INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Park Place
Community Development District

March 18, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 292 284 336 145 94 PASSCODE: Vq2zw7ng

JOIN THE MEETING NOW

313 CAMPUS STREET
CELEBRATION, FLORIDA 34747

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

Park Place Community Development District

Board of Supervisors
Cathy Powell, Chairman
Erica Lavina, Vice Chairman
Bill Berra, Assistant Secretary
Eric Bullard, Assistant Secretary
Mike Foley, Assistant Secretary

Staff:
Angel Montagna, District Manager
Leland Wilson, District Counsel
John Fowler, District Field Inspector
Robert Dvorak, District Engineer
Jonathan Sciortino, Accountant
Melissa Williams, Administrative Assistant III

REGULAR MEETING AGENDA

Wednesday, March 18, 2026, at 11:00 a.m.

Join Teams Meeting

Meeting ID: 292 284 336 145 94 Passcode: Vq2zw7ng

All cellular phones and pagers must be turned off during the meeting. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

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1. **Call to Order and Roll Call**
2. **Motion to Approve the Agenda**
3. **Audience Comments** – *Three – (3) Minute Time Limit*
4. **Staff Reports**
   - A. District Engineer
   - B. District Counsel
   - C. Aquatics Report…….Page 3
   - D. Landscape Report- Pine Lake
     - i. Field Inspection Reports
       - a. Highland Park CDD March 2026 Field Inspection Report……Page 14
       - b. Mandolin Estates March 2026 Field Inspection Report…….Page 27
       - c. Mandolin Reserve March 2026 Field Inspection Report……...Page 30
       - d. Windsor Place March 2026 Field Inspection Report…….Page 34
   - E. Accounting Staff Report
     - i. February 2026 Financial Statements and Check Register…….Page 37
     - ii. Operations and Maintenances Expenditures for February 2026……....Page 56
   - F. Consideration of Minutes from the Meeting held on February 18, 2026……..Page 156
   - G. District Manager
5. **Business Items**
   - A. Consideration of Inframark Playground Turf Replacement…….Page 165
   - B. Consideration of Florida Paver Savers LLC Turf Installation.…….Page 167
   - C. Consideration of Inframark Fluted Post Proposal…….Page 170
   - D. Consideration of Inframark Playground Repair Proposals……....Page 171
6. **Supervisor Requests**
7. **Audience Comments** – *Three – (3) Minute Time Limit*
8. **Adjournment**

The next meeting is scheduled for Wednesday April 15 2026, at 11:00 a.m.

Park Place Community Development District

Waterway Inspection Report

Reasons for Inspection:

Quality Assurance

Prepared for:

Park Place Community Development District

Date:

3/3/2026

Prepared by:

Jason Jasczak, Environmental Consultant

Cody Wylupek, Assistant Project Manager, Biologist

www.AdvancedAquatic.com
lakes@advancedaquatic.com
292 S. Military Trail – Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

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Waterway Inspection Report | Page 2

Site Assessments

Pond 1

Comments:

Site Looks Good

Previous shoreline weed and Torpedograss treatments have reduced and minimized new growth. No issues were observed with algae, submersed weeds, or shoreline weeds. The exposed sediment will continue to be spot treated for any new growth while water levels remain low.

Pond 2

Comments:

Site Looks Good

Previous shoreline weed and Torpedograss treatments on the exposed sediment have reduced and minimized new growth. Minimal growth was observed and treatments will continue to spot treat these areas. The water level has slightly increased but remains low.

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Waterway Inspection Report | Page 3

Site Assessments

Pond 3

Comments:

Treatment In Progress

A very minimal amount of algae growth was observed. Pond dye has been utilized on this pond to aid in minimalizing new growth. Algae treatments will be performed as necessary to reduce and keep new growth to a minimum. No issues were observed with shoreline weeds or submersed weeds. Aeration system is operational.

Pond 4

Comments:

Site Looks Good

The littoral shelf area continues to be pushed back/maintained. Cold weather damage to the native vegetation is beginning to recover. No issues were observed with algae, submersed weeds, or shoreline weeds. The lilies are being kept under control.

Aeration system is operational.

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Waterway Inspection Report | Page 4

Site Assessments

Pond 5

Comments:

Site Looks Good

5A (left pic): Minimal to no shoreline growth was observed. A trace amount of algae growth was observed. Dye was utilized to aid in minimizing new algae growth.

5B (right pic): Water level has slightly increased. Minimal to no new growth was observed.

Pond 6

Comments:

Site Looks Good

Previously shoreline weeds, Torpedograss, and Planktonic algae were targeted for treatment. Positive results and a reduction have been observed for all. No issues were observed with new submersed weed growth. Grass Carp have been aiding in minimizing new growth.

Waterway Inspection Report | Page 5

Site Assessments

Pond 7

Comments:

Treatment In Progress

A minor amount of algae growth was observed on pond 7. The water level has remained low, contributing to some of the new algal growth. Treatments were performed for algae and dye was utilized to aid in minimizing new algae growth. No issues were observed with shoreline weeds or Torpedgrass along the exposed sediment.

Pond 8

Comments:

Not on Advanced Aquatic maintenance program.

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Waterway Inspection Report | Page 6

Site Assessments

Pond 9

Comments:

Site Looks Good

Pond 9 looks good overall, with only a minimal amount of shoreline weed and Torpedgrass growth observed. Previous algae treatments have shown positive results. Pond dye was utilized in this pond to aid in minimizing new algal growth. The water level is at a normal level.

Pond 10

Comments:

Site Looks Good

Minimal to no new growth was observed on pond 10. Previous shoreline weed, Torpedograss, and Hydrilla treatments have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. The water level is slightly below normal.

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Site Assessments

Pond 11

Comments:

Site Looks Good

Previously Hydrilla was targeted for treatment. A reduction and positive results were observed on pond 11. No issues were observed with algae, submersed weeds, or shoreline weeds. The fountain was operational.

Pond 12

Comments:

Site Looks Good

Minimal to no new growth of shoreline weeds and Torpedograss was observed. Previous treatments have resulted in minimizing new growth. Pond dye has been added to this pond to aid in minimizing new algal growth. The water level remains low.

Waterway Inspection Report | Page 8

Site Assessments

Pond 13

Comments:

Site Looks Good

Previous treatments have resulted in minimal to no new growth of shoreline weeds and Torpedograss. No issues were observed with algae, submersed weeds, or shoreline weeds.

Fountain is operational.

Pond 14

Comments:

Site Looks Good

Previous treatments performed have maintained minimal to no new growth. There were no issues observed with algae, submersed weeds, or shoreline weeds. Treatments will continue to spot treat the exposed sediment for any new invasive growth.

Fountain is operational.

Site Assessments

Pond 15

Comments:

Site Looks Good

Previous treatments have targeted minimal amounts of shoreline weeds and Torpedograss. No issues were observed with algae, submersed weeds, or shoreline weeds. A few patches of Lilies were observed.

Aeration system is operational.

Pond 16

Comments:

Site Looks Good

The exposed sediment was recently treated for a minimal amount of Torpedograss and shoreline weeds and positive results were seen. No other issues were observed. The water level is currently very low.

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Advanced AQUATIC

Park Place CDD

Key:

Ponds

Pond/Pond Number

Highland Park

Field Inspection Report March 2026

Friday, 06 March 2026

Prepared For Board Of Supervisors

36 Items Identified

36 Items Incomplete

John Fowler

Inframark

Item 1

Assigned To: Pine Lake

Treat broadleaf turf weeds on the exit corner of Ecclesia Dr. and Racetrack Rd. Intersection. There is also damaged turf that needs to be repaired, possibly from county.

Item 2

Assigned To: Pine Lake

Trim the vines around the sign on the exit corner of Ecclesia Dr. and Racetrack Road intersection.

Item 3

Assigned To: Maintenance and Pine Lake

Need to straighten sign and repair ruts on Racetrack Road just North of Ecclesia intersection. The ruts were caused by county parking a sign.

Item 4

Assigned To: Board

Noting the bench has been moved to in front of the Highland Park sign.

Item 5

Assigned To: Pine Lake

Noting the leaning Holly tree has been tagged for straightening or removal on Racetrack Rd. ROW by pond 3.

Item 6

Assigned To: Pine Lake

There are several stumps where trees have been removed and the median of Racetrack Road. I feel we need a proposal to flush cut these to the surrounding grade.

Item 7

Need to straighten or remove a Cedar tree on Racetrack Road just South of Fountainhead Drive signage.

Item 8

Assigned To: Pine Lake

Provide a proposal to straighten a small Pine tree, one Tabebuia, and a couple leaning Crepe Myrtle's in the median island of Racetrack Road.

Item 9

Assigned To: Maintenance

Noting some slight damage to the walking bridge on Racetrack Road between Fountainhead Drive and Calf Path. Also, need to look at replacing one slat that is starting to rot out. This is approximately midway across the bridge.

Item 10

Assigned To: Pine Lake

Noting a broken Pine branch that should be removed on Racetrack Road at the start of the south walking bridge.

Item 11

Assigned To: Pine Lake

Prune the Oleander on Racetrack Road median just south of Ecclesia intersection for possible line of site issues.

Item 12

Noting a hole in between the sidewalk in the road with exposed irrigation pipes where there might be a possible leak. This is just north of the Bakas Equestrian Center Dr. sign.

Item 13

Assigned To: Pine Lake

May need to remove Oak limb starting to rub street lamp at stop sign of Cotswold Dr. and Bournemouth Rd. by parking spots.

Item 14

Assigned To: Pine Lake

Need to raise a couple Oak canopies overhanging parking spots on Cotswolds Dr.

Item 15

Assigned To: Advanced Aquatics

Treat algae starting to form in pond 7.

Item 16

Assigned To: Pine Lake

Treat broadleaf turf weeds on CDD portion of Casa Lago Ln.

Item 17

Assigned To: Pine Lake and Board

Schedule a pruning event for the Bottle Brush at the lift station on Casa Lago Ln. Also asking if this Brazilian pepper is on CDD land?

Item 18

Assigned To: Maintenance

Need to remove roof shingles in the parking area of the lift station on Casa Lago Ln.

Item 19

Assigned To: Pine Lake

Diagnose and treat declining Arboricola at the playground of Canopy Drive. If this is frost damage, then schedule rejuvenation cut back.

Item 20

Noting dead, pine tree has been flagged for removal in the median of Splendid Ln.

Item 21

Assigned To: Pine Lake

Need to raise Oak canopies for the turnaround in the median on Splendid Ln.

Item 22

Assigned To: Pine Lake

Diagnose and treat declining Arboricola at the median island of Perfect Pl. Also, need to remove a downed dead Crepe Myrtle.

Item 23

Assigned To: Pine Lake

Asking if you can provide a proposal to repair this rut by adding more soil on Canopy Drive across the street from whisper Lake Trail?

Item 24

Assigned To: HOA Notice To Remove

Noting basketball goal and golf course net behind the homes between 14745 to 14755 Canopy Dr.

Item 25

Assigned To: Pine Lake

Have these dead shrubs and trees on Canopy Drive across the street from Fountainhead Drive dead end shared with racetrack Road ROW. Please provide a proposal to revamp this

area.

Item 26

Assigned To: Pine Lake

Need to clear valve boxes and investigate why the reclaim lids are upside down.

Item 27

Assigned To: Maintenance

One fountain nozzle, possibly clogged, causing runoff at the fountain at Highlands Park.

Item 28

Assigned To: Board Information

Noting Oaks are flushing out new growth throughout the district and should be completed within the next month.

Item 29

Assigned To: Pine Lake

Noting pots at the gazebo at Highland Park are empty and has been requested to put some type of creeping ground cover or annuals. Please provide a proposal to do so.

Item 30

Assigned To: Pine Lake

Noting active ant mounds that need to be treated next to the sidewalks at Highland Park.

Item 31

Assigned To: Pine Lake possibly Maintenance

Valve box that needs to be backfilled next to the parking spaces at Highland Park near the gazebo.

Item 32

Assigned To: Maintenance

Continue to have issues with pavers being moved at the bus stop gazebo. It appears they have been set up as goals for soccer.

Item 33

Assigned To: Pine Lake

Noting slip hazard at the bottom of the stairs of the bus stop gazebo. Would recommend getting a proposal for sod here.

Item 34

Assigned To: Maintenance

Noting graffiti removal and general cleaning restoration needed for the bus stop gazebo.

Item 35

Assigned To: Advanced Aquatics

Treat small area of torpedo grass starting to grow in pond 3.

Item 36

Assigned To: Pine Lake

Need a proposal to remove Brazilian Pepper by the storm drain at the walking bridge between Ecclesia Drive. and Mobley Dr.

Mandolin Estates

Field Inspection Report March 2026

Friday, 06 March 2026

Prepared For Board Of Supervisors

6 Items Identified

6 Items Incomplete

John Fowler

Inframark

Item 1

Assigned To: Pine Lake

Noting broken sprinkler head from last report in the dividing median between residence and guest on Minaret Dr.

Item 2

Assigned To: Maintenance

Noting the no soliciting sign needs refurbishing at the entrance gate. This was on the last report and I am working on getting a proposal generated.

Item 3

Assigned To: Board

Noting monument signs need general cleaning or possibly painting. I realize this was discussed last meeting, but will continue to report it unless directed otherwise.

Item 4

Assigned To: Pine Lake

Diagnose and treat declining Croton in the median island with the call box heading into Mandolin Estates. Remove any dead or diseased material.

Item 5

Assigned To: Pine Lake

Need to bury this head that is a potential trip hazard along the sidewalk next to pond 11.

Item 6

Assigned To: Advanced Aquatics

Overall, ponds are looking good and Mandolin Estates. This is Pond 11.

Mandolin Reserve

Field Inspection Report - March 2026

Friday, 06 March 2026

Prepared For Board Of Supervisors

9 Items Identified

9 Items Incomplete

John Fowler

Inframark

Item 1

Assigned To: Pine Lake

Diagnose and treat Ilex Shillings in the raised bed under the monument.

Item 2

Assigned To: Pine Lake

Large active ant mound still present on the exit corner of Blacksmith Drive and Citrus Park Drive intersection.

Item 3

Assigned To: Maintenance

Monument sign is showing stress cracks.

Item 4

Assigned To: Pine Lake

There are a couple staking systems, no longer secure that need to be reinstalled or removed along Citrus Park Drive ROW.

Item 5

Assigned To: Pine Lake

Schedule rejuvenation cutbacks for the shrubs that had frost damage in the medians of Citrus Park Drive.

Item 6

Assigned To: Pine Lake

Pine Lake arborist to investigate declining Japanese Blueberry trees in the median of Citrus Park Drive. Report your findings.

Item 7

Assigned To: Pine Lake

Diagnosis and treat declining shrub in the median island of Blacksmith Drive.

Item 8

Assigned To: Maintenance

Need light fixture repair in the raised bed at the monument.

Item 9

Assigned To: Advanced Aquatics

Overall, the ponds look good in Mandolin Preserve. Asking if the Bulrush that appears dead in pond 13 will recover?

Windsor Place

Field Inspection Report - March 2026

Friday, 06 March 2026

Prepared For Board Of Supervisors

5 Items Identified

5 Items Incomplete

John Fowler

Inframark

Item 1

Assigned To: Pine Lake

Investigate Oak tree showing signs of stress on Citrus Park Dr ROW near Windsor Place entrance.

Item 2

Assigned To: Pine Lake

Broken drip line coupler needs to be repaired. This is near a storm drain on Citrus Park Drive.

Item 3

Assigned To: Pine Lake

In the future, it is horticulturally recommended to only pencil prune Crepe Myrtle's.

Item 4

Assigned To: Pine Lake

Broken Cedar branch hanging in the canopy and another one closer to the ground nearby. It is not over the sidewalks so not an eminent threat.

Item 5

Assigned To: Pine Lake

There are a couple areas of exposed drip line, and bubblers that should be pinned down.

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Park Place Community Development District

Financial Report

February 28, 2026

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of February 28, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021-1 DEBT SERVICE FUND	SERIES 2021-2 DEBT SERVICE FUND	SERIES 2021-1 CAPITAL PROJECTS FUND	SERIES 2021-2 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS	GENERAL LONG-TERM DEBT	TOTAL
ASSETS								
Cash - Checking Account	$ 814,242	$ -	$ -	$ -	$ -	$ -	$ -	$ 814,242
Accounts Receivable - Other	327	-	-	-	-	-	-	327
Due From Other Funds	4,743	2,364	-	-	-	-	-	7,107
Investments:								
Acquisition & Construction Account	-	-	-	1,422	120,149	-	-	121,571
Interest Account	-	7	-	-	-	-	-	7
Revenue Fund	-	332,826	416,816	-	-	-	-	749,642
Fixed Assets								
Land & Improvements	-	-	-	-	-	1,861,517	-	1,861,517
Improvements Other Than Buildings (IOTB)	-	-	-	-	-	10,495,777	-	10,495,777
Recreational Facilities	-	-	-	-	-	639,051	-	639,051
Construction Work In Process	-	-	-	-	-	1,089,854	-	1,089,854
Amount Avail In Debt Services	-	-	-	-	-	-	423,204	423,204
Amount To Be Provided	-	-	-	-	-	-	3,983,796	3,983,796
TOTAL ASSETS	**$ 819,312**	**$ 335,197**	**$ 416,816**	**$ 1,422**	**$ 120,149**	**$ 14,086,199**	**$ 4,407,000**	**$ 20,186,095**
LIABILITIES								
Accounts Payable	$ 28,955	$ -	$ -	$ 4,456	$ -	$ -	$ -	$ 33,411
Bonds Payable	-	-	-	-	-	-	4,407,000	4,407,000
Due To Other Funds	-	-	7,107	-	-	-	-	7,107
TOTAL LIABILITIES	**28,955**	**-**	**7,107**	**4,456**	**-**	**-**	**4,407,000**	**4,447,518**
FUND BALANCES								
Nonspendable:								
Deposits	10,777	-	-	-	-	-	-	10,777
Restricted for:								
Debt Service	-	335,197	409,709	-	-	-	-	744,906
Capital Projects	-	-	-	-	120,149	-	-	120,149
Assigned to:								
Operating Reserves	294,144	-	-	-	-	-	-	294,144
Unassigned:	485,436	-	-	(3,034)	-	14,086,199	-	14,568,601
TOTAL FUND BALANCES	**$ 790,357**	**$ 335,197**	**$ 409,709**	**$ (3,034)**	**$ 120,149**	**$ 14,086,199**	**$ -**	**$ 15,738,577**
TOTAL LIABILITIES & FUND BALANCES	**$ 819,312**	**$ 335,197**	**$ 416,816**	**$ 1,422**	**$ 120,149**	**$ 14,086,199**	**$ 4,407,000**	**$ 20,186,095**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

