

**PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
REGULAR MEETING
JUNE 21, 2017**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT AGENDA JUNE 21, 2017 at 4:00 p.m.

The Lake House located at 11740 Casa Lago Lane, Tampa, Florida 33626

District Board of Supervisors	Chairman Supervisor Supervisor Supervisor Supervisor	Doris Cockerell Tony Jones Cathy Kinser-Powell Erica Lavina Andrea Jackson
District Manager	Meritus Districts	Brian Lamb Brian Howell
District Attorney	Straley & Robin, PA	John Vericker
District Engineer	Stantec, Inc.	Tonja Stewart

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

The District Agenda is comprised of four different sections:

The meeting will begin at **4:00 p.m.** with the first section is called **Supervisor Requests and Audience 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. **Vendor and Staff Reports**. This section will allow Vendors and District Engineer and Attorney to update Board on work and to present proposals. The next section is called **Business Items**. 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. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. The next section called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The next section will be **Management Reports**. This section allows the District Manager and Staff to update the Board of Supervisors on any pending issues that are being researched for Board action. Agendas can be reviewed by contacting the Manager's office at (813) 397-5120 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

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

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

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

June 21, 2017

Board of Supervisors
Park Place Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Park Place Community Development District will be held on **Wednesday, June 21, 2017 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, Florida 33626. The agenda is included below.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR AND STAFF REPORTS**
 - A. District Engineer
 - B. District Counsel
 - C. District Manager's Report.....Tab 01
 - i. Action Item List
 - ii. Community Inspection Reports
 - iii. Speed Data
 - iv. Aquatics Update
- 4. BUSINESS ITEMS**
 - A. Discussion on Boardwalk Proposals.....Tab 02
 - B. Discussion on Fountainhead Park Event Approval.....Tab 03
 - C. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Meeting May 17, 2017Tab 04
 - B. Consideration of Operation and Maintenance Expenditures (Admin) May 2017Tab 05
 - C. Consideration of Operation and Maintenance Expenditures (HP) May 2017Tab 06
 - D. Consideration of Operation and Maintenance Expenditures (M/W) May 2017Tab 07
 - E. Review of Financial Statements Month Ending May 31, 2017Tab 08
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
- 8. ADJOURNMENT**

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

Sincerely,

Brian Howell
District Manager

Action Item Template

Date June 1 2017

District Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables	TS	may	June meeting		open	Tonja will go over traffic study update.
2	Sidewalks	TS	Jan	June meeting		done	Completed
4	Sign Poles on RTR	TS	Jan	June meeting		tabled	BOS will review info and look to do in the fall.
5	Landscape Proposals	BH	May	June		open	Brightview to update BOS.
6	Aquatics	BH	May	June meeting		done	See service tickets and provider will be attending meeting.
7	Christmas Lighting	BH	April	June meeting		open	Vendor is finishing proposals.
8	Board Walk	BH	May	June meeting		open	Please see revised proposals
8	Picnic Table for HP Playground	BH	May	June meeting		open	ordered

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, June 14, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	24	-1	Good condition
INVASIVE MATERIAL (FLOATING)	20	16	-4	Algae-Hydrilla duckweed carry over
INVASIVE MATERIAL (SUBMERSED)	20	16	-4	Torpedo grass carryover
FOUNTAINS/AERATORS	20	20	0	Good condition
DESIRABLE PLANTS	15	12	-3	Overall ok

AMENITIES

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

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	23	-2	Good condition
CLEANLINESS	25	23	-2	Good condition
GENERAL CONDITION	25	23	-2	Good condition

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday, June 14, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	38	-2	<u>Ok overall</u>
RECREATIONAL AREAS	30	28	-2	<u>Ok overall</u>
SUBDIVISION MONUMENTS	30	28	-2	<u>Ok overall</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Overall Ok</u>
SIDEWALKS	30	30	0	<u>Overall Ok</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u>Good condition</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>Good condition</u>
MONUMENT LIGHTING	30	30	0	<u>Good condition</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Not applicable</u>
OPERATING SYSTEM	25	25	0	<u>Not applicable</u>
GATE MOTORS	25	25	0	<u>Not applicable</u>
GATES	25	25	0	<u>Not applicable</u>
SCORE	700	676	-24	97%

Manager's Signature: Brian Howell 6/14/2017

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Wednesday June 14, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall ok</u>
TURF FERTILITY	10	9	-1	<u>Overall ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall ok</u>
WEED CONTROL - BED AREAS	5	2	-3	<u>Beds/Pavers</u> <u>carry over</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	8	-2	<u>Trees -detail</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>Overall ok</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Detailing</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	2	<u>Annuals need changed</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	88	15	88%
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Contractor Signature: Brian Howell 6/14/2017

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, June 14, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
AQUATICS				
DEBRIS	25	24	-2	Overall ok
INVASIVE MATERIAL (FLOATING)	20	16	-4	Algae/duckweed Lilies being treated
INVASIVE MATERIAL (SUBMERSED)	20	16	-4	Torpedo grass Primrose
FOUNTAINS/AERATORS	20	20	0	Not applicable
DESIRABLE PLANTS	15	11	-4	Overall ok

AMENITIES

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

MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	Good condition
PAINTING	25	25	0	Good condition
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	25	0	Good condition

MERITUS

MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Wednesday, June 14, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
HIGH IMPACT LANDSCAPING				
ENTRANCE MONUMENT	40	40	0	<u>Good condition</u>
RECREATIONAL AREAS	30	30	0	<u>Good condition</u>
SUBDIVISION MONUMENTS	30	30	0	<u>Good condition</u>
HARDSCAPE ELEMENTS				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>Overall Ok</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
LIGHTING ELEMENTS				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
GATES				
ACCESS CONTROL PAD	25	25	0	<u>Not applicable</u>
OPERATING SYSTEM	25	25	0	<u>Not applicable</u>
GATE MOTORS	25	25	0	<u>Not applicable</u>
GATES	25	25	0	<u>Not applicable</u>
SCORE	700	686	14	98%

Manager's Signature: Brian Howell 6/14/2017

Supervisor's Signature: _____

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (Common Areas)

Date: Wednesday June 14, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Good condition</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>Good condition</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor</u>
PLANT INSECT/DISEASE CONTROL	5	4	-1	<u>None observed</u>
PRUNING	10	9	-1	<u>Detail</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>Overall ok</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall ok</u>
CARRYOVERS	5	3	-2	<u>Detail</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	5	-2	<u>Annuals need changed out</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	91	-9	91%
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Contractor Signature: Brian Howell 6/14/2017

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Wednesday, June 14, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Good condition</u>
TURF FERTILITY	10	10	0	<u>Overall Ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall Ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Good condition</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Palms</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Weeds/Detail</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Annuals need changed</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	91	-9	91%
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Contractor Signature: Brian Howell 6/14/2017

Manager's Signature:

Supervisor's Signature:

MERITUS

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Wednesday, June 14, 2017

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Good condition</u>
TURF FERTILITY	10	10	0	<u>Good condition</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall Ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Weeds</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Palms</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>Good condition</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Detail</u>

SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	-3	<u>Annuals need changed.</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	3	0	<u></u>

SCORE

100	91	-9	91%
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Contractor Signature: Brian Howell 6/14/2017

Manager's Signature:

Supervisor's Signature:

Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 5/1/2017 to 5/15/2017

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
5/1/2017	00:00:00	1,005	15	20	540	465	394
5/2/2017	00:00:00	959	15	20	536	423	388
5/3/2017	00:00:00	1,027	15	20	509	518	386
5/4/2017	00:00:00	1,057	15	20	499	558	371
5/5/2017	00:00:00	880	15	20	381	499	291
5/6/2017	00:00:00	735	15	20	354	381	279
5/7/2017	00:00:00	929	15	20	477	452	365
5/8/2017	00:00:00	987	15	20	461	526	370
5/9/2017	00:00:00	905	15	20	439	466	316
5/10/2017	00:00:00	1,055	15	20	^H 588	467	384
5/11/2017	00:00:00	^H 1,131	15	20	547	^H 584	^H 424
5/12/2017	00:00:00	795	15	20	314	481	267
5/13/2017	00:00:00	601	15	20	346	255	225
5/14/2017	00:00:00	566	15	20	260	306	196
		SUM: 12,632			SUM: 6,251	SUM: 6,381	SUM: 4,656

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
5/1/2017	00:00:00	54	46	39	14	35	5
5/2/2017	00:00:00	56	44	^H 40	^H 15	39	5
5/3/2017	00:00:00	50	50	38	14	34	5
5/4/2017	00:00:00	47	53	35	14	36	5
5/5/2017	00:00:00	43	57	33	14	27	5
5/6/2017	00:00:00	48	52	38	14	34	5
5/7/2017	00:00:00	51	49	39	14	29	5
5/8/2017	00:00:00	47	53	37	14	40	5
5/9/2017	00:00:00	49	51	35	14	38	5
5/10/2017	00:00:00	56	44	36	^H 15	34	5
5/11/2017	00:00:00	48	52	37	14	34	5
5/12/2017	00:00:00	39	^H 61	34	13	52	5
5/13/2017	00:00:00	^H 58	42	37	^H 15	32	5
5/14/2017	00:00:00	46	54	35	14	27	5
		AVG: 49	AVG: 50	AVG: 36	AVG: 14		

		50% Speeds	85% Speeds
5/1/2017	00:00:00	15	21
5/2/2017	00:00:00	15	21
5/3/2017	00:00:00	15	20
5/4/2017	00:00:00	14	20
5/5/2017	00:00:00	14	20
5/6/2017	00:00:00	15	20
5/7/2017	00:00:00	15	20
5/8/2017	00:00:00	15	20
5/9/2017	00:00:00	15	21
5/10/2017	00:00:00	15	23
5/11/2017	00:00:00	15	20
5/12/2017	00:00:00	14	19
5/13/2017	00:00:00	16	24
5/14/2017	00:00:00	15	20
		AVG: 14	AVG: 20

Custom Report

Technician Name: administrator

Location: 11811 major turner

State/Province: fl

Address:

Postal Code/ZIP:

City: parish



Report Period: 5/16/2017 to 5/31/2017

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
5/16/2017	00:00:00	974	15	20	504	470	371
5/17/2017	00:00:00	1,019	15	20	527	492	387
5/18/2017	00:00:00	^H 1,399	15	20	528	^H 871	406
5/19/2017	00:00:00	1,043	15	20	513	530	377
5/20/2017	00:00:00	781	15	20	384	397	276
5/21/2017	00:00:00	975	15	20	488	487	372
5/22/2017	00:00:00	1,062	15	20	469	593	371
5/23/2017	00:00:00	957	15	20	493	464	377
5/24/2017	00:00:00	1,034	15	20	^H 576	458	^H 418
5/25/2017	00:00:00	1,160	15	20	519	641	372
5/26/2017	00:00:00	745	15	20	300	445	231
5/27/2017	00:00:00	599	15	20	322	277	209
5/28/2017	00:00:00	571	15	20	315	256	233
5/29/2017	00:00:00	936	15	20	377	559	293
5/30/2017	00:00:00	432	15	20	175	257	142
		SUM: 13,687			SUM: 6,490	SUM: 7,197	SUM: 4,835

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
5/16/2017	00:00:00	52	48	38	^H 15	37	5
5/17/2017	00:00:00	52	48	38	^H 15	40	5
5/18/2017	00:00:00	38	^H 62	29	12	43	5
5/19/2017	00:00:00	49	51	36	14	33	5
5/20/2017	00:00:00	49	51	35	14	31	5
5/21/2017	00:00:00	50	50	38	14	30	5
5/22/2017	00:00:00	44	56	35	14	39	5
5/23/2017	00:00:00	52	48	39	14	31	5
5/24/2017	00:00:00	^H 56	44	40	^H 15	37	5
5/25/2017	00:00:00	45	55	32	14	41	5
5/26/2017	00:00:00	40	60	31	13	30	5
5/27/2017	00:00:00	54	46	35	^H 15	35	5
5/28/2017	00:00:00	55	45	^H 41	^H 15	34	5
5/29/2017	00:00:00	40	60	31	13	35	5
5/30/2017	00:00:00	41	59	33	14	29	5
		AVG: 47	AVG: 52	AVG: 35	AVG: 14		

		50% Speeds	85% Speeds
5/16/2017	00:00:00	15	21
5/17/2017	00:00:00	15	21
5/18/2017	00:00:00	13	19
5/19/2017	00:00:00	14	20
5/20/2017	00:00:00	15	20
5/21/2017	00:00:00	15	20
5/22/2017	00:00:00	14	19
5/23/2017	00:00:00	14	20
5/24/2017	00:00:00	15	22
5/25/2017	00:00:00	15	20
5/26/2017	00:00:00	14	19
5/27/2017	00:00:00	15	23
5/28/2017	00:00:00	15	21
5/29/2017	00:00:00	14	19
5/30/2017	00:00:00	14	19
		AVG: 14	AVG: 20



YELLOWSTONE

LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>					INVOICE <u>113</u>					
DATE <u>5-15-17</u>	TIME <u>10:00</u>	WEATHER <u>Warm 92° Clear</u>				PAGE <u>1</u>	OF <u>1</u>			
	SITE <u>3</u>	SITE <u>9</u>	SITE <u>13</u>	SITE <u>15</u>	SITE <u>14</u>	SITE <u>16</u>	SITE	SITE	SITE	SITE
ALGAE										
GRASS & BRUSH										
SUBMERSED AQUATICS										
FLOATING WEEDS	✓	✓	✓	✓	✓	✓				
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL	✓	✓	✓	✓	(TRASH!)					
OTHER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
DAYS OF RESTRICTION	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS										
<p>Tech observed fast results from last weeks treatments, mostly Azolla duckweed & spatter dock all have been slowed down. SONAR treatments will start in 4-8 hrs.</p> <p>Water levels down 3 to 5 ft.</p>										
FOLLOW UP VISIT:			NOT REQUIRED				MAY REQUIRE			
METHOD			CLARITY				FLOW			
BACKPACK			> 1'				NONE			
ATV			1' - 2'				SLIGHT			
BOAT			2' - 4'				HEAVY			
FISH AND WILDLIFE OBSERVATIONS			ALLIGATOR	COOTS	HERONS	TURTLES				
			ANHINGA	CORMORANT	IBIS	WOOD STORK				
			BASS	EGRETS	OSPREY	OTHER				
			BREAM	GALLINULE	OTTER	N/A				
			CATFISH	GAMBUSIA	SNAKES					
WETLAND HABITAT OBSERVATIONS			ARROWHEAD	CORDGRASS	PICKERELWEED					
			BACOPA	CANNA	SOFT RUSH					
			BLUE FLAG	LILY	SPIKERUSH					
			BULRUSH	MAIDENCANE	OTHER					
			CHARA	NAIAD	N/A					



YELLOWSTONE

LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>			INVOICE <u>Follow up</u>		
DATE <u>5-17-17</u>	TIME <u>9:45</u>	WEATHER <u>WARM 94°C Clear, Calm</u>			PAGE <u>1</u>
					OF <u>1</u>

	SITE 3	SITE 9	SITE 10	SITE 11	SITE 12	SITE 13	SITE 14	SITE 15	SITE 16	SITE
ALGAE										
GRASS & BRUSH	✓	✓	✓	✓	✓	✓	✓	✓	✓	
SUBMERSED AQUATICS	✓	✓	✓	✓	✓	✓	✓	✓	✓	
FLOATING WEEDS	✓	✓	✓	✓	✓	✓	✓	✓	✓	
BLUE DYE										
OXYGEN										
WETLAND WEEDS										
SPOT TREATMENT										
PHYSICAL REMOVAL								✓	Two trash cans!!	
OTHER										
DAYS OF RESTRICTION	⊗	⊗	⊗	⊗	⊗	⊗	⊗	⊗	⊗	

COMMENTS

Tech has treated 4ft to 12ft exposed banks for grasses, and broad leaf ground cover its all over, Tech has also started crash sonar treatments these will be done every 7 days, results in 20 days due to heat and low water levels. Shelf work starts next week mostly

FOLLOW UP VISIT:

METHOD

BACKPACK

ATV

BOAT

NOT REQUIRED

CLARITY

> 1'

1' - 2'

2' - 4'

MAY REQUIRE

FLOW

NONE

SLIGHT

HEAVY

Around or ins and spill ways. DRY!

FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR

ANHINGA

BASS

BREAM

CATFISH

COOTS

CORMORANT

EGRETS

GALLINULE

GAMBUSIA

HERONS

IBIS

OSPREY

OTTER

SNAKES

TURTLES

WOOD STORK

OTHER

N/A

WETLAND HABITAT OBSERVATIONS

ARROWHEAD

BACOPA

BLUE FLAG

BULRUSH

CHARA

CORDGRASS

CANNA

LILY

MAIDENCANE

NAIAD

PICKERELWEED

SOFT RUSH

SPIKERUSH

OTHER

N/A



YELLOWSTONE

LANDSCAPE

CUSTOMER <u>Highland/Mandolin</u>				INVOICE <u>Follow up</u>					
DATE <u>5-19-17</u>	TIME <u>8:45</u>	WEATHER <u>Warm 80° Cloudy</u>				PAGE <u>1</u>			
OF <u>1</u>									
	SITE <u>3</u>	SITE <u>4</u>	SITE	SITE	SITE	SITE	SITE	SITE	SITE
ALGAE									
GRASS & BRUSH									
SUBMERSED AQUATICS	✓	✓							
FLOATING WEEDS	✓	✓							
BLUE DYE									
OXYGEN									
WETLAND WEEDS									
SPOT TREATMENT									
PHYSICAL REMOVAL									
OTHER									
DAYS OF RESTRICTION	<u>0</u>	<u>0</u>							

COMMENTS

Water is low tech has retracted
AZOLLA + Hydrilla last weeks contact
treatments worked well 30 to 40%
has shown signs of treatment.

FOLLOW UP VISIT:

METHOD
BACKPACK
ATV
BOAT

NOT REQUIRED

CLARITY
> 1'
1' - 2'
2' - 4'

MAY REQUIRE

FLOW
NONE
SLIGHT
HEAVY

FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR
ANHINGA
BASS
BREAM
CATFISH

COOTS
CORMORANT
EGRETS
GALLINULE
GAMBUSIA

HERONS
IBIS
OSPREY
OTTER
SNAKES

TURTLES
WOOD STORK
OTHER
N/A

WETLAND HABITAT OBSERVATIONS

ARROWHEAD
BACOPA
BLUE FLAG
BULRUSH
CHARA

COROGRASS
CANNA
LILY
MAIDENCANE
NAIAD

PICKERELWEED
SOFT RUSH
SPIKERUSH
OTHER
N/A

**MUSTANG HOMES**

2474 Sunrise Ct, Spring Hill, FL 34608
(727) 237-2316 spearem.jmb@gmail.com

Estimate 1377**ADDRESS**

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

DATE
06/13/2017

TOTAL
\$14,250.00

ACTIVITY	QTY	RATE	AMOUNT
	1	14,250.00	14,250.00

Labor

Boardwalks along Racetrack Road:
Repair and solid color stain with premium deck rescue-
"Elastomeric"
Estimate includes both boardwalks; Northern Boardwalk at South
Mobley and Race Track and Southern Boardwalk along
Racetrack Rd.
Pressure Wash, Prep and apply deck rescue/stain- Two Coats.
Approximatley 150 gallons of material.
Cost includes labor, machine time and material.

Any existing conditions that are not reasonably
discoverable prior to the job start date, which in anyway
interferes with the safe and

TOTAL **\$14,250.00**

satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to **THANK YOU**. 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.

Accepted By

Accepted Date



Spearem Enterprises, LLC
8348 Little Rd. Ste. 201
New Port Richey 34654
(727) 237-2316
spearem.jmb@gmail.com

Estimate 1379

ADDRESS

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

DATE
06/13/2017

TOTAL
\$2,000.00

ACTIVITY	QTY	RATE	AMOUNT
Labor Boardwalks along Racetrack Road: Remove, Replace and Dispose of approximately 50 rotted, damaged boards on Northern Boardwalk and approx 25 rotted, damaged boards on Southern Boardwalk. Cost includes labor, machine time and material.	1	2,000.00	2,000.00

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.

TOTAL

\$2,000.00

THANK YOU.

Accepted By

Accepted Date

Northern Boardwalk Photos







Southern Boardwalk Photos







Gabmore Girls Cliffnotes for Park Shoot Approval

http://www.imdb.com/title/tt6738058/?ref=fn_al_tt_1

Produced by: Crisp Film Works / Roxane Gabriel

Directed by: Jeffrey Crisp

Summary: A short film spoof on Gilmore Girls about a sarcastic, coffee drinking, pop culture reference speaking single mom raising her ivy league private school daughter in the fictional small town of West Hollow, FL

When: August 5th, 2017

Time: 6am – 6pm (shouldn't take that long but just in case) the shoot schedule is set for 6am to 2pm so most people will be gone by then.

Why: The Park Approval is for our one park scene that will take place at a park with about 25 to 40 people acting out various parts of their roles.

The Park Scene is a very funny scene about the mom and daughter discussing a music fest that happened in the park the night before while the other actors are in the background pretending to clean the park up. We will put some various chairs, tables and a few papers here and there to give the actors something to pick up. One of our actors will have a megaphone bossing people around. Another actor will be dressed in boots, rubber gloves with trash bags while another will be dressed like a cop to investigate the pretend chalk outline of a body on the sidewalk as well as the crime tape blocking off an area. Three of the boy actors will be chasing each other and wrestling in the grass with a couple of school girls sitting on the bench watching it all.

It is all supposed to be very comedic. ☺

Production Members: There will be approx. 5 production crew members included in the people count with no heavy duty equipment and all small tri-pod or carry-all cameras.

How Many Total: 25 – 40 cast/crew

Let me know if you need any more details.

Thank you.

Roxane Gabriel

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

May 17, 2017 Minutes of Regular Meeting

MINUTES OF THE REGULAR MEETING

The Regular Meeting of the Board of Supervisors for Park Place Community Development District was held on **Wednesday, May 17, 2017 at 4:00 p.m.** at The Lake House, located at 11740 Casa Lago Lane, Tampa, Florida 33626.

1. CALL TO ORDER/ROLL CALL

Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place Community Development District to order on **Wednesday, May 17, 2017 at 4:00 p.m.**

Board Members Present and Constituting a Quorum:

Doris Cockerell	Chairman
Tony Jones	Vice Chairman
Cathy Kinser-Powell	Supervisor
Erica Lavina	Supervisor
Andrea Jackson	Supervisor

Staff Members Present:

Brian Howell	District Manager, Minutes
Tonja Stewart	District Engineer
John Wegner	Nightview
James Butler	Spareem

There were five audience members in attendance.

2. SUPERVISOR REQUESTS AND AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

Residents commented on the lily pads in the ponds and herbicide treatments. Residents also thanked staff for recent tree trimming.

4. BUSINESS ITEMS

B. Discussion on Boardwalk Repairs

Mr. Butler from Spareem went over the boardwalk proposals with the Board for the north and south boardwalks. The Board discussed the condition of the boardwalks and life expectancy; they asked Mr. Butler to revise his proposal to repair only the worst boards right now and to give a price for an application that will extend the current life by 3-5 years. Mr. Butler will resubmit the revised proposal for the June meeting.

3. VENDOR AND STAFF REPORTS

A. District Engineer

Ms. Stewart went over her report on the sidewalk repairs that were taking place and confirmed that only worst areas identified were being repaired, and she will do a yearly inspection to monitor any potential issues. Ms. Stewart stated that she had made a mistake for the traffic sign and she was having it relocated, and after further review, it was determined that the District actually needs two sign. She went over purchasing the nicer poles for the signs and said that since she had made an error, she would compensate the district through a credit on any of her fees over the next year. The Board thanked her for being honest.

Ms. Stewart, Mr. Howell, and the Board discussed the need for speed tables within in the community due to speeding. The District has been tracking speeding for a while, and the data shows that over half of the daily traffic is speeding. The process is to complete a traffic study first, hold a public workshop next, and then go to the County for approval. There was discussion about the need for speed tables and other options from the audience and the Board.

MOTION TO:	Approve a traffic study not to exceed \$5,000 in cost.
MADE BY:	Supervisor Cockerill
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	9 - Motion passed unanimously

Ms. Stewart also stated that she will work with staff on pond maintenance and mowing.

B. District Counsel

Mr. Howell noted that District Counsel has nothing to report at this time.

C. District Manager's Report

- i. Action Item List
- ii. Community Inspection Reports
- iii. Speed Data

Mr. Wegner from Brightview then went over the Race Track road landscape enhancement and said that it would be completed within the next week. The Board reviewed landscape proposal to enhance the area at Manor gate.

MOTION TO: Approve the landscape proposal for \$3,925.
MADE BY: Supervisor Jackson
SECONDED BY: Supervisor Jones
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

The Board reviewed the proposal to add pavers and landscaping for parking in alley way between Canopy and Perfect Place. There were questions about whether parking should be added or just landscaping, plus maybe boulders are needed. The Board and Mr. Wegner discussed if irrigation worked and thought perhaps new sod should be installed. Mr. Wegner asked to review the irrigation and bring back some options; he will at the dry spot on Minaret, the schedule of replacement plants by bench areas, the recent flower change out and not using the yellow daisies again, the replacement plan for roses, and to look at moving down the trees on the dry ponds.

4. BUSINESS ITEMS (cont.)

A. Discussion on Highland Park Playground Table Proposals

The Board reviewed the picnic table proposal and agreed that it was needed in playground area in Highland Park.

MOTION TO: Approve the playground picnic table proposal for \$6,000.
MADE BY: Supervisor Jones
SECONDED BY: Supervisor Lavina
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

Mr. Howell noted that the lead time for the table is 8 weeks.

C. Consideration of Resolution 2017-02; Approving Proposed Fiscal Year 2018 Budget & Setting Public Hearing

Mr. Howell went over the proposed 2018 budget line by line and explained that the goal of this meeting is to determine whether to raise assessments or keep them level. Based on the past history of coming in or under budget, along with the large surplus funds the District has, it was recommended by staff to keep the assessments the same for 2018 as they were in 2017. The Board discussed the budget and assessments and agreed with the recommendation.

MOTION TO: Approve Resolution 2017-02.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Jones
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

D. Acceptance of the 2016 Year End Financial Audit

The Board and Mr. Howell reviewed 2016 audit and noted that it came back clean.

MOTION TO: Accept the 2016 Year End Financial Audit.
MADE BY: Supervisor Kinser-Powell
SECONDED BY: Supervisor Jackson
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

E. Consideration of Resolution 2017-03; Re-Designating of Treasurer

Mr. Howell reviewed the resolution with the Board and noted that Eric Davidson of Meritus would be appointed treasurer.

MOTION TO: Approve Resolution 2017-03.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

F. Annual Disclosure of Qualified Electors

Mr. Howell announced that there are 1,467 qualified electors in the district.

G. Appointment of Audit Committee

Mr. Howell went over the audit committee process.

MOTION TO: Appoint the Board as the Audit Committee.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Lavina
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

H. General Matters of the District

5. BUSINESS ADMINISTRATION

A. Consideration of Minutes of the Board of Supervisors Meeting April 17, 2017

The Board reviewed the minutes and not that line 6 should say "Wednesday," line 55 should say "last," and line 66 should be "Reserve" in capital letters.

MOTION TO: Approve April 17, 2017 minutes with changes.
MADE BY: Supervisor Jones
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

B. Review of Financial Statements Month Ending February 28, 2017

The financials were reviewed and accepted.

Mr. Howell reviewed Resolution 2017-04 with the Board.

MOTION TO: Approve Resolution 2017-04, which changes the District's bank to SunTrust.
MADE BY: Supervisor Cockerell
SECONDED BY: Supervisor Kinser-Powell
DISCUSSION: None further
RESULT: Called to Vote: Motion PASSED
5/0 - Motion passed unanimously

Supervisor Jones left the meeting.

6. SUPERVISOR REQUESTS

Supervisor Jackson asked Mr. Howell for more details about the traffic study process, and Mr. Howell went over the process.

7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS

A resident commented that the Windsor monument needs to have its lights checked. There were other resident comments about touch-up paint and the upcoming storm drain inspection. Another resident thanked the Board for new flowers at Windsor.

8. ADJOURNMENT

MOTION TO:	Adjourn at 5:30 p.m.
MADE BY:	Supervisor Cockere
SECONDED BY:	Supervisor Kinser-Pow
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	4/0 - Motion passed unanimously

**These minutes were done in summary format.*

**Copy of audio tape 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

Monthly Contract					
Meritus Districts	7872	6,774.04			Management Services - May
Monthly Contract Sub-Total		\$ 6,774.04			

Variable Contract					
Stantec	1165296	\$ 539.00			Professional Services - thru 02/24/17
Straley Robin Vericker	14320	945.00			Professional Services - thru 04/15/17 - General
Straley Robin Vericker	14422	1,287.50	\$ 2,232.50		Professional Services - thru 05/15/17 - General
Variable Contract Sub-Total		\$ 2,771.50			

Utilities					
Utilities Sub-Total		\$ 0.00			

Regular Services					
Supervisor: Andrea Jackson	AJ041917	\$ 200.00			Supervisor Fee - 04/19/17
Supervisor: Andrea Jackson	AJ051717	200.00			Supervisor Fee - 05/17/17
Supervisor: Cathy Kinser-Powell	CKP041917	200.00			Supervisor Fee - 04/19/17
Supervisor: Cathy Kinser-Powell	CKP051717	200.00			Supervisor Fee - 05/17/17
Supervisor: Doris Cockerell	DC041917	200.00			Supervisor Fee - 04/19/17
Supervisor: Doris Cockerell	DC051717	200.00			Supervisor Fee - 05/17/17
Supervisor: Erica Lavina	EL041917	200.00			Supervisor Fee - 04/19/17
Supervisor: Erica Lavina	EL051717	200.00			Supervisor Fee - 05/17/17
Supervisor: Tony Jones	TJ041917	200.00			Supervisor Fee - 04/19/17
Supervisor: Tony Jones	TJ051717	200.00	\$ 2,000.00		Supervisor Fee - 05/17/17
Regular Services Sub-Total		\$ 2,000.00			

Additional Services					
Additional Services Sub-Total		\$ 0.00			

TOTAL:		\$ 11,545.54			
--------	--	--------------	--	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Meritus Districts

2005 Pan Am Circle
Suite 120
Tampa, FL 33607



INVOICE

Invoice Number: 7872
Invoice Date: May 1, 2017
Page: 1

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

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

Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		5/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - May		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - March		7.36
	DMS	Credit for late fees charged on past-due utility bills		-150.00
Subtotal				6,774.04
Sales Tax				
Total Invoice Amount				6,774.04
Payment/Credit Applied				
TOTAL				6,774.04

Check/Credit Memo No:

REVIEWEDdthomas 6/14/2017



INVOICE

Page 1 of 1

Invoice Number	1165296
Invoice Date	February 28, 2017
Purchase Order	215600381
Customer Number	83366
Project Number	215600381

Bill To

Park Place Community Dev District
Accounts Payable
c/o Meritus Districts
2005 Pan Am Circle Drive Suite 120
Tampa FL 33607
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project	Park Place CDD			
	Project Manager	Stewart, Tonja L	For Period Ending	February 24, 2017
	Current Invoice Total (USD)	539.00		

Prepare for and attend January and February CDD meetings; solicit proposals for sidewalk repair; initiate installation of emergency vehicle sign

Top Task **217** **2017 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Credit for 2.0 hours	-2.00	145.00	-290.00
	Nurse, Vanessa M	0.50	63.00	31.50
	Stewart, Tonja L	5.50	145.00	797.50
	Subtotal Professional Services	<u>-284.00</u>		<u>539.00</u>

Top Task Subtotal	2017 FY General Consulting	539.00
	Total Fees & Disbursements	<u>539.00</u>
	INVOICE TOTAL (USD)	539.00

Due on Receipt

Please contact Brenna Kaiser if you have any questions concerning this invoice.
Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com
** PLEASE INCLUDE INVOICE # WITH PAYMENT **
Thank you.

