



# *Park Place Community Development District*

**April 15, 2026**

**Agenda Package**

**TEAMS MEETING INFORMATION**

**MEETING ID: 219 229 663 094 364    PASSCODE: nn3hc3EV**

**[JOIN THE MEETING NOW](#)**

313 CAMPUS STREET  
CELEBRATION, FLORIDA 34747

## **CLEAR PARTNERSHIPS**



COLLABORATION



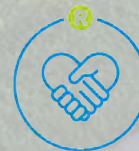
LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

# Park Place Community Development District

Page 2

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  
Hanna Yi, Accountant  
Melissa Williams, Administrative Assistant III

## REGULAR MEETING AGENDA

Wednesday, April 15, 2026, at 11:00 a.m.

### Join Teams Meeting

Meeting ID: 219 229 663 094 364 Passcode: nn3hc3EV

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*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
    - i. Consideration of Advanced Aquatics 2026 Renewal Letter.....Page 10
  - D. Landscape Report- Pine Lake
    - i. Field Inspection Reports
      - a. Highland Park CDD April 2026 Field Inspection Report.....Page 11
      - b. Mandolin Estates April 2026 Field Inspection Report.....Page 20
      - c. Mandolin Reserve April 2026 Field Inspection Report.....Page 25
      - d. Windsor Place April 2026 Field Inspection Report.....Page 29
  - E. Accounting Staff Report
    - i. March 2026 Financial Statements and Check Register.....Page 33
    - ii. Operations and Maintenances Expenditures for March 2026.....Page 52
  - F. Consideration of Minutes from the Meeting held on March 18, 2026.....Page 127
  - G. District Manager
5. **Business Items**
  - A. Ratification of Resolution 2026-02 General Election.....Page 131
  - B. Consideration of Inframark Pressure Washing Bus Stop Proposal.....Page 133
  - C. Discussion of Monument Toppers
6. **Supervisor Requests**
7. **Audience Comments – Three – (3) Minute Time Limit**
8. **Adjournment**

*The next meeting is scheduled for Wednesday May 20 2026, at 11:00 a.m.*



# ***Park Place Community Development District***

## ***Quarterly Fountain Inspection Report***

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### **Reasons for Inspection:**

Quality Assurance

### **Date:**

4/1/2026

### **Prepared by:**

Cody Q. Wylupek, Assistant Project Manager

[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)

[lakes@advancedaquatic.com](mailto: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



## Fountain Inspection Report | Page 2

### Site Assessments

#### Pond 11

##### Comments and pictures:

Fountain amperage (A):  
 Yellow: 20.3  
 Black: 25.5  
 Red: 9.75

Light Amperage (A): 0.92

Fountain leakage: 2.52mA (decent average reading)

All 3 lights are operational, and one floated up while cleaning so I put it back into its spot on the fountain. Fountain, intake screen, lights and display nozzles have all been cleaned via pressure washer.

Fountain timer: 7am-11pm  
 Light timer: 7:30pm-11pm

Clocks/timers checked and adjusted to reflect daylight savings. All internal components of control panel checked. Fountain is running beautifully.

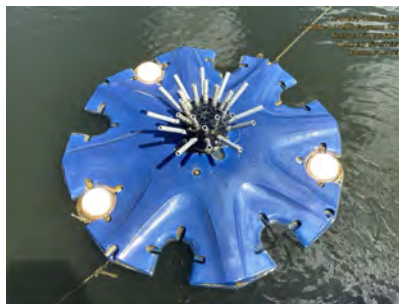
Control Panel



Before Cleaning



After Cleaning



Operational



[www.AdvancedAquatic.com](http://www.AdvancedAquatic.com)  
[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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## Fountain Inspection Report | Page 3

### Site Assessments

#### Pond 13

##### Comments and pictures:

Fountain amperage (A):  
 Yellow: 12.2  
 Black: 15.5  
 Red: 8.05

Light Amperage (A): 0.56

Fountain leakage: 0.9mA (very good reading)

Both lights are operational.  
 Fountain, intake screen, lights and display nozzles have all been cleaned via pressure washer.

Fountain timer: 7am-11pm  
 Light timer: 7:30pm-11pm

clocks/timers checked and adjusted to reflect daylight savings. All internal components of control panel checked. Fountain is running beautifully.

Control Panel



Before Cleaning



After Cleaning



Operational



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[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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## Fountain Inspection Report | Page 4

### Site Assessments

#### Pond 14

##### Comments and pictures:

Fountain amperage (A):

Yellow: 23.3

Black: 22.6

Red: 5.16

Light Amperage (A): 0.4

Fountain leakage: 1.68mA (good reading)

All three lights are operational. Fountain, intake screen, lights and display nozzles have all been cleaned via pressure washer.

Fountain timer: 7am-11pm

Light timer: 7:30pm-11pm

Clocks/timers checked and adjusted to reflect daylight savings. All internal components of control panel checked. Fountain is running beautifully.

Control Panel



Before Cleaning



After Cleaning



Operational



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[lakes@advancedaquatic.com](mailto:lakes@advancedaquatic.com)

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Park Place CDD  
Pond 11





Park Place CDD  
Pond 13

Panel

Fountain

Pond 14

Boat Launch

Center



Park Place CDD  
Pond 14



March 12, 2026

**Park Place CDD**  
c/o INFRAMARK  
210 N. University Dr., Ste. 702  
Coral Springs, FL 33071

We appreciate the opportunity to continue serving **Park Place CDD**, and we want to thank you for trusting Advanced Aquatic with the care of your ponds since 2024.

We'd like to take this opportunity to highlight the upcoming renewal of your service agreement and updated pricing, effective on the dates noted below.

Over the past year, we've experienced significant increases in costs related to herbicides, labor, insurance, and vehicle maintenance. While we've made every effort to absorb these expenses, a modest price increase is necessary in order to continue providing the high-quality service you've come to expect from us.

**Updated Pricing:**

- **Current Monthly Service Rate: \$3,120.00**
- **New Monthly Service Rate (effective 12/1/2026): \$3,245.00**
- **Increase: \$125.00 per month**

Please note that all other terms and conditions of your existing contract remain unchanged. The only revision is to the service rate, which will take effect December 1, 2026.

We remain committed to delivering reliable, effective pond and lake management services and greatly value the continued relationship we've built with your community.

If you have any questions or need further information, please don't hesitate to reach out. We're always happy to help.

Thank you again for your continued business. We look forward to another successful year working together.

Sincerely,

*Doug Agnew*

Doug Agnew  
Senior Environmental Consultant

*Jason Jaszczak*

Jason Jaszczak  
Environmental Consultant

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa  
1-800-491-9621



## Highlands Park

Field Inspection Report - April 2026

Friday, April 3 2026

Prepared For Board Of Supervisors

22 Items Identified

22 Items Incomplete

John Fowler

Inframark

### Item 1

Assigned To: Pine Lake

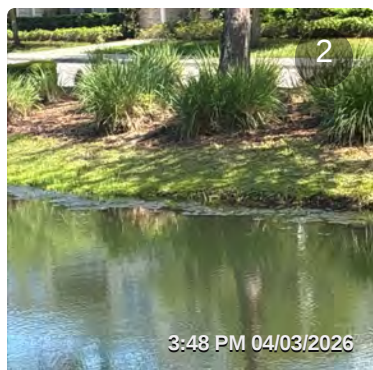
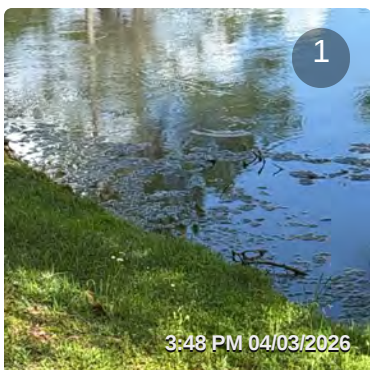
Noting this leaning Ligustrum has been tagged for removal. When will this be scheduled?



### Item 2

Assigned To: Advanced Aquatics

Noting a small amount of algae starting to form along the edge of pond 3.



### Item 3

Assigned To: Maintenance

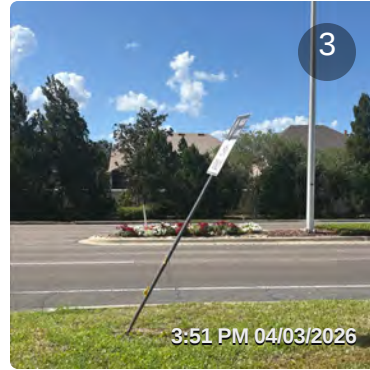
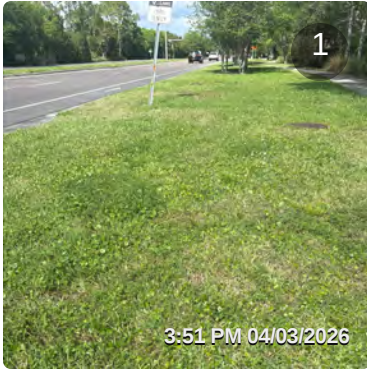
The plaque should be arriving soon and will be installed once it has arrived.



### Item 4

Assigned To: Pine Lake and Maintenance

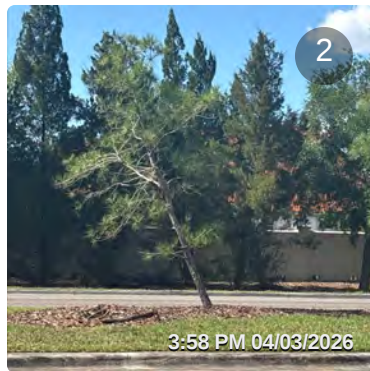
Following items are on the exit corner of Ecclesia Dr. at Race Track Rd. Intersection. Page 13  
Broadleaf turf weeds need treatment. Ruts need to be repaired in the turf. Need to straighten the bike lane sign.



**Item 5**

Assigned To: Pine Lake

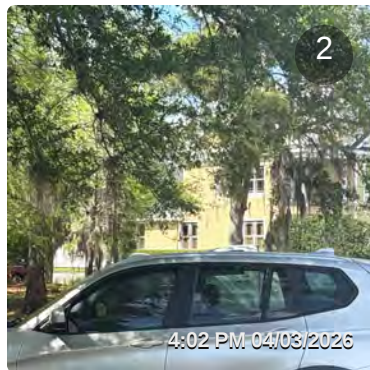
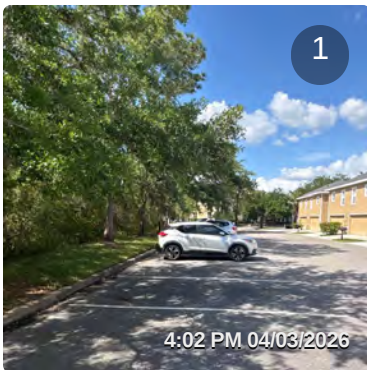
Asking if a proposal has been generated for board consideration to straighten the leaning trees on Race Track Rd. medians?



**Item 6**

Assigned To: Pine Lake

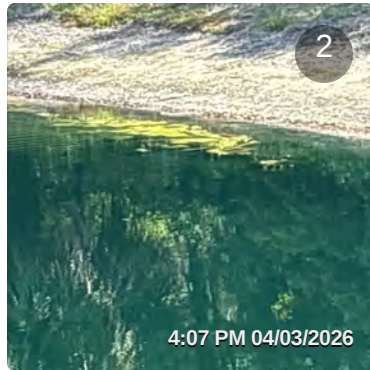
Need to raise a couple Oak canopies overhanging parking spots on Cotswolds Dr.



**Item 7**

Assigned To: Advanced Aquatics

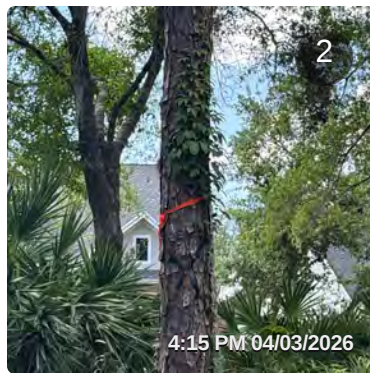
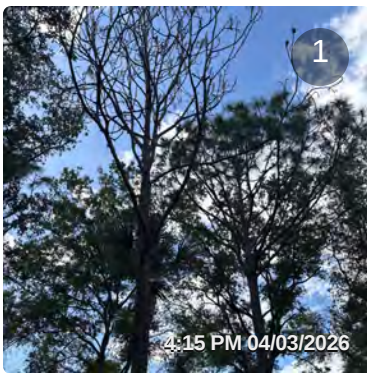
Noting a couple small areas of algae that need treatment in pond 7.



**Item 8**

Assigned To: Pine Lake

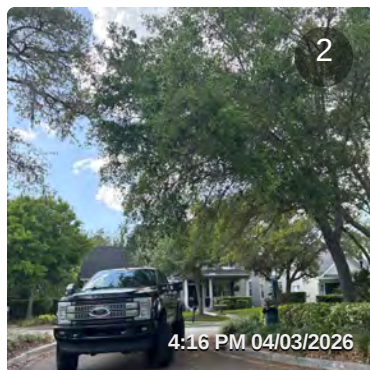
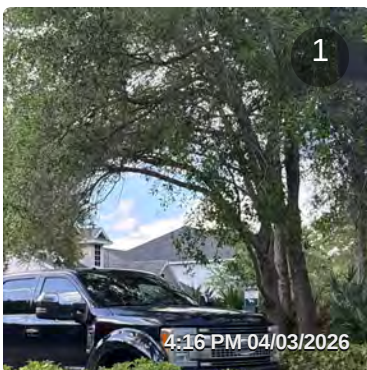
Noting the tagged dead Pine tree from last report on Splendid Ln. When will this be removed?



**Item 9**

Assigned To: Pine Lake

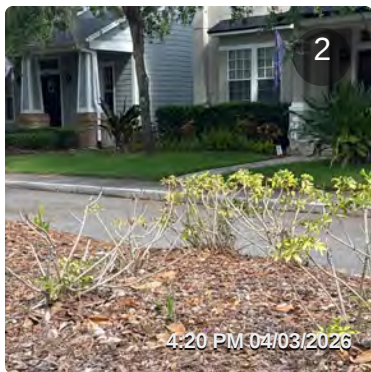
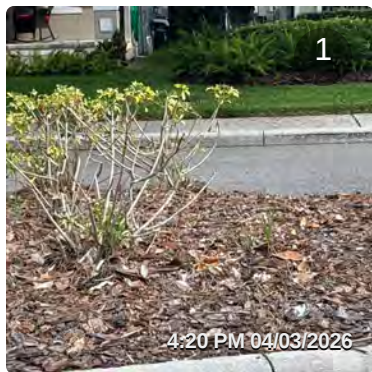
Still need to raise the Oak canopy for the u-turn on Splendid Ln.



**Item 10**

Assigned To: Pine Lake

Diagnose and treat the declining Arboricola in the median of Perfect Pl. Remove any dead or diseased material.



**Item 11**

Assigned To: Pine Lake

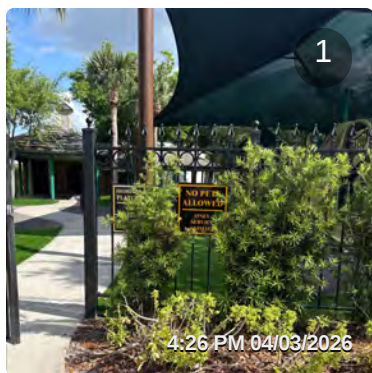
Still have this rut that needs to be smoothed out or filled in with new soil on Canopy Drive across from Whisper Lake Trail. Has a proposal been generated for the board to consider?



**Item 12**

Assigned To: Board and Pine Lake

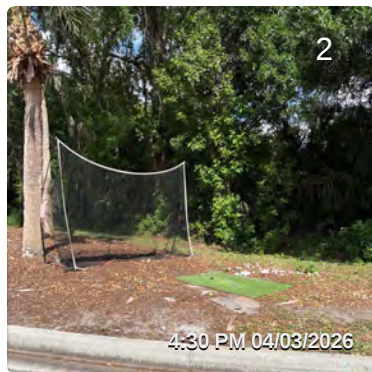
May want to consider removing this Podocarpus that is blocking the sign to the entrance of the playground. Otherwise, it needs to be pruned to expose the sign.



**Item 13**

Assigned To: Board

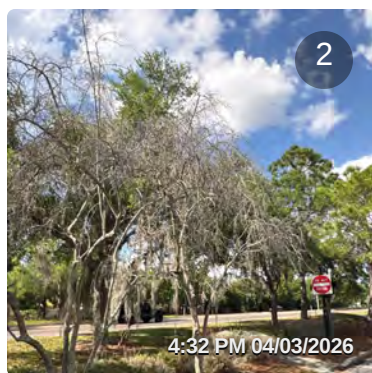
Noting basketball goal and golf net behind the homes between 14745 to 14755 Canopy Dr. What is the right protocol to notify the homeowners?