General Fund - Admin (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 5,802	$ 5,802	0.00%
Interest - Tax Collector	-	1,399	1,399	0.00%
Special Assmnts- Tax Collector	167,620	162,745	(4,875)	97.09%
Other Miscellaneous Revenues	-	150	150	0.00%
TOTAL REVENUES	**167,620**	**170,096**	**2,476**	**101.48%**
EXPENDITURES				
Administration				
Supervisor Fees	14,000	4,800	9,200	34.29%
ProfServ-Trustee Fees	2,000	-	2,000	0.00%
District Counsel	17,500	1,107	16,393	6.33%
District Engineer	17,500	13,785	3,715	78.77%
District Manager	52,500	8,167	44,333	15.56%
Accounting Services	31,000	11,830	19,170	38.16%
Auditing Services	5,500	-	5,500	0.00%
Email services	1,500	515	985	34.33%
Postage, Phone, Faxes, Copies	300	79	221	26.33%
Public Officials Insurance	7,100	4,752	2,348	66.93%
Legal Advertising	1,000	-	1,000	0.00%
Bank Fees	300	42	258	14.00%
Postage and Resident Notices	300	-	300	0.00%
Website Administration	2,845	833	2,012	29.28%
Dues, Licenses, Subscriptions	275	175	100	63.64%
Total Administration	153,620	46,085	107,535	30.00%
Other Physical Environment				
Misc-Contingency	8,000	1,200	6,800	15.00%
Capital Improvements	6,000	-	6,000	0.00%
Total Other Physical Environment	14,000	1,200	12,800	8.57%
TOTAL EXPENDITURES	**167,620**	**47,285**	**120,335**	**28.21%**
Excess (deficiency) of revenues **Over (under) expenditures**	-	122,811	122,811	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

General Fund - Highland Park (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	$ 347,583	$ 337,262	$ (10,321)	97.03%
TOTAL REVENUES	**347,583**	**337,262**	**(10,321)**	**97.03%**
EXPENDITURES				
Administration				
General Liability	9,234	6,181	3,053	66.94%
Total Administration	9,234	6,181	3,053	66.94%
Utility Services				
Utility- Water/Waste	6,000	17,877	(11,877)	297.95%
Utility- Electric	12,500	4,275	8,225	34.20%
Total Utility Services	18,500	22,152	(3,652)	119.74%
Landscape Services				
Park Facility Janitorial	11,400	3,900	7,500	34.21%
Contracts-Aquatic Control	19,500	2,584	16,916	13.25%
Stormwater Assessment	13,000	-	13,000	0.00%
Contract- Landscape Highland Park	105,950	29,699	76,251	28.03%
Contract Landscape- Racetrack Road	17,100	6,421	10,679	37.55%
Amenity R&M	4,600	-	4,600	0.00%
Plant Replacement Program	10,000	-	10,000	0.00%
Irrigation Maintenance	20,000	17,347	2,653	86.74%
R&M- Ponds	5,000	3,475	1,525	69.50%
Capital Reserve	21,832	-	21,832	0.00%
Total Landscape Services	228,382	63,426	164,956	27.77%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

General Fund - Highland Park (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Other Physical Environment				
Off Duty Sheriff's Deputies	1,467	-	1,467	0.00%
R&M-Streetlights	4,500	16,490	(11,990)	366.44%
R&M-Fountain	3,500	800	2,700	22.86%
R&M-Pressure Washing	7,500	-	7,500	0.00%
R&M-Entrance Monuments, Gates, Walls	1,500	-	1,500	0.00%
R&M - Amenity Center	5,000	3,386	1,614	67.72%
R&M-Sidewalk, Pavement, Signage	11,000	3,600	7,400	32.73%
Miscellaneous Maintenance	6,000	1,335	4,665	22.25%
Holiday Lighting & Decorations	20,000	18,000	2,000	90.00%
Total Other Physical Environment	60,467	43,611	16,856	72.12%
Reserves				
Misc-Contingency	31,000	23,087	7,913	74.47%
Total Reserves	31,000	23,087	7,913	74.47%
TOTAL EXPENDITURES & RESERVES	**347,583**	**158,457**	**189,126**	**45.59%**
Excess (deficiency) of revenues				
Over (under) expenditures	-	178,805	178,805	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

General Fund - Windsor/Mandolin (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	$ 276,369	$ 268,331	$ (8,038)	97.09%
TOTAL REVENUES	**276,369**	**268,331**	**(8,038)**	**97.09%**
EXPENDITURES				
Administration				
General Liability	6,465	4,327	2,138	66.93%
Total Administration	6,465	4,327	2,138	66.93%
Utility Services				
Utility- Water/Waste	1,000	439	561	43.90%
Utility- Electric	75,000	32,282	42,718	43.04%
Total Utility Services	76,000	32,721	43,279	43.05%
Landscape Services				
Contracts-Aquatic Control	15,500	9,791	5,709	63.17%
Storm Drain Maintenance	1,000	-	1,000	0.00%
Contract- Landscape	88,404	40,044	48,360	45.30%
Plant Replacement Program	15,000	12,100	2,900	80.67%
Irrigation Maintenance	10,000	35,857	(25,857)	358.57%
R&M- Ponds	5,000	823	4,177	16.46%
Capital Reserve	27,000	1,410	25,590	5.22%
Total Landscape Services	161,904	100,025	61,879	61.78%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

General Fund - Windsor/Mandolin (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Other Physical Environment				
Gate Phone	5,000	2,221	2,779	44.42%
Sidewalk, Pavement, Signage R&M	10,000	22,725	(12,725)	227.25%
R&M-Pressure Washing	6,000	-	6,000	0.00%
R&M-Entrance Monuments, Gates, Walls	1,000	4,322	(3,322)	432.20%
R&M-Sidewalk, Pavement, Signage	3,000	-	3,000	0.00%
Holiday Lighting & Decorations	8,000	8,000	-	100.00%
Total Other Physical Environment	33,000	37,268	(4,268)	112.93%
TOTAL EXPENDITURES	**277,369**	**174,341**	**103,028**	**62.86%**
Excess (deficiency) of revenues Over (under) expenditures	(1,000)	93,990	94,990	-9399.00%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(1,000)	-	1,000	0.00%
TOTAL FINANCING SOURCES (USES)	**(1,000)**	**-**	**1,000**	**0.00%**
Net change in fund balance	$ (1,000)	$ 93,990	$ 96,990	-9399.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

General Fund - Mixed Use (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Special Assmnts- Tax Collector	$ 87,989	$ 85,430	$ (2,559)	97.09%
TOTAL REVENUES	**87,989**	**85,430**	**(2,559)**	**97.09%**
EXPENDITURES				
Administration				
General Liability	3,231	2,163	1,068	66.95%
Total Administration	3,231	2,163	1,068	66.95%
Utility Services				
Utility- Water/Waste	2,000	2,736	(736)	136.80%
Utility- Electric	5,500	1,490	4,010	27.09%
Streetlights	433	-	433	0.00%
Total Utility Services	7,933	4,226	3,707	53.27%
Landscape Services				
Contracts-Aquatic Control	5,958	465	5,493	7.80%
Aquatic Maintenance	2,042	3,120	(1,078)	152.79%
Storm Drain Maintenance	650	-	650	0.00%
R&M-Other Landscape	500	-	500	0.00%
Contract- Landscape Highland Park	26,000	9,632	16,368	37.05%
Contract Landscape- Racetrack Road	6,500	2,408	4,092	37.05%
Amenity R&M	2,500	4,458	(1,958)	178.32%
Plant Replacement Program	3,500	-	3,500	0.00%
Miscellaneous Maintenance	500	-	500	0.00%
Irrigation Maintenance	8,000	36,433	(28,433)	455.41%
Capital Reserve	4,200	-	4,200	0.00%
Total Landscape Services	60,350	56,516	3,834	93.65%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

General Fund - Mixed Use (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
Other Physical Environment				
Park Facility Janitorial	950	-	950	0.00%
R&M-Fountain	1,000	-	1,000	0.00%
Sidewalk, Pavement, Signage R&M	3,500	-	3,500	0.00%
R&M-Pressure Washing	4,400	-	4,400	0.00%
Amenity R&M	1,500	1,500	-	100.00%
Decorative Light Maintenance	4,125	-	4,125	0.00%
Total Other Physical Environment	15,475	1,500	13,975	9.69%
TOTAL EXPENDITURES	**86,989**	**64,405**	**22,584**	**74.04%**
Excess (deficiency) of revenues Over (under) expenditures	1,000	21,025	20,025	2102.50%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	1,000	-	(1,000)	0.00%
TOTAL FINANCING SOURCES (USES)	**1,000**	**-**	**(1,000)**	**0.00%**
Net change in fund balance	$ 1,000	$ 21,025	$ 18,025	2102.50%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

Series 2021-1 Debt Service Fund (202)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 2,179	$ 2,179	0.00%
Special Assmnts- Tax Collector	266,588	261,797	(4,791)	98.20%
TOTAL REVENUES	**266,588**	**263,976**	**(2,612)**	**99.02%**
EXPENDITURES				
Utility Services				
Utility- Water/Waste	-	6	(6)	0.00%
Total Utility Services	-	6	(6)	0.00%
Debt Service				
Principal Debt Retirement	231,000	-	231,000	0.00%
Interest Expense	35,588	17,794	17,794	50.00%
Total Debt Service	266,588	17,794	248,794	6.67%
TOTAL EXPENDITURES	**266,588**	**17,800**	**248,788**	**6.68%**
Excess (deficiency) of revenues Over (under) expenditures	-	246,176	246,176	0.00%
Net change in fund balance	$ -	$ 246,176	$ 246,176	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	**-**	**89,021**		
FUND BALANCE, ENDING	**$ -**	**$ 335,197**		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

Series 2021-2 Debt Service Fund (203)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 2,860	$ 2,860	0.00%
Special Assmnts- Tax Collector	331,426	319,783	(11,643)	96.49%
TOTAL REVENUES	**331,426**	**322,643**	**(8,783)**	**97.35%**
EXPENDITURES				
Debt Service				
Principal Debt Retirement	274,000	-	274,000	0.00%
Interest Expense	57,426	28,713	28,713	50.00%
Total Debt Service	331,426	28,713	302,713	8.66%
TOTAL EXPENDITURES	**331,426**	**28,713**	**302,713**	**8.66%**
Excess (deficiency) of revenues Over (under) expenditures	-	293,930	293,930	0.00%
Net change in fund balance	$ -	$ 293,930	$ 293,930	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	**-**	**115,779**		
FUND BALANCE, ENDING	**$ -**	**$ 409,709**		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

Series 2021-1 Capital Projects Fund (302)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 21	$ 21	0.00%
TOTAL REVENUES	**-**	**21**	**21**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	21	21	0.00%
Net change in fund balance	$ -	$ 21	$ 21	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	**-**	**(3,055)**		
FUND BALANCE, ENDING	**$ -**	**$ (3,034)**		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending February 28, 2026

Series 2021-2 Capital Projects Fund (303)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 1,786	$ 1,786	0.00%
TOTAL REVENUES	**-**	**1,786**	**1,786**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	1,786	1,786	0.00%
Net change in fund balance	$ -	$ 1,786	$ 1,786	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	**-**	**118,363**		
FUND BALANCE, ENDING	**$ -**	**$ 120,149**		

Bank Account Statement

Park Place CDD

Bank Account No. 1794

Statement No. 02-26

Statement Date 02/28/26

G/L Account No. 101001 Balance at 02/28/26	17,178.63	**Statement Balance**	23,002.33
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	23,002.33
Subtotal	17,178.63	**Outstanding Checks**	-5,823.70
Negative Adjustments	0.00	**Ending Balance**	17,178.63
Ending G/L Balance	17,178.63		

Warning! Bank reconciliation might not be possible because there are direct posting entries. For more information, see https://go.microsoft.com/fwlink/?

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Checks							
							0.00
12/01/2025		7099	MICHAEL FOLEY	Check for Vendor V00137	-200.00	-200.00	0.00
01/22/2026		100188	LLS TAX SOLUTIONS, INC	Inv: 004003, Inv: 004004	-1,200.00	-1,200.00	0.00
01/22/2026		100189	PINE LAKE SERVICES	Inv: 8848, Inv: 8849, Inv: 8866, Inv: 8884, Inv: 8952, Inv	-48,187.30	-48,187.30	0.00
01/22/2026		100190	BRLETIC DVORAK, INC	Inv: 2202, Inv: 2242	-5,835.00	-5,835.00	0.00
01/22/2026		100191	SPEAREM ENTERPRISES	Inv: 6287	-975.00	-975.00	0.00
01/22/2026		100192	ILLUMINATIONS HOLIDAY LIGHTING	Inv: 661225, Inv: 861225	-13,000.00	-13,000.00	0.00
01/22/2026		100193	COMPLETE I.T. CORP	Inv: 18786	-99.00	-99.00	0.00
01/23/2026		300168	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 012226-6474-ACH	-23.27	-23.27	0.00
02/04/2026		DD403	BOCC - HILLSBOROUGH COUNTY ACH	Payment of Invoice 002534	-146.50	-146.50	0.00
02/04/2026		DD404	BOCC - HILLSBOROUGH COUNTY ACH	Payment of Invoice 002535	-240.31	-240.31	0.00
02/04/2026		DD405	BOCC - HILLSBOROUGH COUNTY ACH	Payment of Invoice 002548	-107.27	-107.27	0.00
02/04/2026		DD406	BOCC - HILLSBOROUGH COUNTY ACH	Payment of Invoice 002549	-37.50	-37.50	0.00
02/12/2026		100196A	CITY-WIDE CLEANING LLC	CITY-WIDE CLEANING LLC	-540.00	-540.00	0.00
02/12/2026		100197A	ADVANCED AQUATIC SERVICES INC	ADVANCED AQUATIC SERVICES INC	-600.00	-600.00	0.00
02/13/2026		JE000796	Bank Fees	Bank Fees	-42.07	-42.07	0.00
02/18/2026		DD407	FRONTIER ACH	Payment of Invoice 002577	-227.34	-227.34	0.00
Total Checks					-71,460.56	-71,460.56	0.00

Bank Account Statement

Park Place CDD

Bank Account No.	1794		
Statement No.	02-26	**Statement Date**	02/28/26

Outstanding Checks

01/02/26	Payment	300152	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 121225-7596-ACH	-244.31
01/07/26	Payment	7110	CATHY POWELL	Payment of Invoice 002424	-200.00
01/22/26	Payment	300166	TECO -ACH	Inv: 010726-0091-ACH	-5,379.39
Total Outstanding Checks					-5,823.70

Bank Account Statement

Park Place CDD

Bank Account No. 0309

Statement No. 02-26

Statement Date 02/28/26

G/L Account No. 101002 Balance at 02/28/26	795,164.22	**Statement Balance**	819,639.20
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	819,639.20
Subtotal	795,164.22	**Outstanding Checks**	-24,474.98
Negative Adjustments	0.00	**Ending Balance**	795,164.22
Ending G/L Balance	795,164.22		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
02/04/2026		JE000763	Special Assmnts-Tax Collector	Tax Revenue Debt Service	18,817.59	18,817.59	0.00
02/28/2026		JE000788	Interest - Investments	Interest Income	2,314.18	2,314.18	0.00
Total Deposits					21,131.77	21,131.77	0.00
Checks							
							0.00
01/29/2026		100000	INFRAMARK LLC	Inv: 169058	-76.97	-76.97	0.00
01/29/2026		100001	PINE LAKE SERVICES	Inv: 8892	-33,971.47	-33,971.47	0.00
01/29/2026		100002	ADVANCED AQUATIC SERVICES INC	Inv: 10562494	-3,120.00	-3,120.00	0.00
01/30/2026		1008	KESTLER FOX HARBUCK	Check for Vendor V00149	-1,800.00	-1,800.00	0.00
02/05/2026		1009	PARK PLACE CDD	Check for Vendor V00090	-7,624.58	-7,624.58	0.00
02/12/2026		100003	INFRAMARK LLC	Inv: 170642	-4,458.33	-4,458.33	0.00
02/12/2026		100004	GATE PROS, INC.	Inv: 11060, Inv: 11265, Inv:	-4,155.00	-4,155.00	0.00
02/17/2026		100005	INFRAMARK LLC	Inv: 1164984	-2,910.00	-2,910.00	0.00
02/17/2026		300006	TECO -ACH	Inv: 012726-2958-ACH	-344.07	-344.07	0.00
02/17/2026		300007	TECO -ACH	Inv: 012726-1026-ACH	-641.09	-641.09	0.00
02/17/2026		300008	TECO -ACH	Inv: 012726-5171-ACH	-154.80	-154.80	0.00
02/17/2026		300009	TECO -ACH	Inv: 012726-0208-ACH	-60.99	-60.99	0.00
02/17/2026		300010	TECO -ACH	Inv: 012726-9085-ACH	-585.57	-585.57	0.00
02/19/2026		1012	ERIC C. BULLARD	Payment of Invoice 002563	-200.00	-200.00	0.00
02/19/2026		1013	ERIC C. BULLARD	Payment of Invoice 002565	-200.00	-200.00	0.00
02/19/2026		1016	MICHAEL FOLEY	Payment of Invoice 002561	-200.00	-200.00	0.00
02/19/2026		1017	MICHAEL FOLEY	Payment of Invoice 002562	-200.00	-200.00	0.00
02/19/2026		1018	WILLIAM MARK BERRA	Payment of Invoice 002564	-200.00	-200.00	0.00
02/19/2026		1019	WILLIAM MARK BERRA	Payment of Invoice 002566	-200.00	-200.00	0.00
02/19/2026		100009	PINE LAKE SERVICES	Inv: 9197, Inv: 9271	-22,713.03	-22,713.03	0.00
02/19/2026		300011	TECO -ACH	Inv: 020526-0091-ACH	-5,386.48	-5,386.48	0.00
02/25/2026		300013	FRONTIER ACH	Inv: 020126-6195-ACH	-163.10	-163.10	0.00

Bank Account Statement

Park Place CDD

Bank Account No. 0309

Statement No. 02-26 **Statement Date** 02/28/26

02/25/2026		3	HILLSBOROUGH COUNTY FLORIDA	Payment of Invoice 002582	-35.64	-35.64	0.00
Total Checks					-89,401.12	-89,401.12	0.00

Outstanding Checks

01/23/26	Payment	300169	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 012226-3640-ACH	-240.31
01/23/26	Payment	300170	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 012226-4478-ACH	-146.50
02/04/26	Payment	300000	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 011426-7596-ACH	-9,304.34
02/12/26	Payment	100196	CITY-WIDE CLEANING LLC	Inv: 19923	-540.00
02/12/26	Payment	100197	ADVANCED AQUATIC SERVICES INC	Inv: 10562172	-600.00
02/12/26	Payment	300172	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 012226-2640-ACH	-37.50
02/12/26	Payment	300173	BOCC - HILLSBOROUGH COUNTY ACH	Inv: 012226-9190-ACH	-107.27
02/19/26	Payment	1010	CATHY POWELL	Payment of Invoice 002568	-200.00
02/19/26	Payment	1011	CATHY POWELL	Payment of Invoice 002569	-200.00
02/19/26	Payment	1014	ERICA LAVINA	Payment of Invoice 002567	-200.00
02/19/26	Payment	1015	ERICA LAVINA	Payment of Invoice 002570	-200.00
02/19/26	Payment	100006	COMPLETE I.T. CORP	Inv: 19048	-99.00
02/19/26	Payment	100007	BRLETIC DVORAK, INC	Inv: 2287	-2,175.00
02/19/26	Payment	100008	GATE PROS, INC.	Inv: 11477	-500.00
02/17/26	Payment	300012	FRONTIER ACH	Inv: 012226-6195-ACH	-227.34
02/27/26	Payment	100010	PINE LAKE SERVICES	Inv: 9278, Inv: 9294, Inv: 9293	-9,697.72
Total Outstanding Checks					-24,474.98