REVIEWEDdthomas 6/14/2017

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 120
TAMPA, FL 33607

April 23, 2017

Client: 001365

Matter: 000001

Invoice #: 14320

Page: 1

RE: General

For Professional Services Rendered Through April 15, 2017

SERVICES

Date	Person	Description of Services	Hours	
3/16/2017	JMV	REVIEW EMAIL FROM B. HOWELL; DRAFT EMAIL TO B. HOWELL; REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW PROPOSAL.	0.3	
3/20/2017	JMV	REVIEW PROPOSAL; PREPARE AGREEMENT.	1.4	
3/20/2017	LH	OFFICE CONFERENCE WITH J. VERICKER RE LANDSCAPE MAINTENANCE AGREEMENTS BETWEEN THE DISTRICT AND BRIGHTVIEW FOR THE HIGHLAND PARK SECTION, THE MANDOLIN ESTATES SECTION AND RACETRACK ROAD SECTION; PREPARE DRAFT LANDSCAPE MAINTENANCE AGREEMENTS FOR HIGHLAND PARK, MANDOLIN ESTATES AND RACETRACK ROAD SECTIONS; REVIEW SCOPE OF SERVICES AND CONTRACT AMOUNTS TO ATTACH TO EACH CONTRACT.	2.4	
3/21/2017	LH	FINALIZE BRIGHTVIEW LANDSCAPE MAINTENANCE CONTRACTS FOR HIGHLAND PARK, MANDOLIN ESTATES AND RACETRACK ROAD.	0.4	
4/6/2017	LH	REVIEW FILES RE STATUS OF AUDITOR SENDING FISCAL YEAR 2016 AUDIT REQUEST LETTER; PREPARE EMAIL TO R.RIOS RE SAME.	0.2	
4/10/2017	JMV	REVIEW EMAIL FROM T. FARLOW.	0.1	
Total Professional Services			4.8	\$945.00

REVIEWEDdtthomas 6/14/2017

April 23, 2017

Client: 001365

Matter: 000001

Invoice #: 14320

Page: 2

PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.8	\$495.00
LH Lynn Hoodless	3.0	\$450.00
Total Services		\$945.00
Total Disbursements		\$0.00
Total Current Charges		\$945.00

PAY THIS AMOUNT

\$945.00

Please Include Invoice Number on all Correspondence

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

Park Place Community Development
c/o MERITUS DISTRICTS
2005 PAN AM CIRCLE, SUITE 120
TAMPA, FL 33607

May 22, 2017
Client: 001365
Matter: 000001
Invoice #: 14422

Page: 1

RE: General

For Professional Services Rendered Through May 15, 2017

SERVICES

Date	Person	Description of Services	Hours
4/17/2017	JMV	REVIEW AUDIT NOTICE LETTER; PREPARE CDD COUNSEL RESPONSE LETTER.	1.3
4/17/2017	LH	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2016; PREPARE AUDIT RESPONSE LETTER RE SAME.	0.5
4/18/2017	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING.	0.4
4/19/2017	LH	REVIEW RESPONSE FROM B. CRUTCHFIELD RE PUBLIC RECORDS REQUESTS; UPDATE STATUS IN FILE RE RESPONSE HAS BEEN COMPLETED.	0.2
4/20/2017	JMV	REVIEW EMAILS FROM B. HOWELL; REVIEW AUDIT NOTICES; DRAFT EMAIL TO B. HOWELL.	0.4
5/3/2017	JMV	REVIEW EMAIL FROM B. HOWELL; DRAFT EMAIL TO B. HOWELL.	0.3
5/4/2017	JMV	REVIEW EMAIL FROM B. HOWELL; REVIEW AGREEMENTS; DRAFT EMAIL TO B. HOWELL.	0.6
5/5/2017	JMV	TELEPHONE CALL FROM B. HOWELL.	0.3
5/10/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2
5/11/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; PREPARE RESOLUTION; DRAFT EMAIL TO B. CRUTCHFIELD.	0.8
Total Professional Services			5.0
			\$1,287.50

REVIEWEDdtthomas 6/14/2017

May 22, 2017

Client: 001365

Matter: 000001

Invoice #: 14422

Page: 2

PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	4.3	\$1,182.50
LH	Lynn Hoodless	0.7	\$105.00

Total Services	\$1,287.50
Total Disbursements	\$0.00
Total Current Charges	\$1,287.50

PAY THIS AMOUNT

\$1,287.50

Please Include Invoice Number on all Correspondence

PARK PLACE CDD

MEETING DATE: April 19, 2017

DMS Staff Signature B. Howe

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Jones, Tony	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Kinser-Powell, Cathy	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Andrea Jackson	<input checked="" type="checkbox"/>	Salary Accepted	\$200
Erica Lavina	<input checked="" type="checkbox"/>	Salary Accepted	\$200

AJ 04/19/17

REVIEWEDdtthomas 6/14/2017

PARK PLACE CDD

MEETING DATE: May 17, 2017

DMS Staff Signature B. Howell

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

AJ051717

REVIEWEDdthomas 6/14/2017

Monthly Contract								
Bella Pool Service LLC	6964	\$168.75	\$56.25	\$ 225.00				HP - Fountain Maintenance - April
Bella Pool Service LLC	7115	\$112.50	\$37.50	150.00	\$ 375.00			HP - Fountain Maintenance - May
BrightView	5321849	\$1,495.50	\$498.50	1,994.00				HP - Exterior Maintenance - Racetrack Rd - May
BrightView	5321851	\$5,328.00	\$1,776.00	7,104.00				HP - Exterior Maintenance - May
BrightView	5321851A	\$265.50	\$88.50	354.00	\$ 9,452.00			HP - Exterior Maintenance - Calf Path - May
Yellowstone Landscape	160934	\$1,683.75	\$561.25	2,245.00				HP - Aquatic Service - May
Monthly Contract Sub-Total				\$12,072.00				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	2640510000 042517	\$22.73	\$7.58	\$ 30.30				HP - Water Service - thru 04/18/17
BOCC	2640510000 052317	\$9.97	\$3.32	13.29				HP - Water Service - thru 05/17/17
BOCC	3478300000 042517	\$90.67	\$30.22	120.89				HP - Water Service - thru 04/18/17
BOCC	3478300000 052317	\$93.24	\$31.08	124.32				HP - Water Service - thru 05/17/17
BOCC	3640510000 042517	\$49.63	\$16.54	66.17				HP - Water Service - thru 04/18/17
BOCC	3640510000 052317	\$55.05	\$18.35	73.40				HP - Water Service - thru 05/17/17
BOCC	4121609190 042517	\$41.03	\$13.68	54.70				HP - Water Service - thru 04/18/17
BOCC	4121609190 052317	\$39.08	\$13.03	52.10				HP - Water Service - thru 05/17/17
BOCC	4439866474 032417	-\$9.44	-\$3.15	-12.59				HP - Water Service - thru 03/21/17
BOCC	4439866474 042517	\$59.75	\$19.92	79.67				HP - Water Service - thru 04/18/17
BOCC	4439866474 052317	\$75.56	\$25.19	100.74				HP - Water Service - thru 05/17/17
BOCC	4478300000 042517	\$78.52	\$26.17	104.69				HP - Water Service - thru 04/18/17
BOCC	4478300000 052317	\$77.65	\$25.88	103.53	\$ 911.21			HP - Water Service - thru 05/17/17
TECO	311000010091 050217	\$512.26	\$170.75	683.01				Electric Service - thru 04/26/17
Utilities Sub-Total				\$1,594.22				

Regular Services								
Regular Services Sub-Total				\$0.00				

Additional Services								
BrightView	5302905	\$656.25	\$218.75	\$ 875.00				HP - Replace Decoders - 04/13/17
BrightView	5302912	\$660.77	\$220.26	881.03				HP - Repair Mainline Break - 04/13/17

BrightView	2899282	\$186.00	\$62.00	248.00				HP - Replace Spray Heads & Rotor Heads & Nozzles - 04/20/17
BrightView	5305753	\$158.25	\$52.75	211.00				HP - Replace Spray Heads & Nozzles - 04/20/17
BrightView	5308631	\$165.00	\$55.00	220.00				HP - Replace Solenoid - 04/25/17
BrightView	5325687	\$781.13	\$260.38	1,041.50				HP - Replace Spray Heads & Rotor Heads - 05/10/17
BrightView	5327494	\$610.13	\$203.38	813.50				HP - Replace Valve & Solenoid - 05/12/17
BrightView	5330794	\$750.00	\$250.00	1,000.00				HP - Clean Retention Pond - 05/19/17
BrightView	5332062	\$174.00	\$58.00	232.00				HP - Replace Spray Heads & Rotor Head - 05/23/17
BrightView	5332090	\$151.79	\$50.60	202.38	\$ 5,724.41			HP - Repair Pavers - 05/23/17
Don Harrison Enterprises	2451	\$289.50	\$96.50	386.00				HP - Repair Street Lights - 04/25/17
Site Masters of Florida, LLC	052417 1	\$4,081.50	\$1,360.50	5,442.00				HP - Sidewalk Repairs - 05/24/17
Site Masters of Florida, LLC	042617 1	\$206.25	\$68.75	275.00	\$ 5,717.00			HP - Replace PVC Cap - 04/26/17
Spearem	2698	\$382.50	\$127.50	510.00				HP - Pressure Wash Playground - 04/25/17
Spearem	2708	\$60.00	\$20.00	80.00				HP - Radar - Charge Battery & Download Data - 04/27/17
Spearem	2727	\$210.00	\$70.00	280.00				HP - Clean Amenities - April
Spearem	2731	\$60.00	\$20.00	80.00				HP - Radar - Charge Battery & Download Data - 05/02/17
Spearem	2743	\$60.00	\$20.00	80.00				HP - Field Drain - 05/09/17
Spearem	2755	\$60.00	\$20.00	80.00				HP - Radar - Charge Battery & Download Data - 05/16/17
Spearem	2757	\$4,800.00	\$1,600.00	6,400.00				HP - Playground Materials - 05/22/17
Spearem	2783	\$210.00	\$70.00	280.00	\$ 7,790.00			HP - Clean Amenities - May
T & J Pavers Inc.	9824	\$1,200.00	\$400.00	1,600.00				HP - Repair Pavers - 05/24/17
Additional Services Sub-Total				\$21,217.41				

								Total: \$ 34,883.63
--	--	--	--	--	--	--	--	----------------------------

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

1324 Seven Springs Blvd
Suite #188
Trinity, FL 34655

Date	Invoice #
4/17/2017	6964

Bill To
Park Place CDD Highland Park 5680 W, Cypress St. Ste. A Tampa, FL. 33607

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		4/17/2017			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	APRIL ; Maintain fountain water and equipment for operation			225.00	225.00
					Total	\$225.00
Phone #		E-mail				
727-656-7285		bellpoolservice@verizon.net				

REVIEWED dt homas 6/14/2017

1324 Seven Springs Blvd
Suite #188
Trinity, FL 34655

Date	Invoice #
5/18/2017	7115

Bill To
Park Place CDD Highland Park 5680 W, Cypress St. Ste. A Tampa, FL. 33607

Ship To

[illegible]

REVIEWED dthomas 6/14/2017

INVOICE

BrightView

Landscape Services

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5321849
Invoice Date: 5/10/2017
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance-Phase I For May	1,994.00
Total invoice amount		1,994.00
Tax amount		
Balance due		1,994.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5321849
Invoice Date: 5/10/2017

Amount Due:	\$1,994.00
--------------------	-------------------

Thank you for allowing us to serve you

Please reference the invoice # on your check
and make payable to:

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

BrightView

Landscape Services

INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5321851
Invoice Date: 5/10/2017

Job Number	Description	Amount
342300108	Park Place CDD - Highland Park Exterior Maintenance for May 2017 Exterior Maintenance \$6744.00 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00	7,104.00
Total Invoice Amount		7,104.00
Tax amount		
Balance due		7,104.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5321851
Invoice Date: 5/10/2017

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due: \$7,104.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

BrightView Landscape Services
P.O. Box 404083
Atlanta, GA 30384-4083

BrightView

Landscape Services

INVOICE

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Customer #: 10689180
Invoice #: 5321851A
Invoice Date: 5/10/2017

Job Number	Description	Amount
342300108	Calf Path Exterior Maintenance for May 2017	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account#: 10689180
Invoice #: 5321851B
Invoice Date: 5/10/2017

Park Place CDD-Highland Park
5680 W Cypress St., Suite A
Tampa, FL 33607

Amount Due: \$354.00

Thank you for allowing us to serve you.