**Item 14**

Assigned To: Pine Lake

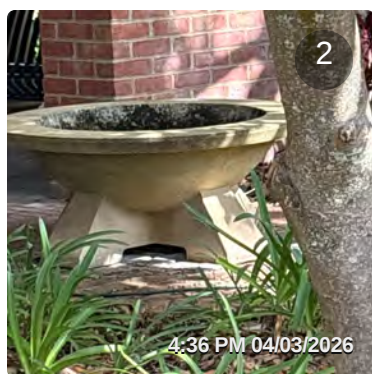
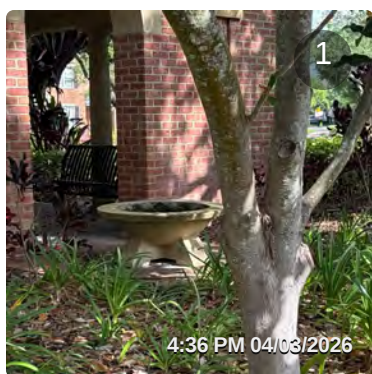
Noting the dead material in bed on Canopy Dr. shared with Race Track Road across the street from Fountainhead Drive. This has been on the last couple reports. Has a proposal been generated to install new plant material for the board to consider?



**Item 15**

Assigned To: Pine Lake

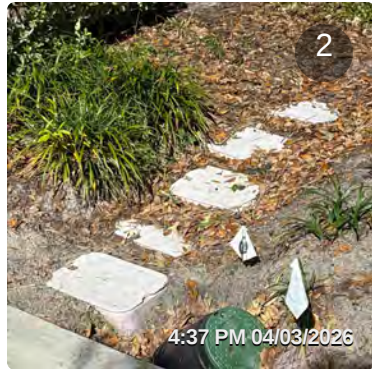
Asking if a proposal has been generated for the empty pots at the gazebo at Highland park?  
Asking for colorful bromeliads that will not require water.



**Item 16**

Assigned To: Pine Lake

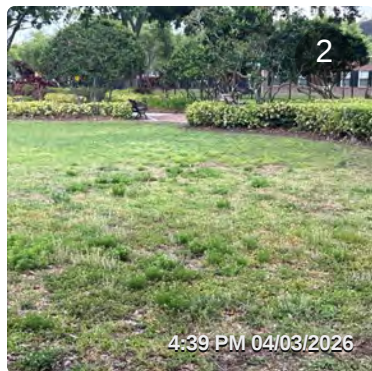
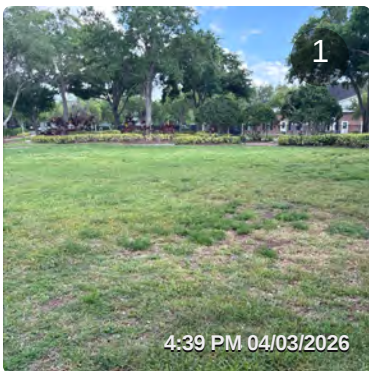
Still have this valve box that needs to be set and filled in with soil next to a parking spot at the main park.



**Item 17**

Assigned To: Pine Lake

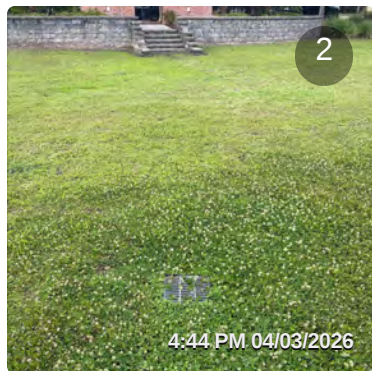
Treat broadleaf turf weeds at Highland Park.



**Item 18**

Assigned To: Pine Lake

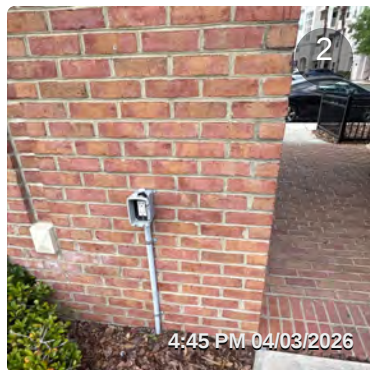
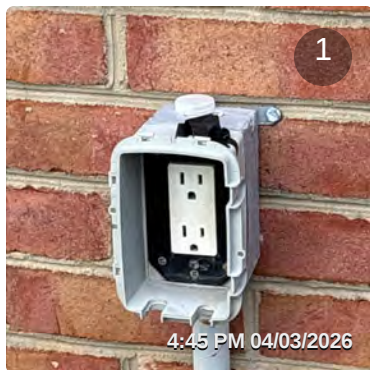
Ensure the drain basin is being cleared of vegetation in the field behind the school parking gazebo.



**Item 19**

Assigned To: Maintenance

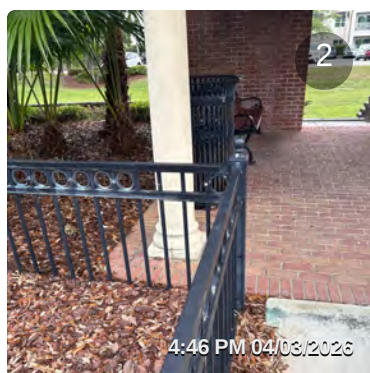
Need to get a cover for the electrical outlet on the backside of the school parking gazebo.



### Item 20

Assigned To: Maintenance and Board

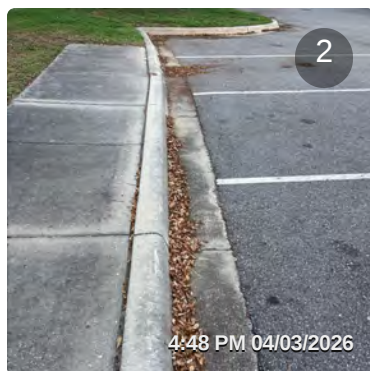
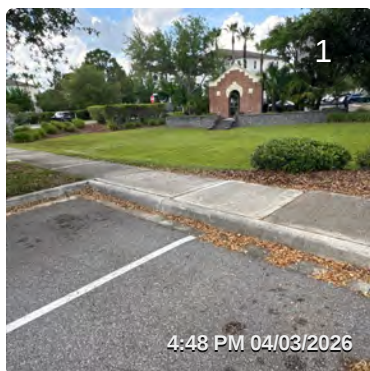
Noting uplighting proposal has been prepared for consideration for the school parking gazebo.



### Item 21

Assigned To: Pine Lake

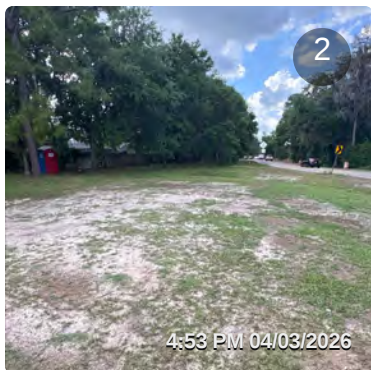
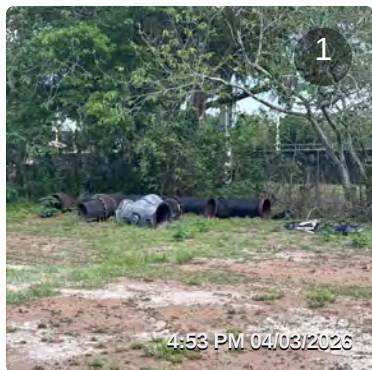
Now that Oaks have flushed out new leaves, the culvert for the parking spaces next to the field behind the school parking gazebo need to be cleaned.



### Item 22

Assigned To: Board Information

It appears most of the construction has been completed on Mobley Road. Now need the county to install turf where it has been damaged.





## Mandolin Estates

Field Inspection Report - April 2026

Friday, April 3 2026

Prepared For Board Of Supervisors

10 Items Identified

10 Items Incomplete

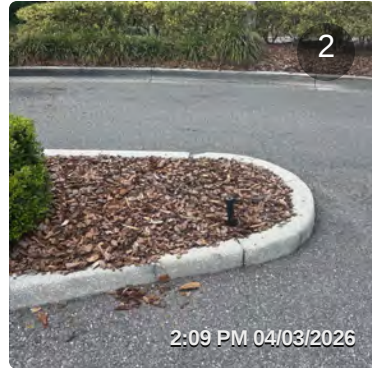
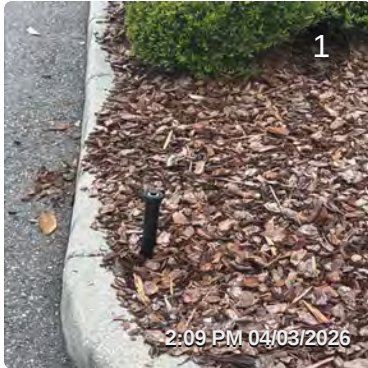
John Fowler

Inframark

### Item 1

Assigned To: Pine Lake

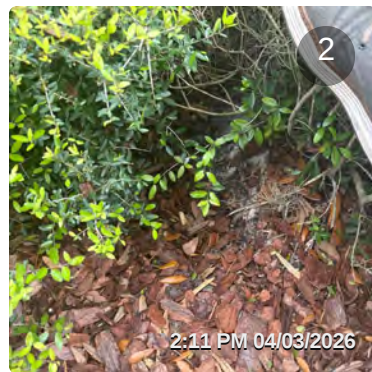
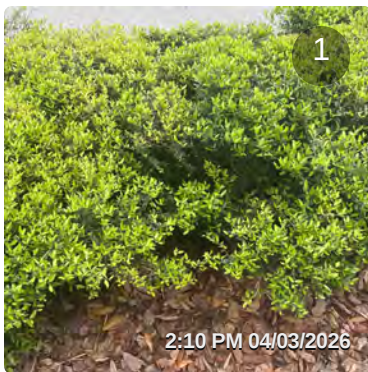
Irrigation head has been repaired at the median island that divides guest and residence before entering the gate. However, needs to be buried to be flush with the ground. May need a smaller head.



### Item 2

Assigned To: Pine Lake

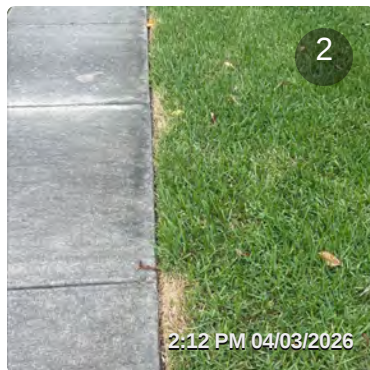
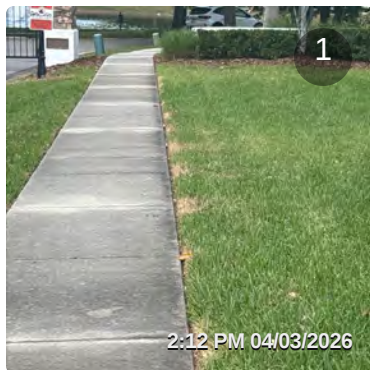
There's still a hole that needs to be filled in at the median divider island between residence and guest. It can be difficult to see because it is under the shrubs. Please ensure irrigation is not broken in this area causing the hole.



### Item 3

Assigned To: Pine Lake

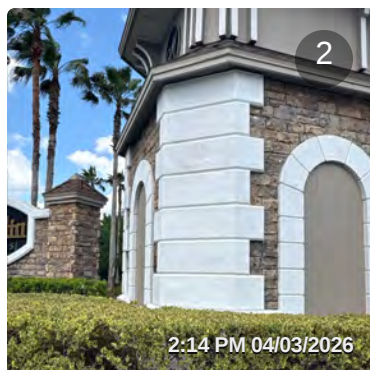
Ensure crack weeds are being sprayed on days under 7 mph to prevent drift. Below indicates overspray on Minaret Dr. before entering the gates.



**Item 4**

Assigned To: Board and Maintenance

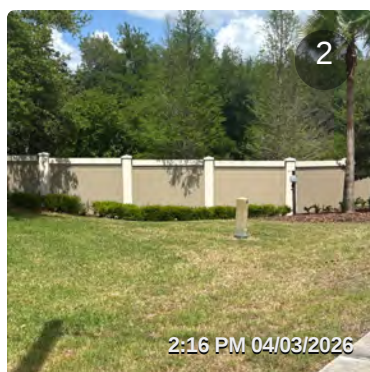
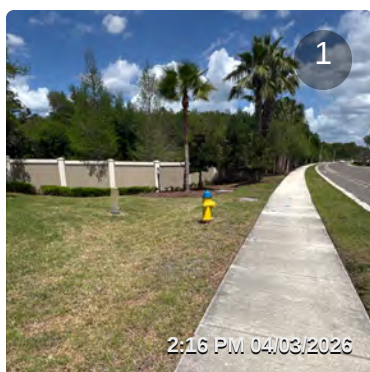
Noting the monuments have been painted.



**Item 5**

Assigned To: Pine Lake

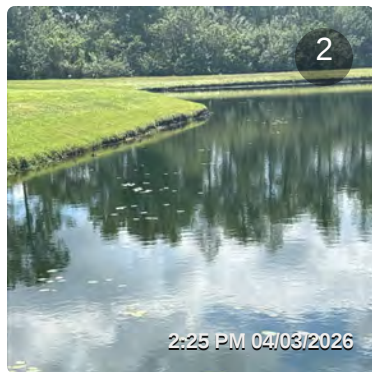
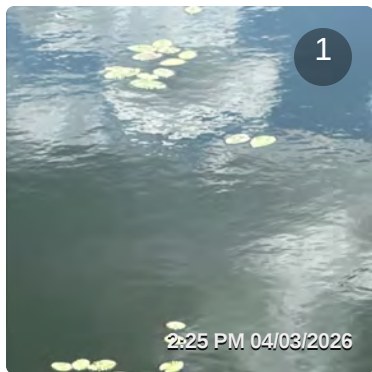
Ensure the irrigation is working properly with correct coverage and time for the turf on the entrance corner of Minaret Dr. and Citrus Park Dr. intersection.



**Item 6**

Assigned To: Advanced Aquatics

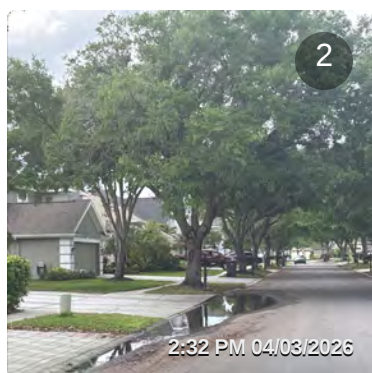
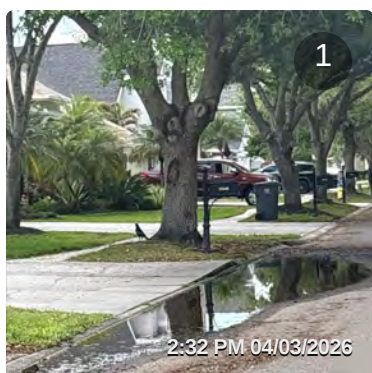
Noting some vegetation starting to show along the edge of pond 9. Asking if these are beneficial for the health of the lake?



### Item 7

Assigned To: Board

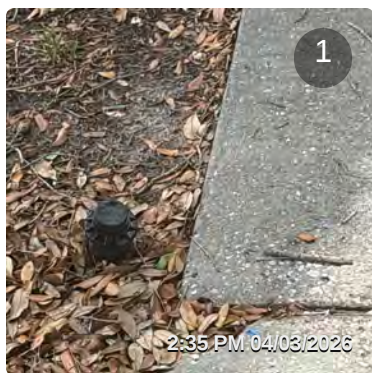
Noting an area of standing water on Renaissance View Court asphalt. Not sure if this is from overwatering, drainage issue, or a leak.



### Item 8

Assigned To: Pine Lake

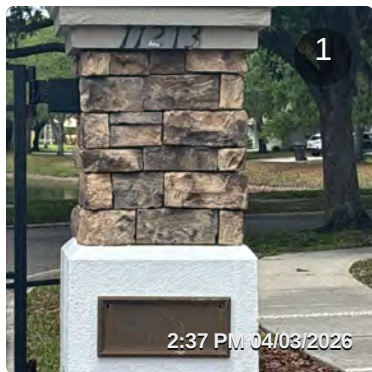
Still have this raised head I feel should be flush to the ground to prevent a possible trip hazard along the sidewalk next to pond 11.



### Item 9

Assigned To: Maintenance

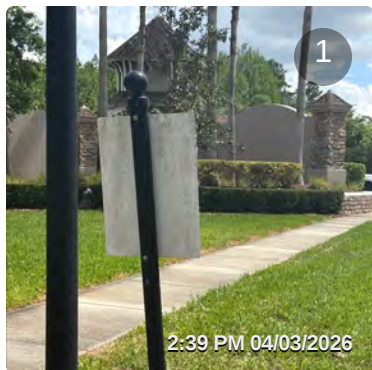
Working on getting a proposal to refurbish the no solicitation sign as well as removing the numbering.



### Item 10

Assigned To: Maintenance

Noting a few signs need the back painted black to match the rest of the district.