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

GENERAL FUND - 001

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	100003	02/12/26	INFRAMARK LLC	170642	Services provided for the Month of: February 2026	Amenity R&M	546377-53902	$4,458.33
001	100004	02/12/26	GATE PROS, INC.	11265	12/10/25 gate service	R&M-Entrance Monuments, Gates, Walls	546413-53908	$3,250.00
001	100004	02/12/26	GATE PROS, INC.	11060	Emergency gate service	R&M-Entrance Monuments, Gates, Walls	546413-53908	$450.00
001	100004	02/12/26	GATE PROS, INC.	10945	9/26/25 gate service	R&M-Entrance Monuments, Gates, Walls	546413-53908	$455.00
001	100005	02/17/26	INFRAMARK LLC	1164984	Jan Maintenance Services	Accounting Services	532001-51301	$2,910.00
001	100006	02/19/26	COMPLETE I.T. CORP	19048	Email Licensing for the month of November	Email services	534369-51301	$99.00
001	100007	02/19/26	BRLETIC DVORAK, INC	2287	Project and Field manager January	District Engineer	531147-51301	$2,175.00
001	100008	02/19/26	GATE PROS, INC.	11477	ANNUAL PLANNED MAINTENANCE PROGRAM	Gate Phone	541040-53908	$500.00
001	100009	02/19/26	PINE LAKE SERVICES	9271	Irrigation Enhancement	Irrigation Maintenance	546930-53902	$519.03
001	100009	02/19/26	PINE LAKE SERVICES	9197	Maintenance 25-26 February 2026	Irrigation Maintenance	546930-53902	$22,194.00
001	100010	02/27/26	PINE LAKE SERVICES	9294	Cut back and elevate Brazilian Pepper Trees	Contract- Landscape	546300-53902	$2,574.00
001	100010	02/27/26	PINE LAKE SERVICES	9293	Tree Removals Highland Park	Irrigation Maintenance	546930-53902	$6,149.00
001	100010	02/27/26	PINE LAKE SERVICES	9278	2/16/26 Landscape	Irrigation Maintenance	546930-53902	$974.72
001	100196A	02/12/26	CITY-WIDE CLEANING LLC	19923	June cleaning	Amenity R&M	546377-53908	$540.00
001	100197A	02/12/26	ADVANCED AQUATIC SERVICES INC	10562172	Remaining balance due for the stocking of 200 Grass Carp.	Contracts-Aquatic Control	534067-53902	$600.00
001	1010	02/19/26	CATHY POWELL	CP-012126	BOARD 01/21/26	Supervisor Fees	511100-51301	$200.00
001	1011	02/19/26	CATHY POWELL	CP-021826	BOARD 02/18/26	Supervisor Fees	511100-51301	$200.00
001	1012	02/19/26	ERIC C. BULLARD	EB-012126	BOARD 01/21/26	Supervisor Fees	511100-51301	$200.00
001	1013	02/19/26	ERIC C. BULLARD	EB-021826	BOARD 02/18/26	Supervisor Fees	511100-51301	$200.00
001	1014	02/19/26	ERICA LAVINA	EL-012126	BOARD 01/21/26	Supervisor Fees	511100-51301	$200.00
001	1015	02/19/26	ERICA LAVINA	EL-021826	BOARD 02/18/26	Supervisor Fees	511100-51301	$200.00
001	1016	02/19/26	MICHAEL FOLEY	MF-021826	BOARD 02/18/26	Supervisor Fees	511100-51301	$200.00
001	1017	02/19/26	MICHAEL FOLEY	MF-012126	BOARD 01/21/26	Supervisor Fees	511100-51301	$200.00
001	1018	02/19/26	WILLIAM MARK BERRA	WB-012126	BOARD 01/21/26	Supervisor Fees	511100-51301	$200.00
001	1019	02/19/26	WILLIAM MARK BERRA	WB-021826	BOARD 02/18/26	Supervisor Fees	511100-51301	$200.00
001	3	02/25/26	HILLSBOROUGH COUNTY FLORIDA	021126-9022-ACH	Reclaimed Water Charge	WATER	543018-53150	$35.64
001	300000	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	011426-7596-ACH	Water	Utility- Water/Waste	543018-53150	$6,978.26
001	300000	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	011426-7596-ACH	Water	Utility- Water/Waste	543018-53150	$2,326.08
001	300006	02/17/26	TECO -ACH	012726-2958-ACH	Utility-Electric	ELECTRIC - MIXED	543041-53150	$344.07
001	300007	02/17/26	TECO -ACH	012726-1026-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$78.60
001	300007	02/17/26	TECO -ACH	012726-1026-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$26.28
001	300007	02/17/26	TECO -ACH	012726-1026-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$536.21
001	300008	02/17/26	TECO -ACH	012726-5171-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$18.98
001	300008	02/17/26	TECO -ACH	012726-5171-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$6.35
001	300008	02/17/26	TECO -ACH	012726-5171-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$129.47
001	300009	02/17/26	TECO -ACH	012726-0208-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$7.48
001	300009	02/17/26	TECO -ACH	012726-0208-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$2.50
001	300009	02/17/26	TECO -ACH	012726-0208-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$51.01
001	300010	02/17/26	TECO -ACH	012726-9085-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$71.79
001	300010	02/17/26	TECO -ACH	012726-9085-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$24.01
001	300010	02/17/26	TECO -ACH	012726-9085-ACH	Electric service	ELECTRIC - MIXED	543041-53150	$489.77
001	300011	02/19/26	TECO -ACH	020526-0091-ACH	January electric	ELECTRIC - MIXED	543041-53150	$660.38
001	300011	02/19/26	TECO -ACH	020526-0091-ACH	January electric	ELECTRIC - MIXED	543041-53150	$220.85
001	300011	02/19/26	TECO -ACH	020526-0091-ACH	January electric	ELECTRIC - MIXED	543041-53150	$4,505.25
001	300013	02/25/26	FRONTIER ACH	020126-6195-ACH	phone	Gate phone	541040-53908	$163.10
001	DD403	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	012226-4478-ACH	WATER	Utility- Water/Waste	543018-53150	$109.88
001	DD403	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	012226-4478-ACH	WATER	Utility- Water/Waste	543018-53150	$36.62
001	DD404	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	012226-3640-ACH	WATER	Utility- Water/Waste	543018-53150	$180.23
001	DD404	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	012226-3640-ACH	WATER	Utility- Water/Waste	543018-53150	$60.08
001	DD405	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	012226-9190-ACH	RECLAIMED WATER	WATER	543018-53150	$80.45
001	DD405	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	012226-9190-ACH	RECLAIMED WATER	WATER	543018-53150	$26.82
001	DD406	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	012226-2640-ACH	Water	Utility- Water/Waste	543018-53150	$28.12
001	DD406	02/04/26	BOCC - HILLSBOROUGH COUNTY ACH	012226-2640-ACH	Water	Utility- Water/Waste	543018-53150	$9.38
001	DD407	02/18/26	FRONTIER ACH	012226-6195-ACH	Phone	PHONE - WINDSOR	541040-53908	$227.34
							Fund Total	**$67,283.08**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 02/01/2026 to 02/28/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
SERIES 2021-1 DEBT SERVICE FUND - 202								
202	1009	02/05/26	PARK PLACE CDD	02042026-753	SERIES 2021-1 AND SERIES 2021-2 FY26 TAX DIST ID 753	SERIES 2021-1 FY26 TAX DIST ID 753	103200	$3,432.19
							Fund Total	**$3,432.19**
SERIES 2021-2 DEBT SERVICE FUND - 203								
203	1009	02/05/26	PARK PLACE CDD	02042026-753	SERIES 2021-1 AND SERIES 2021-2 FY26 TAX DIST ID 753	SERIES 2021-2 FY26 TAX DIST ID 753	103200	$4,192.39
							Fund Total	**$4,192.39**
							Total Checks Paid	**$74,907.66**

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
BOCC - HILLSBOROUGH COUNTY ACH	1/22/2026	012226-9190-ACH	$80.45			WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/22/2026	012226-9190-ACH	$26.82	$107.27		WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/22/2026	012226-2640-ACH	$28.12			WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/22/2026	012226-2640-ACH	$9.38	$37.50	$144.77	WATER
BRLETIC DVORAK, INC	1/30/2026	2287	$2,175.00			Project and Field manager January
COMPLETE I.T. CORP	2/1/2026	19048	$99.00			Email Licensing for the month of November
PINE LAKE SERVICES	2/1/2026	9197	$22,194.00			Maintenance 25-26 February 2026
Monthly Contract Subtotal			**$24,612.77**			
Utilities						
BOCC - HILLSBOROUGH COUNTY ACH	1/22/2026	012226-4478-ACH	$109.88			WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/22/2026	012226-4478-ACH	$36.62	$146.50		WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/22/2026	012226-3640-ACH	$180.23			WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/22/2026	012226-3640-ACH	$60.08	$240.31		WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/13/2026	011326-9022-ACH	$48.11			WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/13/2026	011326-9022-ACH	$16.04	$64.15		WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/14/2026	011426-7596-ACH	$6,978.26			WATER
BOCC - HILLSBOROUGH COUNTY ACH	1/14/2026	011426-7596-ACH	$2,326.08	$9,304.34	$9,755.30	WATER
FRONTIER ACH	2/1/2026	020126-6195-ACH	$163.10			Gate phone
FRONTIER ACH	1/22/2026	012226-6195-ACH	$227.34		$390.44	PHONE - WINDSOR
TECO -ACH	1/7/2026	010726-0091-ACH-A	$460.55			ELECTRIC - MIXED

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO -ACH	1/7/2026	010726-0091-ACH-A	$220.55			ELECTRIC - MIXED
TECO -ACH	1/7/2026	010726-0091-ACH-A	$4,499.32	$5,180.42		ELECTRIC - MIXED
TECO -ACH	12/26/2025	122625-0208-ACH-A	$39.36			ELECTRIC - MIXED
TECO -ACH	12/26/2025	122625-0208-ACH-A	$10.95	$50.31		ELECTRIC - MIXED
TECO -ACH	12/26/2025	122625-2958-ACH-A	$280.08			ELECTRIC - MIXED
TECO -ACH	12/26/2025	122625-5171-ACH-A	$97.50			ELECTRIC - MIXED
TECO -ACH	12/26/2025	122625-5171-ACH-A	$28.89	$126.39		ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-2958-ACH	$344.07			ELECTRIC - MIXED
TECO -ACH	2/5/2026	020526-0091-ACH	$660.38			ELECTRIC - MIXED
TECO -ACH	2/5/2026	020526-0091-ACH	$220.85			ELECTRIC - MIXED
TECO -ACH	2/5/2026	020526-0091-ACH	$4,505.25	$5,386.48	$11,367.75	ELECTRIC - MIXED
Utilities Subtotal			**$21,513.49**			
Regular Services						
ADVANCED AQUATIC SERVICES INC	3/1/2026	10562903	$3,120.00			monthly lake maintenance
CATHY POWELL	1/21/2026	CP-012126	$200.00			BOARD 01/21/26
CATHY POWELL	2/18/2026	CP-021826	$200.00		$400.00	BOARD 02/18/26
ERIC C. BULLARD	1/21/2026	EB-012126	$200.00			BOARD 01/21/26
ERIC C. BULLARD	2/18/2026	EB-021826	$200.00		$400.00	BOARD 02/18/26
ERICA LAVINA	1/21/2026	EL-012126	$200.00			BOARD 01/21/26
ERICA LAVINA	2/18/2026	EL-021826	$200.00		$400.00	BOARD 02/18/26
INFRAMARK LLC	1/30/2026	1164984	$2,910.00			Jan Maintenance Services
INFRAMARK LLC	2/17/2026	171485	$10.20		$2,920.20	January 2026 services
MICHAEL FOLEY	2/18/2026	MF-021826	$200.00			BOARD 02/18/26
MICHAEL FOLEY	1/21/2026	MF-012126	$200.00		$400.00	BOARD 01/21/26

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
PINE LAKE SERVICES	2/11/2026	9271	$519.03			Irrigation Enhancement
PINE LAKE SERVICES	2/16/2026	9278	$974.72		$1,493.75	2/16/26 Landscape
TECO -ACH	12/26/2025	122625-9085-ACH-A	$71.79			ELECTRIC - MIXED
TECO -ACH	12/26/2025	122625-9085-ACH-A	$24.01			ELECTRIC - MIXED
TECO -ACH	12/26/2025	122625-9085-ACH-A	$389.55	$485.35		ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-9085-ACH	$71.79			ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-9085-ACH	$24.01			ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-9085-ACH	$489.77	$585.57		ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-5171-ACH	$18.98			ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-5171-ACH	$6.35			ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-5171-ACH	$129.47	$154.80		ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-1026-ACH	$78.60			ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-1026-ACH	$26.28			ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-1026-ACH	$536.21	$641.09		ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-0208-ACH	$7.48			ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-0208-ACH	$2.50			ELECTRIC - MIXED
TECO -ACH	1/27/2026	012726-0208-ACH	$51.01	$60.99	$1,927.80	ELECTRIC - MIXED
WILLIAM MARK BERRA	1/21/2026	WB-012126	$200.00			BOARD 01/21/26
WILLIAM MARK BERRA	2/18/2026	WB-021826	$200.00		$400.00	BOARD 02/18/26
Regular Services Subtotal			**$11,461.75**			
Additional Services						
GATE PROS, INC.	12/30/2025	11265	$3,250.00			12/10/25 gate service

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
GATE PROS, INC.	11/6/2025	11060	$450.00			Emergency gate service
GATE PROS, INC.	10/9/2025	10945	$455.00			9/26/25 gate service
GATE PROS, INC.	2/2/2026	11477	$500.00		$4,655.00	ANNUAL PLANNED MAINTENANCE PROGRAM
INFRAMARK LLC	2/1/2026	170642	$4,458.33			Services provided for the Month of: February 2026
KESTLER FOX HARBUCK	2/4/2026	020426-	$12,000.00			Pole Refurbishment All Pole Types
PARK PLACE CDD	2/4/2026	02042026-753	$3,432.19			SERIES 2021-1 FY26 TAX DIST ID 753
PARK PLACE CDD	2/4/2026	02042026-753	$4,192.39	$7,624.58	$7,624.58	SERIES 2021-2 FY26 TAX DIST ID 753
PINE LAKE SERVICES	2/18/2026	9294	$2,574.00			cut back and elevate Brazilian Pepper Trees
PINE LAKE SERVICES	2/18/2026	9293	$6,149.00		$8,723.00	Tree Removals Highland Park
Additional Services Subtotal			**$37,460.91**			
TOTAL			**$95,048.92**			

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	01/22/2026	02/12/2026

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	12/18/2025	277225	01/21/2026	279558	233300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$107.27

Summary of Account Charges

Previous Balance	$88.52
Net Payments - Thank You	$-88.52
Total Account Charges	**$107.27**
AMOUNT DUE	**$107.27**

Notice

*** DO NOT PAY * YOU ARE ENROLLED IN OUR AUTO PAY PROGRAM. THE TOTAL AMOUNT OF THIS BILL WILL BE DEDUCTED FROM YOUR BANK ACCOUNT 7 DAYS FROM THE BILLING DATE. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 272-6680 PRIOR TO THAT DATE.**

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4121609190**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

THANK YOU!

DUE DATE	02/12/2026
Auto Pay Scheduled DO NOT PAY	

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

175 0

0041216091904 00000107276

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	01/22/2026	02/12/2026

Hillsborough County Florida

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	12/18/2025	8932	01/21/2026	8974	4200 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$12.68
Water Base Charge	$13.58
Water Usage Charge	$4.70

Summary of Account Charges

Previous Balance	$23.85
Net Payments - Thank You	$-23.85
Total Account Charges	**$37.50**
AMOUNT DUE	**$37.50**

Notice

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Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **2640510000**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	02/12/2026
Auto Pay Scheduled DO NOT PAY	

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

1,799 0

0026405100004 00000037507

Brletic Dvorak Inc
536 4th Ave South Unit 4
Saint Petersburg, FL 33701 US
(813) 361-1466
sbrletic@bdiengineers.com

INVOICE

BILL TO
Park Place CDD
c/o Inframark IMS
11555 Heron Bay Blvd
Suite 201
Coral Springs, Florida 33076

INVOICE	2287
DATE	01/30/2026
TERMS	Net 30
DUE DATE	03/01/2026

PROJECT NAME
Park Place CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[January 02 - January 30]	6:30	210.00	1,365.00
Field Manager	[January 07]	6:00	135.00	810.00

BALANCE DUE **$2,175.00**

BDi
DISTRICT ENGINEER

PARK PLACE CDD
January 2026

CDD Activities	WEEK(S)	HOURS	RATE	PERSON	TOTAL
Inframark Coordination and General Administration	1/19 - 1/25	2.00	$210	R. Dvorak	$420.00
Includes engineer's reports, board meeting meeting attendance, invoicing, calls and emails with board, and district manager, etc.		0.00	$210	S. Brletic	$0.00
Renaissance View Court drainage investigation and field report.	1/5	1.00	$210	R. Dvorak	$210.00
		0.00	$150	S. Brletic	$0.00
		3.00	$135	K. Wagner	$405.00
Gothic Lane and Fountainhead Park Depressions - site visit and substantial completion field report.	1/5	0.00	$210	R. Dvorak	$0.00
		3.00	$135	K. Wagner	$405.00
Windsor Place Inlet Project - review RFP	1/12	0.50	$210	R. Dvorak	$105.00
		0.00	$135	K. Wagner	$0.00
Miscellaneous - review SOI reports and sign and seal recertifications for .008, .100 and .000. and upload to SWFWMD database.	1/5	3.00	$210	R. Dvorak	$630.00
		0.00	$120	K. Wagner	$0.00
INVOICE TOTAL		12.50			**$2,175.00**

2664 Cypress Ridge Blvd | Suite 103
Wesley Chapel, FLORIDA 33544
https://completeit.io
(813) 444-4355

Complete I.T.
SERVICE & SOLUTIONS

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

Invoice #	19048
Invoice Date	02-01-26
Balance Due	**$99.00**

Item	Description	Unit Cost	Quantity	Line Total
CDD/HOA Google Email w/ Vault	*Email Licensing for the month of November* Email account 30GB. Priced per user, per month. 3-year contract. Google Vault audit functionality included. Support including password reset & additional training is per hour basis. . Seat1@parkplacecdd.org . Seat2@parkplacecdd.org . Seat3@parkplacecdd.org . Seat4@parkplacecdd.org . Seat5@parkplacecdd.org . Admin for eDiscovery email auditing	$16.50	6.0	$99.00

Subtotal	**$99.00**
Tax	$0.00
Invoice Total	$99.00
Payments	$0.00
Credits	$0.00
Balance Due	**$99.00**

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/01/26	9197
Terms	**Due Date**
Net 30	03/03/26

BILL TO	PROPERTY
John Weaver 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$22,194.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6651 - Park Place CDD Maintenance 25-26 February 2026		**$22,194.00**	**$0.00**	**$22,194.00**
	Total		**$22,194.00**	**$0.00**	**$22,194.00**

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	01/22/2026	02/12/2026

Service Address: 11648 ECCLESIA DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61064416	12/18/2025	300464	12/30/2025	300464	0 GAL	ACTUAL	RECLAIM
702668678	12/30/2025	25	01/21/2026	589970	589945 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$146.50

Summary of Account Charges

Previous Balance	$6.44
Net Payments - Thank You	$-6.44
Total Account Charges	**$146.50**
AMOUNT DUE	**$146.50**

Notice

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Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4478300000**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

THANK YOU!