Please reference the invoice # on your check
and make payable to:

ValleyCrest Landscape Maintenance
P.O. Box 404083
Atlanta, GA 30384-4083



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000160934
Invoice Date: May 1, 2017

Account: 11811
PO Number:

Bill To:
Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.101
Property Name: PP Highland Pk Aq.
Terms: NET 30

Invoice Due Date: May 31, 2017
Invoice Amount: \$2,245.00
Month of Service: May 2017

Description	Current Amount
Aquatic Service	2,245.00
Amendment #1 Increase	

Invoice Total 2,245.00

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	04/25/2017	05/16/2017

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	03/21/2017	2772	04/18/2017	2821	4900	ACTUAL	WATER

Service Address Charges

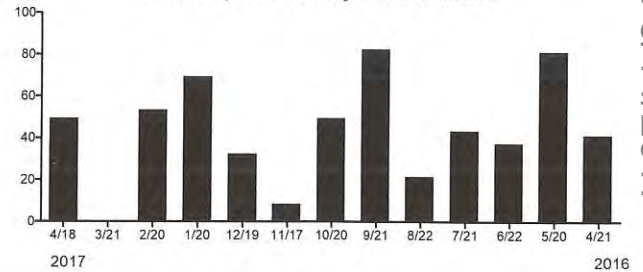
Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$14.36
Water Base Charge	\$8.48
Water Consumption Charge	\$3.38
Total Service Address Charges	\$30.30

Summary of Account Charges

Previous Balance	\$12.56
Net Payments - Thank You	(\$12.56)
Total Account Charges	\$30.30
AMOUNT DUE	\$30.30

MAY 01 2017

Consumption History x 100 Gallons



REVIEWEDdthomas 6/14/2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

MAY 01 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

1,442

DUE DATE	05/16/2017
AMOUNT DUE	\$30.30
AMOUNT PAID	

57

0026405100004

00000030304



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	05/23/2017	06/13/2017

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	04/18/2017	2821	05/17/2017	2823	200	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$0.59
Water Base Charge	\$8.48
Water Consumption Charge	\$0.14
Total Service Address Charges	\$13.29

Summary of Account Charges

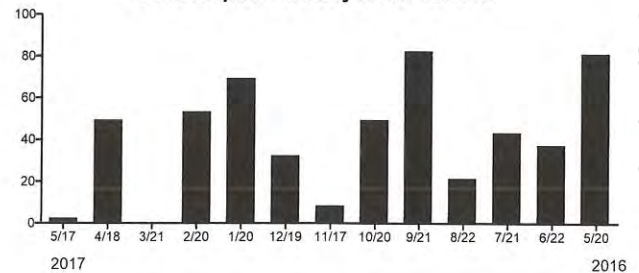
Previous Balance	\$30.30
Net Payments - Thank You	(\$30.30)
Total Account Charges	\$13.29
AMOUNT DUE	\$13.29

Important Message

Water shortage restrictions remain in effect for Hillsborough County, which prohibits "wasteful and unnecessary" water use. To find your watering days and times, visit HCFLGov.net/Water or call (813) 275-7094.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 2640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



MAY 30 2017

THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

1,423

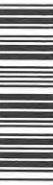
DUE DATE	06/13/2017
AMOUNT DUE	\$13.29
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	04/25/2017	05/16/2017

Service Address: 14731 BRICK PL



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	03/21/2017	303106	04/18/2017	307208	410200	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge
Total Service Address Charges

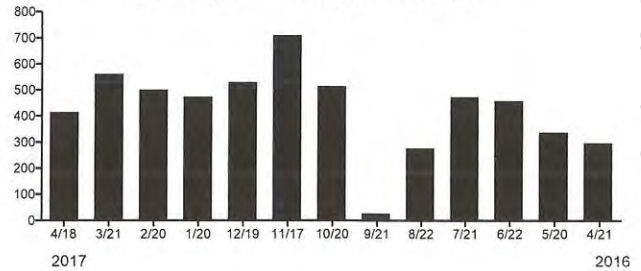
\$120.89
\$120.89

Summary of Account Charges

Previous Balance	\$197.33
Net Payments - Thank You	(\$197.33)
Total Account Charges	\$120.89
AMOUNT DUE	\$120.89

MAY 01 2017

Consumption History x 1000 Gallons



REVIEWEDdthomas 6/14/2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

MAY 01 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

1,886

DUE DATE	05/16/2017
AMOUNT DUE	\$120.89
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	05/23/2017	06/13/2017

Service Address: 14731 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	04/18/2017	307208	05/17/2017	311376	416800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$124.32
Total Service Address Charges	\$124.32

Summary of Account Charges

Previous Balance	\$120.89
Net Payments - Thank You	(\$120.89)
Total Account Charges	\$124.32

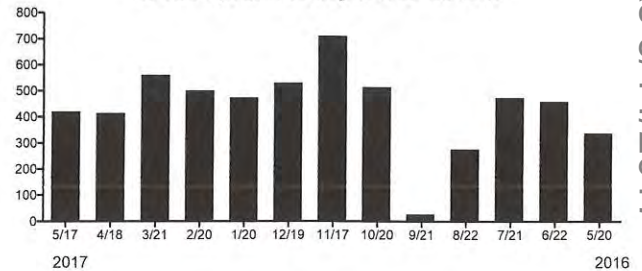
AMOUNT DUE	\$124.32
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Important Message

Water shortage restrictions remain in effect for Hillsborough County, which prohibits "wasteful and unnecessary" water use. To find your watering days and times, visit HCFLGov.net/Water or call (813) 275-7094.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



MAY 30 2017

THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

1,860

DUE DATE	06/13/2017
AMOUNT DUE	\$124.32
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	04/25/2017	05/16/2017

Service Address: 14727 CANOPY DR



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	03/21/2017	8044	04/18/2017	8061	1700	ACTUAL	WATER

Service Address Charges

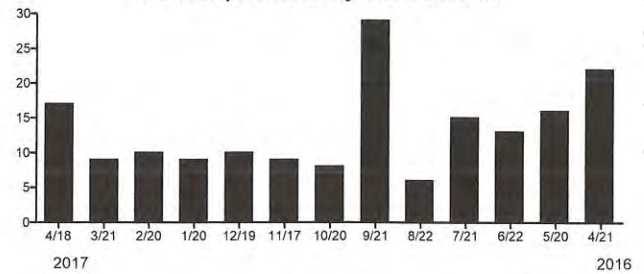
Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$4.98
Water Base Charge	\$14.16
Water Consumption Charge	\$1.17
Sewer Base Charge	\$34.28
Sewer Usage Charge	\$7.50
Total Service Address Charges	\$66.17

Summary of Account Charges

Previous Balance	\$59.75
Net Payments - Thank You	(\$59.75)
Total Account Charges	\$66.17
AMOUNT DUE	\$66.17

MAY 01 2017

Consumption History x 100 Gallons



REVIEWEDdthomas 6/14/2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

MAY 01 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

1,971

DUE DATE	05/16/2017
AMOUNT DUE	\$66.17
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	05/23/2017	06/13/2017

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	04/18/2017	8061	05/17/2017	8087	2600	ACTUAL	WATER

Service Address Charges

Customer Bill Charge	\$4.08
Purchase Water Pass-Thru	\$7.62
Water Base Charge	\$14.16
Water Consumption Charge	\$1.79
Sewer Base Charge	\$34.28
Sewer Usage Charge	\$11.47
Total Service Address Charges	\$73.40

Summary of Account Charges

Previous Balance	\$66.17
Net Payments - Thank You	(\$66.17)
Total Account Charges	\$73.40

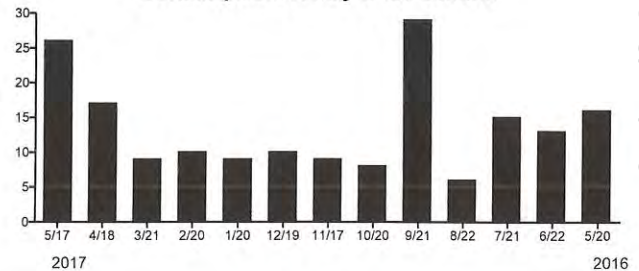
AMOUNT DUE	\$73.40
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Important Message

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A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 100 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

ELECTRONIC PAYMENTS BY CHECK OR

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



MAY 30 2017

THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

1,943

DUE DATE	06/13/2017
AMOUNT DUE	\$73.40
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	04/25/2017	05/16/2017

Service Address: 11592 FOUNTAINHEAD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	03/21/2017	50341	04/18/2017	52439	209800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge
Total Service Address Charges

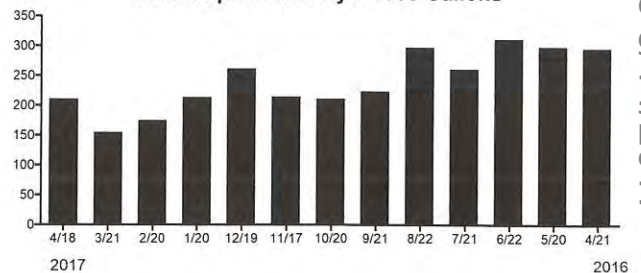
\$54.70
\$54.70

Summary of Account Charges

Previous Balance	\$28.24
Net Payments - Thank You	(\$28.24)
Total Account Charges	\$54.70
AMOUNT DUE	\$54.70

MAY 01 2017

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,213

DUE DATE	05/16/2017
AMOUNT DUE	\$54.70
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	05/23/2017	06/13/2017

Service Address: 11592 FOUNTAINHEAD

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	04/18/2017	52439	05/17/2017	54487	204800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$52.10
Total Service Address Charges	\$52.10

Summary of Account Charges

Previous Balance	\$54.70
Net Payments - Thank You	(\$54.70)
Total Account Charges	\$52.10

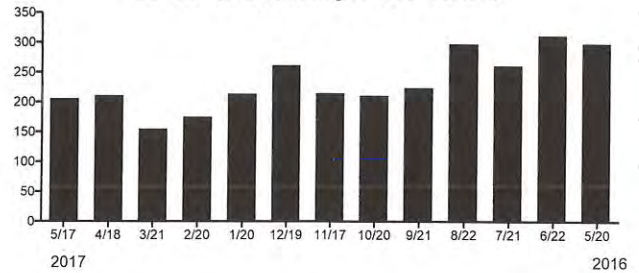
AMOUNT DUE	\$52.10
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Important Message

Water shortage restrictions remain in effect for Hillsborough County, which prohibits "wasteful and unnecessary" water use. To find your watering days and times, visit HCFLGov.net/Water or call (813) 275-7094.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4121609190

ELECTRONIC PAYMENTS BY CHECK OR

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



MAY 30 2017

THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,186

DUE DATE	06/13/2017
AMOUNT DUE	\$52.10
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	03/24/2017	04/14/2017

Service Address: 14658 CANOPY DR

APR 20 2017



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	02/20/2017	269143	03/21/2017	274698	555500	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$185.76
Total Service Address Charges	\$185.76

Summary of Account Charges

Previous Balance	(\$198.35)
Net Payments - Thank You	\$0.00
Credit Amount	(\$198.35)
Total Account Charges	\$185.76

AMOUNT DUE	(\$12.59)
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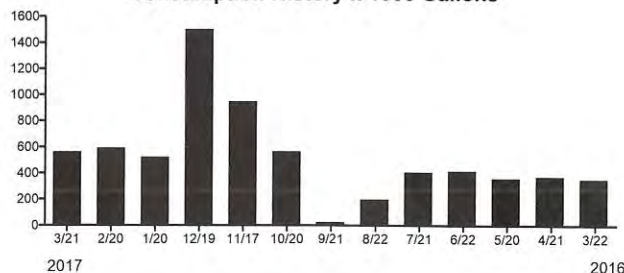
Important Message

Your next bill will look different. Expect a familiar format with a refreshing new look, higher resolution graphics, friendlier fonts, and more!

Notice

CREDIT BALANCE - DO NOT PAY.

Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4439866474

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

544

DUE DATE 04/14/2017

**Credit Balance
DO NOT PAY**



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	04/25/2017	05/16/2017

Service Address: 14658 CANOPY DR



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	03/21/2017	274698	04/18/2017	278455	375700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge

\$92.26

Total Service Address Charges

\$92.26

Summary of Account Charges

Previous Balance

(\$12.59)

Net Payments - Thank You

\$0.00

Credit Amount

(\$12.59)

Total Account Charges

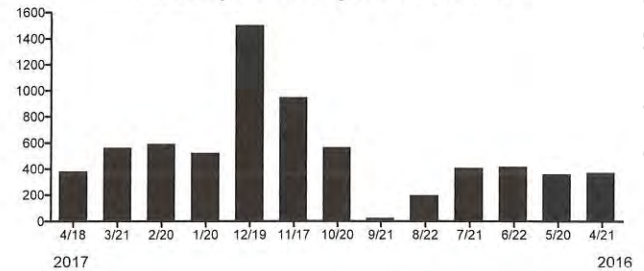
\$92.26

AMOUNT DUE

\$79.67

MAY 01 2017

Consumption History x 1000 Gallons



REVIEWEDdthomas 6/14/2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

MAY 01 2017

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



PARK PLACE CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,377

DUE DATE	05/16/2017
AMOUNT DUE	\$79.67
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	05/23/2017	06/13/2017

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	04/18/2017	278455	05/17/2017	282375	392000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$100.74
Total Service Address Charges **\$100.74**

Summary of Account Charges

Previous Balance \$79.67
Net Payments - Thank You (\$79.67)
Total Account Charges **\$100.74**

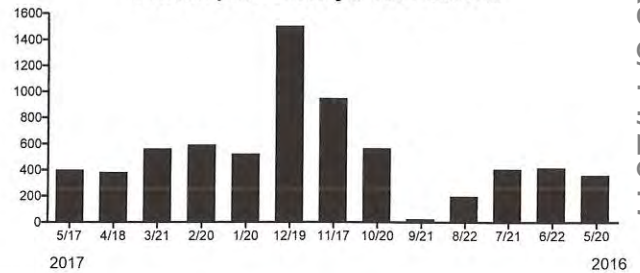
AMOUNT DUE \$100.74

Important Message

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Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

MAY 30 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
C/O MERITUS
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2.354

DUE DATE	06/13/2017
AMOUNT DUE	\$100.74
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	04/25/2017	05/16/2017

Service Address: 11648 ECCLESIA DR



METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	03/21/2017	441082	04/18/2017	447444	636200	ACTUAL	RECLAIM

Service Address Charges

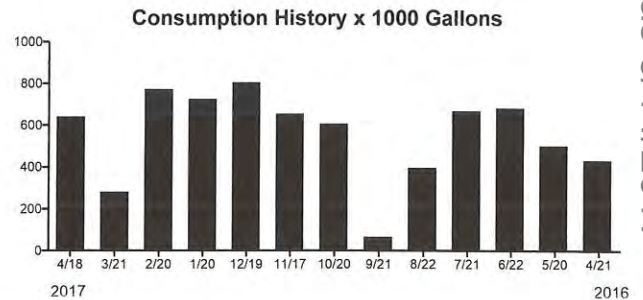
Reclaimed Water Charge
Total Service Address Charges

\$104.69
\$104.69

Summary of Account Charges

Previous Balance \$34.48
Net Payments - Thank You (\$34.48)
Total Account Charges \$104.69
AMOUNT DUE \$104.69

MAY 01 2017



REVIEWEDdthomas 6/14/2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



MAY 01 2017

THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,400

DUE DATE	05/16/2017
AMOUNT DUE	\$104.69
AMOUNT PAID	



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	05/23/2017	06/13/2017

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	04/18/2017	447444	05/17/2017	453751	630700	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$103.53
Total Service Address Charges \$103.53

Summary of Account Charges

Previous Balance \$104.69
Net Payments - Thank You (\$104.69)
Total Account Charges \$103.53

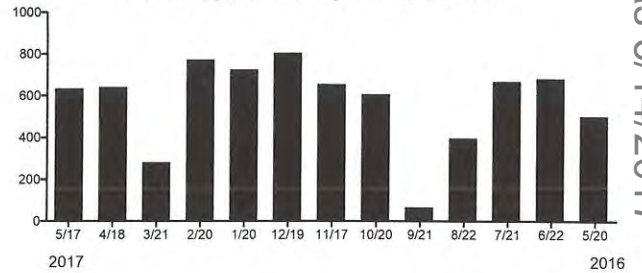
AMOUNT DUE	\$103.53
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Important Message

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Consumption History x 1000 Gallons



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4478300000

ELECTRONIC PAYMENTS BY CHECK OR

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



MAY 30 2017

THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

2,377

DUE DATE	06/13/2017
AMOUNT DUE	\$103.53
AMOUNT PAID	

Statement Date: 05/02/17

Account: 311000010091

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Current month's charges:	\$4,102.05
Total amount due:	\$4,102.05
Current month's charges due:	05/16/17

Your Account Summary

Previous Amount Due	\$4,218.10
Payment(s) Received Since Last Statement	-\$4,218.10
Current Month's Charges Due By 05/16/17	\$4,102.05
Total Amount Due	\$4,102.05

Things to do:

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

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



More options for you.