## Mandolin Reserve

Field Inspection Report - April 2026

Friday, April 3 2026

Prepared For Board Of Supervisors

8 Items Identified

8 Items Incomplete

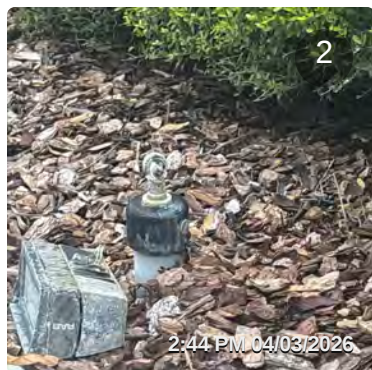
John Fowler

Inframark

### Item 1

Assigned To: Maintenance

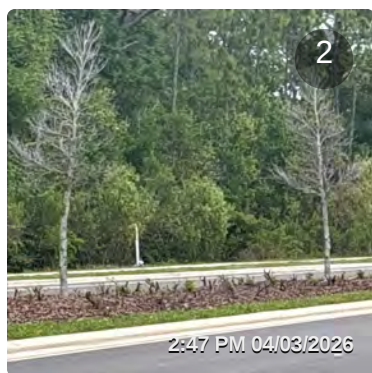
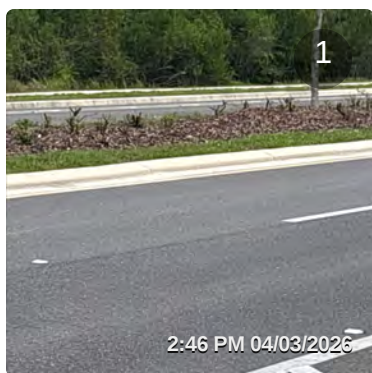
Light fixture needs repaired on the raised planter bed at the monument.



### Item 2

Assigned To: Pine Lake

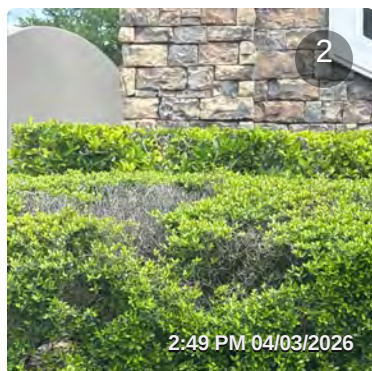
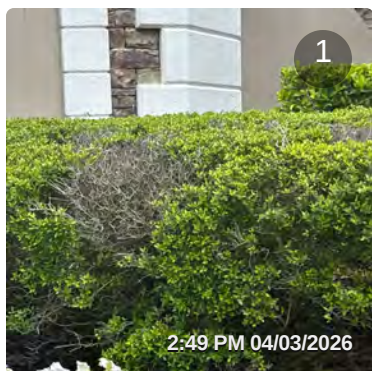
Noting shrubs have been cut back at the median of Citrus Park Dr. Also, the Japanese Blueberry trees are flushing out new growth. Will continue to monitor.



### Item 3

Assigned To: Pine Lake

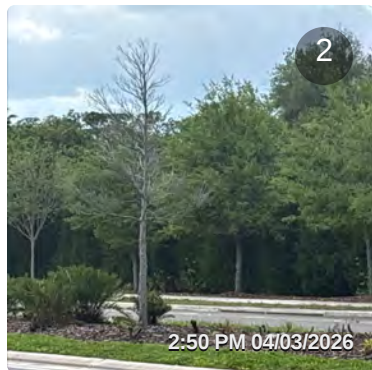
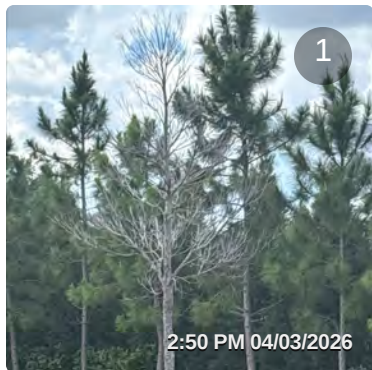
Diagnose and treat the declining Ilex Shillings at the raised planter bed of the monument. Remove any dead or diseased material.



### Item 4

Assigned To: Pine Lake

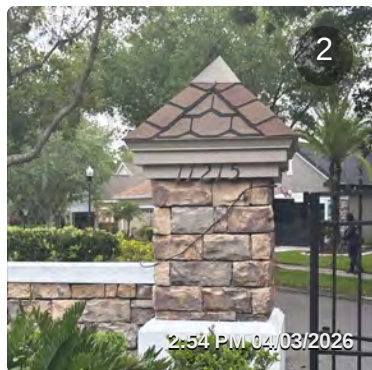
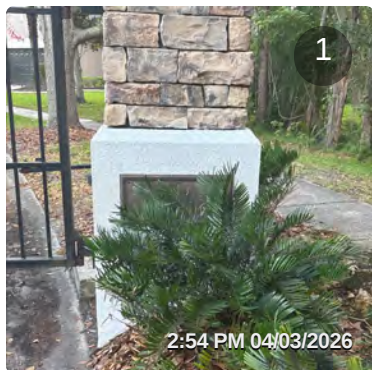
Unlike the other median on Citrus Park Dr., I do not see new growth in the Japanese Blueberry trees on Citrus Park Drive between the Reserve and Estates. Investigate and report your findings.



### Item 5

Assigned To: Maintenance

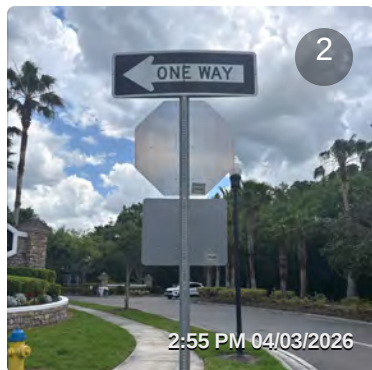
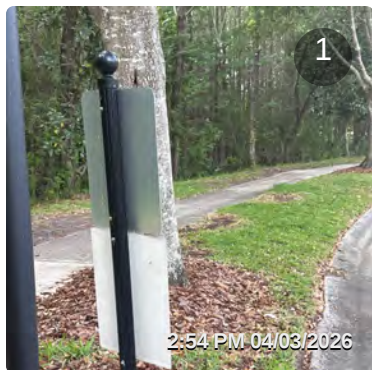
Working on a proposal to restore the no soliciting sign and remove the numbering at the entrance gate.



### Item 6

Assigned To: Maintenance

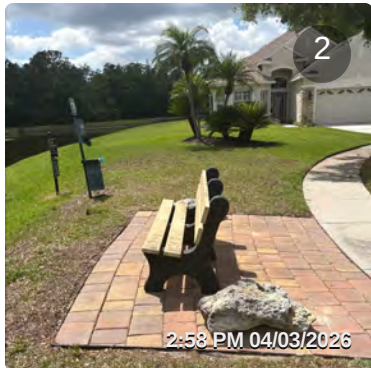
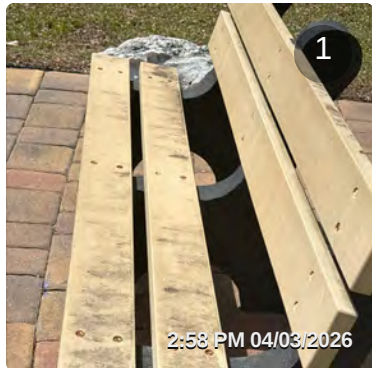
There are a couple signs that need the backs painted black to match the rest of the district.



### Item 7

Assigned To: Maintenance

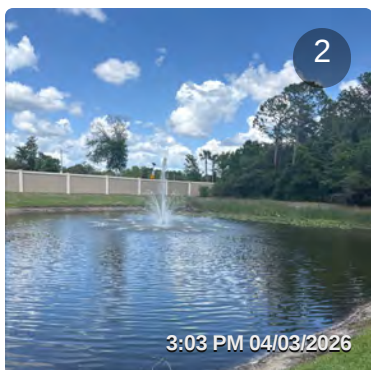
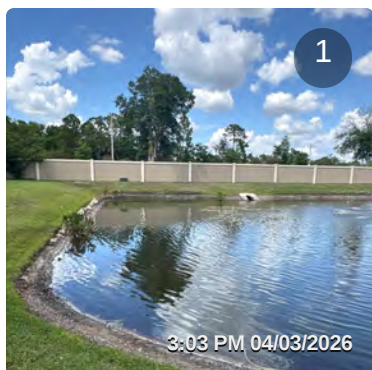
Noting bench should be considered for cleaning at pond 15.



### Item 8

Assigned To: Advanced Aquatics and Board

Noting overall, the ponds appear healthy and clean in the Reserve community.





## Windsor Place

Field Inspection Report - April 2026

Friday, April 3 2026

Prepared For Board Of Supervisors

7 Items Identified

7 Items Incomplete

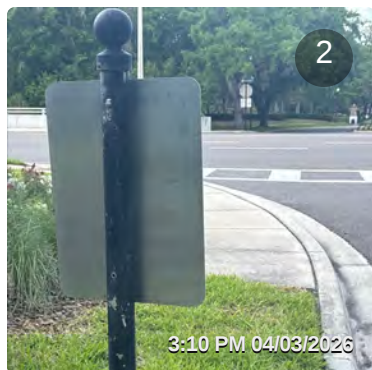
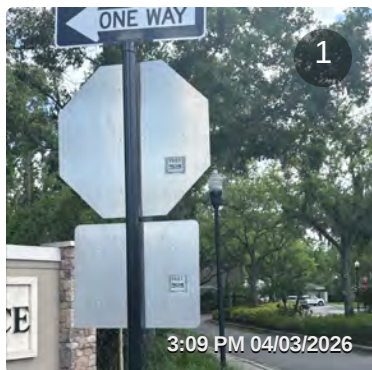
John Fowler

Inframark

### Item 1

Assigned To: Maintenance

There are a couple signs that need the backs painted black to match the rest of the district.



### Item 2

Assigned To: Pine Lake

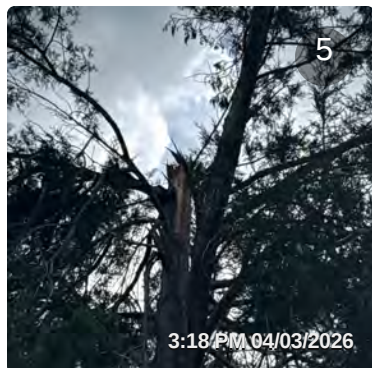
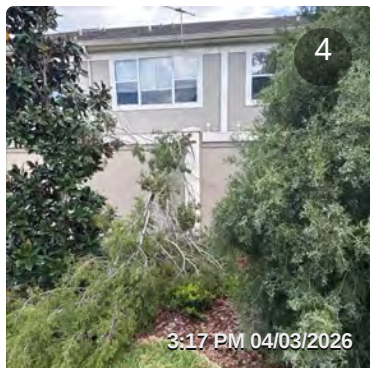
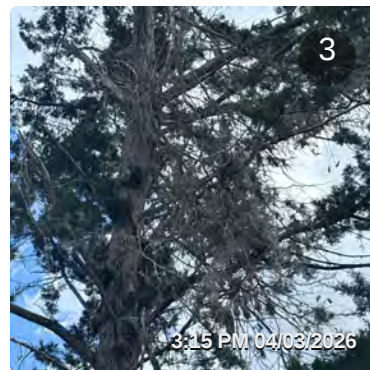
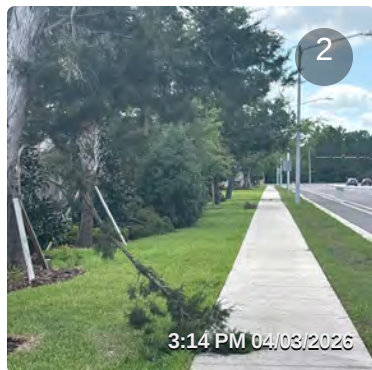
Still have a broken drip coupling on Citrus Park Dr. ROW near Windsor Park entrance.



### Item 3

Assigned To: Pine Lake

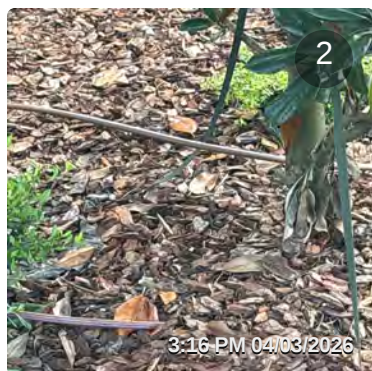
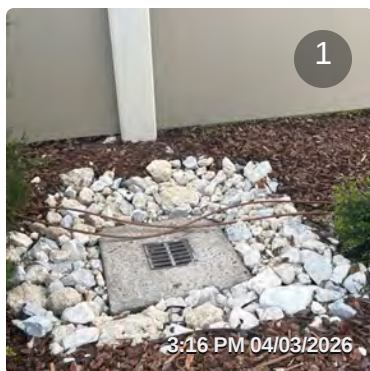
Noting the broken Cypress tree branches still there on Citrus Park Dr. ROW, as well as a new one on the sidewalk. There is also one broken off, leaning against the perimeter wall.



**Item 4**

Assigned To: Pine Lake

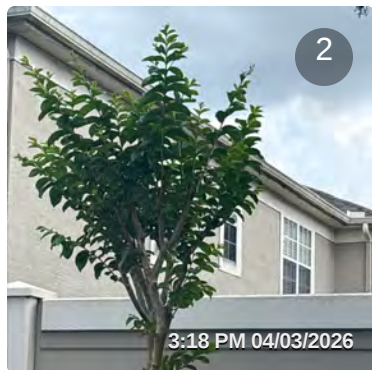
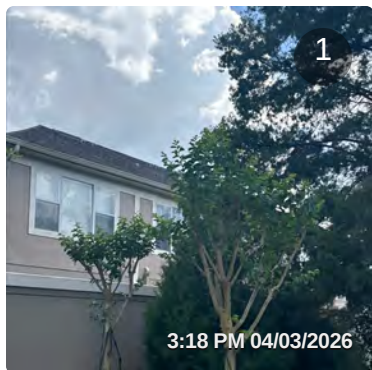
Exposed drip line that needs pinned down and covered with mulch in Citrus Park Dr. ROW.



**Item 5**

Assigned To: Pine Lake and Board

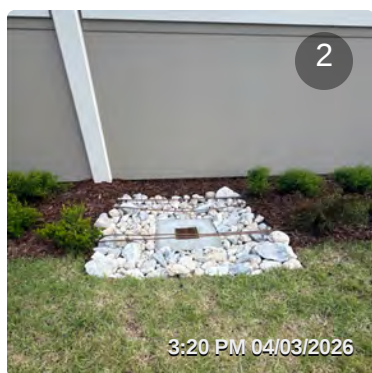
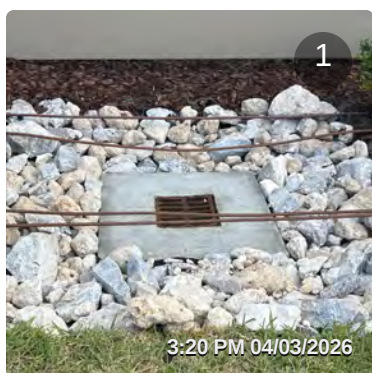
Noting Crepe Myrtle's that were cut back are flushing out nicely.



### Item 6

Assigned To: Pine Lake

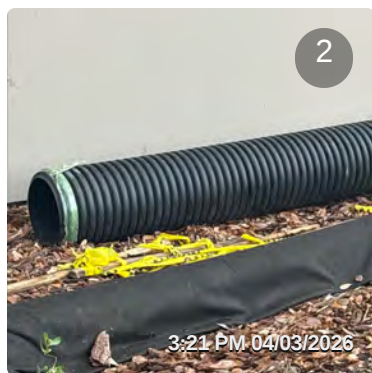
Another area of exposed drip line. It appears the drains were reinforced with rip rap rock and now the drip line needs to be redirected around it.



### Item 7

Assigned To: Pine Lake

Noting weed mat, a drain pipe, and stakes in the ROW bed on Citrus Park Dr. Are these needed or can they be removed now?



