)	25	25	0	Good
PAINTING	25	25	0	Ok
CLEANLINESS	25	25	0	Ok
GENERAL CONDITION	25	25	0	Good



## Meritus

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 4/12/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	Good
RECREATIONAL AREAS	30	30	0	Good
SUBDIVISION MONUMENTS	30	30	0	Better
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	Good
SIDEWALKS	30	30	0	Good
SPECIALTY MONUMENTS	15	15	0	
STREETS	25	20	-5	Crack weeds in the brick pavers
PARKING LOTS	15	15	0	
<b>LIGHTING ELEMENTS</b>				
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
<b>GATES</b>				
ACCESS CONTROL PAD	25	25		N/A
OPERATING SYSTEM	25	25		N/A
GATE MOTORS	25	25		N/A
GATES	25	25		N/A
<b>SCORE</b>	700	683	-17	98%

Manager's Signature: Gene Roberts

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



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: 4/12/22

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	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	Better
PLANT INSECT/DISEASE CONTROL	5	4	-1	Spider mites
PRUNING	10	8	-2	Some pruning needed
CLEANLINESS	5	5	0	Good
MULCHING	5	5	0	Good
WATER/IRRIGATION MGMT	8	6	-2	FH Park is too wet.
CARRYOVERS	5	4	-1	Turf weeds

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	7	0	Look good
INSECT/DISEASE CONTROL	7	7	0	
DEADHEADING/PRUNING	3	3	0	

#### SCORE

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

Manager's Signature: Gene Roberts





# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 4/12/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	20	-5	<u>Some debris</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Ponds need to be treated for algae</u>
INVASIVE MATERIAL (SUBMERSED)	20	10	-10	<u>Torpedo grass/Primrose Willow</u>
FOUNTAINS/AERATORS	20	20	0	<u>Good</u>
DESIRABLE PLANTS	15	15	0	<u>N/A</u>

### 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	<u>Good</u>
PAINTING	25	20	-5	<u>Fair</u>
CLEANLINESS	25	20	-5	<u>Fair</u>
GENERAL CONDITION	25	20	-5	<u>Fair</u>



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin/Windsor

Date: 4/12/22

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	30	-10	Fair
RECREATIONAL AREAS	30	30	0	
SUBDIVISION MONUMENTS	30	20	-10	Fair
<b>HARDSCAPE ELEMENTS</b>				
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
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	
LANDSCAPE UP LIGHTING	22	22	0	
MONUMENT LIGHTING	30	30	0	
AMENITY CENTER LIGHTING	15	15	0	
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	Good
OPERATING SYSTEM	25	25	0	Good
GATE MOTORS	25	25	0	Good
GATES	25	25	0	Good
<b>SCORE</b>	700	640	-60	91%

Manager's Signature: \_\_\_\_\_

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



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: 4/12/22

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

TURF	5	3	-2	Fair
TURF FERTILITY	10	8	-2	Fair
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	4	-1	Sooty mold
PRUNING	10	7	-3	Some needed
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	8	0	OK
CARRYOVERS	5	3	-2	Turf weeds

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

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

#### SCORE

100	86	-14	86%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: 4/12/22

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	
TURF EDGING	5	5	0	Good
WEED CONTROL - TURF AREAS	5	5	0	OK
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	8	-2	Pruning is needed.
CLEANLINESS	5	5	0	Good
MULCHING	5	4	-1	Fair
WATER/IRRIGATION MGMT	8	6	-2	Entrance is wet
CARRYOVERS	5	3	-2	Water mgmt/Pruning

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

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

#### SCORE

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

Manager's Signature: Gene Roberts



## Park Place April



The annuals at Mandolin Reserve entrance are in good condition.



The palm trees at the Reserve's entrance are in need of pruning.





The turf along Blacksmith is being over irrigated.



The Coontie plants are still infected with sooty mold at Mandolin Estate's entrance.





The hedge at the Estate's sign is in need of trimming.



The shrubs in front of the Windsor Place sign need to be trimmed.





The annuals at Fountainhead Park look good.



The turf at Fountainhead Park needs to be treated for dollar weed.





The empty areas in the landscape beds have been filled in with Society Garlic.



The landscape along Splendid Lane is in good condition.





The fakahatchee grass along Bournemouth needs to be treated for mites.



The landscape in the median on Lake Dagny looks better.





Additional plant material has been added along Canopy Drive.



The landscape next to the playground looks better.





Crack weeds need to be sprayed in the brick pavers.



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

## AQUATIC SERVICE REPORT

<b>PROPERTY:</b> <u>Park Place</u>	<b>DATE:</b> <u>Friday, March 4, 2022</u>
<b>TECHNICIAN:</b> <u>Ryan Cummings</u>	<b>PAGE:</b> <u>1</u> Of <u>1</u>
<b>WEATHER:</b> <u>Sunny 81° / 8 mph mostly SW winds</u>	<b>SERVICE:</b> <u>Monthly Aquatics Treatment</u>

H <sup>2</sup> O CLARITY
< 1 Foot
1 - 2 Feet
2 - 4 Feet
> 4 Feet

WILDLIFE OBSERVATIONS						
Deer	Egret	Cormorant	Alligator	Bream	Other:	Talapia
Otter	Heron	Anhinga	Turtle	Bass		
Opossum	Ibis	Osprey	Snake	Catfish		
Raccoon	Woodstork	Ducks	Frogs	Carp		

	ALGAE	GRASSES & BRUSH	SUMMERSED VEGETATION	FLOATING VEGETATION	WETLAND VEGETATION	INVASIVE TREES	SPOT TREATMENT	PHYSICAL REMOVAL
Pond 1								
Pond 2								
Pond 3	✓	✓			✓			
Pond 4								
Pond 5								
Pond 6								
Pond 7								
Pond 8								
Pond 9	✓	✓		✓				
Pond 10	✓	✓	✓				✓	
Pond 11	✓	✓	✓					
Pond 12	✓	✓	✓		✓			
Pond 13								
Pond 14								
Pond 15								
Pond 16								
Pond 17								
Pond 18								
Pond 19								

**Comments:** Used a 50 gallon spray rig and a backpack sprayer to treat the stormwater ponds at Park Place community.

The water levels in all the ponds were very low with high visibility. The higher temperature has also created increased algae growth in the ponds.

I treated most of the cattails and primrose willow on the littoral shelf of pond 11. I treated the hydrilla and cattails on the littoral shelf of Pond 12.

I treated the algae that was present, and added blue dye to the ponds.

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

Follow Up Visit	Not Required	May Require
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