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

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:	\$4,102.05
Total amount due:	\$4,102.05
Current month's charges due:	05/16/17
Amount Enclosed	\$

701250000049

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

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	\$59.86
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$226.00
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$36.39
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$72.36
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$75.70
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$91.04
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$70.83
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$50.83

Account: 211007038386

Statement Date: 05/02/17

Details of Charges – Service from 03/23/17 to 04/21/17

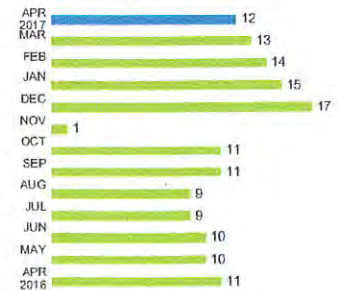
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	04/21/17	21,523		21,151		372 kWh	1	30 Days
Basic Service Charge						\$19.94		
Energy Charge						372 kWh @ \$0.06216/kWh		
Fuel Charge						372 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.39		
Electric Service Cost						\$55.45		
State Tax						\$4.41		
Total Electric Cost, Local Fees and Taxes						\$59.86		
Current Month's Electric Charges						\$59.86		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Account: 211015022745
Statement Date: 05/02/17

Details of Charges – Service from 03/25/17 to 04/26/17

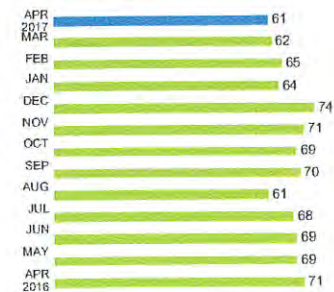
Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	04/26/17	82,050		80,042		2,008 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						2,008 kWh @ \$0.06216/kWh	\$124.82	
Fuel Charge						2,008 kWh @ \$0.02956/kWh	\$59.36	
Florida Gross Receipt Tax							\$5.23	
Electric Service Cost							\$209.35	
State Tax							\$16.65	
Total Electric Cost, Local Fees and Taxes							\$226.00	
Current Month's Electric Charges							\$226.00	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015022836
Statement Date: 05/02/17



Details of Charges – Service from 03/25/17 to 04/26/17

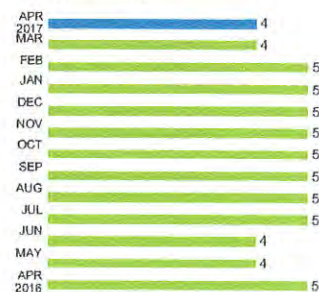
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	04/26/17	10,361		10,220		141 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						141 kWh @ \$0.06216/kWh	\$8.76	
Fuel Charge						141 kWh @ \$0.02956/kWh	\$4.17	
Florida Gross Receipt Tax							\$0.84	
Electric Service Cost							\$33.71	
State Tax							\$2.68	
Total Electric Cost, Local Fees and Taxes							\$36.39	
Current Month's Electric Charges							\$36.39	

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022968
Statement Date: 05/02/17

Details of Charges – Service from 03/25/17 to 04/26/17

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

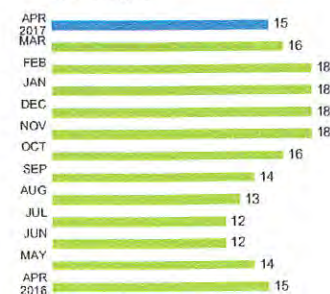
Rate Schedule: General Service - Non Demand

Meter Location: Area Light

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	04/26/17	32,355	31,860		495 kWh	1	33 Days
Basic Service Charge					\$19.94		
Energy Charge					495 kWh @ \$0.06216/kWh	\$30.77	
Fuel Charge					495 kWh @ \$0.02956/kWh	\$14.63	
Florida Gross Receipt Tax						\$1.68	
Electric Service Cost						\$67.02	
State Tax						\$5.34	
Total Electric Cost, Local Fees and Taxes						\$72.36	
Current Month's Electric Charges						\$72.36	

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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Account: 211015023099
Statement Date: 05/02/17

Details of Charges – Service from 03/25/17 to 04/26/17

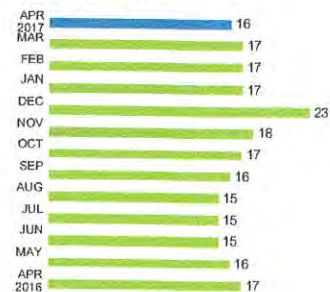
Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	04/26/17	36,835		36,307		528 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						528 kWh @ \$0.06216/kWh		
Fuel Charge						528 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.75		
Electric Service Cost						\$70.12		
State Tax						\$5.58		
Total Electric Cost, Local Fees and Taxes						\$75.70		
Current Month's Electric Charges						\$75.70		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015023214
Statement Date: 05/02/17

Details of Charges – Service from 03/25/17 to 04/26/17

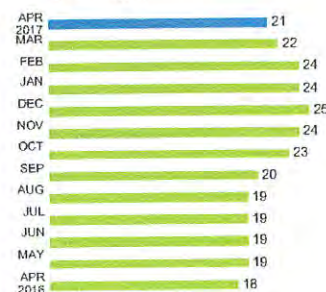
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	04/26/17	47,723		47,044		679 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						679 kWh @ \$0.06216/kWh		
Fuel Charge						679 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$2.11		
Electric Service Cost						\$84.33		
State Tax						\$6.71		
Total Electric Cost, Local Fees and Taxes						\$91.04		
Current Month's Electric Charges						\$91.04		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Account: 211015023339
Statement Date: 05/02/17

Details of Charges – Service from 03/25/17 to 04/26/17

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

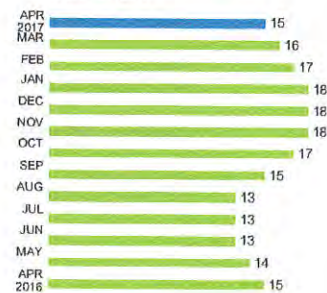
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	04/26/17	62,132		61,652		480 kWh	1	33 Days
Basic Service Charge						\$19.94		
Energy Charge						480 kWh @ \$0.06216/kWh		
Fuel Charge						480 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.64		
Electric Service Cost						\$65.61		
State Tax						\$5.22		
Total Electric Cost, Local Fees and Taxes						\$70.83		
Current Month's Electric Charges						\$70.83		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00000035-0000379-Page 17 of 20

Account: 211015023446
Statement Date: 05/02/17

Details of Charges – Service from 03/25/17 to 04/26/17

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

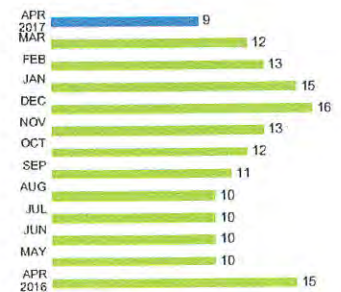
Rate Schedule: General Service - Non Demand

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	04/26/17	44,270	43,987		283 kWh	1	33 Days
Basic Service Charge					\$19.94		
Energy Charge					283 kWh @ \$0.06216/kWh		
Fuel Charge					283 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax					\$1.18		
Electric Service Cost					\$47.08		
State Tax					\$3.75		
Total Electric Cost, Local Fees and Taxes					\$50.83		
Current Month's Electric Charges					\$50.83		
Total Current Month's Charges					\$4,102.05		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



INVOICE



Sold To: 10689180
 Park Place CDD-Highland Park
 2005 Pan Am Cir Ste 120
 Tampa FL 33607

Customer #: 10689180
Invoice #: 5302905
Invoice Date: 4/13/2017
Sales Order: 12033792
Cust PO #:

Replaced Decoders

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 5 -1 station decoders - Valves that operated the pond and turf at the clock tower had 4 station decoders that were broken.	875.00
Total Invoice Amount		875.00
Taxable Amount		
Tax Amount		
Balance Due		875.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
 Invoice #: 5302905
 Invoice Date: 4/13/2017

Amount Due: \$ 875.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
 2005 Pan Am Cir Ste 120
 Tampa FL 33607

BrightView Landscape Services, Inc.
 P.O. Box 404083
 Atlanta, GA 30384-4083

Controller Type:

Location:

Job Number:

12033792

Clock Information:

Start Time:

Job Name:

Date:

040317

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Y. Estevez

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

81

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
5	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	875.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

*The valves that operate the pond and w/ the clock timer had 4 station decoders go down

completed for

Total: 875.00

Appr'd per Porcien Howell

12/2/23

VCLM Representative

Client Approval

BrightView

Landscape Services

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5302912
Invoice Date: 4/13/2017
Sales Order: 12033795
Cust PO #:

Entry to Vacas Rd. -- Repaired 4" Mainline

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park General Repair Labor (15 Hrs) Repaired 1 -4" mainline break at entry to Vacas Rd. Materials used for repair of 4" mainline	881.03
Total Invoice Amount		881.03
Taxable Amount		
Tax Amount		
Balance Due		881.03

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5302912
Invoice Date: 4/13/2017

Amount Due: \$ 881.03

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Contoller Type: Location: Job Number: 0108 12033795
 Clock Information: Start Time: Job Name: CDD 0108 Date: 04/03/17
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: C. Esteros

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
15	General Repair Labor		\$ 45.00	hr	675.00
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
1	Mainline Repair Time and Material	4"	T&M	ea	206.03
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

* Repaired mainline break @ early to Vacas Rd.

co. plotted for

Total: 881.03

Delela

VCLM Representative

Client Approval



INVOICE

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 2899282
Invoice Date: 4/20/2017
Cust PO #:

JobNumber	Description	Amount
342300108	Park Place CDD-Highland Park Repaired items found broken during Mo. inspection. Replaced 4-6" broken pop up spray heads Replaced 2 broken Rotor heads Replaced 8 clogged Nozzles	248.00
Total invoice amount		248.00
Taxable amount		
Tax amount		
Balance due		248.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 2899282
Invoice Date: 4/20/2017

Amount Due: \$248.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5305753
Invoice Date: 4/20/2017
Sales Order: 12034361
Cust PO #:

Repaired items that were found broken during the monthly inspection performed on 4/17/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 3 -6" pop up spray heads Raised and straightened 3 heads Replaced 8 nozzles Repaired 1 -1/2" flex pipe Repaired 1 -1/2" lateral line	211.00
Total Invoice Amount		211.00
Taxable Amount		
Tax Amount		
Balance Due		211.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5305753
Invoice Date: 4/20/2017

Amount Due: \$ 211.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Controllor Type:

Location:

Job Number:

Job Name:

Date:

Start Time:

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

12034361

Pack Place Up Date: 4-17-17

P. Eshaver

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
3	Raise and Straighten Head		\$ 7.00	ea	21.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
8	Nozzle Replacement		\$ 5.00	ea	40.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
1	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	10.00
1	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	50.00
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

completed per

Total: 211.00

VCLM Representative

Client Approval

INVOICE



Sold To: 10689180
 Park Place CDD--Highland Park
 2005 Pan Am Cir Ste 120
 Tampa FL 33607

Customer #: 10689180
Invoice #: 5308631
Invoice Date: 4/25/2017
Sales Order: 12034374
Cust PO #:

Repaired two hot spots off park controller

Job Number	Description	Amount
342303106	Park Place -- Racetrack Road Replaced 1 solenoid Installed 1 (1 station) controller	220.00
Total Invoice Amount		220.00
Taxable Amount		
Tax Amount		
Balance Due		220.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
 Invoice #: 5308631
 Invoice Date: 4/25/2017

Amount Due: \$ 220.00

Thank you for allowing us to serve you

Please reference the invoice # on your
 check and make payable to

Park Place CDD--Highland Park
 2005 Pan Am Cir Ste 120
 Tampa FL 33607

BrightView Landscape Services, Inc.
 P.O. Box 404083
 Atlanta, GA 30384-4083



Controllor Type:

Location:

Job Number:

12034374

Clock Information:

Start Time:

Job Name:

RAK E Track Rd

Date: 042417

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Estavez

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
1	Replace Solenoid		\$ 45.00	ea	45.00
1	Decoders - (1sta/2nd)		\$175.00 / \$225.00	ea	175.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafirm		\$ 1.50	ft	
	Netafirm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

* Required two hot spots off park controller

completed per

Total: 220.00

D. Delator

VCLM Representative

Client Approval



INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5325687
Invoice Date: 5/10/2017
Sales Order: 12034381
Cust PO #:

Repaired items that were found broken during the monthly inspection performed on 5/3/17.

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Replaced 4 -6" pop up spray heads Replaced 1 -6" rotor head Raised and straightened head Replaced 12 heads Replaced 1 -1 1/2" valve Installed 2 - 1 station decoders	1,041.50
Total Invoice Amount		1,041.50
Taxable Amount		
Tax Amount		
Balance Due		1,041.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5325687
Invoice Date: 5/10/2017

Amount Due: \$ 1,041.50

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

BrightView 3

Controller Type:

Location:

Job Number:

0118 3106

1203.4381

Clock Information:

Start Time:

Job Name:

A. Par L. RTB

Date: 8-3-17

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Robb Estevan

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
4	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	120.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
1	Head Replacement Rotor	6"	\$ 44.00	ea	44.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Strut Riser Repair and Raise		\$ 21.00	ea	
7	Raise and Straighten Head		\$ 7.00	ea	49.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubble w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
12	Nozzle Replacement		\$ 5.00	ea	60.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubble		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
1	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	418.50
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Double (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
2	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	350.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
	Netatm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor W/L		\$ 165.00	ea	

Miscellaneous and Notes

ADDRESSED all hot spots

completed per

Delella

Total: 1041.50

VCLM Representative

Client Approval



INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5327494
Invoice Date: 5/12/2017
Sales Order: 12034169
Cust PO #:

Zones 30 & 32 - Repaired and replaced inoperable valves south of clock

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Replaced 1 -1 1/2" valve Replaced 1 solenoid Installed 2 (1 station) decoders	813.50
Total Invoice Amount		813.50
Taxable Amount		
Tax Amount		
Balance Due		813.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5327494
Invoice Date: 5/12/2017

Amount Due: \$ 813.50

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Brightview 3

Controller Type:

Location:

Job Number: 3104

12034169 8

Clock Information:

Start Time:

Job Name: RTR

Date: 050217

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech: Dede, 2

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	418.50
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Double (2 Valves)		\$ 200.00	ea	
1	Replace Solenoid		\$ 45.00	ea	45.00
2	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	350.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
	Netatm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

* Regained replaced 1 incompatible

Valves 2048 30 + 32 south of clock

completed by

Dede

Total: 813.80

VCLM Representative

Client Approval



Landscape Services

INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5330794
Invoice Date: 5/19/2017
Sales Order: 6395743
Cust PO #:

Project Name: Cleaned up in retention pond

Project Description: Cleaned up around the retention pond on Canopy drive

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Cleaned up around Canopy drive retention pond area	1,000.00
Total Invoice Amount		1,000.00
Taxable Amount		
Tax Amount		
Balance Due		1,000.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5330794
Invoice Date: 5/19/2017

Amount Due: \$ 1,000.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083



INVOICE

Sold To: 10689180
Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5332062
Invoice Date: 5/23/2017
Sales Order: 12034204
Cust PO #:

Repaired items found broken during the monthly inspection performed on 5/22/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 3 -6" pop up spray heads Replaced 1 -6" rotor head Raised and straightened 9 heads Replaced 3 nozzles	232.00
Total Invoice Amount		232.00
Taxable Amount		
Tax Amount		
Balance Due		232.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5332062
Invoice Date: 5/23/2017

Amount Due: \$ 232.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD-Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Controller Type:

Location:

Job Number:

12034204

Clock Information:

Start Time:

Job Name:

Date:

5-22-17

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Palmo

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
1	Head Replacement Rotor	6"	\$ 44.00	ea	44.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
9	Raise and Straighten Head		\$ 7.00	ea	63.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
7	Nozzle Replacement		\$ 5.00	ea	35.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
95	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders -- (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes
Completed

Total: 232.00

VCLM Representative

Client Approval



INVOICE

Sold To: 10689180
Park Place CDD--Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

Customer #: 10689180
Invoice #: 5332090
Invoice Date: 5/23/2017
Sales Order: 6395337
Cust PO #:

Project Name: Existing Pavers Repaired

Project Description: Landscape Enhancement – Work completed on 5/18/17

Job Number	Description	Amount
342300108	Park Place CDD--Highland Park Enhancement Laborer --Provided landscape enhancement Removed existing / sunken pavers, installed and compact paver base, re installed existing pavers at the correct elevation and filled in cracks with sand. The above mentioned includes the installation of the following; Bags Paver Base (2) installed Bags Sand (2) installed	202.38
Total Invoice Amount		202.38
Taxable Amount		
Tax Amount		
Balance Due		202.38

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689180
Invoice #: 5332090
Invoice Date: 5/23/2017

Amount Due: \$ 202.38

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD--Highland Park
2005 Pan Am Cir Ste 120
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

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

INVOICE
#052417-1

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

Date: May 24, 2017

Sidewalk Repairs

Removed and replaced sidewalk panels at 13 locations
as identified by Hodge Inspection Services on 12-5-16.