***Park Place  
Community  
Development  
District***

***Financial Report***

***March 31, 2026***

**CLEAR PARTNERSHIPS**



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of March 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2021-1		SERIES 2021-2		SERIES 2021-1		SERIES 2021-2		TOTAL
	GENERAL	DEBT SERVICE	DEBT SERVICE	CAPITAL	CAPITAL	GENERAL	GENERAL		
	FUND FUND	FUND FUND	FUND FUND	PROJECTS	PROJECTS	FIXED ASSETS	LONG-TERM		
	FUND	FUND	FUND	FUND	FUND	FUND	DEBT FUND		
<b>ASSETS</b>									
Cash - Checking Account	\$ 739,464	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 739,464
Accounts Receivable - Other	327	-	-	-	-	-	-	-	327
Due From Other Funds	4,743	2,364	-	-	-	-	-	-	7,107
Investments:									
Acquisition & Construction Account	-	-	-	1,426	120,453	-	-	-	121,879
Interest Account	-	7	-	-	-	-	-	-	7
Revenue Fund	-	335,476	420,078	-	-	-	-	-	755,554
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
<b>TOTAL ASSETS</b>	<b>\$ 744,534</b>	<b>\$ 337,847</b>	<b>\$ 420,078</b>	<b>\$ 1,426</b>	<b>\$ 120,453</b>	<b>\$ 14,086,199</b>	<b>\$ 4,407,000</b>	<b>\$ -</b>	<b>\$ 20,117,537</b>
<b>LIABILITIES</b>									
Accounts Payable	\$ 15,560	\$ -	\$ -	\$ 4,456	\$ -	\$ -	\$ -	\$ -	\$ 20,016
Bonds Payable	-	-	-	-	-	-	4,407,000	-	4,407,000
Due To Other Funds	-	-	7,107	-	-	-	-	-	7,107
<b>TOTAL LIABILITIES</b>	<b>15,560</b>	<b>-</b>	<b>7,107</b>	<b>4,456</b>	<b>-</b>	<b>-</b>	<b>4,407,000</b>	<b>-</b>	<b>4,434,123</b>
<b>FUND BALANCES</b>									
<b>Nonspendable:</b>									
Deposits	10,777	-	-	-	-	-	-	-	10,777
<b>Restricted for:</b>									
Debt Service	-	337,847	412,971	-	-	-	-	-	750,818
Capital Projects	-	-	-	-	120,453	-	-	-	120,453
<b>Assigned to:</b>									
Operating Reserves	294,144	-	-	-	-	-	-	-	294,144
<b>Unassigned:</b>	424,053	-	-	(3,030)	-	14,086,199	-	-	14,507,222
<b>TOTAL FUND BALANCES</b>	<b>\$ 728,974</b>	<b>\$ 337,847</b>	<b>\$ 412,971</b>	<b>\$ (3,030)</b>	<b>\$ 120,453</b>	<b>\$ 14,086,199</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,683,414</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 744,534</b>	<b>\$ 337,847</b>	<b>\$ 420,078</b>	<b>\$ 1,426</b>	<b>\$ 120,453</b>	<b>\$ 14,086,199</b>	<b>\$ 4,407,000</b>	<b>\$ -</b>	<b>\$ 20,117,537</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending March 31, 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
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ 8,123	\$ 8,123	0.00%
Interest - Tax Collector	-	1,399	1,399	0.00%
Special Assmnts- Tax Collector	167,620	163,870	(3,750)	97.76%
Other Miscellaneous Revenues	-	150	150	0.00%
<b>TOTAL REVENUES</b>	<b>167,620</b>	<b>173,542</b>	<b>5,922</b>	<b>103.53%</b>
<b>EXPENDITURES</b>				
<b><u>Administration</u></b>				
Supervisor Fees	14,000	5,800	8,200	41.43%
ProfServ-Trustee Fees	2,000	-	2,000	0.00%
District Counsel	17,500	2,437	15,063	13.93%
District Engineer	17,500	14,445	3,055	82.54%
District Manager	52,500	8,167	44,333	15.56%
Accounting Services	31,000	20,805	10,195	67.11%
Auditing Services	5,500	-	5,500	0.00%
Email services	1,500	614	886	40.93%
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	155	145	51.67%
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%
<b>Total Administration</b>	<b>153,620</b>	<b>58,262</b>	<b>95,358</b>	<b>37.93%</b>
<b><u>Other Physical Environment</u></b>				
Misc-Contingency	8,000	1,200	6,800	15.00%
Capital Improvements	6,000	-	6,000	0.00%
<b>Total Other Physical Environment</b>	<b>14,000</b>	<b>1,200</b>	<b>12,800</b>	<b>8.57%</b>
<b>TOTAL EXPENDITURES</b>	<b>167,620</b>	<b>59,462</b>	<b>108,158</b>	<b>35.47%</b>
Excess (deficiency) of revenues				
<b>Over (under) expenditures</b>	<b>-</b>	<b>114,080</b>	<b>114,080</b>	<b>0.00%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 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
<b>REVENUES</b>				
Special Assmnts- Tax Collector	\$ 347,583	\$ 339,595	\$ (7,988)	97.70%
<b>TOTAL REVENUES</b>	<b>347,583</b>	<b>339,595</b>	<b>(7,988)</b>	<b>97.70%</b>
<b>EXPENDITURES</b>				
<b><u>Administration</u></b>				
General Liability	9,234	6,181	3,053	66.94%
<b>Total Administration</b>	<b>9,234</b>	<b>6,181</b>	<b>3,053</b>	<b>66.94%</b>
<b><u>Utility Services</u></b>				
Utility- Water/Waste	6,000	18,852	(12,852)	314.20%
Utility- Electric	12,500	5,103	7,397	40.82%
<b>Total Utility Services</b>	<b>18,500</b>	<b>23,955</b>	<b>(5,455)</b>	<b>129.49%</b>
<b><u>Landscape Services</u></b>				
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	6,006	3,994	60.06%
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%
<b>Total Landscape Services</b>	<b>228,382</b>	<b>69,432</b>	<b>158,950</b>	<b>30.40%</b>
<b><u>Other Physical Environment</u></b>				
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%
<b>Total Other Physical Environment</b>	<b>60,467</b>	<b>43,611</b>	<b>16,856</b>	<b>72.12%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending March 31, 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
<b>Reserves</b>				
Misc-Contingency	31,000	23,087	7,913	74.47%
<b>Total Reserves</b>	<b>31,000</b>	<b>23,087</b>	<b>7,913</b>	<b>74.47%</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>347,583</b>	<b>166,266</b>	<b>181,317</b>	<b>47.83%</b>
Excess (deficiency) of revenues				
<b>Over (under) expenditures</b>	<b>-</b>	<b>173,329</b>	<b>173,329</b>	<b>0.00%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending March 31, 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
<b>REVENUES</b>				
Special Assmnts- Tax Collector	\$ 276,369	\$ 270,186	\$ (6,183)	97.76%
<b>TOTAL REVENUES</b>	<b>276,369</b>	<b>270,186</b>	<b>(6,183)</b>	<b>97.76%</b>
<b>EXPENDITURES</b>				
<b><u>Administration</u></b>				
General Liability	6,465	4,327	2,138	66.93%
<b>Total Administration</b>	<b>6,465</b>	<b>4,327</b>	<b>2,138</b>	<b>66.93%</b>
<b><u>Utility Services</u></b>				
Utility- Water/Waste	1,000	9,773	(8,773)	977.30%
Utility- Electric	75,000	37,931	37,069	50.57%
<b>Total Utility Services</b>	<b>76,000</b>	<b>47,704</b>	<b>28,296</b>	<b>62.77%</b>
<b><u>Landscape Services</u></b>				
Contracts-Aquatic Control	15,500	18,911	(3,411)	122.01%
Storm Drain Maintenance	1,000	-	1,000	0.00%
Contract- Landscape	88,404	64,820	23,584	73.32%
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%
<b>Total Landscape Services</b>	<b>161,904</b>	<b>133,921</b>	<b>27,983</b>	<b>82.72%</b>
<b><u>Other Physical Environment</u></b>				
Gate Phone	5,000	2,611	2,389	52.22%
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%
<b>Total Other Physical Environment</b>	<b>33,000</b>	<b>37,658</b>	<b>(4,658)</b>	<b>114.12%</b>
<b>TOTAL EXPENDITURES</b>	<b>277,369</b>	<b>223,610</b>	<b>53,759</b>	<b>80.62%</b>
Excess (deficiency) of revenues Over (under) expenditures	(1,000)	46,576	47,576	-4657.60%

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending March 31, 2026  
 General Fund - Windsor/Mandolin (001)  
*(In Whole Numbers)*

<u>ACCOUNT DESCRIPTION</u>	<u>ANNUAL ADOPTED BUDGET</u>	<u>YEAR TO DATE ACTUAL</u>	<u>VARIANCE (\$) FAV(UNFAV)</u>	<u>YTD ACTUAL AS A % OF ADOPTED BUD</u>
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	(1,000)	-	1,000	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(1,000)</b>	<b>-</b>	<b>1,000</b>	<b>0.00%</b>
<b>Net change in fund balance</b>	<b>\$ (1,000)</b>	<b>\$ 46,576</b>	<b>\$ 49,576</b>	<b>-4657.60%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 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
<b>REVENUES</b>				
Special Assmnts- Tax Collector	\$ 87,989	\$ 86,021	\$ (1,968)	97.76%
<b>TOTAL REVENUES</b>	<b>87,989</b>	<b>86,021</b>	<b>(1,968)</b>	<b>97.76%</b>
<b>EXPENDITURES</b>				
<b><u>Administration</u></b>				
General Liability	3,231	2,163	1,068	66.95%
<b>Total Administration</b>	<b>3,231</b>	<b>2,163</b>	<b>1,068</b>	<b>66.95%</b>
<b><u>Utility Services</u></b>				
Utility- Water/Waste	2,000	2,813	(813)	140.65%
Utility- Electric	5,500	1,767	3,733	32.13%
Streetlights	433	-	433	0.00%
<b>Total Utility Services</b>	<b>7,933</b>	<b>4,580</b>	<b>3,353</b>	<b>57.73%</b>
<b><u>Landscape Services</u></b>				
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%
<b>Total Landscape Services</b>	<b>60,350</b>	<b>56,516</b>	<b>3,834</b>	<b>93.65%</b>
<b><u>Other Physical Environment</u></b>				
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%
<b>Total Other Physical Environment</b>	<b>15,475</b>	<b>1,500</b>	<b>13,975</b>	<b>9.69%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**

For the Period Ending March 31, 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
<b>TOTAL EXPENDITURES</b>	<b>86,989</b>	<b>64,759</b>	<b>22,230</b>	<b>74.45%</b>
Excess (deficiency) of revenues Over (under) expenditures	1,000	21,262	20,262	2126.20%
<b><u>OTHER FINANCING SOURCES (USES)</u></b>				
Contribution to (Use of) Fund Balance	1,000	-	(1,000)	0.00%
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>1,000</b>	<b>-</b>	<b>(1,000)</b>	<b>0.00%</b>
<b>Net change in fund balance</b>	<b>\$ 1,000</b>	<b>\$ 21,262</b>	<b>\$ 18,262</b>	<b>2126.20%</b>

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 3,018	\$ 3,018	0.00%
Special Assmnts- Tax Collector	266,588	263,608	(2,980)	98.88%
<b>TOTAL REVENUES</b>	<b>266,588</b>	<b>266,626</b>	<b>38</b>	<b>100.01%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Utility Services</u></b>				
Utility- Water/Waste	-	6	(6)	0.00%
<b>Total Utility Services</b>	<b>-</b>	<b>6</b>	<b>(6)</b>	<b>0.00%</b>
<b><u>Debt Service</u></b>				
Principal Debt Retirement	231,000	-	231,000	0.00%
Interest Expense	35,588	17,794	17,794	50.00%
<b>Total Debt Service</b>	<b>266,588</b>	<b>17,794</b>	<b>248,794</b>	<b>6.67%</b>
<b>TOTAL EXPENDITURES</b>	<b>266,588</b>	<b>17,800</b>	<b>248,788</b>	<b>6.68%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	248,826	248,826	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>89,021</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 337,847</b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
 For the Period Ending March 31, 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 3,910	\$ 3,910	0.00%
Special Assmnts- Tax Collector	331,426	321,995	(9,431)	97.15%
<b>TOTAL REVENUES</b>	<b>331,426</b>	<b>325,905</b>	<b>(5,521)</b>	<b>98.33%</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Debt Service</u></b>				
Principal Debt Retirement	274,000	-	274,000	0.00%
Interest Expense	57,426	28,713	28,713	50.00%
<b>Total Debt Service</b>	<b>331,426</b>	<b>28,713</b>	<b>302,713</b>	<b>8.66%</b>
<b>TOTAL EXPENDITURES</b>	<b>331,426</b>	<b>28,713</b>	<b>302,713</b>	<b>8.66%</b>
Excess (deficiency) of revenues Over (under) expenditures	-	297,192	297,192	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>115,779</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 412,971</b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 25	\$ 25	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>25</b>	<b>25</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	25	25	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>(3,055)</b>		
<b>FUND BALANCE, ENDING</b>		<b><u>\$ (3,030)</u></b>		

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**  
**Statement of Revenues, Expenditures and Changes in Fund Balances**  
For the Period Ending March 31, 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
<b><u>REVENUES</u></b>				
Interest - Investments	\$ -	\$ 2,090	\$ 2,090	0.00%
<b>TOTAL REVENUES</b>	<b>-</b>	<b>2,090</b>	<b>2,090</b>	<b>0.00%</b>
<b><u>EXPENDITURES</u></b>				
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	2,090	2,090	0.00%
<b>FUND BALANCE, BEGINNING (OCT 1, 2025)</b>		<b>118,363</b>		
<b>FUND BALANCE, ENDING</b>		<b>\$ 120,453</b>		

# Bank Account Statement

Park Place CDD

**Bank Account No.** 0309  
**Statement No.** 03-26

**Statement Date** 03/31/2026

<b>G/L Account No. 101002 Balance</b>	723,625.83	<b>Statement Balance</b>	743,648.20
		<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00		
<b>Subtotal</b>	723,625.83	<b>Subtotal</b>	743,648.20
<b>Negative Adjustments</b>	0.00	<b>Outstanding Checks</b>	-20,022.37
<b>Ending G/L Balance</b>	723,625.83	<b>Ending Balance</b>	723,625.83

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							0.00
03/05/2026		JE000795	Special Assmnts- Tax Collector	Tax Revenue Debt Service	9,926.82	9,926.82	0.00
03/31/2026		JE000799	Interest - Investments	Interest 03/26	2,320.35	2,320.35	0.00
03/31/2026		JE000800		Frontier Invoice #022226-	227.34	227.34	0.00
<b>Total Deposits</b>					12,474.51	12,474.51	0.00
<b>Checks</b>							0.00
02/19/2026	Payment	1010	CATHY POWELL	Payment of Invoice 002568	-200.00	-200.00	0.00
02/19/2026	Payment	1011	CATHY POWELL	Payment of Invoice 002569	-200.00	-200.00	0.00
02/19/2026	Payment	1014	ERICA LAVINA	Payment of Invoice 002567	-200.00	-200.00	0.00
02/19/2026	Payment	1015	ERICA LAVINA	Payment of Invoice 002570	-200.00	-200.00	0.00
02/19/2026	Payment	100006	COMPLETE I.T. CORP	Inv: 19048	-99.00	-99.00	0.00
02/19/2026	Payment	100007	BRLETIC DVORAK, INC	Inv: 2287	-2,175.00	-2,175.00	0.00
02/19/2026	Payment	100008	GATE PROS, INC.	Inv: 11477	-500.00	-500.00	0.00
02/27/2026	Payment	100010	PINE LAKE SERVICES	Inv: 9278, Inv: 9294, Inv: 9293	-9,697.72	-9,697.72	0.00
03/02/2026	Payment	300014	HILLSBOROUGH COUNTY FLORIDA	Inv: 022326-2640-ACH	-37.93	-37.93	0.00
03/02/2026	Payment	300015	HILLSBOROUGH COUNTY FLORIDA	Inv: 022326-9190-ACH	-93.25	-93.25	0.00
03/02/2026	Payment	300016	HILLSBOROUGH COUNTY FLORIDA	Inv: 022026-6474-ACH	-21.32	-21.32	0.00
03/02/2026	Payment	300017	HILLSBOROUGH COUNTY FLORIDA	Inv: 022026-4478-ACH	-106.34	-106.34	0.00
03/02/2026	Payment	300020	HILLSBOROUGH COUNTY FLORIDA	Inv: 022326-3640-ACH	-93.08	-93.08	0.00
03/05/2026	Payment	1020	KESTLER FOX HARBUCK	Check for Vendor V00149	-12,000.00	-12,000.00	0.00
03/06/2026	Payment	100011	PINE LAKE SERVICES	Inv: 9295, Inv: 9397, Inv: 9470, Inv: 9469, Inv: 9480	-26,110.80	-26,110.80	0.00
03/06/2026	Payment	100012	INFRAMARK LLC	Inv: 171485, Inv: 173039,	-8,763.53	-8,763.53	0.00

# Bank Account Statement

Park Place CDD

**Bank Account No.** 0309  
**Statement No.** 03-26

**Statement Date** 03/31/2026

Date	Type	Account No.	Description	Inv No.	Debit	Credit	Balance
03/06/2026	Payment	100013	COMPLETE I.T. CORP	Inv: 19365	-99.00	-99.00	0.00
03/06/2026	Payment	100014	ADVANCED AQUATIC SERVICES INC	Inv: 10562903	-3,120.00	-3,120.00	0.00
03/10/2026	Payment	1021	PARK PLACE CDD	Check for Vendor V00090	-4,022.19	-4,022.19	0.00
03/12/2026	Payment	100015	PINE LAKE SERVICES	Inv: 9487	-6,006.00	-6,006.00	0.00
03/12/2026	Payment	100017	ASSOCIATION LEGAL, LLC	Inv: 17397	-1,330.00	-1,330.00	0.00
03/18/2026	Payment	300026	TECO -ACH	Inv: 022526-5171-ACH	-131.79	-131.79	0.00
03/18/2026	Payment	300027	TECO -ACH	Inv: 022526-1026-ACH	-501.19	-501.19	0.00
03/18/2026	Payment	300028	TECO -ACH	Inv: 022526-9085-ACH	-517.44	-517.44	0.00
03/18/2026	Payment	300029	TECO -ACH	Inv: 022526-0208-ACH	-44.30	-44.30	0.00
03/18/2026	Payment	300030	TECO -ACH	Inv: 022526-2958-ACH	-294.90	-294.90	0.00
03/18/2026	Payment	300031	FRONTIER ACH	Inv: 022226-6195-ACH	-227.34	-227.34	0.00
03/18/2026	Payment	100018	INFRAMARK LLC	Inv: 173944	-95.88	-95.88	0.00
03/20/2026	Payment	300032	TECO -ACH	Inv: 030626-0091-ACH	-5,263.42	-5,263.42	0.00
03/24/2026	Payment	4	HILLSBOROUGH COUNTY FLORIDA	Payment of Invoice 002613	-25.87	-25.87	0.00
03/24/2026	Payment	100019	ADVANCED AQUATIC SERVICES INC	Inv: 10563012, Inv: 10563331	-6,000.00	-6,000.00	0.00
03/24/2026	Payment	100020	INFRAMARK LLC	Inv: 1165915	-125.00	-125.00	0.00
03/25/2026	Payment	300033	FRONTIER ACH	Inv: 030126-6195-ACH	-163.22	-163.22	0.00
<b>Total Checks</b>					<b>-88,465.51</b>	<b>-88,465.51</b>	<b>0.00</b>