DUE DATE	02/12/2026
Auto Pay Scheduled DO NOT PAY	

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

415 0

0044783000001 00000146506

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	01/22/2026	02/12/2026

Service Address: 14727 CANOPY DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	12/18/2025	16688	01/21/2026	16819	13100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$39.56
Water Base Charge	$22.68
Water Usage Charge	$24.03
Sewer Base Charge	$54.88
Sewer Usage Charge	$92.62

Summary of Account Charges

Previous Balance	$329.93
Net Payments - Thank You	$-329.93
Total Account Charges	**$240.31**
AMOUNT DUE	**$240.31**

Notice

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Make checks payable to: **BOCC**

ACCOUNT NUMBER: **3640510000**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

THANK YOU!

DUE DATE	02/12/2026
Auto Pay Scheduled DO NOT PAY	

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

2,460 0

0036405100003 00000240317

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/13/2026	02/03/2026

Hillsborough County Florida

S-Page 1 of 2

Summary of Account Charges

Previous Balance	$67.74
Net Payments - Thank You	$-67.74
Total Account Charges	**$64.15**
AMOUNT DUE	**$64.15**

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

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **1923999022**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

THANK YOU!

DUE DATE	02/03/2026
Auto Pay Scheduled DO NOT PAY	

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

1,175 0

0019239990229 00000064154

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/13/2026	02/03/2026

Service Address: 11741 CITRUS PARK DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	12/09/2025	549127	01/12/2026	551264	213700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$45.49
Total Service Address Charges	**$45.49**

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	01/13/2026	02/03/2026

Service Address: 11698 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	12/09/2025	111971	01/12/2026	112650	67900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$18.66
Total Service Address Charges	**$18.66**

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
Park Place CDD	1281997596	01/14/2026	02/04/2026

Hillsborough County Florida

M-Page 1 of 2

Summary of Account Charges

Previous Balance	$10,432.84
Net Payments - Thank You	$-10,432.84
Total Account Charges	**$9,304.34**
AMOUNT DUE	**$9,304.34**

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

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1281997596

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000
Internet Payments: HCFL.gov/WaterBill
Additional Information: HCFL.gov/Water

JAN 20 2026

THANK YOU!

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

70

DUE DATE	02/04/2026
Auto Pay Scheduled DO NOT PAY	

001281997596 7 0000930434 6

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
Park Place CDD	1281997596	01/14/2026	02/04/2026

Service Address: 11100 WINDSOR PLACE CIR R

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17558360	12/09/2025	517819	01/12/2026	517836	1700 GAL	ACTUAL	RECLAIM
17558379	12/09/2025	109327	01/12/2026	117840	851300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$166.42
Total Service Address Charges	**$166.42**

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
Park Place CDD	1281997596	01/14/2026	02/04/2026

Service Address: 11184 WINDSOR PLACE CIR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
0002563E L	12/09/2025	43807	01/12/2026	44784	97700 GAL	ACTUAL	WATER
0002563E M	12/09/2025	404852	01/12/2026	408404	355200 GAL	ACTUAL	WATER
0002563E H	12/09/2025	860	01/12/2026	860	0 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$1,367.76
Water Base Charge	$1,242.57
Water Usage Charge	$507.25
Sewer Base Charge	$2,811.80
Sewer Usage Charge	$3,202.00
Total Service Address Charges	**$9,137.92**

PARK PLACE CDD

Account Number:
813-818-7058-022619-5

PIN:
0363

Billing Date:
Feb 01, 2026

Billing Period:
Feb 01 - Feb 28, 2026

Hi PARK PLACE CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$163.10
Auto Pay is scheduled
Feb 25

Bill history	
Previous balance	$166.61
Payment received by Feb 01, thank you	-$166.61

Service summary	Previous month	Current month
Phone	$121.67	$121.67
Other	$4.50	$4.50
One-Time Charges	$3.38	$0.33
Taxes and Fees	$37.06	$36.60
Total services	**$166.61**	**$163.10**
Total balance		**$163.10**

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P.O. Box 211579
Eagan, MN 55121-2879

FEB 06 2026

6790 0107 DY RP 01 02022026 NNNNNNNN 01 000485 0003

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

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

04700581381870580226190000000000000000163105

PARK PLACE CDD

Account Number:
813-818-7058-022619-5

PIN:
0363

Billing Date:
Feb 01, 2026

Billing Period:
Feb 01 - Feb 28, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $158.60 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Phone

Monthly Charges

02.01-02.28	Business Line	$71.00
	Federal Primary Carrier Multi Line Charge	$14.99
	Carrier Cost Recovery Surcharge	$13.99
	Frontier Long Distance Business Plan	$4.99
	Frontier Roadwork Recovery Surcharge	$4.50
	Multi-Line Federal Subscriber Line Charge	$9.20
	Access Recovery Charge Multi-Line Business	$3.00
Phone Total		**$121.67**

Other Charges

Monthly Charges

02.01-02.28	Printed Bill Fee	$4.50
Other Charges Total		**$4.50**

One-Time Charges

	Frontier Com of America	$0.33
One-Time Charges Total		**$0.33**

Taxes and Fees

FCA Long Distance - Federal USF Surcharge	$12.89
Federal USF Recovery Charge	$4.59
Federal Excise Tax	$2.64
Federal Taxes	**$20.12**
FL State Communications Services Tax	$6.85
County Communications Services Tax	$6.70
FL State Gross Receipts Tax	$2.26
Hillsborough County 911 Surcharge	$0.40
FL State Gross Receipts Tax	$0.19
FL Telecommunications Relay Service	$0.08
State Taxes	**$16.48**
Taxes and Fees Total	**$36.60**

Total current month charges $163.10

PARK PLACE CDD

Account Number:
813-818-7058-022619-5

PIN:
0363

Billing Date:
Feb 01, 2026

Billing Period:
Feb 01 - Feb 28, 2026

Frontier Com of America

813-818-7058

Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
1	Jan 06	8:27A	.3	DD	NRFOLKZON1 VA 757-339-2851	$0.03	
2	Jan 10	2:18A	.3	DD	BRENTWOOD NY 631-804-0457	$0.03	
3	Jan 10	2:19A	.3	DD	BRENTWOOD NY 631-804-0457	$0.03	
4	Jan 10	2:20A	.3	DD	BRENTWOOD NY 631-804-0457	$0.03	
5	Jan 13	7:15A	.4	DD	BRENTWOOD NY 631-804-0457	$0.03	
6	Jan 26	3:19A	1.3	DD	BRENTWOOD NY 631-804-0457	$0.10	
7	Jan 26	12:52P	.4	DD	FERNADNBCH FL 904-557-6898	$0.03	
8	Jan 28	7:13A	.7	DD	BRENTWOOD NY 631-804-0457	$0.05	
Subtotal						$0.33	

Legend Call Types:

DD - Day

Caller Summary Report

Phone #	Calls	Minutes	Amount
813-818-7058	8	4	$0.33
Total	8	4	$0.33

Caller Summary Report

Phone #	Calls	Minutes	Amount
Interstate	7	3	$0.30
Intrastate	1	0	$0.03
Total	8	4	$0.33

PARK PLACE CDD

Account Number:
813-818-8068-022619-5

PIN:
9579

Billing Date:
Jan 22, 2026

Billing Period:
Jan 22 - Feb 21, 2026

Hi PARK PLACE CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$227.34
Auto Pay is scheduled
Feb 17

Bill history	
Previous balance	$227.70
Payment received by Jan 22, thank you	-$227.70

Service summary	Previous month	Current month
Bundle	$173.48	$173.48
Other	$4.50	$4.50
Taxes and Fees	$49.72	↓$49.36
Total services	**$227.70**	**$227.34**
Total balance		**$227.34**

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P.O. Box 211579
Eagan, MN 55121-2879

6790 0107 DY RP 22 01232026 NYNNNNNN 01 000091 0001

FEB 02 2026

You are all set with Auto Pay! To review your account, go to frontier.com or the MyFrontier app.

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

0070088138188068022619000000000000000227345

PARK PLACE CDD

Account Number:
813-818-8068-022619-5

PIN:
9579

Billing Date:
Jan 22, 2026

Billing Period:
Jan 22 - Feb 21, 2026

Don't let an unexpected outage stop your business. Get Frontier Internet Backup to keep your critical systems running. Visit: business.frontier.com/internet-backup

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of $222.84 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Bundle

Monthly Charges

01.22-02.21	Frontier Freedom for Business	$136.00
	Carrier Cost Recovery Surcharge	$13.99
	Federal Primary Carrier Single Line Charge	$9.99
	Frontier Roadwork Recovery Surcharge	$4.50
	Federal Subscriber Line Charge - Bus	$6.50
	Access Recovery Charge-Business	$2.50
Bundle Total		**$173.48**

Other Charges

Monthly Charges

01.22-02.21	Printed Bill Fee	$4.50
Other Charges Total		**$4.50**

Taxes and Fees

	FCA Long Distance - Federal USF Surcharge	$21.43
	Federal USF Recovery Charge	$3.38
	Federal Excise Tax	$0.42
	Federal Taxes	**$25.23**
	FL State Communications Services Tax	$9.75
	County Communications Services Tax	$9.52
	FL State Gross Receipts Tax	$4.09
	Hillsborough County 911 Surcharge	$0.40
	FL State Gross Receipts Tax	$0.29
	FL Telecommunications Relay Service	$0.08
	State Taxes	**$24.13**
Taxes and Fees Total		**$49.36**

Total current month charges **$227.34**

PARK PLACE CDD

Account Number:
813-818-8068-022619-5

PIN:
9579

Billing Date:
Jan 22, 2026

Billing Period:
Jan 22 - Feb 21, 2026

Caller Summary Report

Phone #	Calls	Minutes	Amount
813-818-8068	3	3	$0.00
Total	3	3	$0.00

Caller Summary Report

Phone #	Calls	Minutes	Amount
Intra-Lata	1	1	$0.00
Interstate	2	2	$0.00
Total	3	3	$0.00

TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Statement Date: January 07, 2026

Amount Due:	$5,180.42

Due Date: January 22, 2026
Account #: 311000010091

DO NOT PAY. Your account will be drafted on January 22, 2026

Account Summary

Previous Amount Due	$5,272.67
Payment(s) Received Since Last Statement	-$5,272.67
Miscellaneous Credits	-$198.97
Credit Balance After Payments and Credits	-$198.97
Current Month's Charges	**$5,379.39**
Amount Due by January 22, 2026	**$5,180.42**

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

RECEIVED
JAN 12 2026
By

Your Locations With The Highest Usage

14719 BRICK PL, TAMPA, FL 33626-0000 — **1,231 KWH**

11513 SPLENDID LN, TAMPA, FL 33626-3366 — **456 KWH**

Scan here to interact with your bill online.

Monthly Usage *(kWh)*

DOWNED IS DANGEROUS!
If you see a downed power line, move a safe distance away and call 911.
Visit TampaElectric.com/Safety for more safety tips.

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

00000031-0000336-Page 3 of 18

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 311000010091
Due Date: January 22, 2026

Amount Due:	$5,180.42

Payment Amount: $ _____

700625003670

Your account will be drafted on January 22, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2359

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000010091

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000 **Sub-Account Number:** 211007038386

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000894954	12/18/2025	1,836		1,721		115 kWh	1	30 Days	$37.25
									▲ 32.2%

Service Address: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015021994
Amount: $1,493.68

Service Address: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015022109
Amount: $2,167.05

Service Address: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015022232
Amount: $344.29

Service Address: MANDOLIN PHASE 3, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015022349
Amount: $302.02

Service Address: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015022463
Amount: $453.02

Continued on next page →

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For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

Summary of Charges by Service Address

Account Number: 311000010091

Energy Usage From Last Month
Increased Same Decreased

Service Address: 14719 BRICK PL, TAMPA, FL 33626-0000 **Sub-Account Number:** 211015022745

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000152133	12/22/2025	7,105		5,874		1,231 kWh	1	32 Days	$211.93
									32.2%

Service Address: 14729 CANOPY DR, TAMPA, FL 33626-3356 **Sub-Account Number:** 211015022836

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000206733	12/22/2025	11,715		11,618		97 kWh	1	32 Days	$35.75
									203.1%

Service Address: 14662 CANOPY DR, TAMPA, FL 33626-3348 **Sub-Account Number:** 211015022968

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000198591	12/22/2025	8,643		8,461		182 kWh	1	32 Days	$48.95
									11.0%

Service Address: 11513 SPLENDID LN, TAMPA, FL 33626-3366 **Sub-Account Number:** 211015023099

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000198613	12/22/2025	23,784		23,328		456 kWh	1	32 Days	$91.52
									26.3%

Service Address: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000 **Sub-Account Number:** 211015023214

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000180482	12/22/2025	21,542		21,091		451 kWh	1	32 Days	$90.75
									25.3%

Service Address: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321 **Sub-Account Number:** 211015023339

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000181268	12/22/2025	8,320		8,162		158 kWh	1	32 Days	$45.22
									9.7%

Service Address: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000 **Sub-Account Number:** 211015023446

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000180490	12/22/2025	16,518		16,278		240 kWh	1	32 Days	$57.96
									12.1%

Total Current Month's Charges $5,379.39

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211007038386
Statement Date: 01/02/2026

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

Meter Read

Service Period: 11/19/2025 - 12/18/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000894954	12/18/2025	1,836		1,721		115 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*115 kWh @ $0.08641/kWh*	$9.94
Fuel Charge	*115 kWh @ $0.03391/kWh*	$3.90
Storm Protection Charge	*115 kWh @ $0.00577/kWh*	$0.66
Clean Energy Transition Mechanism	*115 kWh @ $0.00418/kWh*	$0.48
Storm Surcharge	*115 kWh @ $0.02121/kWh*	$2.44
Florida Gross Receipt Tax		$0.93
Electric Service Cost		**$37.25**

Current Month's Electric Charges **$37.25**

Miscellaneous Credits

Interest for Cash Security Deposit	-$1.26
Total Current Month's Credits	**-$1.26**

Billing information continues on next page →

Avg kWh Used Per Day

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015021994
Statement Date: 01/02/2026

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

Service Period: 11/19/2025 - 12/18/2025 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*1978 kWh @ $0.03412/kWh*	$67.49
Fixture & Maintenance Charge	*23 Fixtures*	$545.33
Lighting Pole / Wire	*23 Poles*	$773.73
Lighting Fuel Charge	*1978 kWh @ $0.03363/kWh*	$66.52
Storm Protection Charge	*1978 kWh @ $0.00559/kWh*	$11.06
Clean Energy Transition Mechanism	*1978 kWh @ $0.00043/kWh*	$0.85
Storm Surcharge	*1978 kWh @ $0.01230/kWh*	$24.33
Florida Gross Receipt Tax		$4.37
Lighting Charges		**$1,493.68**

Current Month's Electric Charges $1,493.68

Miscellaneous Credits

Interest for Cash Security Deposit	-$40.31
Total Current Month's Credits	**-$40.31**

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022109
Statement Date: 01/02/2026

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

Service Period: 11/19/2025 - 12/18/2025 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*752 kWh @ $0.03412/kWh*	$25.66
Fixture & Maintenance Charge	*43 Fixtures*	$884.34
Lighting Pole / Wire	*43 Poles*	$1216.33
Lighting Fuel Charge	*752 kWh @ $0.03363/kWh*	$25.29
Storm Protection Charge	*752 kWh @ $0.00559/kWh*	$4.20
Clean Energy Transition Mechanism	*752 kWh @ $0.00043/kWh*	$0.32
Storm Surcharge	*752 kWh @ $0.01230/kWh*	$9.25
Florida Gross Receipt Tax		$1.66
Lighting Charges		**$2,167.05**

Current Month's Electric Charges $2,167.05

Miscellaneous Credits

Interest for Cash Security Deposit	-$91.00
Total Current Month's Credits	**-$91.00**

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022232
Statement Date: 01/02/2026

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

Service Period: 11/19/2025 - 12/18/2025 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*183 kWh @ $0.03412/kWh*	$6.24
Fixture & Maintenance Charge	*7 Fixtures*	$129.91
Lighting Pole / Wire	*7 Poles*	$198.24
Lighting Fuel Charge	*183 kWh @ $0.03363/kWh*	$6.15
Storm Protection Charge	*183 kWh @ $0.00559/kWh*	$1.02
Clean Energy Transition Mechanism	*183 kWh @ $0.00043/kWh*	$0.08
Storm Surcharge	*183 kWh @ $0.01230/kWh*	$2.25
Florida Gross Receipt Tax		$0.40
Lighting Charges		**$344.29**

Current Month's Electric Charges $344.29

Miscellaneous Credits

Interest for Cash Security Deposit	-$14.74
Total Current Month's Credits	**-$14.74**

Billing information continues on next page →

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022349
Statement Date: 01/02/2026

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

Service Period: 11/19/2025 - 12/18/2025 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*84 kWh @ $0.03412/kWh*	$2.87
Fixture & Maintenance Charge	*6 Fixtures*	$124.68
Lighting Pole / Wire	*6 Poles*	$169.92
Lighting Fuel Charge	*84 kWh @ $0.03363/kWh*	$2.82
Storm Protection Charge	*84 kWh @ $0.00559/kWh*	$0.47
Clean Energy Transition Mechanism	*84 kWh @ $0.00043/kWh*	$0.04
Storm Surcharge	*84 kWh @ $0.01230/kWh*	$1.03
Florida Gross Receipt Tax		$0.19
Lighting Charges		**$302.02**

Current Month's Electric Charges **$302.02**

Miscellaneous Credits

Interest for Cash Security Deposit	-$12.94
Total Current Month's Credits	**-$12.94**

Billing information continues on next page →

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022463
Statement Date: 01/02/2026

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

Service Period: 11/19/2025 - 12/18/2025 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*126 kWh @ $0.03412/kWh*	$4.30
Fixture & Maintenance Charge	*9 Fixtures*	$187.02
Lighting Pole / Wire	*9 Poles*	$254.88
Lighting Fuel Charge	*126 kWh @ $0.03363/kWh*	$4.24
Storm Protection Charge	*126 kWh @ $0.00559/kWh*	$0.70
Clean Energy Transition Mechanism	*126 kWh @ $0.00043/kWh*	$0.05
Storm Surcharge	*126 kWh @ $0.01230/kWh*	$1.55
Florida Gross Receipt Tax		$0.28
Lighting Charges		**$453.02**

Current Month's Electric Charges $453.02

Miscellaneous Credits

Interest for Cash Security Deposit	-$18.80
Total Current Month's Credits	**-$18.80**

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022745
Statement Date: 01/02/2026

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

Meter Read

Service Period: 11/21/2025 - 12/22/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	12/22/2025	7,105		5,874		1,231 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*1,231 kWh @ $0.08641/kWh*	$106.37
Fuel Charge	*1,231 kWh @ $0.03391/kWh*	$41.74
Storm Protection Charge	*1,231 kWh @ $0.00577/kWh*	$7.10
Clean Energy Transition Mechanism	*1,231 kWh @ $0.00418/kWh*	$5.15
Storm Surcharge	*1,231 kWh @ $0.02121/kWh*	$26.11
Florida Gross Receipt Tax		$5.30
Electric Service Cost		**$211.93**

Current Month's Electric Charges $211.93

Miscellaneous Credits

Interest for Cash Security Deposit	-$7.43
Total Current Month's Credits	**-$7.43**

Avg kWh Used Per Day

Billing information continues on next page →

TECO. TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022836
Statement Date: 01/02/2026