INVOICE TOTAL \$5,442

REVIEWEDdthomas 6/14/2017

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

INVOICE
#042617-1

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

Date: April 26, 2017

14606 Canopy Drive

Remove damaged PVC cleanout cap on 6" riser
and replaced it with a metal cap.

INVOICE TOTAL \$275

REVIEWEDdthomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2698

DATE 04/25/2017

DUE DATE 05/25/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor		480.00	480.00
Highland Park: Pressure Washed Playground, Cabana from roof to sidewalks, restrooms & parking area.			
Material	10	3.00	30.00
10 gallons cleaning solution			

BALANCE DUE

\$510.00

REVIEWEDdtthomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2708

DATE 04/27/2017

DUE DATE 05/27/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Highland Park: Charge Battery-Download Data for Radar Sign. Email report for 4-1-2017-4-16-2017.			

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

BALANCE DUE

\$80.00

REVIEWEDdthomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2727

DATE 05/02/2017

DUE DATE 05/17/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor 4-3-2017: 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 4-10-2017: 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 4-17-2017 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 4-24-2017: 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	0.00
Material Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
Material "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE

\$280.00

REVIEWEDdthomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2731

DATE 05/02/2017

DUE DATE 06/01/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Highland Park: Charge Battery-Download Data for Radar Sign. Email report for 4-17-2017-4-31-2017			

BALANCE DUE **\$80.00**

REVIEWEDdthomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2743

DATE 05/09/2017

DUE DATE 06/08/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Park Place drain in the field across from lakehouse, Drain has cover, cleared vegetation and debris from out and inside.	1	80.00	80.00

Any existing

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

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

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

BALANCE DUE

\$80.00

REVIEWEDdthomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 2755
DATE 05/16/2017
DUE DATE 06/15/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Charge Battery-Download Data for Radar Sign. Email report for 5-1-2017-5-15-2017.	1	80.00	80.00

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

BALANCE DUE

\$80.00

REVIEWEDdtomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2757

DATE 05/22/2017

DUE DATE 06/21/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	6,400.00	6,400.00
Highland Park Material Deposit for the following:			
Highland Park Playground:			
Classic Series, 6' Table 2x4 Ipe Slats, Mount Powder Coat			
(Color to remain the same as existing tables in park)			
Classic Series, 6' Backless Bench (2), IPE Slats, Surface Mount,			
Powder Coated			
Cost includes Material & Freight			

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

\$6,400.00

57204 57206
 4613 4613
 4800 1600

REVIEWEDdthomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2783

DATE 06/01/2017

DUE DATE 06/16/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	60.00	60.00
5-1-2017: 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.			
Labor	1	60.00	60.00
5-8-2017: 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.			
Labor	1	60.00	60.00
5-15-2017 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.			
Labor	1	60.00	60.00
5-22-2017: 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.			
		0.00	0.00
Material	1	10.00	10.00
Hand Soap, Toilet Paper, Trash Can liners			
Material	1	30.00	30.00
"Koala" Infant Changing Pads			

BALANCE DUE

\$280.00

REVIEWEDdthomas 6/14/2017

T & J Pavers Inc.
2309 Knoll Ave North
Tel 727-738-5093 Fax 727-738-5295



T & J Pavers Inc.

INVOICE #9824

5.24.2017

BILL TO

Brian Howell
Highland Park
Tampa, Florida

SHIP TO

N/A

INSTRUCTIONS

Email: brian.howell@merituscorp.com

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

2 days

Repair pavers at Highland Park at a daily rate

\$800.00/day

2 days

TOTAL

\$1600.00

TOTAL DUE BY 5.24.2017

Thank you for your business!

REVIEWEDdtomas 6/14/2017

Monthly Contract					
BrightView	5321850	\$ 6,175.00			WM - Exterior Maintenance - May
Yellowstone	160935	1,000.00			WM - Aquatic Service - May
Monthly Contract Sub-Total		\$ 7,175.00			

Variable Contract					
Variable Contract Sub-Total		\$ 0.00			

Utilities					
BOCC	1923999022 041417	\$ 72.95			WM - Water Service - thru 04/07/17
BOCC	1923999022 051217	82.52	\$ 155.47		WM - Water Service - thru 05/08/17
TECO	311000010091 050217	3,419.04		\$ 3,125.00	Electric Service - thru 04/26/17
Utilities Sub-Total		\$ 3,574.51			

Regular Services					
Regular Services Sub-Total		\$ 0.00			

Additional Services					
BrightView	5305750	\$ 264.00			WM - Replace Spray Heads & Rotor Head Nozzles - 04/20/17
BrightView	5309461	4,985.00			WM - Landscape Enhancements - 04/26/17
BrightView	5309509	11,785.01			WM - Landscape Installation - 04/26/17
BrightView	5325664	372.00			WM - Replace Rotors & Nozzles - 05/10/17
BrightView	5325681	91.00			WM - Replace Spray Head & Nozzles - 05/10/17
BrightView	5329801	237.00	\$ 17,734.01		WM - Replace Spray Heads & Rotor Head & Nozzles - 05/17/17

Don Harrison Enterprises	2452	217.80			WM - Checked Lights - 05/10/17
Spearem Enterprises, LLC.	2696	725.00			WM - Pressure Wash Sidewalks - 04/25/17
Spearem Enterprises, LLC.	2697	774.00			WM - Pressure Wash Entryway - 04/25/17
Spearem Enterprises, LLC.	2700	605.00			WM - Pressure Wash Sidewalk - 04/27/17
Spearem Enterprises, LLC.	2701	1,316.00	\$ 3,420.00		WM - Pressure Wash Curbs - 04/27/17
Additional Services Sub-Total		\$ 21,371.81			

TOTAL:		\$ 32,121.32			
---------------	--	---------------------	--	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000160935
Invoice Date: May 1, 2017

Account: 11811
PO Number:

Bill To:
Park Place CDD
c/o Meritus Communities
5680 W. Cypress Street Ste A
Tampa, FL 33607

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10141056.102
Property Name: PP Mandolin Estates Aq
Terms: NET 30

Invoice Due Date: May 31, 2017
Invoice Amount: \$1,000.00
Month of Service: May 2017

Description	Current Amount
Aquatic Service	1,000.00

Invoice Total **1,000.00**

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



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/14/2017	05/05/2017



Summary of Account Charges

Previous Balance	\$71.15
Net Payments - Thank You	(\$71.15)
Total Account Charges	\$72.95
AMOUNT DUE	\$72.95

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

APR 21 2017

REVIEWED dthomas 6/14/2017



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **1923999022**

APR 21 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

72

DUE DATE	05/05/2017
AMOUNT DUE	\$72.95
AMOUNT PAID	

113

0019239990229

00000072959



Hillsborough
County Florida

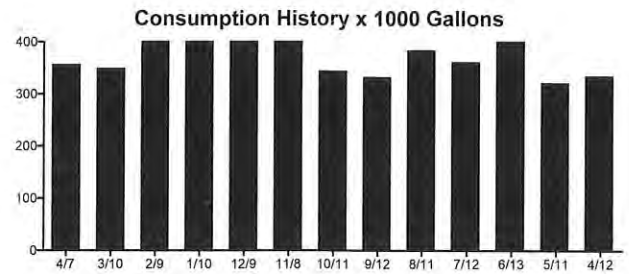
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/14/2017	05/05/2017

Service Address: 11741 CITRUS PARK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	03/10/2017	275094	04/07/2017	278650	355600	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$57.78
Total Service Address Charges	\$57.78



Hillsborough
County Florida

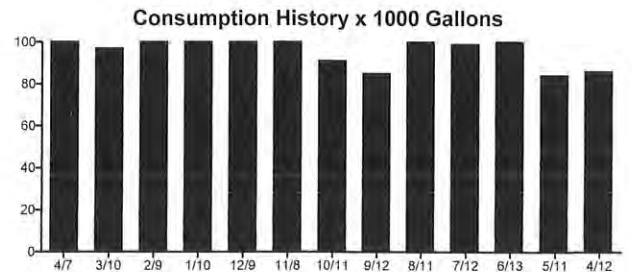
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	04/14/2017	05/05/2017

Service Address: 11698 CITRUS PARK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	03/10/2017	29651	04/07/2017	30664	101300	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$15.17
Total Service Address Charges	\$15.17





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/12/2017	06/02/2017



Mandolin adress.

Summary of Account Charges

Previous Balance	\$72.95
Net Payments - Thank You	(\$72.95)
Total Account Charges	\$82.52
AMOUNT DUE	\$82.52

Important Message

Water shortage restrictions remain in effect for Hillsborough County, which prohibits "wasteful and unnecessary" water use. To find your watering days and times, visit HCFLGov.net/Water or call (813) 275-7094.

A price indexing rate adjustment increase of 0.83% is effective June 1, 2017. For additional information please visit our webpage: <http://HCFLGov.net/Water> and select Water Rates & Fees

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

REVIEWED dthomas 6/14/2017



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 1923999022

MAY 18 2017

ELECTRONIC PAYMENTS BY CHECK OR

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



THANK YOU!



PARK PLACE CDD
2005 PAN AM CIR STE 120
TAMPA FL 33607-2529

82

DUE DATE	06/02/2017
AMOUNT DUE	\$82.52
AMOUNT PAID	

115

0019239990229

00000082529



Hillsborough
County Florida

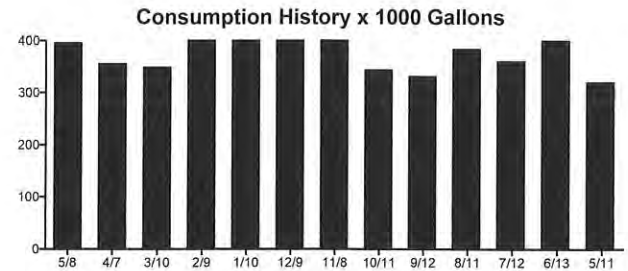
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/12/2017	06/02/2017

Service Address: 11741 CITRUS PARK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	04/07/2017	278650	05/08/2017	282600	395000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$66.06
Total Service Address Charges	\$66.06



Hillsborough
County Florida

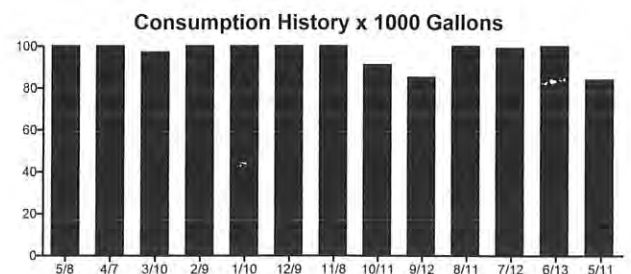
CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	05/12/2017	06/02/2017

Service Address: 11698 CITRUS PARK DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	04/07/2017	30664	05/08/2017	31760	109600	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$16.46
Total Service Address Charges	\$16.46



Statement Date: 05/02/17

Account: 311000010091

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

Current month's charges:	\$4,102.05
Total amount due:	\$4,102.05
Current month's charges due:	05/16/17

Your Account Summary

Previous Amount Due	\$4,218.10
Payment(s) Received Since Last Statement	-\$4,218.10
Current Month's Charges Due By 05/16/17	\$4,102.05
Total Amount Due	\$4,102.05

Things to do:

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

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



More options for you.

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

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:	\$4,102.05
Total amount due:	\$4,102.05
Current month's charges due:	05/16/17
Amount Enclosed	\$

701250000049

PARK PLACE CDD
C/O DISTRICT MANAGEMENT SVC
2005 PAN AM CIR, STE 120
TAMPA, FL 33607-2529

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

Billed Individual Accounts



00000035-0000373- Page 5 of 20

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$59.86
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$226.00
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$36.39
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$72.36
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$75.70
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$91.04
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$70.83
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$50.83



Account: 211015021994

Statement Date: 05/02/17

Details of Charges – Service from 03/22/17 to 04/20/17

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	1785 kWh @ \$0.03224/kWh	\$57.55
Fixture & Maintenance Charge	17 Fixtures	\$201.79
Lighting Pole / Wire	17 Poles	\$406.64
Lighting Fuel Charge	1785 kWh @ \$0.02916/kWh	\$52.05
Florida Gross Receipt Tax		\$2.81
State Tax		\$51.54
Lighting Charges		\$772.38
Current Month's Electric Charges		\$772.38

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Account: 211015022109

Statement Date: 05/02/17

Details of Charges – Service from 03/22/17 to 04/20/17

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	1892 kWh @ \$0.03224/kWh	\$61.00
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.02916/kWh	\$55.17
Florida Gross Receipt Tax		\$2.98
State Tax		\$115.59
Lighting Charges		\$1,750.55
Current Month's Electric Charges		\$1,750.55

00000035-0000374- Page 8 of 20

Account: 211015022232
Statement Date: 05/02/17



Details of Charges – Service from 03/22/17 to 04/20/17

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	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
State Tax		\$18.84
Lighting Charges		\$285.12
Current Month's Electric Charges		\$285.12

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ACCOUNT STATEMENT

tampaelectric.com



Account: 211015022349
Statement Date: 05/02/17

Details of Charges – Service from 03/22/17 to 04/20/17

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	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42
State Tax		\$16.15
Lighting Charges		\$244.40
Current Month's Electric Charges		\$244.40

00000035-0000375- Page 10 of 20



Account: 211015022463
Statement Date: 05/02/17

Details of Charges – Service from 03/22/17 to 04/20/17

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	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
State Tax		\$24.22
Lighting Charges		\$366.59
Current Month's Electric Charges		\$366.59

00000035-0000376-Page 11 of 20



INVOICE

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 5305750
Invoice Date: 4/20/2017
Sales Order: 12034360
Cust PO #:

Repaired items that were found broken during the monthly inspection performed on 4/17/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2 -6" pop up spray heads Replaced 1 -6" rotor head Repaired and raised 3 shrub risers Raised and straightened 1 head Replaced 3 nozzles Repaired 1 -1/2" flex pipe Repaired 1 -1/2" lateral line	264.00
Total Invoice Amount		264.00
Taxable Amount		
Tax Amount		
Balance Due		264.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5305750
Invoice Date: 4/20/2017

Amount Due: \$ 264.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Controllor Type:

Location:

Job Number:

3107

12034360

Clock Information:

Start Time:

Job Name:

Handolin Est

Date: 08-17-17

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

P. Estup

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
2	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	60.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
1	Head Replacement Rotor	6"	\$ 44.00	ea	44.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
3	Shrub Riser Repair and Raise		\$ 21.00	ea	63.00
1	Raise and Straighten Head		\$ 7.00	ea	7.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
6	Nozzle Replacement		\$ 5.00	ea	30.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
1	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	10.00
1	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	50.00
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafirm		\$ 1.50	ft	
	Netafirm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes
Completed per

Total: 264.00

VCLM Representative

Client Approval



INVOICE

Sold To: 10689139
 Park Place CDD Mandolin
 5680 W. Cypress St., Suite A
 Tampa FL 33607

Customer #: 10689139
Invoice #: 5309461
Invoice Date: 4/26/2017
Sales Order: 6345808
Cust PO #:

Project Name: Windsor Place – Entryway

Project Description: Landscape Enhancements for wall area. Work completed on 4/26/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Removal/Disposal and Bed Prep Provided all necessary labor and materials for the removal and installation of Landscape for areas outside of Windsor Walls. Along with the following specifications; 5'-6' OA Roebelenii – Pygmy Date Palm – Triple (2) Cordyline 'Auntie Lou' – 7 gal (6) Ornamental Paspalum Grass – 3gal. (35) Loropetalum 'Plum' – 3 gal. (11) Potting soil for Annual Beds (4 CY) Annual Flowers – 4" pot (450) (First Installation) Mulch Installed – 3" Cover (7 CY) Dwarf Ixora 'Taiwanese Red' – 3 gal. (30) Schefflera Arboricola 'Trinette' – 3 gal. (20) Note: Any additional irrigation work needed has been provided on a separate proposal.	4,985.00

REVIEWED by Thomas 6/14/2017

INVOICE

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 5309461
Invoice Date: 4/26/2017
Sales Order: 6345808
Cust PO #:

Project Name: Windsor Place – Entryway

Project Description: Landscape Enhancements for wall area, Work completed on 4/26/17.