## Adjustments

### Total Adjustments

### Outstanding Checks

02/04/2026	Payment	300000	BOCC - HILLSBOROUGH COUNTY	Inv: 011426-7596-ACH			-9,304.34
03/02/2026	Payment	300019	HILLSBOROUGH COUNTY FLORIDA	Inv: 021226-7596-ACH			-9,234.49
03/12/2026	Payment	100016	BRLETIC DVORAK, INC	Inv: 2332			-660.00
03/13/2026	Payment	300021	BOCC - HILLSBOROUGH COUNTY	Inv: 022026-4478-ACH			-106.34
03/13/2026	Payment	300022	BOCC - HILLSBOROUGH COUNTY	Inv: 022026-6474-ACH			-21.32
03/16/2026	Payment	300023	BOCC - HILLSBOROUGH COUNTY	Inv: 022326-2640-ACH			-37.93
03/16/2026	Payment	300024	BOCC - HILLSBOROUGH COUNTY	Inv: 022326-9190-ACH			-93.25
03/16/2026	Payment	300025	BOCC - HILLSBOROUGH COUNTY	Inv: 022326-3640-ACH			-93.08

# Bank Account Statement

Park Place CDD

**Bank Account No.** 0309  
**Statement No.** 03-26

**Statement Date** 03/31/2026

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03/30/2026	Payment	300034	BOCC - HILLSBOROUGH COUNTY	Inv: 032326-2640-ACH	-102.74
03/30/2026	Payment	300035	BOCC - HILLSBOROUGH COUNTY	Inv: 032326-4478-ACH	-140.01
03/30/2026	Payment	300036	BOCC - HILLSBOROUGH COUNTY	Inv: 032326-9190-ACH	-90.41
03/30/2026	Payment	300037	BOCC - HILLSBOROUGH COUNTY	Inv: 032326-3640-ACH	-99.80
03/19/2026	Payment	300038	BOCC - HILLSBOROUGH COUNTY	Inv: 031226-9022-ACH	-25.87
03/30/2026	Payment	300039	BOCC - HILLSBOROUGH COUNTY	Inv: 032326-6474-ACH	-12.79
<b>Total Outstanding Checks</b>					-20,022.37

## Outstanding Deposits

## Total Outstanding Deposits

# Bank Account Statement

Park Place CDD

**Bank Account No.** 1794  
**Statement No.** 03-26

**Statement Date** 03/31/2026

<b>G/L Account No. 101001 Balance</b>	15,838.45	<b>Statement Balance</b>	21,462.15
		<b>Outstanding Deposits</b>	0.00
<b>Positive Adjustments</b>	0.00	<b>Subtotal</b>	21,462.15
<b>Subtotal</b>	15,838.45	<b>Outstanding Checks</b>	-5,623.70
<b>Negative Adjustments</b>	0.00	<b>Ending Balance</b>	15,838.45
<b>Ending G/L Balance</b>	15,838.45		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
<b>Deposits</b>							
							0.00
<b>Total Deposits</b>							0.00
<b>Checks</b>							
01/07/2026	Payment	7110	CATHY POWELL	Payment of Invoice 002424	-200.00	-200.00	0.00
03/11/2026		JE000797	Bank Fees	Service Charge 03/26	-112.84	-112.84	0.00
03/31/2026		JE000798	Supervisor Fees	ADP Wag Pay 260331	-1,000.00	-1,000.00	0.00
03/31/2026		JE000800		Frontier Invoice #022226-	-227.34	-227.34	0.00
<b>Total Checks</b>					-1,540.18	-1,540.18	0.00
<b>Adjustments</b>							
<b>Total Adjustments</b>							
<b>Outstanding Checks</b>							
01/02/2026	Payment	300152	BOCC - HILLSBOROUGH COUNTY	Inv: 121225-7596-ACH			-244.31
01/22/2026	Payment	300166	TECO -ACH	Inv: 010726-0091-ACH			-5,379.39
<b>Total Outstanding Checks</b>							-5,623.70
<b>Outstanding Deposits</b>							
<b>Total Outstanding Deposits</b>							

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 03/01/2026 to 03/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>								
001	100011	03/06/26	PINE LAKE SERVICES	9470	PPCDD Racetrack Rd Pine Tree Removal	Contract- Landscape	546300-53902	\$500.00
001	100011	03/06/26	PINE LAKE SERVICES	9469	Reserve Palm Removals	Contract- Landscape	546300-53902	\$1,144.00
001	100011	03/06/26	PINE LAKE SERVICES	9295	Pine Lake Services	Miscellaneous Maintenance	546922-53908	\$1,335.00
001	100011	03/06/26	PINE LAKE SERVICES	9397	Maintenance 25-26 March 2026	Contract- Landscape	546300-53902	\$22,194.00
001	100011	03/06/26	PINE LAKE SERVICES	9480	Irrigation Enhancement	Contract- Landscape	546300-53902	\$937.80
001	100012	03/06/26	INFRAMARK LLC	171485	Postage	Accounting Services	532001-51301	\$10.20
001	100012	03/06/26	INFRAMARK LLC	173039	Services provided for the Month of: March 2026	Accounting Services	532001-51301	\$4,458.33
001	100012	03/06/26	INFRAMARK LLC	1165568	Maintenance Services	Accounting Services	532001-51301	\$295.00
001	100012	03/06/26	INFRAMARK LLC	1165517	Maintenance Services	Accounting Services	532001-51301	\$4,000.00
001	100013	03/06/26	COMPLETE I.T. CORP	19365	CDD/HOA Google Email w/ Vault	Email services	534369-51301	\$99.00
001	100014	03/06/26	ADVANCED AQUATIC SERVICES INC	10562903	Monthly lake service	Contracts-Aquatic Control	534067-53902	\$3,120.00
001	100015	03/12/26	PINE LAKE SERVICES	9487	- Bournemouth Oak Elevation and Moss Removal 12/17/25	Plant Replacement Program	546468-53902	\$6,006.00
001	100016	03/12/26	BRLETIC DVORAK, INC	2332	Field and Project manager	District Engineer	531147-51301	\$660.00
001	100017	03/12/26	ASSOCIATION LEGAL, LLC	17397	Legal Services	District Counsel	531146-51301	\$1,330.00
001	100018	03/18/26	INFRAMARK LLC	173944	Alba Sanchez- 1-26-26 DNH*GODADDY :	Accounting Services	532001-51301	\$95.88
001	100019	03/24/26	ADVANCED AQUATIC SERVICES INC	10563331	Monthly Lake Maintenance.	Contracts-Aquatic Control	534067-53902	\$3,120.00
001	100019	03/24/26	ADVANCED AQUATIC SERVICES INC	10563012	Monthly lake service	Contracts-Aquatic Control	534067-53902	\$2,880.00
001	100020	03/24/26	INFRAMARK LLC	1165915	Maintenance Services	Accounting Services	532001-51301	\$125.00
001	1020	03/05/26	KESTLER FOX HARBUCK	020426-	Pole Refurbishment – All Pole Types	Sidewalk, Pavement, Signage R&M	546084-53908	\$12,000.00
001	300014	03/02/26	HILLSBOROUGH COUNTY FLORIDA	022326-2640-ACH	Water	Utility- Water/Waste	543018-53150	\$37.93
001	300015	03/02/26	HILLSBOROUGH COUNTY FLORIDA	022326-9190-ACH	Reclaimed Water Charge	Utility- Water/Waste	543018-53150	\$93.25
001	300016	03/02/26	HILLSBOROUGH COUNTY FLORIDA	022026-6474-ACH	Feb Reclaimed Water Charge	Utility- Water/Waste	543018-53150	\$15.99
001	300016	03/02/26	HILLSBOROUGH COUNTY FLORIDA	022026-6474-ACH	Feb Reclaimed Water Charge	Utility- Water/Waste	543018-53150	\$5.33
001	300017	03/02/26	HILLSBOROUGH COUNTY FLORIDA	022026-4478-ACH	Water	Utility- Water/Waste	543018-53150	\$106.34
001	300019	03/02/26	HILLSBOROUGH COUNTY FLORIDA	021226-7596-ACH	Water 2/12/26	Utility- Water/Waste	543018-53150	\$9,234.49
001	300020	03/02/26	HILLSBOROUGH COUNTY FLORIDA	022326-3640-ACH	Water	Utility- Water/Waste	543018-53150	\$93.08
001	300021	03/13/26	BOCC - HILLSBOROUGH COUNTY	022026-4478-ACH	SVC PRD 01/21-02/18/2026	Utility- Water/Waste	543018-53150	\$106.34
001	300022	03/13/26	BOCC - HILLSBOROUGH COUNTY	022026-6474-ACH	SVC PRD 01/16-02/19/2026	Utility- Water/Waste	543018-53150	\$21.32
001	300023	03/16/26	BOCC - HILLSBOROUGH COUNTY	022326-2640-ACH	SVC PRD 01/21-02/19/2026	Utility- Water/Waste	543018-53150	\$37.93
001	300024	03/16/26	BOCC - HILLSBOROUGH COUNTY	022326-9190-ACH	SVC PRD 01/21-02/19/2026	Utility- Water/Waste	543018-53150	\$93.25
001	300025	03/16/26	BOCC - HILLSBOROUGH COUNTY	022326-3640-ACH	SVC PRD 01/21-02/19/2026	Utility- Water/Waste	543018-53150	\$93.08
001	300026	03/18/26	TECO -ACH	022526-5171-ACH	Services 1/22-2/19/26	Utility- Electric	543041-53150	\$16.16
001	300026	03/18/26	TECO -ACH	022526-5171-ACH	Services 1/22-2/19/26	Utility- Electric	543041-53150	\$5.40
001	300026	03/18/26	TECO -ACH	022526-5171-ACH	Services 1/22-2/19/26	Utility- Electric	543041-53150	\$110.23
001	300027	03/18/26	TECO -ACH	022526-1026-ACH	Services 1/22-2/19/26	Utility- Electric	543041-53150	\$61.44
001	300027	03/18/26	TECO -ACH	022526-1026-ACH	Services 1/22-2/19/26	Utility- Electric	543041-53150	\$20.55
001	300027	03/18/26	TECO -ACH	022526-1026-ACH	Services 1/22-2/19/26	Utility- Electric	543041-53150	\$419.20
001	300028	03/18/26	TECO -ACH	022526-9085-ACH	Services 1/22-2/19/26	Utility- Electric	543041-53150	\$63.43
001	300028	03/18/26	TECO -ACH	022526-9085-ACH	Services 1/22-2/19/26	Utility- Electric	543041-53150	\$21.22
001	300028	03/18/26	TECO -ACH	022526-9085-ACH	Services 1/22-2/19/26	Utility- Electric	543041-53150	\$432.79
001	300029	03/18/26	TECO -ACH	022526-0208-ACH	1/22- 2/19/26 Service	Utility- Electric	543041-53150	\$5.43
001	300029	03/18/26	TECO -ACH	022526-0208-ACH	1/22- 2/19/26 Service	Utility- Electric	543041-53150	\$1.82
001	300029	03/18/26	TECO -ACH	022526-0208-ACH	1/22- 2/19/26 Service	Utility- Electric	543041-53150	\$37.05
001	300030	03/18/26	TECO -ACH	022526-2958-ACH	Service 1/22-2/19/26	Utility- Electric	543041-53150	\$36.16
001	300030	03/18/26	TECO -ACH	022526-2958-ACH	Service 1/22-2/19/26	Utility- Electric	543041-53150	\$12.09
001	300030	03/18/26	TECO -ACH	022526-2958-ACH	Service 1/22-2/19/26	Utility- Electric	543041-53150	\$246.65
001	300031	03/18/26	FRONTIER ACH	022226-6195-ACH	Gate phone	Gate Phone	541040-53908	\$227.34
001	300032	03/20/26	TECO -ACH	030626-0091-ACH	Electric service 2/19/26	Utility- Electric	543041-53150	\$645.30
001	300032	03/20/26	TECO -ACH	030626-0091-ACH	Electric service 2/19/26	Utility- Electric	543041-53150	\$215.80
001	300032	03/20/26	TECO -ACH	030626-0091-ACH	Electric service 2/19/26	Utility- Electric	543041-53150	\$4,402.32
001	300033	03/25/26	FRONTIER ACH	030126-6195-ACH	gate phone	Gate Phone	541040-53908	\$163.22
001	300034	03/30/26	BOCC - HILLSBOROUGH COUNTY	032326-2640-ACH	SVC PRD 02/19-03/20/2026	Utility- Water/Waste	543018-53150	\$102.74
001	300035	03/30/26	BOCC - HILLSBOROUGH COUNTY	032326-4478-ACH	SVC PRD 02/18-03/23/2026	Utility- Water/Waste	543018-53150	\$140.01
001	300036	03/30/26	BOCC - HILLSBOROUGH COUNTY	032326-9190-ACH	SVC PRD 02/19-03/20/2026	Utility- Water/Waste	543018-53150	\$90.41
001	300037	03/30/26	BOCC - HILLSBOROUGH COUNTY	032326-3640-ACH	SVC PRD 02/19-03/20/2026	Utility- Water/Waste	543018-53150	\$99.80
001	300038	03/19/26	BOCC - HILLSBOROUGH COUNTY	031226-9022-ACH	SVC PRD 02/10-03/11/2026	Utility- Water/Waste	543018-53150	\$25.87
001	300039	03/30/26	BOCC - HILLSBOROUGH COUNTY	032326-6474-ACH	SVC PRD 02/19-03/23/2026	Utility- Water/Waste	543018-53150	\$12.79
001	4	03/24/26	HILLSBOROUGH COUNTY FLORIDA	031226-9022	Water	Utility- Water/Waste	543018-53150	\$25.87

Fund Total **\$81,889.63**

**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund**  
 For the Period from 03/01/2026 to 03/31/2026  
 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b><u>SERIES 2021-1 DEBT SERVICE FUND - 202</u></b>								
202	1021	03/10/26	PARK PLACE CDD	03052026-753	SERIES 2021-1 AND SERIES 2021-2	Cash in Transit	103200	\$1,810.58
							<b>Fund Total</b>	<b><u>\$1,810.58</u></b>
<hr/>								
<b><u>SERIES 2021-2 DEBT SERVICE FUND - 203</u></b>								
203	1021	03/10/26	PARK PLACE CDD	03052026-753	SERIES 2021-1 AND SERIES 2021-2	Cash in Transit	103200	\$2,211.61
							<b>Fund Total</b>	<b><u>\$2,211.61</u></b>
							<b>Total Checks Paid</b>	<b><u>\$85,911.82</u></b>

**PARK PLACE CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
<b>Monthly Contract</b>						
BOCC - HILLSBOROUGH COUNTY	2/20/2026	022026-4478-ACH	\$106.34			SVC PRD 01/21-02/18/2026
BOCC - HILLSBOROUGH COUNTY	2/23/2026	022326-3640-ACH	\$93.08			SVC PRD 01/21-02/19/2026
BOCC - HILLSBOROUGH COUNTY	2/23/2026	022326-2640-ACH	\$37.93			SVC PRD 01/21-02/19/2026
BOCC - HILLSBOROUGH COUNTY	3/23/2026	032326-9190-ACH	\$90.41			WATER
BOCC - HILLSBOROUGH COUNTY	3/23/2026	032326-6474-ACH	\$12.79			WATER
BOCC - HILLSBOROUGH COUNTY	3/23/2026	032326-2640-ACH	\$102.74			WATER
BOCC - HILLSBOROUGH COUNTY	3/23/2026	032326-4478-ACH	\$140.01			WATER
BOCC - HILLSBOROUGH COUNTY	3/23/2026	032326-3640-ACH	\$99.80			WATER
BOCC - HILLSBOROUGH COUNTY	3/12/2026	031226-9022-ACH	\$25.87		\$708.97	WATER
BRLETIC DVORAK, INC	2/27/2026	2332	\$660.00			Field and Project manager
COMPLETE I.T. CORP	3/1/2026	19365	\$99.00			CDD/HOA Google
HILLSBOROUGH COUNTY FLORIDA	2/12/2026	021226-7596-ACH	\$9,234.49			Water 2/12/26
HILLSBOROUGH COUNTY FLORIDA	2/23/2026	022326-2640-ACH	\$37.93			WATER
HILLSBOROUGH COUNTY FLORIDA	2/23/2026	022326-9190-ACH	\$93.25			WATER
HILLSBOROUGH COUNTY FLORIDA	2/20/2026	022026-6474-ACH	\$15.99			WATER
HILLSBOROUGH COUNTY FLORIDA	2/20/2026	022026-6474-ACH	\$5.33			Feb Reclaimed Water Charge
HILLSBOROUGH COUNTY FLORIDA	2/20/2026	022026-4478-ACH	\$106.34			WATER
HILLSBOROUGH COUNTY FLORIDA	2/23/2026	022326-3640-ACH	\$93.08		\$9,586.41	WATER
<b>Monthly Contract Subtotal</b>			<b>\$11,054.38</b>			
<b>Utilities</b>						