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

Meter Read

Service Period: 11/21/2025 - 12/22/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	12/22/2025	11,715		11,618		97 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*97 kWh @ $0.08641/kWh*	$8.38
Fuel Charge	*97 kWh @ $0.03391/kWh*	$3.29
Storm Protection Charge	*97 kWh @ $0.00577/kWh*	$0.56
Clean Energy Transition Mechanism	*97 kWh @ $0.00418/kWh*	$0.41
Storm Surcharge	*97 kWh @ $0.02121/kWh*	$2.06
Florida Gross Receipt Tax		$0.89
Electric Service Cost		**$35.75**

Current Month's Electric Charges $35.75

Miscellaneous Credits

Interest for Cash Security Deposit	-$1.90
Total Current Month's Credits	**-$1.90**

Avg kWh Used Per Day

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022968
Statement Date: 01/02/2026

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

Meter Read

Meter Location: Area Light

Service Period: 11/21/2025 - 12/22/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198591	12/22/2025	8,643		8,461		182 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*182 kWh @ $0.08641/kWh*	$15.73
Fuel Charge	*182 kWh @ $0.03391/kWh*	$6.17
Storm Protection Charge	*182 kWh @ $0.00577/kWh*	$1.05
Clean Energy Transition Mechanism	*182 kWh @ $0.00418/kWh*	$0.76
Storm Surcharge	*182 kWh @ $0.02121/kWh*	$3.86
Florida Gross Receipt Tax		$1.22
Electric Service Cost		**$48.95**

Current Month's Electric Charges **$48.95**

Miscellaneous Credits

Interest for Cash Security Deposit	-$1.65
Total Current Month's Credits	**-$1.65**

Avg kWh Used Per Day

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015023099
Statement Date: 01/02/2026

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

Meter Read

Service Period: 11/21/2025 - 12/22/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	12/22/2025	23,784		23,328		456 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*456 kWh @ $0.08641/kWh*	$39.40
Fuel Charge	*456 kWh @ $0.03391/kWh*	$15.46
Storm Protection Charge	*456 kWh @ $0.00577/kWh*	$2.63
Clean Energy Transition Mechanism	*456 kWh @ $0.00418/kWh*	$1.91
Storm Surcharge	*456 kWh @ $0.02121/kWh*	$9.67
Florida Gross Receipt Tax		$2.29
Electric Service Cost		**$91.52**

Current Month's Electric Charges $91.52

Miscellaneous Credits

Interest for Cash Security Deposit	-$2.65
Total Current Month's Credits	**-$2.65**

Avg kWh Used Per Day

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015023214
Statement Date: 01/02/2026

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

Meter Read

Service Period: 11/21/2025 - 12/22/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	12/22/2025	21,542		21,091		451 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*451 kWh @ $0.08641/kWh*	$38.97
Fuel Charge	*451 kWh @ $0.03391/kWh*	$15.29
Storm Protection Charge	*451 kWh @ $0.00577/kWh*	$2.60
Clean Energy Transition Mechanism	*451 kWh @ $0.00418/kWh*	$1.89
Storm Surcharge	*451 kWh @ $0.02121/kWh*	$9.57
Florida Gross Receipt Tax		$2.27
Electric Service Cost		**$90.75**

Current Month's Electric Charges $90.75

Miscellaneous Credits

Interest for Cash Security Deposit	-$2.47
Total Current Month's Credits	**-$2.47**

Avg kWh Used Per Day

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015023339
Statement Date: 01/02/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION
Service Period: 11/21/2025 - 12/22/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000181268	12/22/2025	8,320		8,162		158 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*158 kWh @ $0.08641/kWh*	$13.65
Fuel Charge	*158 kWh @ $0.03391/kWh*	$5.36
Storm Protection Charge	*158 kWh @ $0.00577/kWh*	$0.91
Clean Energy Transition Mechanism	*158 kWh @ $0.00418/kWh*	$0.66
Storm Surcharge	*158 kWh @ $0.02121/kWh*	$3.35
Florida Gross Receipt Tax		$1.13
Electric Service Cost		**$45.22**

Current Month's Electric Charges $45.22

Miscellaneous Credits

Interest for Cash Security Deposit	-$1.62
Total Current Month's Credits	**-$1.62**

Avg kWh Used Per Day

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015023446
Statement Date: 01/02/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 11/21/2025 - 12/22/2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	12/22/2025	16,518		16,278		240 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.63000*	$20.16
Energy Charge	*240 kWh @ $0.08641/kWh*	$20.74
Fuel Charge	*240 kWh @ $0.03391/kWh*	$8.14
Storm Protection Charge	*240 kWh @ $0.00577/kWh*	$1.38
Clean Energy Transition Mechanism	*240 kWh @ $0.00418/kWh*	$1.00
Storm Surcharge	*240 kWh @ $0.02121/kWh*	$5.09
Florida Gross Receipt Tax		$1.45
Electric Service Cost		**$57.96**

Avg kWh Used Per Day

Current Month's Electric Charges $57.96

Total Current Month's Charges $5,379.39

Miscellaneous Credits

Interest for Cash Security Deposit	-$2.20
Total Current Month's Credits	**-$2.20**

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TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Statement Date: December 26, 2025

Amount Due:	**$52.48**

Due Date: January 16, 2026
Account #: 221006630208

DO NOT PAY. Your account will be drafted on January 16, 2026

Account Summary

Current Service Period: November 19, 2025 - December 18, 2025

Previous Amount Due	$46.16
Payment(s) Received Since Last Statement	-$46.16
Current Month's Charges	**$52.48**
Amount Due by January 16, 2026	**$52.48**

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

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Your Energy Insight

Your average daily kWh used was 12.5% lower than the same period last year.

Your average daily kWh used was **40% higher** than it was in your previous period.

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Monthly Usage *(kWh)*

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221006630208
Due Date: January 16, 2026

Amount Due:	**$52.48**
Payment Amount: $ _____	

663730034257

Your account will be drafted on January 16, 2026

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TAMPA, FL 33631-3318

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00006168-0013937-Page 1 of 8

TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221006630208
Statement Date: December 26, 2025
Charges Due: January 16, 2026

Meter Read

Service Period: Nov 19, 2025 - Dec 18, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	12/18/2025	13,528		13,315		213 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*213 kWh @ $0.08641/kWh*	$18.41
Fuel Charge	*213 kWh @ $0.03391/kWh*	$7.22
Storm Protection Charge	*213 kWh @ $0.00577/kWh*	$1.23
Clean Energy Transition Mechanism	*213 kWh @ $0.00418/kWh*	$0.89
Storm Surcharge	*213 kWh @ $0.02121/kWh*	$4.52
Florida Gross Receipt Tax		$1.31
Electric Service Cost		**$52.48**

Total Current Month's Charges $52.48

Avg kWh Used Per Day

Important Messages

Struggling to keep up with your energy bill?
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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Statement Date: December 26, 2025

Amount Due:	**$289.56**

Due Date: January 16, 2026
Account #: 221007862958

DO NOT PAY. Your account will be drafted on January 16, 2026

Account Summary

Current Service Period: November 19, 2025 - December 18, 2025

Previous Amount Due	$312.45
Payment(s) Received Since Last Statement	-$312.45
Current Month's Charges	**$289.56**
Amount Due by January 16, 2026	**$289.56**

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

RECEIVED
JAN 02 2026
By

Your Energy Insight

Your average daily kWh used was **5.45% higher** than the same period last year.

Your average daily kWh used was 1.69% lower than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*

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00004792-0011004-Page 1 of 4

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221007862958
Due Date: January 16, 2026

Amount Due:	**$289.56**

Payment Amount: $ _____

685952193274

Your account will be drafted on January 16, 2026

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TAMPA, FL 33607-2380

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P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
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TECO. TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007862958
Statement Date: December 26, 2025
Charges Due: January 16, 2026

Meter Read

Meter Location: FOUNTAIN

Service Period: Nov 19, 2025 - Dec 18, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	12/18/2025	11,408		9,669		1,739 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*1,739 kWh @ $0.08641/kWh*	$150.27
Fuel Charge	*1,739 kWh @ $0.03391/kWh*	$58.97
Storm Protection Charge	*1,739 kWh @ $0.00577/kWh*	$10.03
Clean Energy Transition Mechanism	*1,739 kWh @ $0.00418/kWh*	$7.27
Storm Surcharge	*1,739 kWh @ $0.02121/kWh*	$36.88
Florida Gross Receipt Tax		$7.24
Electric Service Cost		**$289.56**

Total Current Month's Charges **$289.56**

Avg kWh Used Per Day

Important Messages

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TECO. TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

PARK PLACE CDD
11206 CAVALIER PL, A
TAMPA, FL 33626-2676

Statement Date: December 26, 2025

Amount Due:	**$130.00**

Due Date: January 16, 2026
Account #: 221008555171

DO NOT PAY. Your account will be drafted on January 16, 2026

Account Summary

Current Service Period: November 19, 2025 - December 18, 2025

Previous Amount Due	$138.61
Payment(s) Received Since Last Statement	-$138.61
Current Month's Charges	**$130.00**
Amount Due by January 16, 2026	**$130.00**

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

00006169-0013943-Page 5 of 8

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Your Energy Insight

Your average daily kWh used was 22.58% lower than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*

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TECO. TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008555171
Due Date: January 16, 2026

Amount Due:	**$130.00**
Payment Amount: $ _____	

625458642722

Your account will be drafted on January 16, 2026

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
11206 CAVALIER PL
A, TAMPA, FL 33626-2676

Account #: 221008555171
Statement Date: December 26, 2025
Charges Due: January 16, 2026

Meter Read

Service Period: Nov 19, 2025 - Dec 18, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	12/18/2025	32,213		31,501		712 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*712 kWh @ $0.08641/kWh*	$61.52
Fuel Charge	*712 kWh @ $0.03391/kWh*	$24.14
Storm Protection Charge	*712 kWh @ $0.00577/kWh*	$4.11
Clean Energy Transition Mechanism	*712 kWh @ $0.00418/kWh*	$2.98
Storm Surcharge	*712 kWh @ $0.02121/kWh*	$15.10
Florida Gross Receipt Tax		$3.25
Electric Service Cost		**$130.00**

Total Current Month's Charges $130.00

Avg kWh Used Per Day

Important Messages

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TECO TAMPA ELECTRIC AN EMERA COMPANY

TampaElectric.com

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

Statement Date: January 27, 2026

Amount Due:	**$344.07**

Due Date: February 17, 2026
Account #: 221007862958

DO NOT PAY. Your account will be drafted on February 17, 2026

Account Summary

Current Service Period: December 19, 2025 - January 21, 2026

Previous Amount Due	$289.56
Payment(s) Received Since Last Statement	-$280.08
Miscellaneous Credits	-$9.48
Current Month's Charges	**$344.07**
Amount Due by February 17, 2026	**$344.07**

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

Your Energy Insight

Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

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Monthly Usage *(kWh)*

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221007862958
Due Date: February 17, 2026

Amount Due:	**$344.07**
Payment Amount: $ _____	

666199176264

Your account will be drafted on February 17, 2026

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007862958
Statement Date: January 27, 2026
Charges Due: February 17, 2026

Meter Read

Meter Location: FOUNTAIN

Service Period: Dec 19, 2025 - Jan 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	01/21/2026	13,386		11,408		1,978 kWh	1	34 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*34 days @ $0.66000*	$22.44
Energy Charge	*1,978 kWh @ $0.09202/kWh*	$182.02
Fuel Charge	*1,978 kWh @ $0.03516/kWh*	$69.55
Storm Protection Charge	*1,978 kWh @ $0.00568/kWh*	$11.24
Clean Energy Transition Mechanism	*1,978 kWh @ $0.00418/kWh*	$8.27
Storm Surcharge	*1,978 kWh @ $0.02121/kWh*	$41.95
Florida Gross Receipt Tax		$8.60
Electric Service Cost		**$344.07**

Total Current Month's Charges $344.07

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$9.48
Total Current Month's Credits	**-$9.48**

Avg kWh Used Per Day

Important Messages

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

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Statement Date: February 05, 2026

Amount Due:	$5,386.48

Due Date: February 19, 2026
Account #: 311000010091

DO NOT PAY. Your account will be drafted on February 19, 2026

Account Summary

Previous Amount Due	$5,180.42
Payment(s) Received Since Last Statement	-$5,180.42
Credit Balance After Payments and Credits	$0.00
Current Month's Charges	**$5,386.48**
Amount Due by February 19, 2026	**$5,386.48**

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

RECEIVED
FEB 11 2026
By

Your Locations With The Highest Usage

14719 BRICK PL, TAMPA, FL 33626-0000 — **1,185 KWH**

14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000 — **418 KWH**

Scan here to interact with your bill online.

DOWNED IS DANGEROUS!
If you see a downed power line, move a safe distance away and call 911.
Visit TampaElectric.com/Safety for more safety tips.

Monthly Usage *(kWh)*

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

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To ensure prompt credit, please return stub portion of this bill with your payment.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 311000010091
Due Date: February 19, 2026

Amount Due:	$5,386.48

Payment Amount: $ _____

700250003772

Your account will be drafted on February 19, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

PARK PLACE CDD
2005 PAN AM CIR, STE 300
TAMPA, FL 33607-2359

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

Summary of Charges by Service Address

Account Number: 311000010091

Energy Usage From Last Month
Increased Same Decreased

Service Address: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000 **Sub-Account Number:** 211007038386

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000894954	01/21/2026	1,964		1,836		128 kWh	1	34 Days	$43.79

11.3%

Service Address: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015021994

Amount: $1,495.76

Service Address: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015022109

Amount: $2,167.85

Service Address: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015022232

Amount: $344.50

Service Address: MANDOLIN PHASE 3, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015022349

Amount: $302.11

Service Address: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000 **Sub-Account Number:** 211015022463

Amount: $453.15

Continued on next page →

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For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
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P.O. Box 31318
Tampa, FL 33631-3318
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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
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Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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Summary of Charges by Service Address

Account Number: 311000010091

Energy Usage From Last Month
▲ Increased = Same ▼ Decreased

Service Address: 14719 BRICK PL, TAMPA, FL 33626-0000 **Sub-Account Number:** 211015022745

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000152133	01/23/2026	8,290		7,105		1,185 kWh	1	32 Days	$213.98

▼ 3.7%

Service Address: 14729 CANOPY DR, TAMPA, FL 33626-3356 **Sub-Account Number:** 211015022836

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000206733	01/23/2026	11,755		11,715		40 kWh	1	32 Days	$28.16

▼ 58.8%

Service Address: 14662 CANOPY DR, TAMPA, FL 33626-3348 **Sub-Account Number:** 211015022968

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000198591	01/23/2026	8,824		8,643		181 kWh	1	32 Days	$51.05

▼ 0.5%

Service Address: 11513 SPLENDID LN, TAMPA, FL 33626-3366 **Sub-Account Number:** 211015023099

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000198613	01/23/2026	24,200		23,784		416 kWh	1	32 Days	$89.18

▼ 8.8%

Service Address: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000 **Sub-Account Number:** 211015023214

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000180482	01/23/2026	21,960		21,542		418 kWh	1	32 Days	$89.51

▼ 7.3%

Service Address: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321 **Sub-Account Number:** 211015023339

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000181268	01/23/2026	8,477		8,320		157 kWh	1	32 Days	$47.15

▼ 0.6%

Service Address: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000 **Sub-Account Number:** 211015023446

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000180490	01/23/2026	16,756		16,518		238 kWh	1	32 Days	$60.29

▼ 0.8%

Total Current Month's Charges **$5,386.48**

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211007038386
Statement Date: 02/02/2026

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

Meter Read

Service Period: 12/19/2025 - 01/21/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000894954	01/21/2026	1,964		1,836		128 kWh	1	34 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*34 days @ $0.66000*	$22.44
Energy Charge	*128 kWh @ $0.09202/kWh*	$11.78
Fuel Charge	*128 kWh @ $0.03516/kWh*	$4.50
Storm Protection Charge	*128 kWh @ $0.00568/kWh*	$0.73
Clean Energy Transition Mechanism	*128 kWh @ $0.00418/kWh*	$0.54
Storm Surcharge	*128 kWh @ $0.02121/kWh*	$2.71
Florida Gross Receipt Tax		$1.09
Electric Service Cost		**$43.79**

Current Month's Electric Charges $43.79

Billing information continues on next page →

Avg kWh Used Per Day

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015021994
Statement Date: 02/02/2026

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

Service Period: 12/19/2025 - 01/21/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*1978 kWh @ $0.03411/kWh*	$67.47
Fixture & Maintenance Charge	*23 Fixtures*	$545.33
Lighting Pole / Wire	*23 Poles*	$773.73
Lighting Fuel Charge	*1978 kWh @ $0.03452/kWh*	$68.28
Storm Protection Charge	*1978 kWh @ $0.00574/kWh*	$11.35
Clean Energy Transition Mechanism	*1978 kWh @ $0.00043/kWh*	$0.85
Storm Surcharge	*1978 kWh @ $0.01230/kWh*	$24.33
Florida Gross Receipt Tax		$4.42
Lighting Charges		**$1,495.76**

Current Month's Electric Charges $1,495.76

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022109
Statement Date: 02/02/2026

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

Service Period: 12/19/2025 - 01/21/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*752 kWh @ $0.03411/kWh*	$25.65
Fixture & Maintenance Charge	*43 Fixtures*	$884.34
Lighting Pole / Wire	*43 Poles*	$1216.33
Lighting Fuel Charge	*752 kWh @ $0.03452/kWh*	$25.96
Storm Protection Charge	*752 kWh @ $0.00574/kWh*	$4.32
Clean Energy Transition Mechanism	*752 kWh @ $0.00043/kWh*	$0.32
Storm Surcharge	*752 kWh @ $0.01230/kWh*	$9.25
Florida Gross Receipt Tax		$1.68
Lighting Charges		**$2,167.85**

Current Month's Electric Charges $2,167.85

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022232
Statement Date: 02/02/2026

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

Service Period: 12/19/2025 - 01/21/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*183 kWh @ $0.03411/kWh*	$6.24
Fixture & Maintenance Charge	*7 Fixtures*	$129.91
Lighting Pole / Wire	*7 Poles*	$198.24
Lighting Fuel Charge	*183 kWh @ $0.03452/kWh*	$6.32
Storm Protection Charge	*183 kWh @ $0.00574/kWh*	$1.05
Clean Energy Transition Mechanism	*183 kWh @ $0.00043/kWh*	$0.08
Storm Surcharge	*183 kWh @ $0.01230/kWh*	$2.25
Florida Gross Receipt Tax		$0.41
Lighting Charges		**$344.50**

Current Month's Electric Charges $344.50

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022349
Statement Date: 02/02/2026

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

Service Period: 12/19/2025 - 01/21/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*84 kWh @ $0.03411/kWh*	$2.87
Fixture & Maintenance Charge	*6 Fixtures*	$124.68
Lighting Pole / Wire	*6 Poles*	$169.92
Lighting Fuel Charge	*84 kWh @ $0.03452/kWh*	$2.90
Storm Protection Charge	*84 kWh @ $0.00574/kWh*	$0.48
Clean Energy Transition Mechanism	*84 kWh @ $0.00043/kWh*	$0.04
Storm Surcharge	*84 kWh @ $0.01230/kWh*	$1.03
Florida Gross Receipt Tax		$0.19
Lighting Charges		**$302.11**

Current Month's Electric Charges $302.11

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022463
Statement Date: 02/02/2026

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

Service Period: 12/19/2025 - 01/21/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