[illegible]**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5309461
Invoice Date: 4/26/2017

Amount Due: \$ 4,985.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Proposal for Extra Work at Park Place CDD Mandolin

Property Name Park Place CDD Mandolin
Property Address 11740 Casa Lago Ln
Tampa, FL 33618

Contact Brian Lamb
To Park Place CDD Mandolin
Billing Address 5680 W. Cypress St., Suite A
Tampa, FL 33607

Project Name Windsor Place - Entryway
Project Description Landscape Enhancements for wall area

Scope of Work

Propose to provide all necessary labor and materials for the removal and installation of Landscape, per BrightView Landscape Design #16-063 / Sht. L-01 / dated 1.31.17 / area labeled for "CDD Approval" -The Landscape for areas outside of Windsor Walls. Along with the following specifications.

QTY	UoM/Size	Material/Description	Total
1.00	LUMP SUM	Removal/Disposal and Bed Prep	
✓ 2.00	EACH	5'-6' OA Roebelenii - Pygmy Date Palm - TRIPLE	
✓ 6.00	EACH	Cordyline 'Auntie Lou' - 7 gal.	
30.00	EACH	Dwarf Ixora 'Taiwanese Red' - 3 gal.	
20.00	EACH	Schefflera Arboricola 'Trinette' - 3 gal.	
✓ 35.00	EACH	Ornamental Paspalum Grass - 3 gal.	
✓ 11.00	EACH	Loropetalum 'Plum' - 3 gal.	
✓ 4.00	CUBIC YARD	Potting soil for Annual Beds	
✓ 450.00	EACH	Annual Flowers - 4" pot (First Installation)	
✓ 7.00	CUBIC YARD	Mulch Installed - 3" Cover	

Note: Any additional Irrigation work needed has been provided on a separate proposal.

For internal use only

SO# 6345808
JOB# 342303107
Service Line 130

Total Price \$4,985.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414
Should you have any questions, please feel free to contact me directly: Tyler.Drew@brightview.com

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer



Signature

Property Manager

Title

Brian Lamb

January 31, 2017

Printed Name

Date

BrightView Landscape Services

Account Manager

Signature

Title

John E. Wegner

January 31, 2017

Printed Name

Date

Job #: 342303107

Proposed Price: \$4,985.00

SO # 6345808



INVOICE

Sold To: 10689139
 Park Place CDD Mandolin
 5680 W. Cypress St., Suite A
 Tampa FL 33607

Customer #: 10689139
Invoice #: 5309509
Invoice Date: 4/26/2017
Sales Order: 6361168
Cust PO #:

Project Name: Greensleeve Ave. Cul-de-sac Island Enhancements

Project Description: FL Friendly Rock Garden – Landscape Installed – Work completed on 4/26/17.

Job Number	Description	Amount
342303107	<p>Park Place CDD Mandolin</p> <p>Landscape: Provided all necessary labor and materials for the removal and installation of Landscape Enhancements along with the following specifications;</p> <p>Removal/Disposal and Beep Prep (Crew-3)</p> <p>Saw Palmetto – Silver 15 gal (6)</p> <p>Agave Americana –Gainsville Blue 7 gal (3)</p> <p>Agave Americana –Variegated 7 gal (3)</p> <p>Dwarf Agave attenuata – Blue Foxtail 3 gal (3)</p> <p>Zamia – Coontie –7 gal (21)</p> <p>Sand Cordgrass 3 gal (12)</p> <p>Dwarf Agave – Dyckia 'Cherry Cola' – 3 gal (11)</p> <p>Aloe Plants 'Coral' 3 gal (10)</p> <p>Bulbine 'Hallmark' 3 gal (25)</p> <p>Senecio – Blue Chaulk Stick 1 gal (15)</p> <p>Mulch Installed Chocolate Brown 3 " Cover</p> <p>Mulch Installed Regular for Path 3" Cover</p> <p>Rock/Boulders:</p> <p>Large Accent Boulder/Rock – Florida Fieldstone Varied 600lb – 900lb (5)</p> <p>Medium Accent Boulder/Rock – Florida Fieldstone Varied 300lb – 500lb (9)</p> <p>Small Accent Boulder/Rock – Florida Fieldstone Varied 100lb – 200lb (5)</p> <p>River Rock / "River Jack" Stones (Large 6"--10")</p> <p>Please Note: This does not include any irrigation work, or watering of plantings. Establishment of plant materials by watering as needed will need to be provided by CDD.</p>	11,785.01

REVIEWED dthomas 6/14/2017

BrightView
Landscape Services

Landscape Services

Customer #: 10689139
Invoice #: 5309509
Invoice Date: 4/26/2017
Sales Order: 6361168
Cust PO #:

Project Description: FL Friendly Rock Garden – Landscape Installed – Work completed on 4/26/17.

Job Number	Description	Amount
	Total Invoice Amount	11,785.01
	Taxable Amount	
	Tax Amount	
	Balance Due	11,785.01

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Customer Account #: 10689139
Invoice #: 5309509
Invoice Date: 4/26/2017

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Proposal for Extra Work at Park Place CDD Mandolin

Property Name	Park Place CDD Mandolin	Contact	Shawndel Kaiser
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD Mandolin
		Billing Address	5680 W. Cypress St., Suite A Tampa, FL 33607

Project Name Greensleeve Ave. Cul-de-sac Island Enhancements

Project Description FL Friendly Rock Garden - Landscape Installation

Scope of Work

We propose to provide all necessary labor and materials for the removal and installation of Landscape Enhancements, as shown on provided photo renderings, and BrightView Landscape Plan #11-006 / Sht. L-01 / dated 3.3.17 / along with the following specifications.

QTY	UoM/Size	Material/Description	Total
Landscape:			\$6,614.08
✓ 1.00	LUMP SUM	Removal/Disposal and Bed Prep (Crew-3)	
✓ 5.00	EACH	Saw Palmetto - SILVER - 15gal.	
✓ 3.00	EACH	Agave americana - Gainesville Blue - 7 gal.	
✓ 3.00	EACH	Agave americana - Variegated - 7 gal.	
✓ 3.00	EACH	Dwarf Agave attenuata - Blue Foxtail - 3 gal.	
✓ 21.00	EACH	Zamia - Coontie - 7 gal.	
✓ 12.00	EACH	Sand Cordgrass - 3 gal.	
✓ 11.00	EACH	Dwarf Agave - Dyckia 'Cherry Cola' - 3gal	
✓ 10.00	EACH	Aloe Plants 'Coral' - 3 gal.	
✓ 25.00	EACH	Bulbine 'Hallmark' - 3 gal.	
✓ 15.00	EACH	Senecio - Blue Chaulk Sticks - 1gal	
✓ 20.00	CUBIC YARD	Mulch Installed (Chocolate Brown) - 3" Cover	
✓ 5.00	CUBIC YARD	Mulch Installed (Regular for Path) - 3" Cover	
Rock/Boulders:			\$5,170.92
✓ 5.00	EACH	Large Accent Boulder/Rock - Florida Fieldstone (Varied 600lb - 900lb)	
✓ 9.00	EACH	Medium Accent Boulder/Rock - Florida Fieldstone (Varied 300lb - 600lb)	
✓ 5.00	EACH	Small Accent Boulder/Rock - Florida Fieldstone (Varied 100lb - 200lb)	
✓ 2.00	TON	River Rock / "River Jack" Stones (Large 6"-10")	

Please Note: This proposal does not include any irrigation work, or watering of plantings. Establishment of plant materials by watering as needed will need to be provided by CDD.

completed
4/26/17
(3)

PR
3/16/17
(3)

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414
Should you have any questions, please feel free to contact me directly: Tyler.Drew@brightview.com

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined yard and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer  Property Manager
Signature Title

Shawndel Kelsner March 03, 2017
Printed Name Date

BrightView Landscape Services

Account Manager
Signature Title

John E. Wagner March 03, 2017
Printed Name Date

Job #: 342303107 Proposed Price: \$11,785.00

SO #: 6361168

BrightView

Landscape Services

INVOICE

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 5325664
Invoice Date: 5/10/2017
Sales Order: 12034382
Cust PO #:

Mandolin Estates – Repaired items that were found broken during monthly inspection performed on 5/9/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 6 –6" rotors Raised and straightened 4 heads Replaced 6 nozzles Repaired 1 –1/2" lateral line	372.00
Total Invoice Amount		372.00
Taxable Amount		
Tax Amount		
Balance Due		372.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5325664
Invoice Date: 5/10/2017

Amount Due: \$ 372.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Controller Type:

Location:

Job Number: 3107

12034382

Clock Information:

Start Time:

Job Name: *Haroldsw Est* Date: *5-9-17*

Run Day(s): M Tu W Th F Sa Su

Irrigation Tech: *Palmo Estevez*

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
6	Head Replacement Rotor	6"	\$ 44.00	ea	264.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
4	Raise and Straighten Head		\$ 7.00	ea	28.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
6	Nozzle Replacement		\$ 5.00	ea	30.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
1	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	50.00
	Lateral Line Repair	1" - 1 1/2"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doublet (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafirm		\$ 1.50	ft	
	Netafirm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

inspection and repairs

completed

Total: 372.00

VCLM Representative

Client Approval



INVOICE

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 5325681
Invoice Date: 5/10/2017
Sales Order: 12034385
Cust PO #:

Repaired items that were found broken during the monthly inspection performed on 5/9/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 -6" pop up spray head Raised and straightened 3 heads Replaced 6 nozzles Repaired 1 -1/2" flex pipe	91.00
Total Invoice Amount		91.00
Taxable Amount		
Tax Amount		
Balance Due		91.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5325681
Invoice Date: 5/10/2017

Amount Due: \$ 91.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Brightview

Controller Type: Location: Job Number: 3107 12034385

Clock Information: Start Time: Job Name: *Wardsville Land Date: 08-9-17*

Run Day(s): M Tu W Th F Sa Su Irrigation Tech: *Adrian Alvarez*

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
1	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	30.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
3	Raise and Straighten Head		\$ 7.00	ea	21.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
6	Nozzle Replacement		\$ 5.00	ea	30.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
1	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	10.00
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
	Netatm Breaks		\$ 5.00	ea	
	Clock (3) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Inspection and repairs.

Completed

Total: 91.00

VCLM Representative

Client Approval



INVOICE

Sold To: 10689139
Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

Customer #: 10689139
Invoice #: 5329801
Invoice Date: 5/17/2017
Sales Order: 12034390
Cust PO #:

Repaired items found broken during the monthly inspection performed on 5/15/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 3 -6" pop up spray heads Replaced 1 -6" rotor head Raised and straightened 4 heads Replaced 5 nozzles Repaired 1 -1/2" lateral line	237.00
Total Invoice Amount		237.00
Taxable Amount		
Tax Amount		
Balance Due		237.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 10689139
Invoice #: 5329801
Invoice Date: 5/17/2017

Amount Due: \$ 237.00

Thank you for allowing us to serve you

Please reference the invoice # on your
check and make payable to

Park Place CDD Mandolin
5680 W. Cypress St., Suite A
Tampa FL 33607

BrightView Landscape Services, Inc.
P.O. Box 404083
Atlanta, GA 30384-4083

Controller Type:

Location:

Job Number: 3107

12034390

Clock Information:

Start Time:

Job Name: *Handlin 103*

Date: 5-15-17

Run Day(s): M Tu W Th F Sa Su

Irrigation Tech: *Rabno Ofaor*

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
1	Head Replacement Rotor	6"	\$ 44.00	ea	44.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
4	Raise and Straighten Head		\$ 7.00	ea	28.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
5	Nozzle Replacement		\$ 5.00	ea	25.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
1	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	50.00
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doublet (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafin Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

Completed

Total: 237.00

VCLM Representative

Client Approval

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 2696
DATE 04/25/2017
DUE DATE 05/25/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor Mandolin Reserve: Pressure Wash all sidewalks, curbs and monuments from Citrus Park Drive to just inside the gates. Price includes labor, machine time and cleaning solution.	1	725.00	725.00

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 **\$725.00**

REVIEWEDthomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

BILL TO

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

INVOICE # 2697

DATE 04/25/2017

DUE DATE 05/25/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	774.00	774.00
Mandolin Estates: Pressure Wash entryway, monuments, sidewalks, curbs from Citrus Park Drive to just inside gates. Price includes labor, machine time and cleaning solution.			

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

\$774.00

REVIEWEDthomas 6/14/2017

Spearem Enterprises, LLC
 8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com



INVOICE

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

INVOICE # 2700
DATE 04/27/2017
DUE DATE 05/27/2017
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	605.00	605.00
Windsor Place: Pressure Wash sidewalk, curbs and monuments from Citrus Park Dr. to first houses on Windsor Park Circle. Price includes labor, machine time and cleaning solution.			

. 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

\$605.00

REVIEWEDdthomas 6/14/2017

Spearem Enterprises, LLC

8348 Little Rd. Ste. 201
 New Port Richey 34654
 (727) 237-2316
 spearem.jmb@gmail.com

**INVOICE****BILL TO**

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

INVOICE # 2701**DATE 04/27/2017****DUE DATE 05/27/2017****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Labor Windsor Place: Pressure Wash curbs, sidewalks, monuments from the corner of Citrus Park Drive, 200 ft in both directions from the corner. Including brick wall and columns along Citrus Park Drive to the entrance of neighborhood.	1	916.00	916.00
Price includes labor, machine time and cleaning solution.			
Sales Please note original estimate was only for pressure washing street side of wall. Resident side was added mid job by property manager.	1	400.00	400.00

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

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

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

BALANCE DUE**\$1,316.00**

REVIEWEDdtthomas 6/14/2017

Park Place Community Development District

Financial Statements
(Unaudited)

Period Ending
May 31, 2017



Meritus Districts
2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607
Phone (813) 873-7300 ~ Fax (813) 873-7070

Meritus Corp
Park Place CDD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE MONTH ENDED APRIL 2017**

At the current time, we did not have access to the bank statements to show the reconciliation. Will be reflected in the following month.