**PARK PLACE CDD**  
**Summary of Operations and Maintenance Invoices**

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
BOCC - HILLSBOROUGH COUNTY	2/20/2026	022026-6474-ACH	\$21.32			SVC PRD 01/16-02/19/2026
BOCC - HILLSBOROUGH COUNTY	2/23/2026	022326-9190-ACH	\$93.25		\$114.57	SVC PRD 01/21-02/19/2026
FRONTIER ACH	2/22/2026	022226-6195-ACH	\$227.34			PHONE - WINDSOR
FRONTIER ACH	3/1/2026	030126-6195-ACH	\$163.22		\$390.56	PHONE - WINDSOR
HILLSBOROUGH COUNTY FLORIDA	2/11/2026	021126-9022-ACH	\$35.64			WATER
HILLSBOROUGH COUNTY FLORIDA	3/12/2026	031226-9022	\$25.87		\$61.51	WATER
TECO -ACH	2/25/2026	022526-5171-ACH	\$16.16			ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-5171-ACH	\$5.40			ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-5171-ACH	\$110.23	\$131.79		ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-1026-ACH	\$61.44			ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-1026-ACH	\$20.55			ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-1026-ACH	\$419.20	\$501.19		ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-9085-ACH	\$63.43			ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-9085-ACH	\$21.22			ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-9085-ACH	\$432.79	\$517.44		ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-0208-ACH	\$5.43			ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-0208-ACH	\$1.82			ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-0208-ACH	\$37.05	\$44.30		ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-2958-ACH	\$36.16			ELECTRIC - MIXED
TECO -ACH	2/25/2026	022526-2958-ACH	\$12.09			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	2/25/2026	022526-2958-ACH	\$246.65	\$294.90		ELECTRIC - MIXED
TECO -ACH	3/6/2026	030626-0091-ACH	\$645.30			ELECTRIC - MIXED
TECO -ACH	3/6/2026	030626-0091-ACH	\$215.80			ELECTRIC - MIXED
TECO -ACH	3/6/2026	030626-0091-ACH	\$4,402.32	\$5,263.42	\$6,753.04	ELECTRIC - MIXED
<b>Utilities Subtotal</b>			<b>\$7,319.68</b>			
<b>Regular Services</b>						
ADVANCED AQUATIC SERVICES INC	4/1/2026	10563331	\$3,120.00			monthly lake maintenance
ADVANCED AQUATIC SERVICES INC	3/17/2026	10563012	\$2,880.00		\$6,000.00	monthly lake maintenance
ASSOCIATION LEGAL, LLC	3/1/2026	17397	\$1,330.00			Legal Services
INFRAMARK LLC	3/1/2026	173039	\$4,458.33			Services provided for the Month of: March 2026
INFRAMARK LLC	3/3/2026	1165568	\$295.00			Maintenance Services
INFRAMARK LLC	2/27/2026	1165517	\$4,000.00			Maintenance Services
INFRAMARK LLC	3/20/2026	1165915	\$125.00		\$8,878.33	March maitenance
PINE LAKE SERVICES	2/18/2026	9295	\$1,335.00			Pine Lake Services
<b>Regular Services Subtotal</b>			<b>\$17,543.33</b>			
<b>Additional Services</b>						
INFRAMARK LLC	3/13/2026	173944	\$95.88			Alba Sanchez- 1-26-26 DNH*GODADDY :
PARK PLACE CDD	3/5/2026	03052026-753	\$1,810.58			SERIES 2021-1 FY26 TAX DIST ID 753
PARK PLACE CDD	3/5/2026	03052026-753	\$2,211.61	\$4,022.19	\$4,022.19	SERIES 2021-2 FY26 TAX DIST ID 753
PINE LAKE SERVICES	3/3/2026	9470	\$500.00			PPCDD Racetrack Rd Pine Tree Removal
PINE LAKE SERVICES	3/3/2026	9469	\$1,144.00			Reserve Palm Removals
PINE LAKE SERVICES	3/1/2026	9397	\$22,194.00			Maintenance 25-26 March 2026
PINE LAKE SERVICES	3/4/2026	9480	\$937.80			Irrigation Enhancement
PINE LAKE SERVICES	3/6/2026	9487	\$6,006.00		\$30,781.80	- Bournemouth Oak Elevation and Moss Removal 12/17/25
<b>Additional Services Subtotal</b>			<b>\$34,899.87</b>			
<b>TOTAL</b>			<b>\$70,817.26</b>			



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4478300000	<b>BILL DATE</b> 02/20/2026	<b>DUE DATE</b> 03/13/2026
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Service Address: 11648 ECCLESIA DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702668678	01/21/2026	589970	02/18/2026	1050372	460402 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$106.34

**Summary of Account Charges**

Previous Balance \$146.50  
 Net Payments - Thank You \$-146.50  
 Total Account Charges **\$106.34**

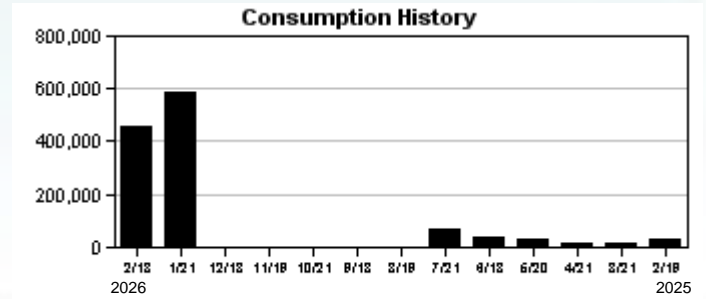
<b>AMOUNT DUE</b>	<b>\$106.34</b>
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**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.



Hillsborough County Florida

Make checks payable to: **BOCC**  
**ACCOUNT NUMBER: 4478300000**



**ELECTRONIC PAYMENTS BY CHECK OR**  
 Automated Payment Line: (813) 307-1000  
 Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

2.032 0

<b>DUE DATE</b>	03/13/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0044783000001 00000106344



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 3640510000	<b>BILL DATE</b> 02/23/2026	<b>DUE DATE</b> 03/16/2026
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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	01/21/2026	16819	02/19/2026	16827	800 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$2.42
Water Base Charge	\$22.68
Water Usage Charge	\$0.90
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$5.66

**Summary of Account Charges**

Previous Balance	\$240.31
Net Payments - Thank You	\$-240.31
<b>Total Account Charges</b>	<b>\$93.08</b>
<b>AMOUNT DUE</b>	<b>\$93.08</b>

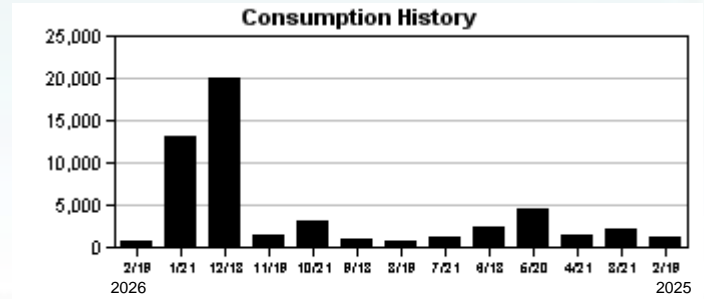
**Important Message**

This account has ACH payment method

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.



Hillsborough County Florida

Make checks payable to: **BOCC**  
**ACCOUNT NUMBER: 3640510000**



**ELECTRONIC PAYMENTS BY CHECK OR**

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

**THANK YOU!**



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

6,560 0

<b>DUE DATE</b>	03/16/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0036405100003 00000093088



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 2640510000	<b>BILL DATE</b> 02/23/2026	<b>DUE DATE</b> 03/16/2026
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Service Address: 14729 BRICK PL

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	01/21/2026	8974	02/19/2026	9017	4300 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$12.99
Water Base Charge	\$13.58
Water Usage Charge	\$4.82

**Summary of Account Charges**

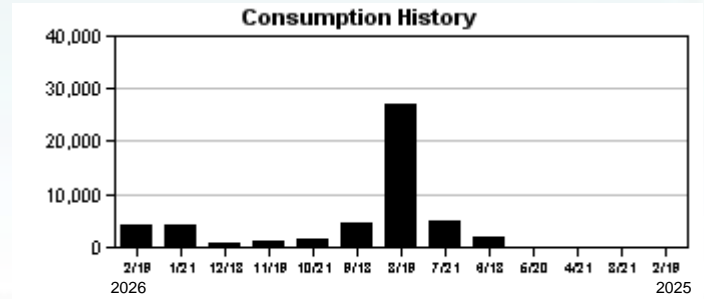
Previous Balance	\$37.50
Net Payments - Thank You	\$-37.50
<b>Total Account Charges</b>	<b>\$37.93</b>
<b>AMOUNT DUE</b>	
	<b>\$37.93</b>

**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.



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](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

4.764 0

<b>DUE DATE</b>	03/16/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0026405100004 00000037937

**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** 2332  
**DATE** 02/27/2026  
**TERMS** Net 30  
**DUE DATE** 03/29/2026

**PROJECT NAME**  
Park Place CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Field Manager	[February 12]	1:00	135.00	135.00
Project Manager	[February 18 - February 27]	2:30	210.00	525.00

BALANCE DUE **\$660.00**



**PARK PLACE CDD**  
**February 2026**

<u>CDD Activities</u>	<u>WEEK(S)</u>	<u>HOURS</u>	<u>RATE</u>	<u>PERSON</u>	<u>TOTAL</u>
Inframark Coordination and General Administration	2/16 - 2/23	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
Gothic Lane and Fountainhead Park Depressions - waiting for construction.		0.00	\$210	R. Dvorak	\$0.00
		0.00	\$135	K. Wagner	\$0.00
Windsor Place Inlet Project - review proposals and bid summary.	2/9	0.50	\$210	R. Dvorak	\$105.00
		1.00	\$135	K. Wagner	\$135.00
Miscellaneous -		0.00	\$210	R. Dvorak	\$0.00
		<u>0.00</u>	\$120	K. Wagner	<u>\$0.00</u>
<b>INVOICE TOTAL</b>		<b>3.50</b>			<b>\$660.00</b>

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



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

Invoice # 19365  
 Invoice Date 03-01-26  
**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

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<b>Subtotal</b>	<b>\$99.00</b>
Tax	\$0.00
Invoice Total	\$99.00
Payments	\$0.00
Credits	\$0.00
<b>Balance Due</b>	<b>\$99.00</b>



<b>CUSTOMER NAME</b> Park Place CDD	<b>ACCOUNT NUMBER</b> 1281997596	<b>BILL DATE</b> 02/12/2026	<b>DUE DATE</b> 03/05/2026
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Service Address: 11184 WINDSOR PLACE CIR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
0002563E H	01/12/2026	860	02/10/2026	860	0 GAL	ACTUAL	WATER
0002563E M	01/12/2026	408404	02/10/2026	410130	172600 GAL	ESTIMATED	WATER
0002563E L	01/12/2026	44784	02/10/2026	47607	282300 GAL	ESTIMATED	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$1,373.80
Water Base Charge	\$1,242.57
Water Usage Charge	\$509.49
Sewer Base Charge	\$2,811.80
Sewer Usage Charge	\$3,216.14

**Summary of Account Charges**

Previous Balance	\$9,577.32
Net Payments	\$0.00
Past Due Amount	\$9,577.32
Bill Corrections	\$-9,503.17
Total Account Charges	\$9,160.34
<b>AMOUNT DUE</b>	<b>\$9,234.49</b>

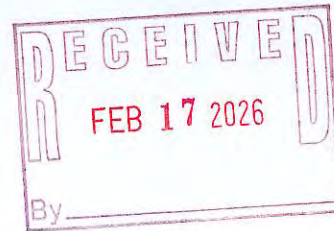
**Important Message**

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.

An estimated read was used to calculate your bill



Make checks payable to: **BOCC**  
ACCOUNT NUMBER: 1281997596



**ELECTRONIC PAYMENTS BY CHECK OR**

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



**\*\*NOTICE\*\* THIS BALANCE REFLECTS A PAST DUE AMOUNT THAT MUST BE PAID IMMEDIATELY TO AVOID DISCONNECTION. THE DUE DATE IS FOR CURRENT CHARGES ONLY.**



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

50

<b>DUE DATE</b>	03/05/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0012819975967 00009234493



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 2640510000	<b>BILL DATE</b> 02/23/2026	<b>DUE DATE</b> 03/16/2026
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Page 63

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	01/21/2026	8974	02/19/2026	9017	4300 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$12.99
Water Base Charge	\$13.58
Water Usage Charge	\$4.82

**Summary of Account Charges**

Previous Balance	\$37.50
Net Payments - Thank You	\$-37.50
<b>Total Account Charges</b>	<b>\$37.93</b>
<b>AMOUNT DUE</b>	
	<b>\$37.93</b>

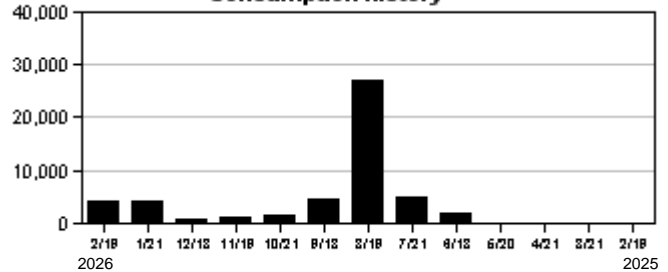
**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.

**Consumption History**



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](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)



**THANK YOU!**



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

403 0

<b>DUE DATE</b>	03/16/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0026405100004 00000037937



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4121609190	<b>BILL DATE</b> 02/23/2026	<b>DUE DATE</b> 03/16/2026
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Page 64

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	01/21/2026	279558	02/19/2026	281728	217000 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$93.25

**Summary of Account Charges**

Previous Balance \$107.27  
 Net Payments - Thank You \$-107.27  
 Total Account Charges **\$93.25**

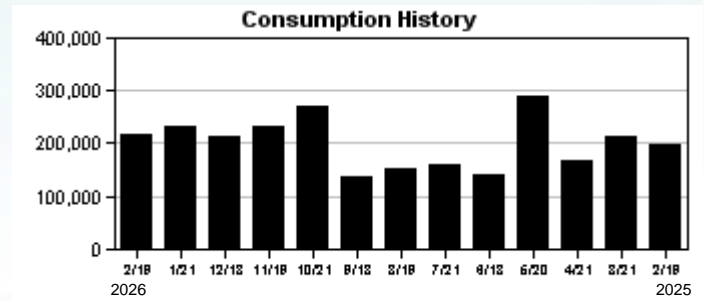
<b>AMOUNT DUE</b>	<b>\$93.25</b>
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**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**Notice**

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Hillsborough County Florida

Make checks payable to: **BOCC**  
 ACCOUNT NUMBER: 4121609190



**ELECTRONIC PAYMENTS BY CHECK OR**  
 Automated Payment Line: (813) 307-1000  
 Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

2.014 0

<b>DUE DATE</b>	03/16/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0041216091904 00000093252



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4439866474	<b>BILL DATE</b> 02/20/2026	<b>DUE DATE</b> 03/13/2026
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Page 65

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
706152814	01/16/2026	93529	02/19/2026	176192	82663 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$21.32

**Summary of Account Charges**

Previous Balance \$23.27  
 Net Payments - Thank You \$-23.27  
 Total Account Charges **\$21.32**

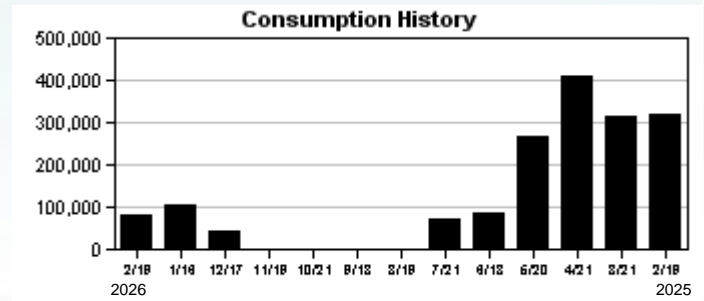
<b>AMOUNT DUE</b>	<b>\$21.32</b>
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**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.