Lighting Energy Charge	*126 kWh @ $0.03411/kWh*	$4.30
Fixture & Maintenance Charge	*9 Fixtures*	$187.02
Lighting Pole / Wire	*9 Poles*	$254.88
Lighting Fuel Charge	*126 kWh @ $0.03452/kWh*	$4.35
Storm Protection Charge	*126 kWh @ $0.00574/kWh*	$0.72
Clean Energy Transition Mechanism	*126 kWh @ $0.00043/kWh*	$0.05
Storm Surcharge	*126 kWh @ $0.01230/kWh*	$1.55
Florida Gross Receipt Tax		$0.28
Lighting Charges		**$453.15**

Current Month's Electric Charges $453.15

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022745
Statement Date: 02/02/2026

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

Meter Read

Service Period: 12/23/2025 - 01/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	01/23/2026	8,290		7,105		1,185 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,185 kWh @ $0.09202/kWh*	$109.04
Fuel Charge	*1,185 kWh @ $0.03516/kWh*	$41.66
Storm Protection Charge	*1,185 kWh @ $0.00568/kWh*	$6.73
Clean Energy Transition Mechanism	*1,185 kWh @ $0.00418/kWh*	$4.95
Storm Surcharge	*1,185 kWh @ $0.02121/kWh*	$25.13
Florida Gross Receipt Tax		$5.35
Electric Service Cost		**$213.98**

Current Month's Electric Charges $213.98

Billing information continues on next page →

Avg kWh Used Per Day

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022836
Statement Date: 02/02/2026

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

Meter Read

Service Period: 12/23/2025 - 01/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	01/23/2026	11,755		11,715		40 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*40 kWh @ $0.09202/kWh*	$3.68
Fuel Charge	*40 kWh @ $0.03516/kWh*	$1.41
Storm Protection Charge	*40 kWh @ $0.00568/kWh*	$0.23
Clean Energy Transition Mechanism	*40 kWh @ $0.00418/kWh*	$0.17
Storm Surcharge	*40 kWh @ $0.02121/kWh*	$0.85
Florida Gross Receipt Tax		$0.70
Electric Service Cost		**$28.16**

Current Month's Electric Charges **$28.16**

Avg kWh Used Per Day

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022968
Statement Date: 02/02/2026

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

Meter Read

Meter Location: Area Light

Service Period: 12/23/2025 - 01/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198591	01/23/2026	8,824		8,643		181 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*181 kWh @ $0.09202/kWh*	$16.66
Fuel Charge	*181 kWh @ $0.03516/kWh*	$6.36
Storm Protection Charge	*181 kWh @ $0.00568/kWh*	$1.03
Clean Energy Transition Mechanism	*181 kWh @ $0.00418/kWh*	$0.76
Storm Surcharge	*181 kWh @ $0.02121/kWh*	$3.84
Florida Gross Receipt Tax		$1.28
Electric Service Cost		**$51.05**

Current Month's Electric Charges $51.05

Billing information continues on next page →

Avg kWh Used Per Day

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TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015023099
Statement Date: 02/02/2026

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

Meter Read

Service Period: 12/23/2025 - 01/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	01/23/2026	24,200		23,784		416 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*416 kWh @ $0.09202/kWh*	$38.28
Fuel Charge	*416 kWh @ $0.03516/kWh*	$14.63
Storm Protection Charge	*416 kWh @ $0.00568/kWh*	$2.36
Clean Energy Transition Mechanism	*416 kWh @ $0.00418/kWh*	$1.74
Storm Surcharge	*416 kWh @ $0.02121/kWh*	$8.82
Florida Gross Receipt Tax		$2.23
Electric Service Cost		**$89.18**

Current Month's Electric Charges $89.18

Avg kWh Used Per Day

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015023214
Statement Date: 02/02/2026

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

Meter Read

Service Period: 12/23/2025 - 01/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	01/23/2026	21,960		21,542		418 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*418 kWh @ $0.09202/kWh*	$38.46
Fuel Charge	*418 kWh @ $0.03516/kWh*	$14.70
Storm Protection Charge	*418 kWh @ $0.00568/kWh*	$2.37
Clean Energy Transition Mechanism	*418 kWh @ $0.00418/kWh*	$1.75
Storm Surcharge	*418 kWh @ $0.02121/kWh*	$8.87
Florida Gross Receipt Tax		$2.24
Electric Service Cost		**$89.51**

Current Month's Electric Charges **$89.51**

Billing information continues on next page →

Avg kWh Used Per Day

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015023339
Statement Date: 02/02/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION
Service Period: 12/23/2025 - 01/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000181268	01/23/2026	8,477		8,320		157 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*157 kWh @ $0.09202/kWh*	$14.45
Fuel Charge	*157 kWh @ $0.03516/kWh*	$5.52
Storm Protection Charge	*157 kWh @ $0.00568/kWh*	$0.89
Clean Energy Transition Mechanism	*157 kWh @ $0.00418/kWh*	$0.66
Storm Surcharge	*157 kWh @ $0.02121/kWh*	$3.33
Florida Gross Receipt Tax		$1.18
Electric Service Cost		**$47.15**

Current Month's Electric Charges $47.15

Avg kWh Used Per Day

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015023446
Statement Date: 02/02/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 12/23/2025 - 01/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	01/23/2026	16,756		16,518		238 kWh	1	32 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*238 kWh @ $0.09202/kWh*	$21.90
Fuel Charge	*238 kWh @ $0.03516/kWh*	$8.37
Storm Protection Charge	*238 kWh @ $0.00568/kWh*	$1.35
Clean Energy Transition Mechanism	*238 kWh @ $0.00418/kWh*	$0.99
Storm Surcharge	*238 kWh @ $0.02121/kWh*	$5.05
Florida Gross Receipt Tax		$1.51
Electric Service Cost		**$60.29**

Avg kWh Used Per Day

Current Month's Electric Charges	$60.29
Total Current Month's Charges	$5,386.48

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

3/1/2026
10562903
$3,120.00

Bill To
Park Place CDD c/o Inframark 210 N. University Dr, Ste. 702 Coral Springs, FL 33071

Due Date
Net 30
3/31/2026

Monthly Lake Services Per Signed Agreement. 3,120.00
THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED

Breakdown as follows:
Mandolin Estates $2,590.00
Highland Park $ 530.00

Advanced Aquatic Services Inc.
292 South Military Trail
Deerfield Beach, FL 33442
954-596-2127

$3,120.00

Attendance Confirmation
for
Board of Supervisors

District Name: Park Place CDD

Board Meeting Date: January 21, 2026

	Name	In Attendance Please X	Paid
1	Cathy Powell	x	$200
2	Erica Lavina	x	$200
3	Bill Berra	x	$200
4	Eric Bullard	x	$200
5	Mike Foley	x	$200

The supervisors present at the above referenced meeting should be compensated accordingly

Howard Neal
District Manager Signature

2/18/2026
Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

Attendance Confirmation
for
Board of Supervisors

District Name: Park Place CDD

Board Meeting Date: February 18, 2026

	Name	In Attendance Please X	Paid
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District Manager Signature

2/18/2026
Date

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for
Board of Supervisors

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Board Meeting Date: January 21, 2026

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District Manager Signature

2/18/2026
Date

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Board of Supervisors

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Board Meeting Date: February 18, 2026

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District Manager Signature

2/18/2026
Date

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for
Board of Supervisors

District Name: Park Place CDD

Board Meeting Date: January 21, 2026

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District Manager Signature

2/18/2026
Date

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Attendance Confirmation
for
Board of Supervisors

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Board Meeting Date: February 18, 2026

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5	Mike Foley	x	$200

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Howard Neal
District Manager Signature

2/18/2026
Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

INFRAMARK

Inframark, LLC
2002 West Grand Parkway North, Suite 100
Katy, Texas 77449
(281) 578-4200

Client ID Number	

Invoice Number	1164984
Invoice Date	1/30/2026
Due Date	3/1/2026

To: Park Place CDD
2005 Pan Am Cir, Ste 300

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	$2,910.00

Subtotal	$2,910.00
Sales Tax	$0.00
Please Pay This Amount — Total	$2,910.00

Remit To: Inframark, LLC, P.O. Box 733778, Dallas, Texas 75373-3778

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:
Account Name : INFRAMARK, LLC
ACH - Bank Routing Number : 111000614 / Account Number 912593196
Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

Please include the Project ID and the Invoice Number on the check stub of your payment.

INFRAMARK, LLC

02 Feb 2026 04:23:10PM CST

DISTRICT : PARK PLACE CDD

Go Green! Think before you print.

INVOICE NO. 1164984 - DETAIL

INVOICE DATE: 1/30/2026

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
IMS Billable Work Order										
General Maintenance & Repairs										
	1/28/2026	4368799	PKPCDD District Area	General Maintenance; Purchase and install two new benches at the park in Highland Park. Remove old benches and dispose. NTE: $4,000.	$0.00	$0.00	$2,460.00	$0.00	$2,460.00	N
	1/30/2026	4435734	PKPCDD District Area	General Maintenance; Fountain cleaned out due to dish soap added. System was checked.	$0.00	$0.00	$450.00	$0.00	$450.00	N
				General Maintenance & Repairs Total	**$0.00**	**$0.00**	**$2,910.00**	**$0.00**	**$2,910.00**	
				BWO Total	**$0.00**	**$0.00**	**$2,910.00**	**$0.00**	**$2,910.00**	
				Invoice Total	**$0.00**	**$0.00**	**$2,910.00**	**$0.00**	**$2,910.00**	

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
171485	2/17/2026
CUSTOMER ID	**NET TERMS**
C2302	Due On Receipt
PO#	**DUE DATE**
	2/17/2026

BILL TO
Park Place CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: January 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Postage	1	Ea	10.20		10.20
Subtotal					**10.20**

Subtotal	$10.20
Tax	$0.00
Total Due	$10.20

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

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Please include the Customer ID and the Invoice Number on your form of payment.

Attendance Confirmation
for
Board of Supervisors

District Name: Park Place CDD

Board Meeting Date: February 18, 2026

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Howard Neal
District Manager Signature

2/18/2026
Date

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Board of Supervisors

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Board Meeting Date: January 21, 2026

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4	Eric Bullard	x	$200
5	Mike Foley	x	$200

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Howard Neal
District Manager Signature

2/18/2026
Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/11/26	9271
Terms	**Due Date**
Net 30	03/13/26

BILL TO	PROPERTY
John Weaver 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$519.03	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$519.03	**$0.00**	**$519.03**

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.

Repair 2" Mainline at Fountain Head and Brick Place.

	Irrigation Enhancement		*$519.03*	*$0.00*	*$519.03*
5.00	Irrigation - 02/10/26	$80.00	$400.00		
79.35	Irrigation Parts (Material)	$1.50	$119.03		
	Total		**$519.03**	**$0.00**	**$519.03**

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/16/26	9278
Terms	**Due Date**
Net 30	03/18/26

BILL TO	PROPERTY
John Weaver 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$974.72	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$974.72	**$0.00**	**$974.72**
	Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.				
	PPCDD-Fountainhead/Canopy Mailbox Area Mainline Repair • Repair Mainline Fountainhead/Canopy Mailbox Area • DNE $2500				
	Irrigation Enhancement		*$974.72*	*$0.00*	*$974.72*
10.50	Irrigation Tech - 02/05/26	$90.00	$945.00		
	Total		**$974.72**	**$0.00**	**$974.72**

TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Statement Date: December 26, 2025

Amount Due:	**$495.73**

Due Date: January 16, 2026
Account #: 221006629085

DO NOT PAY. Your account will be drafted on January 16, 2026

Account Summary

Current Service Period: November 19, 2025 - December 18, 2025

Previous Amount Due	$545.96
Payment(s) Received Since Last Statement	-$545.96
Current Month's Charges	**$495.73**
Amount Due by January 16, 2026	**$495.73**

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

RECEIVED
JAN 02 2026
By

Your Energy Insight

Your average daily kWh used was **3.03% higher** than the same period last year.

Your average daily kWh used was 3.77% lower than it was in your previous period.

Scan here to view your account online.

Monthly Usage *(kWh)*

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221006629085
Due Date: January 16, 2026

Amount Due:	**$495.73**
Payment Amount: $ _____	

663730034256

Your account will be drafted on January 16, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221006629085
Statement Date: December 26, 2025
Charges Due: January 16, 2026

Meter Read

Service Period: Nov 19, 2025 - Dec 18, 2025 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	12/18/2025	91,053		87,987		3,066 kWh	1	30 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.63000*	$18.90
Energy Charge	*3,066 kWh @ $0.08641/kWh*	$264.93
Fuel Charge	*3,066 kWh @ $0.03391/kWh*	$103.97
Storm Protection Charge	*3,066 kWh @ $0.00577/kWh*	$17.69
Clean Energy Transition Mechanism	*3,066 kWh @ $0.00418/kWh*	$12.82
Storm Surcharge	*3,066 kWh @ $0.02121/kWh*	$65.03
Florida Gross Receipt Tax		$12.39
Electric Service Cost		**$495.73**

Total Current Month's Charges $495.73

Avg kWh Used Per Day

Important Messages

Struggling to keep up with your energy bill?
We have options to help when you need it most. Visit **TampaElectric.com/PayAssist** to explore resources and get started.

00006168-0013939-Page 6 of 8

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
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Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Statement Date: January 27, 2026

Amount Due:	$585.57

Due Date: February 17, 2026
Account #: 221006629085

DO NOT PAY. Your account will be drafted on February 17, 2026

Account Summary

Current Service Period: December 19, 2025 - January 21, 2026

Previous Amount Due	$495.73
Payment(s) Received Since Last Statement	-$485.35
Miscellaneous Credits	-$10.38
Current Month's Charges	**$585.57**
Amount Due by February 17, 2026	**$585.57**

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

Your Energy Insight

Your average daily kWh used was .97% lower than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

Monthly Usage *(kWh)*

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221006629085
Due Date: February 17, 2026

Amount Due:	$585.57

Payment Amount: $ _____

651384456596

Your account will be drafted on February 17, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221006629085
Statement Date: January 27, 2026
Charges Due: February 17, 2026

Meter Read

Service Period: Dec 19, 2025 - Jan 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	01/21/2026	94,519		91,053		3,466 kWh	1	34 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*34 days @ $0.66000*	$22.44
Energy Charge	*3,466 kWh @ $0.09202/kWh*	$318.94
Fuel Charge	*3,466 kWh @ $0.03516/kWh*	$121.86
Storm Protection Charge	*3,466 kWh @ $0.00568/kWh*	$19.69
Clean Energy Transition Mechanism	*3,466 kWh @ $0.00418/kWh*	$14.49
Storm Surcharge	*3,466 kWh @ $0.02121/kWh*	$73.51
Florida Gross Receipt Tax		$14.64
Electric Service Cost		**$585.57**

Total Current Month's Charges **$585.57**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$10.38
Total Current Month's Credits	**-$10.38**

Avg kWh Used Per Day

Important Messages

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

00006121-0013461-Page 4 of 4

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
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Tampa, FL 33631-3318
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Tampa, FL 33601-0111

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Phone
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Contact Us

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863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

PARK PLACE CDD
11206 CAVALIER PL, A
TAMPA, FL 33626-2676

Statement Date: January 27, 2026

Amount Due:	$154.80

Due Date: February 17, 2026
Account #: 221008555171

DO NOT PAY. Your account will be drafted on February 17, 2026

Account Summary

Current Service Period: December 19, 2025 - January 21, 2026

Previous Amount Due	$130.00
Payment(s) Received Since Last Statement	-$126.39
Miscellaneous Credits	-$3.61
Current Month's Charges	**$154.80**
Amount Due by February 17, 2026	**$154.80**

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

Your Energy Insight

Your average daily kWh used was 7.69% lower than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

Monthly Usage *(kWh)*

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221008555171
Due Date: February 17, 2026

Amount Due:	$154.80

Payment Amount: $ _____

692124977657

Your account will be drafted on February 17, 2026

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Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
11206 CAVALIER PL
A, TAMPA, FL 33626-2676

Account #: 221008555171
Statement Date: January 27, 2026
Charges Due: February 17, 2026

Meter Read

Service Period: Dec 19, 2025 - Jan 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	01/21/2026	33,025		32,213		812 kWh	1	34 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*34 days @ $0.66000*	$22.44
Energy Charge	*812 kWh @ $0.09202/kWh*	$74.72
Fuel Charge	*812 kWh @ $0.03516/kWh*	$28.55
Storm Protection Charge	*812 kWh @ $0.00568/kWh*	$4.61
Clean Energy Transition Mechanism	*812 kWh @ $0.00418/kWh*	$3.39
Storm Surcharge	*812 kWh @ $0.02121/kWh*	$17.22
Florida Gross Receipt Tax		$3.87
Electric Service Cost		**$154.80**

Total Current Month's Charges **$154.80**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$3.61
Total Current Month's Credits	**-$3.61**

Avg kWh Used Per Day

Important Messages

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

00006120-0013459-Page 4 of 4

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Ways To Pay Your Bill

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Tampa, FL 33601-0111

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Phone
Toll Free:
866-689-6469

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TampaElectric.com
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866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

PARK PLACE CDD
11000 WINDSOR PLACE CIR, MP
TAMPA, FL 33626-2684

Statement Date: January 27, 2026

Amount Due:	$641.09

Due Date: February 17, 2026
Account #: 211031201026

DO NOT PAY. Your account will be drafted on February 17, 2026

Account Summary

Current Service Period: December 19, 2025 - January 21, 2026

Previous Amount Due	$541.56
Payment(s) Received Since Last Statement	-$541.56
Current Month's Charges	**$641.09**
Amount Due by February 17, 2026	**$641.09**

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

Your Energy Insight

Your average daily kWh used was **20.43% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

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Monthly Usage *(kWh)*

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00006120-0013458-Page 1 of 4

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 211031201026
Due Date: February 17, 2026

Amount Due:	$641.09

Payment Amount: $ _____

672372013190

Your account will be drafted on February 17, 2026

RECEIVED JAN 30 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

00006120 FTECO101272622533410 00000 02 00000000 13321 002

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Service For:
11000 WINDSOR PLACE CIR
MP, TAMPA, FL 33626-2684

Account #: 211031201026
Statement Date: January 27, 2026
Charges Due: February 17, 2026

Meter Read

Service Period: Dec 19, 2025 - Jan 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236522	01/21/2026	58,730		54,922		3,808 kWh	1	34 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*34 days @ $0.66000*	$22.44
Energy Charge	*3,808 kWh @ $0.09202/kWh*	$350.41
Fuel Charge	*3,808 kWh @ $0.03516/kWh*	$133.89
Storm Protection Charge	*3,808 kWh @ $0.00568/kWh*	$21.63
Clean Energy Transition Mechanism	*3,808 kWh @ $0.00418/kWh*	$15.92
Storm Surcharge	*3,808 kWh @ $0.02121/kWh*	$80.77
Florida Gross Receipt Tax		$16.03
Electric Service Cost		**$641.09**

Total Current Month's Charges **$641.09**

Avg kWh Used Per Day

00006120-0013458-Page 2 of 4

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

In-Person
Find list of Payment Agents at **TampaElectric.com**

Mail A Check
Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.