1. Admin O&M Revenue Line 0001 Interest: budget needed.
2. Admin O&M Expense Line 4501 Professional Liability Insurance: budgeted for \$1,800 but actual charge is \$1,805.
3. Admin O&M Expense Line 4801 Legal Advertising: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
4. WM Expense Line 4577 Landscape Maintenance - Other: budgeted for \$12,000 but there is an invoice for \$11,785 and two other invoices for over \$6,000 each. Budget Line requires review/adjustment with Board for the current year and future years.
5. WM O&M Expense Line 6403 Pressure Washing - Common Areas: budgeted for \$2,000 but there are four invoices that average \$855. Budget Line requires review/adjustment with Board for the current year and future years.
6. WM O&M Expense Line 4915 Holiday Decor: budgeted for \$1,452 but the charge for holiday decorations is \$4,000. Budget Line requires review/adjustment with Board for the current year and future years.
7. HP O&M Expense Line 4302 Water Utility Services: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
8. HP O&M Expense Line 4577 Landscape Maintenance - Other: budgeted for \$12,348 but there are 3 invoices over \$2,000 and 4 invoices over \$1,000. Budget Line requires review/adjustment with Board for the current year and future years.
9. HP O&M Expense Line 4587 Irrigation Maintenance: budgeted for \$9,375 but there is an invoice for \$11,965. Budget Line requires review/adjustment with Board for the current year and future years.
10. HP O&M Expense Line 4600 Pond Maintenance: budget needed.
11. HP O&M Expense Line 6403 Pressure Washing - Common Areas: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
12. HP O&M Expense Line 4911 Sidewalk Maintenance: budgeted for \$2,063 but invoice for \$4,082. Budget Line requires review/adjustment with Board for the current year and future years.
13. HP O&M Expense Line 4915 Holiday Décor: budgeted for \$750 but the charge for holiday decorations is \$11,625. Budget Line requires review/adjustment with Board for the current year and future years.
14. HP O&M Expense Line 4601 Fountain Maintenance: budgeted for \$63 but monthly charge has been \$94 and then \$167. Budget Line requires review/adjustment with Board for the current year and future years.

15. HP O&M Expense Line 4613 Park Facility Maintenance: budgeted for \$5,000 but there is an invoice for \$4,800. Budget Line requires review/adjustment with Board for the current year and future years.
16. Mixed O&M Expense Line 4587 Irrigation Maintenance: budgeted for \$3,125 but there is an invoice for \$3,988. Budget Line requires review/adjustment with Board for the current year and future years.
17. Mixed O&M Expense Line 4600 Pond Maintenance: budget needed
18. Mixed O&M Expense Line 6403 Pressure Washing - Common Areas: underbudgeted. Budget Line requires review/adjustment with Board for the current year and future years.
19. Mixed O&M Expense Line 4911 Sidewalk Maintenance: budgeted for \$688 but invoice for \$1,361. Budget Line requires review/adjustment with Board for the current year and future years.
20. Mixed O&M Expense Line 4915 Holiday Décor: budgeted for \$250 but the charge for holiday decorations is \$3,875. Budget Line requires review/adjustment with Board for the current year and future years.
21. Mixed O&M Expense Line 4601 Fountain Maintenance: budgeted for \$21 but monthly charge has been \$31 and then \$56. Budget Line requires review/adjustment with Board for the current year and future years.
22. Mixed O&M Expense Line 4613 Park Facility Maintenance: budgeted for \$1,650 but there is an invoice for \$1,600. Budget Line requires review/adjustment with Board for the current year and future years.
23. DS 08 Revenue Line 0001 Interest: budget needed.
24. DS 14 Revenue Line 0001 Interest: budget needed.

Park Place Community Development District

Balance Sheet

As of 5/31/2017

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Assets							
Cash-Operating Account 2	1,441,465	0	0	0	0	0	1,441,465
Cash-Operating Account	0	0	0	0	0	0	0
Cash-Interest Account Series 2001	0	0	0	0	0	0	0
Cash-Construction Account Series 2001	0	0	0	0	0	0	0
Cash-Revenue Account Series 2001	0	0	0	0	0	0	0
Cash-Construction Account-Series 2003	0	0	0	0	0	0	0
Cash-Revenue Account-Series 2003	0	0	0	0	0	0	0
Cash on Hand	0	0	0	0	0	0	0
Assessments Receivable-Tax Roll	0	0	0	0	0	0	0
Assessments Receivable-Developer	0	0	0	0	0	0	0
Accounts Receivable - Other	0	0	0	0	0	0	0
Assessments Receivable - Tax Roll	0	0	0	0	0	0	0
Assessments Receivable - Off Roll	0	0	0	0	0	0	0
Lot Closings Receivable	0	0	0	0	0	0	0
Due From General Fund	0	0	(0)	0	0	0	(0)
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Due From Capital Projects Fund	0	0	0	0	0	0	0
Due From Developer	0	0	0	0	0	0	0
Interest Receivable	0	0	0	0	0	0	0
Other Receivables	0	0	0	0	0	0	0
Allowance for Uncollected Items	0	0	0	0	0	0	0
Investments - Interest 2008	0	0	0	0	0	0	0
Investments - Reserve 2008	0	18,966	0	0	0	0	18,966
Investments - Principal 2008	0	0	0	0	0	0	0
Investments - Revenue 2008	0	150,334	0	0	0	0	150,334
Investments - Sinking 2008	0	0	0	0	0	0	0
Investments - Redemption 2008	0	0	0	0	0	0	0
Investments - Interest 2014	0	0	0	0	0	0	0
Investments - Revenue 2014	0	0	107,412	0	0	0	107,412
Investments - Sinking Fund 2014	0	0	0	0	0	0	0
Investments - Reserve 2014	0	0	82,341	0	0	0	82,341
Investments - Prepayment 2014	0	0	0	0	0	0	0
Prepaid Items	0	0	0	0	0	0	0

Park Place Community Development District

Balance Sheet

As of 5/31/2017

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Prepaid Property & General Liability Ins	0	0	0	0	0	0	0
Prepaid Trustee Fees	0	0	0	0	0	0	0
Prepaid Professional Liability Ins	0	0	0	0	0	0	0
Deposits - Utilities	10,145	0	0	0	0	0	10,145
Deposits - Miscellaneous	0	0	0	0	0	0	0
Land & Land Improvements	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	10,028,424	0	10,028,424
Ancillary Cost	0	0	0	0	392,150	0	392,150
Construction Work In Progress	0	0	0	0	0	0	0
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	5,213,031	5,213,031
Other	0	0	0	0	0	0	0
Total Assets	<u>1,452,632</u>	<u>169,301</u>	<u>189,753</u>	<u>0</u>	<u>12,874,726</u>	<u>5,900,000</u>	20,586,412
Liabilities							
Accounts Payable	7,784	0	0	0	0	0	7,784
Accounts Payable - Other	0	0	0	0	0	0	0
Unallocated Tax Funds	0	0	0	0	0	0	0
Retainage Payable	0	0	0	0	0	0	0
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	0	0	0	0	0	0	0
Due To Capital Projects Fund	0	0	0	0	0	0	0
Due to Developer	0	0	0	60	0	0	60
Deferred Revenue	0	0	0	0	0	0	0
Accrued Expenses Payable	0	0	0	0	0	0	0
Bank Loan Payable	0	0	0	0	0	0	0
Deposits	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2001	0	0	0	0	0	0	0
Revenue Bonds Payable--Series 2003	0	0	0	0	0	0	0
Refunding Bonds Payable--Series 2008	0	0	0	0	0	2,010,000	2,010,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	3,890,000	3,890,000
Total Liabilities	<u>7,784</u>	<u>0</u>	<u>1,022</u>	<u>60</u>	<u>0</u>	<u>5,900,000</u>	5,908,866

Fund Equity & Other Credits

Park Place Community Development District

Balance Sheet

As of 5/31/2017

(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
Fund Balance-All Other Reserves	0	171,869	185,221	(60)	0	0	357,030
Fund Balance-Unreserved	1,153,623	0	0	0	0	0	1,153,623
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	291,225	(2,568)	3,510	0	0	0	292,167
Total Fund Equity & Other Credits	<u>1,444,848</u>	<u>169,301</u>	<u>188,731</u>	<u>(60)</u>	<u>12,874,726</u>	<u>0</u>	14,677,546
Total Liabilities & Fund Equity	<u>1,452,632</u>	<u>169,301</u>	<u>189,753</u>	<u>0</u>	<u>12,874,726</u>	<u>5,900,000</u>	20,586,412

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments-Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	132,893	2,249	2 %
Interest Earnings				
Interest Earnings	0	101	101	0 %
Other Miscellaneous Revenues				
Undesignated Reserves	6,841	0	(6,841)	(100)%
Total Revenues	<u>137,485</u>	<u>132,994</u>	<u>(4,491)</u>	<u>(3)%</u>
Expenditures				
Legislative				
Supervisor Fees	12,000	6,000	6,000	50 %
Financial & Administrative				
Management Services	52,000	34,667	17,333	33 %
District Engineer	8,000	5,125	2,876	36 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	4,747	2,503	35 %
Auditing Services	7,000	0	7,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	20,667	10,333	33 %
Postage and Resident Notices	750	91	659	88 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	1,805	(5)	(0)%
Legal Advertising	600	941	(341)	(57)%
Bank Fees	400	134	266	67 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	98	402	80 %
Website Development & Maintenance	1,000	0	1,000	100 %
Capital Improvements	2,000	0	2,000	100 %
Legal Counsel				
District Counsel	9,000	6,095	2,905	32 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Total Expenditures	<u>137,485</u>	<u>80,543</u>	<u>56,942</u>	<u>41 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>52,451</u>	<u>52,451</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	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	218,928	3,704	2 %
Other Miscellaneous Revenues - W/M				
Undesignated Reserves	11,328	0	(11,328)	(100)%
Total Revenues	<u>226,552</u>	<u>218,928</u>	<u>(7,624)</u>	<u>(3)%</u>
Expenditures				
Electric Utility Services				
Electric Utility Services	40,000	21,314	18,686	47 %
Water-Sewer Combination Services				
Water Utility Services	1,600	651	949	59 %
Other Physical Environment				
Storm Drain Maintenance	7,500	0	7,500	100 %
General Liability Insurance	7,500	0	7,500	100 %
Plant Replacement Program	10,000	5,904	4,096	41 %
Landscape Maintenance - Contract	74,100	49,400	24,700	33 %
Landscape Maintenance - Other	12,000	38,096	(26,096)	(217)%
Aquatics Maintenance	13,000	8,000	5,000	38 %
Aquatics Maintenance - Other	4,000	0	4,000	100 %
Irrigation Maintenance	5,000	2,459	2,541	51 %
Entry & Walls Maintenance	4,000	404	3,596	90 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	3,598	(1,598)	(80)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	0	5,000	100 %
Sidewalk Maintenance	4,000	1,700	2,300	58 %
Decorative Light Maintenance	8,500	1,794	6,706	79 %
Holiday Decor	1,452	4,000	(2,548)	(175)%
Reserves				
Transfer to Capital Reserves	13,360	0	13,360	100 %
Total Expenditures	<u>226,552</u>	<u>137,319</u>	<u>89,233</u>	<u>39 %</u>
Excess of Revenues Over (Under) Expenditures	<u>0</u>	<u>81,609</u>	<u>81,609</u>	<u>0 %</u>

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	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	295,747	7,228	3 %
Other Miscellaneous Revenues - H/P				
Undesignated Reserves	15,186	0	(15,186)	(100)%
Total Revenues	303,705	295,747	(7,958)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	5,500	3,938	1,562	28 %
Water-Sewer Combination Services				
Water Utility Services	4,000	4,085	(85)	(2)%
Other Physical Environment				
Storm Drain Maintenance	13,000	60	12,940	100 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	10,023	1,227	11 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	12,348	13,697	(1,349)	(11)%
Landscape Installation/Maintenance - Race Track Rd	16,171	278	15,894	98 %
Aquatics Maintenance	26,205	17,170	9,035	34 %
Landscape Maintenance - Highland Park Contract	60,696	44,478	16,218	27 %
Landscape Maintenance - Racetrack Road Contract	17,946	11,964	5,982	33 %
Irrigation Maintenance	9,375	20,636	(11,261)	(120)%
Entry & Walls Maintenance	1,875	1,530	345	18 %
Pond Maintenance	0	750	(750)	0 %
Pressure Washing - Common Areas	1,890	4,037	(2,147)	(114)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	2,168	2,833	57 %
Sidewalk Maintenance	2,063	4,288	(2,225)	(108)%
Street Light Maintenance	6,000	2,775	3,225	54 %
Decorative Light Maintenance	2,000	559	1,441	72 %
Holiday Decor	750	11,625	(10,875)	(1,450)%
Parks & Recreation				
Fountain Maintenance	750	1,026	(276)	(37)%
Park Facility Janitorial Maintenance Contracted	2,888	1,028	1,861	64 %
Park Facility Maintenance and Improvement	5,000	5,948	(948)	(19)%
Reserves				
Transfer to Operating Reserve	62,421	0	62,421	100 %
Transfer to Capital Reserves	22,500	0	22,500	100 %
Total Expenditures	303,705	162,062	141,643	47 %
Excess of Revenues Over (Under) Expenditures	0	133,684	133,684	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	76,756	1,298	2 %
Other Miscellaneous Revenues - Mixed Use				
Undesignated Reserves	3,972	0	(3,972)	(100)%
Total Revenues	79,430	76,756	(2,674)	(3)%
Expenditures				
Electric Utility Services				
Electric Utility Services	1,800	1,124	676	38 %
Water-Sewer Combination Services				
Water Utility Services	1,425	1,362	63	4 %
Other Physical Environment				
Storm Drain Maintenance	3,852	20	3,832	99 %
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	3,341	409	11 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	3,899	101	3 %
Landscape Installation/Maintenance - Race Track Rd	5,000	93	4,908	98 %
Aquatics Maintenance	8,735	5,723	3,012	34 %
Landscape Maintenance - Highland Park Contract	20,232	14,826	5,406	27 %
Landscape Maintenance - Racetrack Road Contract	5,982	3,988	1,994	33 %
Irrigation Maintenance	3,125	6,879	(3,754)	(120)%
Entry & Walls Maintenance	625	510	115	18 %
Pond Maintenance	0	250	(250)	0 %
Pressure Washing - Common Areas	630	1,376	(746)	(118)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	723	928	56 %
Sidewalk Maintenance	688	1,429	(741)	(108)%
Street Light Maintenance	2,000	925	1,075	54 %
Decorative Light Maintenance	650	186	464	71 %
Holiday Decor	250	3,875	(3,625)	(1,450)%
Parks & Recreation				
Fountain Maintenance	250	392	(142)	(57)%
Park Facility Janitorial Maintenance Contracted	960	373	588	61 %
Park Facility Maintenance and Improvement	1,650	1,983	(333)	(20)%
Reserves				
Transfer to Capital Reserves	7,500	0	7,500	100 %
Total Expenditures	79,430	53,276	26,154	33 %
Excess of Revenues Over (Under) Expenditures	0	23,480	23,480	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2008

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	188,674	192,926	4,252	2 %
Interest Earnings				
Interest Earnings	0	216	216	0 %
Total Revenues	188,674	193,142	4,468	2 %
Expenditures				
Debt Service Payments				
Interest Payments	98,674	100,710	(2,036)	(2)%
Principal Payments	90,000	95,000	(5,000)	(6)%
Total Expenditures	188,674	195,710	(7,036)	(4)%
Excess of Revenues Over (Under) Expenditures	0	(2,568)	(2,568)	0 %

Park Place Community Development District

Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2016 Through 5/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	328,425	335,030	6,605	2 %
Interest Earnings				
Interest Earnings	0	279	279	0 %
Total Revenues	328,425	335,310	6,885	2 %
Expenditures				
Debt Service Payments				
Interest Payments	178,425	181,800	(3,375)	(2)%
Principal Payments	150,000	150,000	0	0 %
Total Expenditures	328,425	331,800	(3,375)	(1)%
Excess of Revenues Over (Under) Expenditures	0	3,510	3,510	0 %