Hillsborough County Florida

Make checks payable to: **BOCC**  
 ACCOUNT NUMBER: **4439866474**



**ELECTRONIC PAYMENTS BY CHECK OR**  
 Automated Payment Line: (813) 307-1000  
 Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

1,198 0

<b>DUE DATE</b>	03/13/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0044398664746 00000021329



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4478300000	<b>BILL DATE</b> 02/20/2026	<b>DUE DATE</b> 03/13/2026
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Page 66

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702668678	01/21/2026	589970	02/18/2026	1050372	460402 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$106.34

**Summary of Account Charges**

Previous Balance \$146.50  
 Net Payments - Thank You \$-146.50  
 Total Account Charges **\$106.34**

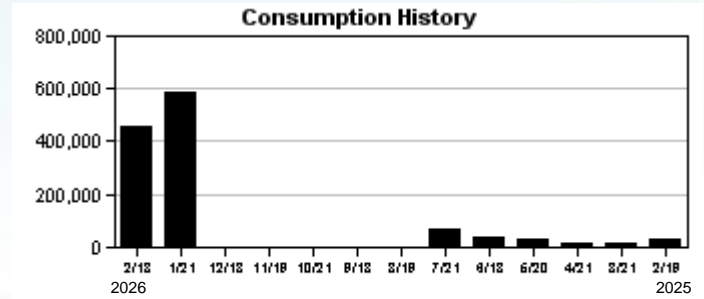
<b>AMOUNT DUE</b>	<b>\$106.34</b>
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**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.



Hillsborough County Florida

Make checks payable to: **BOCC**  
**ACCOUNT NUMBER: 4478300000**



**ELECTRONIC PAYMENTS BY CHECK OR**  
 Automated Payment Line: (813) 307-1000  
 Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

1,211 0

<b>DUE DATE</b>	03/13/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0044783000001 00000106344



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 3640510000	<b>BILL DATE</b> 02/23/2026	<b>DUE DATE</b> 03/16/2026
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Page 67

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	01/21/2026	16819	02/19/2026	16827	800 GAL	ACTUAL	WATER

**Service Address Charges**

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$2.42
Water Base Charge	\$22.68
Water Usage Charge	\$0.90
Sewer Base Charge	\$54.88
Sewer Usage Charge	\$5.66

**Summary of Account Charges**

Previous Balance	\$240.31
Net Payments - Thank You	\$-240.31
<b>Total Account Charges</b>	<b>\$93.08</b>
<b>AMOUNT DUE</b>	<b>\$93.08</b>

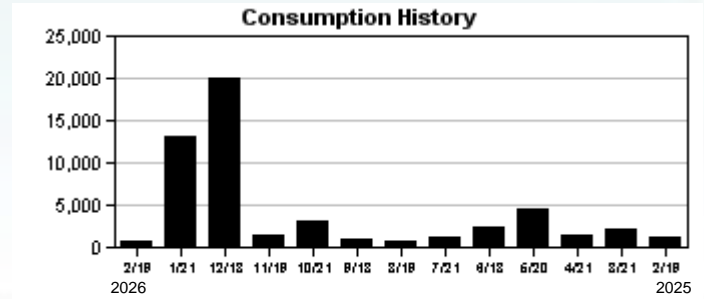
**Important Message**

This account has ACH payment method

Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**Notice**

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Hillsborough County Florida

Make checks payable to: **BOCC**  
**ACCOUNT NUMBER: 3640510000**



**ELECTRONIC PAYMENTS BY CHECK OR**

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

**THANK YOU!**



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

1,505 0

<b>DUE DATE</b>	03/16/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0036405100003 00000093088



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4439866474	<b>BILL DATE</b> 02/20/2026	<b>DUE DATE</b> 03/13/2026
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Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
706152814	01/16/2026	93529	02/19/2026	176192	82663 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$21.32

**Summary of Account Charges**

Previous Balance \$23.27  
 Net Payments - Thank You \$-23.27  
 Total Account Charges **\$21.32**

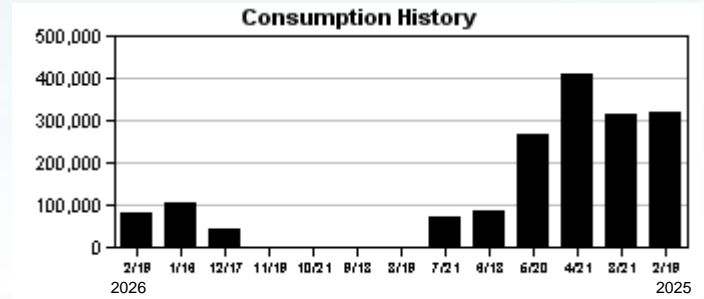
<b>AMOUNT DUE</b>	<b>\$21.32</b>
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**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**Notice**

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Hillsborough County Florida

Make checks payable to: **BOCC**  
**ACCOUNT NUMBER: 4439866474**



**ELECTRONIC PAYMENTS BY CHECK OR**  
 Automated Payment Line: (813) 307-1000  
 Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

2.019 0

<b>DUE DATE</b>	03/13/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0044398664746 00000021329



Hillsborough County Florida

<b>CUSTOMER NAME</b> PARK PLACE CDD	<b>ACCOUNT NUMBER</b> 4121609190	<b>BILL DATE</b> 02/23/2026	<b>DUE DATE</b> 03/16/2026
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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	01/21/2026	279558	02/19/2026	281728	217000 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge \$93.25

**Summary of Account Charges**

Previous Balance \$107.27  
 Net Payments - Thank You \$-107.27  
 Total Account Charges **\$93.25**

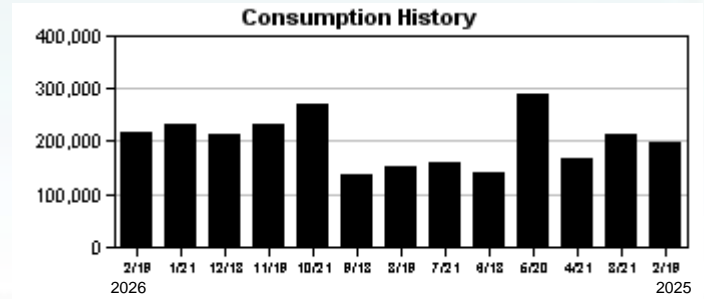
<b>AMOUNT DUE</b>	<b>\$93.25</b>
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**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

**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.



Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190



**ELECTRONIC PAYMENTS BY CHECK OR**  
 Automated Payment Line: (813) 307-1000  
 Internet Payments: [HCFL.gov/WaterBill](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

7,354 0

<b>DUE DATE</b>	03/16/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0041216091904 00000093252



**PARK PLACE CDD**

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

PIN:  
**9579**

Page 70  
Billing Date:  
**Feb 22, 2026**

Billing Period:  
**Feb 22 - Mar 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](http://frontier.com/billing) to learn more.

**Bill history**

Previous balance	\$227.34
Payment received by Feb 22, thank you	-\$227.34

**Service summary**

	Previous month	Current month
Bundle	\$173.48	\$173.48
Other	\$4.50	\$4.50
Taxes and Fees	\$49.36	\$49.36
<b>Total services</b>	<b>\$227.34</b>	<b>\$227.34</b>
<b>Total balance</b>		<b>\$227.34</b>

Total balance  
**\$227.34**  
Auto Pay is scheduled  
**Mar 18**

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit [frontier.com/myfrontierapp](http://frontier.com/myfrontierapp)

Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



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

6790 0107 DY RP 22 02242026 NNNNNNNN 01 008664 0029

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



**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or the MyFrontier app.**



007008813818806802261900000000000000227345



**PARK PLACE CDD** Account Number:  
**813-818-8068-022619-5**

Billing Date: Page 71  
**Feb 22, 2026**

PIN:  
**9579**

Billing Period:  
**Feb 22 - Mar 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](https://business.frontier.com/internet-backup)

<b>Bundle</b>		
<b>Monthly Charges</b>		
02.22-03.21	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
<b>Bundle Total</b>		<b>\$173.48</b>

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.



<b>Other Charges</b>		
<b>Monthly Charges</b>		
02.22-03.21	Printed Bill Fee	\$4.50
<b>Other Charges Total</b>		<b>\$4.50</b>

<b>Taxes and Fees</b>		
	FCA Long Distance - Federal USF Surcharge	\$21.43
	Federal USF Recovery Charge	\$3.38
	Federal Excise Tax	\$0.42
	<b>Federal Taxes</b>	<b>\$25.23</b>
	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
	<b>State Taxes</b>	<b>\$24.13</b>
<b>Taxes and Fees Total</b>		<b>\$49.36</b>

**Total current month charges \$227.34**



**PARK PLACE CDD** Account Number:  
**813-818-8068-022619-5**  
PIN:  
**9579**

Page 72  
Billing Date:  
**Feb 22, 2026**  
Billing Period:  
**Feb 22 - Mar 21, 2026**

### Caller Summary Report

Phone #	Calls	Minutes	Amount
813-818-8068	9	11	\$0.00
Total	9	11	\$0.00

### Caller Summary Report

Phone #	Calls	Minutes	Amount
Intra-Lata	3	3	\$0.00
Interstate	6	8	\$0.00
Total	9	11	\$0.00





**PARK PLACE CDD**

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

PIN:  
**0363**

Billing Date:  
**Mar 01, 2026**

Billing Period:  
**Mar 01 - Mar 31, 2026**

Hi PARK PLACE CDD,

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

Total balance  
**\$163.22**  
Auto Pay is scheduled  
**Mar 25**

**Bill history**

Previous balance	\$163.10
Payment received by Mar 01, thank you	-\$163.10

**Service summary**

	Previous month	Current month
Phone	\$121.67	\$121.67
Other	\$4.50	\$4.50
One-Time Charges	\$0.33	\$0.39
Taxes and Fees	\$36.60	\$36.66
<b>Total services</b>	<b>\$163.10</b>	<b>\$163.22</b>
<b>Total balance</b>		<b>\$163.22</b>

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit [frontier.com/myfrontierapp](http://frontier.com/myfrontierapp)

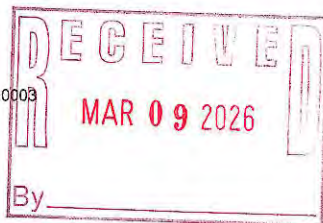
Earn more. Get started with a business referral and earn up to \$325 per referral. Learn more: <https://www.businessreferralrewards.com>



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

6790 0107 DY RP 01 03022026 NNNNNNNN 01 000480 0003

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



**You are all set with Auto Pay! To review your account, go to [frontier.com](http://frontier.com) or the MyFrontier app.**



547000813818705802261900000000000000163225



**PARK PLACE CDD** Account Number:  
**813-818-7058-022619-5**

Billing Date: Page 74  
**Mar 01, 2026**

PIN:  
**0363**

Billing Period:  
**Mar 01 - Mar 31, 2026**

## WAYS TO PAY YOUR BILL



Easy, simple, secure payments with  
 Auto Pay at [frontier.com/autopay](https://frontier.com/autopay)



Download the  
 MyFrontier® app



For help: Customer Service at [frontier.com/helpcenter](https://frontier.com/helpcenter), chat at [frontier.com/chat](https://frontier.com/chat), or call us at 800-921-8102.  
 Visually impaired/TTY customers, call 711.

### PAYING YOUR BILL

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

### IMPORTANT MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment. Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at [frontier.com/internetdisclosures](https://frontier.com/internetdisclosures).

### SERVICE TERMS

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



PIN:  
**0363**

Billing Period:  
**Mar 01 - Mar 31, 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](http://business.frontier.com/internet-backup)

<b>Phone</b>		
<b>Monthly Charges</b>		
03.01-03.31	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
<b>Phone Total</b>		<b>\$121.67</b>
<b>Other Charges</b>		
<b>Monthly Charges</b>		
03.01-03.31	Printed Bill Fee	\$4.50
<b>Other Charges Total</b>		<b>\$4.50</b>
<b>One-Time Charges</b>		
	Frontier Com of America	\$0.39
<b>One-Time Charges Total</b>		<b>\$0.39</b>
<b>Taxes and Fees</b>		
	FCA Long Distance - Federal USF Surcharge	\$12.93
	Federal USF Recovery Charge	\$4.59
	Federal Excise Tax	\$2.64
	<b>Federal Taxes</b>	<b>\$20.16</b>
	FL State Communications Services Tax	\$6.86
	County Communications Services Tax	\$6.71
	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
	<b>State Taxes</b>	<b>\$16.50</b>
<b>Taxes and Fees Total</b>		<b>\$36.66</b>
<b>Total current month charges</b>		<b>\$163.22</b>

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 \$158.72 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.

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit [frontier.com](http://frontier.com) or [verizon.com](http://verizon.com) for more information on our services.

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit [frontier.com/cpni](http://frontier.com/cpni).

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.





**PARK PLACE CDD** Account Number:  
**813-818-7058-022619-5**

Billing Date: Page 76  
**Mar 01, 2026**

PIN:  
**0363**

Billing Period:  
**Mar 01 - Mar 31, 2026**

**Frontier Com of America**

813-818-7058

Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
1	Feb 05	5:33A	.3	DD	NRFOLKZON1 VA 757-339-2851	\$0.03	
2	Feb 05	5:39A	.8	DD	NRFOLKZON1 VA 757-339-2851	\$0.06	
3	Feb 11	4:43A	.3	DD	NWYRCYZN07 NY 347-631-0098	\$0.03	
4	Feb 11	7:37A	.3	DD	WASHINGTON DC 202-207-8225	\$0.03	
5	Feb 16	4:22A	.3	DD	BRENTWOOD NY 631-804-0457	\$0.03	
6	Feb 19	6:44A	.6	DD	NRFOLKZON1 VA 757-339-2851	\$0.05	
7	Feb 23	5:47A	.4	DD	NRFOLKZON1 VA 757-339-2851	\$0.03	
8	Feb 27	7:51A	.3	DD	ALEXANDRIA VA 703-732-7083	\$0.03	
9	Feb 28	6:22A	.4	DD	NWYRCYZN07 NY 347-631-0098	\$0.03	
10	Feb 28	6:24A	1.0	DD	NWYRCYZN07 NY 347-631-0098	\$0.07	
Subtotal						\$0.39	

**Legend Call Types:**

DD - Day

**Caller Summary Report**

Phone #	Calls	Minutes	Amount
813-818-7058	10	4	\$0.39
Total	10	4	\$0.39

**Caller Summary Report**

Phone #	Calls	Minutes	Amount
Interstate	10	4	\$0.39
Total	10	4	\$0.39





Hillsborough County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	02/11/2026	03/04/2026

Page 77

**Summary of Account Charges**

Previous Balance	\$64.15
Net Payments - Thank You	\$-64.15
Total Account Charges	<b>\$35.64</b>
<b>AMOUNT DUE</b>	<b>\$35.64</b>

**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

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](http://HCFL.gov/WaterBill)  
 Additional Information: [HCFL.gov/Water](http://HCFL.gov/Water)

**THANK YOU!**



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

1,174 0

<b>DUE DATE</b>	03/04/2026
<b>Auto Pay Scheduled DO NOT PAY</b>	



0019239990229 00000035642



Hillsborough County Florida

<b>CUSTOMER NAME</b>	<b>ACCOUNT NUMBER</b>	<b>BILL DATE</b>	<b>DUE DATE</b>
PARK PLACE CDD	1923999022	02/11/2026	03/04/2026

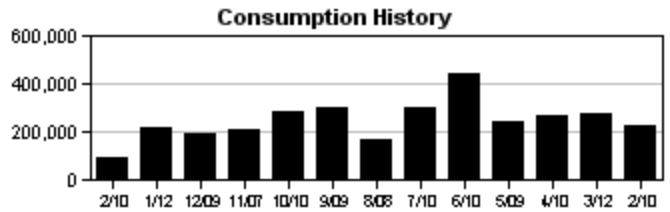
Service Address: 11741 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	01/12/2026	551264	02/10/2026	552206	94200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$23.40
<b>Total Service Address Charges</b>	<b>\$23.40</b>



Hillsborough County Florida

<b>CUSTOMER NAME</b>	<b>ACCOUNT NUMBER</b>	<b>BILL DATE</b>	<b>DUE DATE</b>
PARK PLACE CDD	1923999022	02/11/2026	03/04/2026

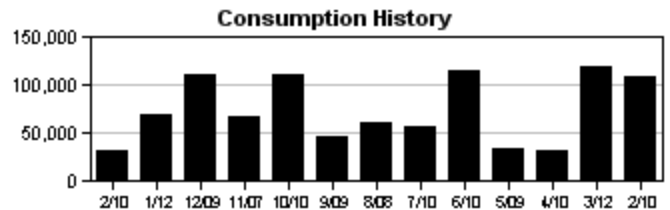
Service Address: 11698 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	01/12/2026	112650	02/10/2026	112972	32200 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$12.24
<b>Total Service Address Charges</b>	<b>\$12.24</b>





Hillsborough County Florida

S-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	03/12/2026	04/02/2026

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**Summary of Account Charges**

Previous Balance	\$35.64
Net Payments - Thank You	\$-35.64
Total Account Charges	<b>\$25.87</b>

<b>AMOUNT DUE</b>	<b>\$25.87</b>
-------------------	----------------

**Important Message**

This account has ACH payment method  
 Do you know your allowed watering day and hours? Recent restrictions have changed schedules for most customers to one day per week. Check yours by using the address lookup tool at [HCFL.gov/WaterRestrictions](http://HCFL.gov/WaterRestrictions) or call (813) 275-7094 for a recorded summary.