All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
Toll Free:
866-689-6469

Contact Us

Online:
TampaElectric.com
Phone:
Commercial Customer Care:
866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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

Statement Date: January 27, 2026

TECO TAMPA ELECTRIC AN EMERA COMPANY
TampaElectric.com

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

Amount Due:	$60.99

Due Date: February 17, 2026
Account #: 221006630208

DO NOT PAY. Your account will be drafted on February 17, 2026

Account Summary

Current Service Period: December 19, 2025 - January 21, 2026

Previous Amount Due	$52.48
Payment(s) Received Since Last Statement	-$50.31
Miscellaneous Credits	-$2.17
Current Month's Charges	**$60.99**
Amount Due by February 17, 2026	**$60.99**

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

Your Energy Insight

Your average daily kWh used was **0% higher** than the same period last year.

Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Get quick text, email or automated call alerts for outages, bills, payments, appointments and more. Just log in and choose the notifications you want.

Get started today at TECOaccount.com.

Monthly Usage *(kWh)*

Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

00006121-0013460-Page 1 of 4

To ensure prompt credit, please return stub portion of this bill with your payment.

TECO TAMPA ELECTRIC AN EMERA COMPANY

Account #: 221006630208
Due Date: February 17, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

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JAN 30 2026

Amount Due:	$60.99

Payment Amount: $ _____

651384456597

Your account will be drafted on February 17, 2026

00006121 FTECO101272622533410 00000 02 00000000 13322 002

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

Mail payment to:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO
Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221006630208
Statement Date: January 27, 2026
Charges Due: February 17, 2026

Meter Read

Service Period: Dec 19, 2025 - Jan 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	01/21/2026	13,762		13,528		234 kWh	1	34 Days

Charge Details

Electric Charges

Daily Basic Service Charge	*34 days @ $0.66000*	$22.44
Energy Charge	*234 kWh @ $0.09202/kWh*	$21.53
Fuel Charge	*234 kWh @ $0.03516/kWh*	$8.23
Storm Protection Charge	*234 kWh @ $0.00568/kWh*	$1.33
Clean Energy Transition Mechanism	*234 kWh @ $0.00418/kWh*	$0.98
Storm Surcharge	*234 kWh @ $0.02121/kWh*	$4.96
Florida Gross Receipt Tax		$1.52
Electric Service Cost		**$60.99**

Total Current Month's Charges **$60.99**

Miscellaneous Credits

Interest for Cash Security Deposit - Electric	-$2.17
Total Current Month's Credits	**-$2.17**

Avg kWh Used Per Day

Important Messages

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

00006121-0013460-Page 2 of 4

For more information about your bill and understanding your charges, please visit **TampaElectric.com**

Ways To Pay Your Bill

Bank Draft
Visit **TECOaccount.com** for free recurring or one time payments via checking or savings account.

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Tampa, FL 33631-3318
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All Other Correspondences:
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Credit or Debit Card
Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.

Phone
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866-689-6469

Contact Us

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866-832-6249
Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

Hearing Impaired/TTY:
7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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Attendance Confirmation
for
Board of Supervisors

District Name: Park Place CDD

Board Meeting Date: January 21, 2026

	Name	In Attendance Please X	Paid
1	Cathy Powell	x	$200
2	Erica Lavina	x	$200
3	Bill Berra	x	$200
4	Eric Bullard	x	$200
5	Mike Foley	x	$200

The supervisors present at the above referenced meeting should be compensated accordingly

Howard Neal
District Manager Signature

2/18/2026
Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

Attendance Confirmation
for
Board of Supervisors

District Name: Park Place CDD

Board Meeting Date: February 18, 2026

	Name	In Attendance Please X	Paid
1	Cathy Powell	x	$200
2	Erica Lavina	x	$200
3	Bill Berra	x	$200
4	Eric Bullard	x	$200
5	Mike Foley	x	$200

The supervisors present at the above referenced meeting should be compensated accordingly

Howard Neal
District Manager Signature

2/18/2026
Date

***** PLEASE RETURN SIGNED DOCUMENT TO LORI BINGLE*****

GATE PROS INC
2550 US Highway 17 S
Wauchula, FL 33873-8450
8634743090
accounting@gate-pros.com

INVOICE

BILL TO
MANDOLIN RESERVE
PARK PLACE CDD
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607

SHIP TO
MANDOLIN RESERVE
PARK PLACE EXIT GATE

INVOICE # 11265
DATE 12/30/2025
DUE DATE 01/29/2026
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 12/4, 12/4 AND 12/10/2025 EXIT SIDE OF GATE WILL NOT CLOSE. 12/4/2025: REPLACE MAIN BOARD IN THE INSIDE EXIT GATE OPERATOR. HOLD ENTRY OPEN. 12/5/2025: REPLACE MOTOR IN THE INSIDE EXIT OPERATOR AND TEST. 12/10/2025: MOTOR SWITCH IS TURNED OFF AND BI-PARTING TURNED ON; ADJUST AND TEST.	3,175.00
FUEL SURCHARGE	FUEL SURCHARGE	75.00

BALANCE DUE **$3,250.00**

GATE PROS INC
2550 US Highway 17 S
Wauchula, FL 33873-8450
8634743090
accounting@gate-pros.com

INVOICE

BILL TO
MANDOLIN RESERVE
PARK PLACE CDD
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607

SHIP TO
MANDOLIN RESERVE
FRONT GATE

INVOICE # 11060
DATE 11/06/2025
DUE DATE 12/06/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 10/22/2025 EXIT SIDE OF THE GATE WILL NOT CLOSE. REPLACE LOOP DETECTOR AND TEST.	425.00
FUEL SURCHARGE	FUEL SURCHARGE	25.00

BALANCE DUE **$450.00**

GATE PROS INC
2550 US Highway 17 S
Wauchula, FL 33873-8450
8634743090
accounting@gate-pros.com

INVOICE

BILL TO
MANDOLIN RESERVE
PARK PLACE CDD
2005 PAN AM CIRCLE, STE 300
TAMPA, FL 33607

SHIP TO
MANDOLIN RESERVE
FRONT GATES

INVOICE # 10945
DATE 10/09/2025
DUE DATE 11/08/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
SERVICE	SERVICE CALL ON 9/26/2025 EXIT GATE WILL NOT CLOSE. REPLACE FOUR BATTERIES IN CSW OPERATORS AND RESET SYSTEM.	430.00
FUEL SURCHARGE	FUEL SURCHARGE	25.00

BALANCE DUE **$455.00**

GATE PROS INC
2550 US Highway 17 S
Wauchula, FL 33873-8450
8634743090
accounting@gate-pros.com

INVOICE

BILL TO
PARK PLACE CDD
C/O INFRAMARK
2005 PAN AM CIRCLE, STE. 300
TAMPA, FL 33607

SHIP TO
PARK PLACE
PLANNED MAINTENANCE

INVOICE # 11477
DATE 02/02/2026
DUE DATE 03/04/2026
TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
PLANNED MAINTENANCE	ANNUAL PLANNED MAINTENANCE PROGRAM SERVICE DATES: MAY 2026, SEPTEMBER 2026 AND JANUARY 2027	500.00

BALANCE DUE **$500.00**

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
170642	2/1/2026
CUSTOMER ID	**NET TERMS**
C2302	Due On Receipt
PO#	**DUE DATE**
	2/1/2026

BILL TO
Park Place CDD
2005 Pan Am Cir Ste 300
Tampa FL 33607-6008
United States

Services provided for the Month of: February 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Accounting Services	1	Ea	2,208.33		2,208.33
Administrative Services	1	Ea	208.33		208.33
Assessment Services	1	Ea	375.00		375.00
Field Management	1	Ea	1,041.67		1,041.67
Recording Secretary	1	Ea	416.67		416.67
Technology Services	1	Ea	208.33		208.33
Subtotal					**4,458.33**

Subtotal	$4,458.33
Tax	$0.00
Total Due	$4,458.33

Remit To : Inframark LLC, PO BOX 733778, Dallas, Texas, 75373-3778

To pay by Credit Card, please contact us at 281-578-4299, 9:00am - 5:30pm EST, Monday – Friday. A surcharge fee may apply.

To pay via ACH or Wire, please refer to our banking information below:
Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

Please include the Customer ID and the Invoice Number on your form of payment.

PARK PLACE CDD
DISTRICT CHECK REQUEST

Today's Date	2/4/2026
Total Check	**$7,624.58**
Payable To	Park Place CDD
Check Amount	**$3,432.19**
Check Description	Series 2021-1 FY26 Tax Dist 753
Code To	**202-103200-1000**
Check Amount	**$4,192.39**
Check Description	Series 2021-2 FY26 Tax Dist 753
Code To	**203-103200-1000**
Special Instructions	Please mail check with DS directional letter

(Please attach all supporting documentation: invoices, receipts, etc.)

Jonathan Sciortino

Authorization

PARK PLACE CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE
FISCAL YEAR 2026, TAX YEAR 2025

	Dollar Amounts	Fiscal Year 2026 Percentages		
Net GF100	171,263.91	11.34%	0.113380	
Net GF101	282,376.61	18.69%	0.186940	
Net GF102	354,916.50	23.50%	0.234970	
Net GF103	89,902.16	5.95%	0.059520	95%
Net DS '21-1	275,501.24	18.24%	0.182390	
Net DS '21-2	336,522.33	22.28%	0.222790	
Net Total	1,510,482.76	100.00%	1.000000	

Date Received	Amount Received	11.34% Administrative Raw Numbers GF100	18.69% Mandolin/Windsor Raw Numbers GF101	23.50% Highland Park Raw Numbers GF102	5.95% Mixed Use Raw Numbers GF 103	18.24% Debt Service 2021-1 Raw Numbers 2008 Debt Service Revenue (Series 2021-1)	22.28% Debt Service 2021-2 Raw Numbers 2014 Debt Service Revenue (Series 2021-2)	Proof	Notes / Distribution ID	Check #
11/7/2025	24,875.21	2,820.44	4,650.29	5,844.90	1,480.54	4,537.06	5,541.98	-	748	
11/14/2025	102,956.64	11,673.59	19,247.19	24,191.61	6,127.86	18,778.55	22,937.84	-	749	
11/21/2025	62,892.56	7,130.98	11,757.43	14,777.80	3,743.29	11,471.15	14,011.91	-	750	
12/2/2025	111,376.73	12,628.29	20,821.28	26,170.07	6,629.01	20,314.32	24,813.76	-	751	
12/5/2025	897,234.51	101,731.64	167,733.15	210,822.22	53,402.35	163,649.15	199,895.99	0.01	753	
12/19/2025	182,920.18	20,740.14	34,195.94	42,980.56	10,887.19	33,363.33	40,753.01	0.01	755	
1/7/2026	34,274.40	3,886.15	6,407.41	8,053.42	2,039.97	6,251.41	7,636.04	-	758	
2/4/2026	18,817.59	2,133.61	3,517.85	4,421.55	1,120.00	3,432.19	4,192.39	-	761	
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		-	-	-	-	-	-	-		
TOTAL	**1,435,347.82**	162,744.85	268,330.54	337,262.12	85,430.22	261,797.17	319,782.92	-		
Net Total on Roll	1,510,482.76									
Collection Surplus / (Deficit)	(75,134.94)									

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/18/26	9294
Terms	**Due Date**
Net 30	03/20/26

BILL TO	PROPERTY
John Weaver 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$2,574.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$2,574.00	**$0.00**	**$2,574.00**

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.

PPCDD Mandolin Reserve
Greensleeve Cal-de-sac
Natural Area Pushback

- In front of the island and by the sidewalk, cut back and elevate Brazilian Pepper Trees.
- Area 10' of width, 90' of length and 12' height
- Between 11602 and 11605 Greensleeve

Natural Area Pushback	*$2,574.00*	*$0.00*	*$2,574.00*
Total	**$2,574.00**	**$0.00**	**$2,574.00**

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
02/18/26	9293
Terms	**Due Date**
Net 30	03/20/26

BILL TO	PROPERTY
John Weaver 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$6,149.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$6,149.00	**$0.00**	**$6,149.00**

Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736.

PPCDD Pine Tree Removals
Highland Park

- Remove (6) Dead Pine Trees located in various areas in Highland Park
- (3) are located adjacent to Playground Area
- (2) are located in median Canopy Dr
- (1) is located adjacent Pond 3

Pine Tree Removals	*$6,149.00*	*$0.00*	*$6,149.00*
Total	**$6,149.00**	**$0.00**	**$6,149.00**

MINUTES OF MEETING
PARK PLACE CREEK CDD
COMMUNITY DEVELOPMENT DISTRICT

The Park Place Community Development District regular meeting of the Board of Supervisors was held on February 18, 2026, and called to order at 11:00 a.m. at The Lake House located at 11740 Casa Lago Lane, Tampa FL 33626.

Present and constituting a quorum were:

Cathy Powell	Board Supervisor, Chairman
Erica Lavina	Board Supervisor, Vice Chairman
Bill Berra	Board Supervisor, Assistant Secretary
Eric Bullard	Board Supervisor, Assistant Secretary
Mike Foley	Board Supervisor, Assistant Secretary

Also present were:

Howard Neal	Area Manager, Inframark
Robert Dvorak	District Engineer, BDI Engineering
John Fowler	District Field Inspector, Inframark
Residents	

FIRST ORDER OF BUSINESS Call to Order and Roll Call

The meeting was called to order at 11:00 a.m. and roll call was conducted establishing a quorum. Mr. Bullard arrived at the meeting at 11:02 a.m. and Mrs. Lavina left the meeting at 12:50 p.m.

SECOND ORDER OF BUSINESS Motion to Adopt Agenda

The Board approved the agenda.

> On MOTION by Mrs. Powell, seconded by Mrs. Lavina, with all in favor, the agenda was approved.

THIRD ORDER OF BUSINESS Audience Comments

A resident discussed the following items below:

- A meeting that was held the night prior over the baseball fields behind the District.
- A broken irrigation head spotted and pointed out to Pine Lake.

- A reclaimed water bill was discussed and inquired if it was resolved. Outside of the wall needs to be resolved, as it is only one meter, but would need to be determined with the County what needs to be done.

FOURTH ORDER OF BUSINESS Staff Reports

A. Aquatics Report

Mrs. Lavina wanted to move staff reports up prior to accounting on this agenda, and moving forward on all other agendas to reflect District Engineer, District Counsel, Aquatics Report, Landscaping, Accounting, etc.

Jason proceeded to provide an update on the report to the Board. The Board discussed Business item 5A Consideration of Advanced Aquatic Weir Repair Proposal and approved the proposal.

On MOTION by Mr. Berra, seconded by Mr. Bullard, with all in favor, the proposal for Aquatic Weir Repair totaling $2,880 was approved.

B. Landscape Report- Pine Lake

Mr. Pitchon provided an update on the freeze damage and stated he would wait for the last cold front to move through in a couple of weeks. The crew is addressing moss, suckers, and debris. Mr. Pitchon stated that pine tree removals have been completed, as well as the bus stop oak tree was lifted. Mr. Pitchon clarified the CDD's responsibility up to the wall, Fountainhead to Eccelsia and noted that Pine Lake will take care of anything out of place in this area. Discussion ensued regarding irrigation issues on page 29 and 30 of the agenda and the consensus of the need to determine what the issue is. Mr. Pitchon noted that fertilization will begin at the start of March, dead chilling will be removed on the north end of the property, and areas of overgrowth on the Boardwalk will be addressed.

The Board discussed property 11515 Splendid and noted that irrigation that is servicing the owner's backyard is the CDD's, but is not on the resident's lot and the Board discussed the resident taking this over. The Board stated that a letter will need to be sent to the resident asking that they cap 10 heads. Pine Lake confirmed that they would have to abandon the lines and will provide a proposal for capping the line to accompany the letter being sent to the resident. Mr. Berra was appointed with the task of approving the letter prior to it being sent to the resident.

Discussion regarding a sign that was hit on mainline ensued, and the District Manager will send the County an invoice to reimburse. Mr. Neal communicated what irrigation repairs Pine Lake completed and the amounts for Invoice 9278 for $974.72 and Invoice 9271 for $519.03. Mr. Pitchon noted a dental office that was being watered by CDD irrigation and further discussion ensued with the Board. The Board decided that a letter will need to be sent to the dental office to let them know that irrigation will be capped off and that they will need to contact the County to get their own line to become self-sufficient. Pine Lake stated they will eliminate the valves. A discussion ensued regarding part of the land belonging to the HOA and the CDD maintaining it. Mr. Berra thought that a document or agreement existed to reflect this and further discussion ensued. A decision was made to put the dentist office on their own reclaim meter, and the CDD would turn off by April 30, 2026 with the District Manager sending out a letter to notify the dentist office of these changes.

Mr. Pitchon stated he believed that there was another resident's yard on Canopy that has a similar issue with the CDD regarding irrigation of their yard, and would investigate this and provide and update to the District Manager to forward to the Board regarding this matter further. Mr. Neal received proposals from Pine Lake at the meeting and provided the proposals to the Board verbally for invoice 7981 Race Track Rd Pine Removal, invoice 7510 11602 Greensleeve Pond Fallen Pine/Natural Area Push Back, and invoice 7544 Bournemouth Oak Elevation/Minor Moss Removal to which the Board all approved. The invoice 7279 for Bus Stop Enhancement was tabled.

On MOTION by Mr. Foley, seconded by Mr. Berra, with all in favor, the Board approved Pine Lake proposal numbers 7981 for Race Track Rd Pine Removal, 7510 for Greensleeve Pond Fallen Pine/Natural Area Push Back, and 7544 for Bournemouth Oak Elevation/Minor Moss Removal.

Discussion ensued regarding the work of staking the trees/plants as part of the price along Race Track Road for the approved proposals.

Mrs. Powell noted a hole not being filled and ant piles that need to be resolved, to which Mr. Pitchon stated he will take care of. Mrs. Powell then asked about annuals, and it was stated by Mr. Pitchon that he believed by the end of March they would be planted, however he would need to follow up on what is available for purchase as the freeze may have affected this. Further discussion ensued regarding the annuals.

Windsor Place entrance was discussed about not being CDD property, to which the Board noted that the District Manager would be responsible for the maps updated to reflect this change. Mr. Bullard commented to Mr. Pitchon about rearranging plants at the Windsor, to which Mr. Pitchon stated he wanted to wait until spring to see what comes back and then look at rearranging plant material at that time. Mr. Bullard commented on the palm tree that was hit by lightning, to which Mr. Pitchon responded that the tree is alive, but should still be removed as the head will not straighten out.

C. District Engineer

The Board commented that they were unhappy with Mr. Dvorak attending the meeting remotely but not speaking, as they did not see him come online. Mr. Dvorak discussed proposals for inlet repairs, and noted that the lowest bid is $8,500. Mr. Foley asked if the scope was the same, to which Mr. Dvoark stated yes, and it depends on factors such as availability for the vendor. Mrs. Powell requested clarification on the scope and Mr. Dvorak stated that inlets have been previously covered to function properly, and add protection to prevent mulch from coming in. It was noted that there a six in total. Further discussion from the Board ensued regarding the matter.

On MOTION by Mr. Bullard, seconded by Mrs. Lavina, the Board approved the proposal for inlet repairs for $8,500.

Mr. Dvorak will send the proposal to the District Manager to get signed. He noted that the yard drains repair needs to be signed, and missing signed proposals from the previous month need to be sent to the District Manager for signature with Mrs. Powell. Mr. Dvoark advised the Board of re-certifications that need to be done to SFWMD, as two are coming up this year that will need to be done, and all previous ones have been in compliance.

D. i. Field Inspection Reports

a. Highland Park CDD February 2026 Field Inspection Report

b. Mandolin Estates February 2026 Field Inspection Report

c. Mandolin Reserve February 2026 Field Inspection Report

d. Windsor Place February 2026 Field Inspection Report

Mr. Neal introduced Mr. Fowler to the Board. Mr. Fowler introduced himself to the Board and advised he met with Mr. Berra that morning to over the District and presented his report to the Board. Mr. Berra discussed bus structure, and the addition of lighting needed to the structure for safety purposes. The Board discussed benches and a memorial, and noted that an area is needed to be re-purposed to be used for the memorial. The Board decided to try cleaning the concrete bench so that it could be re-purposed and used for the memorial.
The Board discussed the planter near the newly installed benches, and Mr. Berra requested that plant material be added. Mr. Fowler suggested Sweet Potato Vine, and further discussion followed. Mr. Fowler continued reviewing the inspection report, noting a backfill issue on page 41, which the Board discussed, and Pine Lake will evaluate due to the presence of valve boxes in the area. The District Manager will coordinate with the District Engineer to inspect the culvert located on the side of Pond 11, as referenced on page 45, to determine whether repair or replacement is necessary.
The Board also reviewed the potential replacement of eight monument toppers at the Reserves and Estates entrances, as outlined in Item 10 on page 49, and requested pricing for the next meeting. Additionally, staff will address Item 6 on page 53 by reinstalling the stones when monument painting is underway. Lighting replacements noted on pages 53 and 56 will require a proposal. The Board also discussed the possibility of replacing the gates, as well as broader monument improvements. Mr. Berra emphasized that the monuments serve as a focal point of the community and should be evaluated for potential replacement.
Mrs. Lavina requested that the District obtain the monument plans from Celia Nichols and the District Manager will follow up, confirm whether a signed proposal or contract exists, and send a formal request for the plans and drawings. If no response is received, District Counsel will issue a demand letter as appropriate.
The Board also noted that the monuments at Whiterook Court and Blacksmith Drive have algae buildup, and will need to be cleaned prior to repainting. Finally, regarding page 49, when the monuments are painted, the “No Solicitation” signs should be removed, repainted with black lettering, and reinstalled.

E. District Counsel

With District Counsel not being present at the meeting, the Board moved to the next agenda item.

F. District Manager

Mr. Neal updated the Board that the lights in the Windsor median are not maintained by the CDD, which explains why they have not been replaced. A proposal for replacement is estimated at $590 and confirmed through the property appraiser's website which will be provided to the HOA, and no existing agreements with the Windsor HOA are known. Mr. Neal stated that new benches have arrived and been installed in Highland Park. The District Manager also discussed options for a memorial bench at the corner of Race Track Road and Ecclesia Drive, noting that a traditional memorial bench could cost approximately $3,500 plus shipping, an additional $200, and the plaque. As a cost-effective alternative, a concrete bench similar to those in Highland Park could be relocated, repurposed, and fitted with a plaque, which would cost approximately $200. The remaining poles have been completed, and pavers have again been reset in the area affected by the irrigation leak.

Mr. Neal also stated to the Board that three concrete panels are currently being finished, with completion expected by midday tomorrow pending weather conditions, and ADA mats have been installed, and panel grinding is complete. Monument painting is scheduled for Tuesday, February 24, 2026 following weather delays. The damaged street-sign pole previously reported by Mr. Berra has been repaired, and the speed sign has been relocated. Mr. Neal made the Board aware of repairs to an exterior electrical outlet box at the pump house that were scheduled for today, February 18, 2026. An update on the Stop-sign poles for the Citrus Park Drive exits are being sourced, and pricing is being confirmed with Mr. Berra suggesting the County be billed for these. The Board also expressed interest in removing the County-installed Divided Highway sign, pending confirmation of whether removal is permitted.

Regarding the bus stop area, the District Manager outlined potential improvements including painting the metal frame and pressure-washing and repainting the pavilion for $1,750. Trash-can replacement and refurbishment were also reviewed: of four cans, two require replacement, either a close match at $1,800 each or exact matches at $2,600 each while the remaining two can be cleaned and painted for $550. Mr. Berra also noted that additional lighting, such as uplighting, would be desirable, with placement to be determined. Mr. Neal noted that for the playground, updated pricing and a full list of recommended part replacements will be provided at the next meeting. The priority order for repairs will be securing loose or missing fasteners, refurbishing rusted metal components, and finally replacing cracked pieces and addressing compromised surfacing.

G. Accounting Staff Reports

i. January 2026 Financial Statements and Check Register (Under Separate Cover)

ii. Operations and Maintenances Expenditures for January 2026 (Under Separate Cover)

Mr. Neal provided am overview of the cash flow analysis as the Accountant was unable to attend the meeting. Mr. Neal advised the Board to be conservative with spending, and irrigation was noted to have been a large expense recently, but will taper off. Mr. Neal advised the Board that the reason the financial statements were not included in the agenda was due to waiting for vendors to resubmit separate invoices for their work. Once these invoices are received, the invoices will be recoded, and the financials will then be provided. The Board did receive the financial statements on the evening of February 18, 2026. The Board discussed wanting a Budget Workshop meeting in April for April 8, 2026 at 11:00 a.m. Mr. Neal discussed that new “No Fishing” signs that were installed have a white back, however this must be black so maintenance will paint the back of these signs.

The Board was updated on the current condition of the community trash cans. Of the four existing units, two require full replacement and the remaining two need to be cleaned and repainted. The closest available match to the current style is priced at approximately $1,800 per unit; pricing will be verified. Cleaning and repainting the other two cans are estimated at $550. During the discussion, Mr. Berra recommended considering aluminum cans instead of iron, and we will research available options accordingly. A formal proposal outlining these recommendations and associated costs will be prepared for Board review.

H. Consideration of Minutes from the Meeting held on January 21, 2026

Mr. Berra noted that the minutes need to be updated for line item 144 to state parking situation at “classic” and not “coach”. Mr. Berra further stated that a note has been sent to residents on parking which seems to work. Mrs. Powell discussed parking on CDD property is still happening which needs to cease, and further discussion ensued.

> On MOTION by Mr. Foley, seconded by Mr. Bullard, with all in favor, the Board approved the January 21, 2026 Meeting Minutes with Mr. Berra’s requested changes.

FIFTH ORDER OF BUSINESS Business Items

A. Consideration of Advanced Aquatic Weir Repair Proposal

With this proposal being discussed and approved under the Aquatics Report, the Board moved onto the next agenda item.

B. Consideration of Insituform Storm Drains Cleanout Proposal

The whole District needs to be done regarding storm drainage cleanout, however some drains to not need to be done. Mr. Berra stated that he believes there is a company that did the HOA for $175 and GOAT did the previous work in 2025. Mr. Neal stated that he would go back to speak with Insituform to see if there is a potential reduction in price to $175 per storm drain. Further discussion amongst the Board ensued and only the Highlands area was identified. Confirmation is needed for the storm drain counts in the Reserves, Estates, and Windsor as these will be included as needed since not all storm drains will need to be cleaned.

> On MOTION by Mr. Bullard, seconded by Mr. Foley, with all in favor, the Board approved the proposal for storm drains cleanout not to exceed $31,000.

C. Ratification of Proposal for Pole Painting

> On MOTION by Mr. Berra, seconded by Mrs. Powell, with all in favor, the Board ratified the proposal for pole painting work and the resetting of pavers where the irrigation leak was on Canopy and Casa Lago for $12,000.

SIXTH ORDER OF BUSINESS Supervisor Requests

Mr. Bullard requested a Friday update every week, with a list of projects and would like this to be more consistent. Mrs. Powell mentioned that payment for January was not received. An update was provided that Board payment was sent for January and February meetings.

SEVENTH ORDER OF BUSINESS Audience Comments

Mr. Berra asked about the status of the Highland Park banners.
A resident asked about the maintenance of the Windsor entrance median, as the District maps show on the website that the District should maintain it.
Mrs. Powell believes that it was never maintained by the District. The Board stated that they would need to further investigate this and update the maps to reflect who maintains what areas. Mr. Howard stated that according to Property Appraiser Windsor HOA owns

it. Further discussion ensued regarding confusion of the maps.

A resident stated that Windsor landscaping has not been maintained in the median and the lights in the median are out and need to be corrected. The HOA will receive a proposal regarding this.

Mr. Bullard noted that he would like more communication and transparency on all matters, as well as to be included in more pertinent communication.

A resident mentioned the power to the median lights comes from the monument lights which could indicate the District is responsible for the median as they maintain it.

Mr. Berra noted that the monument light at the Highlands entrance is out and needs to be replaced.

EIGHTH ORDER OF BUSINESS **Adjournment**

There being no further business, the meeting was adjourned at 1:46 p.m.

On MOTION by Mrs. Powell, seconded by Mr. Foley, with all in favor, the meeting was adjourned at 1:46 p.m.

_____ _____

Secretary / Assistant Secretary Chairman / Vice Chairman

2002 West Grand Parkway North | suite 100 | Katy, Texas 77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

RECIPIENT:

John Weaver
2005 Pan Am Circle
Tampa, Florida 33607

Estimate #177	
Sent on	Mar 09, 2026
Total	**$0.00**

SERVICE ADDRESS:

Park Place CDD
11740 Casa Lago Ln
Tampa, Florida 33626

Playground Turf Replacement

SCOPE OF WORK
• Remove and dispose of the existing artificial turf system.
• Inspect existing base material and perform grading or leveling where required.
• Compact subgrade to ensure structural stability.
• Install compacted aggregate base consisting of 3/4-inch crushed limestone or granite.
• Install new synthetic turf system with professional seam bonding and anchoring.
• Secure perimeter edges using galvanized turf spikes and adhesives.
• Install turf infill material for durability and surface stability.
• Maintain an approximately 8-inch turf offset around trees with rubber mulch.
• Leave work areas clean and free of debris upon completion.

PROPOSED TURF SYSTEM
• Product: Verde 70 Synthetic Turf (or approved equivalent)
• Pile Height: 1.26 inches
• Total Weight: 80 ounces
• Dense blade structure designed for high-traffic playground environments
• UV-stabilized fibers engineered for Florida climate durability

Product/Service	Description	Qty.	Unit Price	Total
				Not included
OPTION 1 – FULL TURF	OPTION 1 – FULL TURF REPLACEMENT (RECOMMENDED) Complete removal of the existing turf system and installation of new synthetic turf including site preparation, aggregate base installation, seam bonding, anchoring, and infill. 8,530 SF @ $6.50 per SF	1	$55,445.00	$55,445.00

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Product/Service	Description	Qty.	Unit Price	Total
				Not included
OPTION 2 – TURF RESTRETCH & REPAIR	OPTION 2 – TURF RESTRETCH & REPAIR Structural adjustment and reinforcement of existing turf sections including seam reinforcement, re-tensioning where feasible, additional anchoring, and infill placement. Approx. 3,600 SF	1	$19,000.00	$19,000.00

Total **$0.00**

This quote is valid for the next 30 days, after which values may be subject to change.
One-year workmanship warranty covering the installation of the synthetic turf system including seam bonding, anchoring integrity, and surface layout. Manufacturer warranties apply separately and transfer directly to ownership.

Accept Decline

Proposal

Date: Mar 4, 2026
No. 2637

Florida Paver Savers LLC
(352) 403-9519 Office
http://www.flpaversavers.com
Paversaversfl@gmail.com

Presented To:
Gabe Montagna
14731 Canopy Drive
Tampa, FL 33626
407-973-4363 Home

Description of Service	Amount
Artificial Turf Installation: Removal of Existing Turf Carefully remove and dispose of the existing artificial turf located around the sport court area within the community park. The removal process will be performed with attention to surrounding features, including existing trees, playground equipment, and other fixed structures throughout the area. Base Inspection & Preparation Once the existing turf has been removed, the underlying base material will be inspected and corrected where necessary. The base will be regraded and compacted as needed to ensure it is properly prepared to support the new turf system and provide a smooth, stable surface. Artificial Turf Installation Install new artificial turf throughout the designated areas surrounding the sport court. Due to the presence of trees, playground equipment, and other obstacles, the turf will be carefully measured and precisely cut to achieve clean transitions and a professional finish around all existing features. Finishing & Securing All seams will be properly secured and the turf will be stretched and installed tightly to ensure a clean appearance, proper fit, and long-term performance for the community park area	$68,317.00

Total $68,317.00

Pricing Includes – All Materials, Labor, and removal of all job-related debris

50% Down Payment required upon proposal acceptance and Remainder of Balance upon Installation Completion

2-Year Limited Warranty for Artificial Turf Installation

Scope of Warranty: Florida Paver Savers warrants the original purchaser that the artificial turf installed will be free from defects in workmanship under normal use and service for a period of two (2) years from the date of installation.

Warranty Coverage:

1. **Workmanship:** This warranty covers defects arising from the installation process, including but not limited to issues with the infill, backing, and overall turf layout.

Exclusions: This warranty does not cover:

1. Damage resulting from misuse, abuse, neglect, or improper maintenance.
2. Damage caused by pets, rodents, or other animals.
3. Damage resulting from improper installation by parties other than Florida Paver Savers.
4. Normal wear and tear, including matting and compression of fibers.
5. Damage caused by acts of nature, including but not limited to sun, floods, hurricanes, and other natural disasters.
6. Any alterations or repairs made to the turf without the prior written consent of Florida Paver Savers.

Claims Process: To make a claim under this warranty, the Warranty Holder must:

1. Notify Florida Paver Savers in writing within thirty (30) days of discovering the defect.
2. Allow Florida Paver Savers or its representatives to inspect the alleged defect.

Remedies: If a defect covered by this warranty is confirmed by Florida Paver Savers, Florida Paver Savers will, at its sole discretion, either:

1. Repair the defective turf.
2. Replace the defective turf with new turf of equal quality.

Limitations: This warranty is non-transferable and is limited to the original purchaser. The remedies provided in this warranty are the sole and exclusive remedies available to the Warranty Holder.

Terms and Conditions:

Installation and Maintenance: The artificial turf must be installed and maintained according to the guidelines provided by Florida Paver Savers. Failure to adhere to these guidelines may void the warranty.

Regular Maintenance: The Warranty Holder is responsible for the regular maintenance of the turf, including but not limited to brushing, cleaning, and removal of debris.

Inspection: Florida Paver Savers reserves the right to inspect the installation site and maintenance records before processing any warranty claims.

Third-Party Products: This warranty does not cover any third-party products used in conjunction with the artificial turf unless specifically approved by Florida Paver Savers.

Liability Limitation: Florida Paver Savers' liability under this warranty is limited to the value of the original purchase price of the turf. Florida Paver Savers will not be liable for any incidental or consequential damages.

Payment: Final payment is due upon completion of installation. All payments later than 3 days after Installation completion will be subject to a 2% surcharge and potential lean on said property. In the event that it shall be necessary to employ an attorney to collect any amount due under contract, the customer will be liable for attorney's fees and costs in said collection. Any alterations or deviations from the above specifications involving an extra cost of material or labor will be an extra charge to the amount listed on this contract.

Exclusions: Although we do our very best to avoid any potential issues, Florida Paver Savers is not responsible for damage to any lawn, landscaping, underground utilities, or pool equipment. Florida Paver Savers is not responsible for re drilling holes for child safety fence around pool area. Customer is responsible for obtaining any HOA approvals.

Cancelations: This agreement may be canceled within 3 business days from the date signed or accepted. If canceled, any payments made by the customer will be returned within 10 business days of receipt of cancelation minus any restocking and shipping fees if applicable. A letter stating customers desire to cancel this contract must be received by midnight of the 3rd business day to be valid. Letter may be emailed or hand delivered to Florida Paver Savers. In the event that the customer cancels this agreement after ordering of materials, the deposit amount paid shall be forfeited by the customer. Customer shall submit payment to Florida Paver Savers for the amount of materials / labor already furnished.

Materials: Materials are usually ordered in excess of quoted square footage to allow for cuts and borders. Any remaining material becomes the property of Florida Paver Savers

Alterations / Additions: Any alterations, modifications, or additions initiated by the customer or Florida Paver Savers must be agreed upon and will be executed only upon written orders. There may be additional charges above the original estimate provided.

Customer's Responsibility: customer agrees to provide all electricity and water necessary for installation and is responsible for the removal and replacement of personal property in the area of work unless otherwise discussed. Customer agrees to protect the work area from irrigation damage, vandalism, pets, and pedestrian traffic throughout the installation process.

Upon acceptance or paid deposit, this proposal is a binding contract. An e-mailed, text, or any digital copy of this proposal / contract and any signature here in shall be considered for all purposes as Originals.

_____

Customer Signature for Acceptance of Proposal DATE

_____

Contractor Signature

2002 West Grand Parkway North | Suite 100 | Katy, Texas 77449
6562473501 | nmontagna@inframark.com |
www.inframark.com/maintenance

RECIPIENT:

John Weaver
Park Place CDD
11740 Casa Lago Ln
Tampa, Florida 33626

Estimate #176

Sent on	Mar 06, 2026
Total	**$1,350.00**

Product/Service	Description	Qty.	Unit Price	Total
Fluted post	We propose to furnish three fluted posts with boots and decorative finials to replace the existing plain posts in Mandolin Estates and Mandolin Reserve. This project will encompass the removal of the current signposts, the transfer of signs and hardware to the new posts, and the installation of the new posts. The quoted price includes all labor and materials necessary to complete the job.	1	$1,350.00	$1,350.00

Total **$1,350.00**

This quote is valid for the next 30 days, after which values may be subject to change.

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6562473501 | nmontagna@inframark.com |
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RECIPIENT:

John Weaver
Park Place CDD
11740 Casa Lago Ln
Tampa, Florida 33626

Estimate #216	
Sent on	Mar 12, 2026
Total	**$476.00**

This project addresses the issues identified in the recent park inspection report, ensuring that all fasteners, benches, and fencing adhere to safety and compliance standards for public use.

1. **Fasteners Missing Nuts**

Issue: Several fasteners in park structures are missing nuts. A total of five nuts are required to properly secure these fasteners.

Scope of Work:

- Identify all fasteners missing nuts throughout the park.
- Procure five nuts compatible with the existing bolts.
- Install nuts and tighten to the appropriate torque to ensure full securement.
- Inspect surrounding fasteners for any signs of loosening or damage.

2. **Unsecured Fence Section**

Issue: A section of fencing is currently unsecured, presenting a safety hazard.

Scope of Work:

- Inspect the unsecured fence section and determine attachment points.
- Utilize appropriate hardware (bolts, screws, brackets) to secure the fence to posts or anchoring points.
- Adjust alignment to ensure the fence is straight and taut.
- Conduct a thorough inspection of the entire fence line to verify that all sections are secure.

3. **Park Benches**

Issue: Existing benches require anchoring into the ground.

Scope of Work:

- Supply and install 14 concrete screws with matching washers per bench.
- Position benches at approved locations, ensuring they are level and properly aligned.
- Drill pilot holes in concrete as necessary and install screws with washers.
- Verify that benches are fully secured and safe for public use.

4. **Bolts with Protruding Threads**

Issue: Some bolts extend beyond two threads, causing protrusions along the fence line.

Scope of Work:

- Inspect all fence and structural bolts for excessive thread protrusion.
- Cut or adjust protruding bolts to meet the “maximum of two threads” safety standard.
- Replace any damaged hardware as necessary.
- Ensure all fence and structural fasteners comply with safety requirements.

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Product/Service	Description	Qty.	Unit Price	Total
Labor and Material	Covers all labor and materials	1	$476.00	$476.00