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**



<p><b>ELECTRONIC PAYMENTS BY CHECK OR</b>          Automated Payment Line: (813) 307-1000          Internet Payments: <a href="http://HCFL.gov/WaterBill">HCFL.gov/WaterBill</a>          Additional Information: <a href="http://HCFL.gov/Water">HCFL.gov/Water</a></p>	   
--	--------------

**THANK YOU!**



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

1,128 0

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



0019239990229 00000025874



Hillsborough County Florida

<b>CUSTOMER NAME</b>	<b>ACCOUNT NUMBER</b>	<b>BILL DATE</b>	<b>DUE DATE</b>
PARK PLACE CDD	1923999022	03/12/2026	04/02/2026

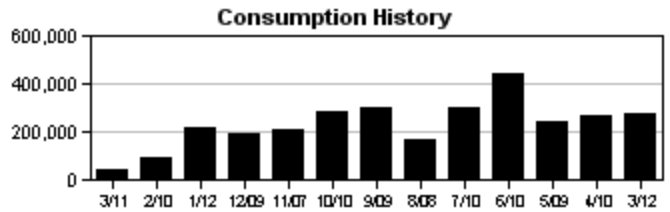
Service Address: 11741 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	02/10/2026	552206	03/11/2026	552650	44400 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$14.43
<b>Total Service Address Charges</b>	<b>\$14.43</b>



Hillsborough County Florida

<b>CUSTOMER NAME</b>	<b>ACCOUNT NUMBER</b>	<b>BILL DATE</b>	<b>DUE DATE</b>
PARK PLACE CDD	1923999022	03/12/2026	04/02/2026

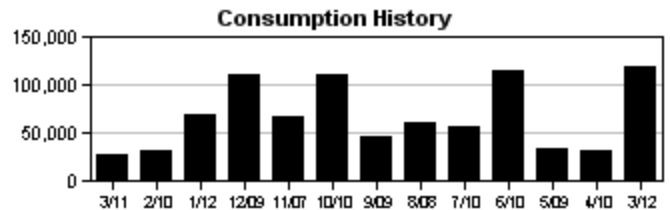
Service Address: 11698 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	02/10/2026	112972	03/11/2026	113250	27800 GAL	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$11.44
<b>Total Service Address Charges</b>	<b>\$11.44</b>





Amount Due: **\$131.79**

Due Date: March 18, 2026

Account #: 221008555171

### Your Energy Insight

 Your average daily kWh used was **33.33% higher** than the same period last year.


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

**DO NOT PAY. Your account will be drafted on March 18, 2026**

### Account Summary

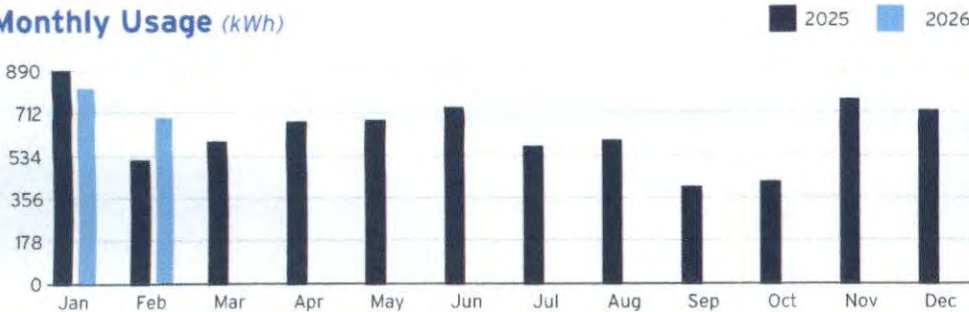
<b>Current Service Period:</b> January 22, 2026 - February 19, 2026	
Previous Amount Due	\$154.80
Payment(s) Received Since Last Statement	-\$154.80
<b>Current Month's Charges</b>	<b>\$131.79</b>
<b>Amount Due by March 18, 2026</b>	<b>\$131.79</b>

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

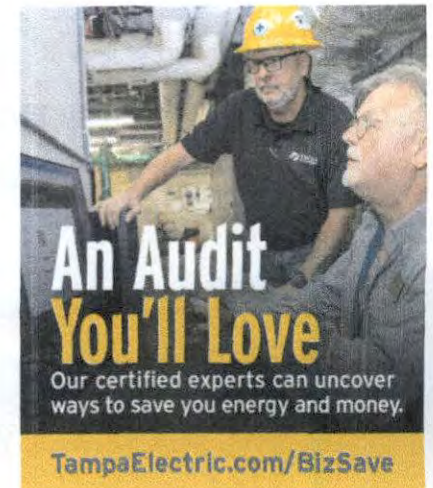


Scan here to view your account online.

### Monthly Usage (kWh)



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



**An Audit You'll Love**  
Our certified experts can uncover ways to save you energy and money.  
[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

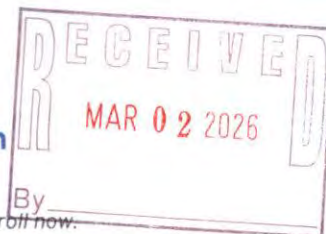
To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 221008555171

Due Date: March 18, 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](http://TampaElectric.com/Paperless) to enroll now.



Amount Due:	<b>\$131.79</b>
Payment Amount:	\$ _____

630396934105

Your account will be drafted on March 18, 2026

00006035 FTECO102252622350710 00000 02 00000000 13279 004

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

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

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

00006035-0013508-Page 1 of 8





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

Page 82  
**Account #:** 221008555171  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

### Meter Read

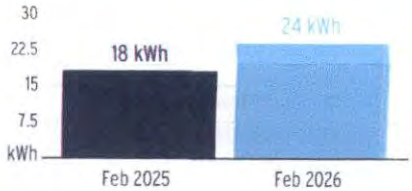
**Service Period:** Jan 22, 2026 - Feb 19, 2026      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000845980	02/19/2026	33,716	33,025	691 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	691 kWh @ \$0.09202/kWh	\$63.59
Fuel Charge	691 kWh @ \$0.03516/kWh	\$24.30
Storm Protection Charge	691 kWh @ \$0.00568/kWh	\$3.92
Clean Energy Transition Mechanism	691 kWh @ \$0.00418/kWh	\$2.89
Storm Surcharge	691 kWh @ \$0.02121/kWh	\$14.66
Florida Gross Receipt Tax		\$3.29
<b>Electric Service Cost</b>		<b>\$131.79</b>

### Avg kWh Used Per Day



### Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$131.79**

00006035-0013508-Page 2 of 8

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill

- Bank Draft**  
Visit [TECOaccount.com](http://TECOaccount.com) for free recurring or one time payments via checking or savings account.
- In-Person**  
Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

### Contact Us

- Online:**  
[TampaElectric.com](http://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.

Amount Due: **\$501.19**

Due Date: March 18, 2026

Account #: 211031201026

**DO NOT PAY.** Your account will be drafted on March 18, 2026

**Account Summary**

<b>Current Service Period:</b> January 22, 2026 - February 19, 2026	
Previous Amount Due	\$641.09
Payment(s) Received Since Last Statement	-\$641.09
<b>Current Month's Charges</b>	<b>\$501.19</b>
<b>Amount Due by March 18, 2026</b>	<b>\$501.19</b>

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 **3.77% lower** than the same period last year.

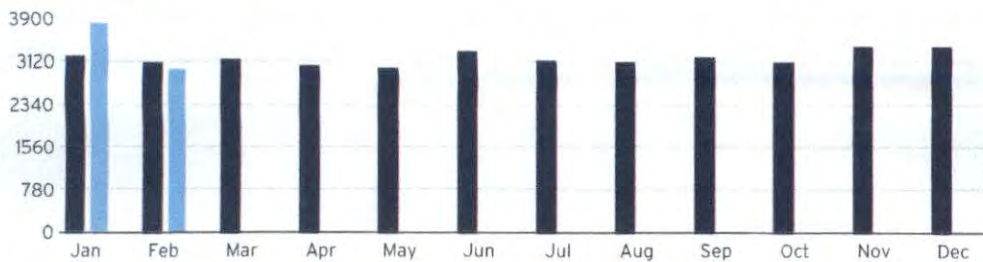


Your average daily kWh used was **8.93% lower** than it was in your previous period.



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](http://TECOaccount.com)



**An Audit You'll Love**  
 Our certified experts can uncover ways to save you energy and money.  
[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

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

Account #: 211031201026

Due Date: March 18, 2026



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See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: **\$501.19**

Payment Amount: \$ \_\_\_\_\_

606940212504

Your account will be drafted on March 18, 2026



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



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

Page 84  
**Account #:** 211031201026  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

### Meter Read

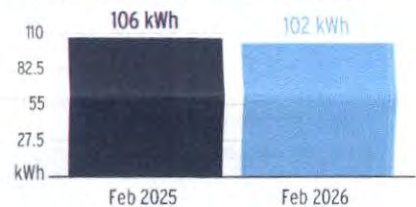
**Service Period:** Jan 22, 2026 - Feb 19, 2026      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000236522	02/19/2026	61,697	58,730	2,967 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	2,967 kWh @ \$0.09202/kWh	\$273.02
Fuel Charge	2,967 kWh @ \$0.03516/kWh	\$104.32
Storm Protection Charge	2,967 kWh @ \$0.00568/kWh	\$16.85
Clean Energy Transition Mechanism	2,967 kWh @ \$0.00418/kWh	\$12.40
Storm Surcharge	2,967 kWh @ \$0.02121/kWh	\$62.93
Florida Gross Receipt Tax		\$12.53
<b>Electric Service Cost</b>		<b>\$501.19</b>

### Avg kWh Used Per Day



### Important Messages

**Quarterly Fuel Source Update**  
 Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$501.19**

00006035-0013510-Page 6 of 8

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill

- Bank Draft**  
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- In-Person**  
 Find list of Payment Agents at [TampaElectric.com](http://TampaElectric.com)
- Mail A Check Payments:**  
 TECO  
 P.O. Box 31318  
 Tampa, FL 33631-3318  
 Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
 Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
 Toll Free: **866-689-6469**
- All Other Correspondences:**  
 Tampa Electric  
 P.O. Box 111  
 Tampa, FL 33601-0111

### Contact Us

- Online:** [TampaElectric.com](http://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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Amount Due: \$517.44

Due Date: March 18, 2026  
Account #: 221006629085

**DO NOT PAY.** Your account will be drafted on March 18, 2026

**Account Summary**

Current Service Period: January 22, 2026 - February 19, 2026

Previous Amount Due	\$585.57
Payment(s) Received Since Last Statement	-\$585.57
<b>Current Month's Charges</b>	<b>\$517.44</b>

**Amount Due by March 18, 2026 \$517.44**

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 **2.91% higher** than the same period last year.
- Your average daily kWh used was **3.92% higher** than it was in your previous period.

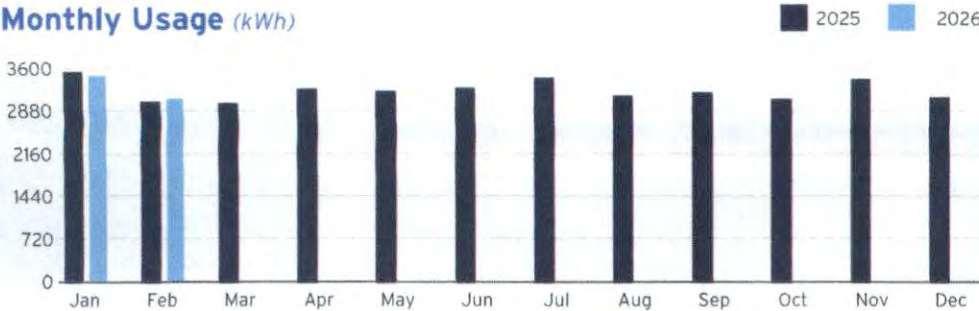


Scan here to view your account online.



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Our certified experts can uncover ways to save you energy and money.  
TampaElectric.com/BizSave

**Monthly Usage (kWh)**

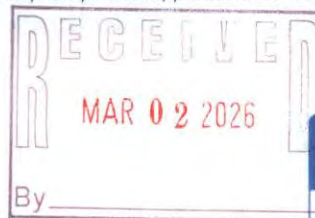


Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)

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**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](http://TampaElectric.com/Paperless) to enroll now.



Account #: 221006629085  
Due Date: March 18, 2026

Amount Due: \$517.44

Payment Amount: \$ \_\_\_\_\_

621754987418

Your account will be drafted on March 18, 2026

00006036 FTECO102252622350710 00000 02 00000000 13280 004

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

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

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

00006036-0013512-Page 1 of 8





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

Page 86  
Account #: 221006629085  
Statement Date: February 25, 2026  
Charges Due: March 18, 2026

### Meter Read

**Service Period:** Jan 22, 2026 - Feb 19, 2026

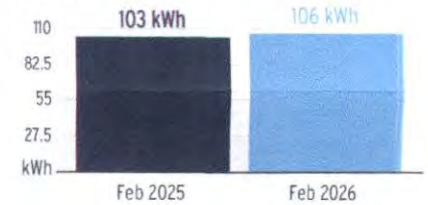
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000236552	02/19/2026	97,586	94,519	3,067 kWh	1	29 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3,067 kWh @ \$0.09202/kWh	\$282.23
Fuel Charge	3,067 kWh @ \$0.03516/kWh	\$107.84
Storm Protection Charge	3,067 kWh @ \$0.00568/kWh	\$17.42
Clean Energy Transition Mechanism	3,067 kWh @ \$0.00418/kWh	\$12.82
Storm Surcharge	3,067 kWh @ \$0.02121/kWh	\$65.05
Florida Gross Receipt Tax		\$12.94
<b>Electric Service Cost</b>		<b>\$517.44</b>

### Avg kWh Used Per Day



### Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$517.44**

00006036-0013512-Page 2 of 8

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

### Ways To Pay Your Bill



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



**Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.



**Phone**  
Toll Free: **866-689-6469**

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

### Contact Us

**Online:** [TampaElectric.com](http://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.

Amount Due: \$44.30

Due Date: March 18, 2026  
Account #: 221006630208

**DO NOT PAY.** Your account will be drafted on March 18, 2026

### Account Summary

<b>Current Service Period:</b> January 22, 2026 - February 19, 2026	
Previous Amount Due	\$60.99
Payment(s) Received Since Last Statement	-\$60.99
<b>Current Month's Charges</b>	<b>\$44.30</b>
<b>Amount Due by March 18, 2026</b>	<b>\$44.30</b>

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

### Your Energy Insight

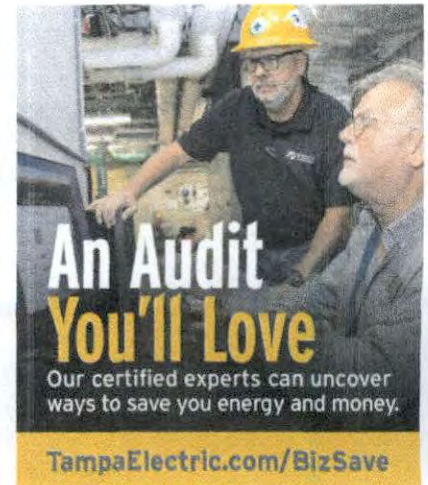
Your average daily kWh used was **25% higher** than the same period last year.

Your average daily kWh used was **28.57% lower** than it was in your previous period.



Scan here to view your account online.

### Monthly Usage (kWh)

**An Audit You'll Love**  
Our certified experts can uncover ways to save you energy and money.  
[TampaElectric.com/BizSave](http://TampaElectric.com/BizSave)

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

Account #: 221006630208

Due Date: March 18, 2026

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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.

Amount Due: \$44.30

Payment Amount: \$ \_\_\_\_\_

621754987419

Your account will be drafted on March 18, 2026



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.



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

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**Account #:** 221006630208  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

## Meter Read

**Service Period:** Jan 22, 2026 - Feb 19, 2026

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

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000265065	02/19/2026	13,914	13,762	152 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	152 kWh @ \$0.09202/kWh	\$13.99
Fuel Charge	152 kWh @ \$0.03516/kWh	\$5.34
Storm Protection Charge	152 kWh @ \$0.00568/kWh	\$0.86
Clean Energy Transition Mechanism	152 kWh @ \$0.00418/kWh	\$0.64
Storm Surcharge	152 kWh @ \$0.02121/kWh	\$3.22
Florida Gross Receipt Tax		\$1.11
<b>Electric Service Cost</b>		<b>\$44.30</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$44.30**

00006036-0013514-Page 6 of 8

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

## Ways To Pay Your Bill

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- Mail A Check Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Contact Us

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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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Amount Due: **\$294.90**

**Due Date:** March 18, 2026  
**Account #:** 221007862958

**DO NOT PAY. Your account will be drafted on March 18, 2026**

**Account Summary**

<b>Current Service Period:</b> January 22, 2026 - February 19, 2026	
Previous Amount Due	\$344.07
Payment(s) Received Since Last Statement	-\$344.07
<b>Current Month's Charges</b>	<b>\$294.90</b>
<b>Amount Due by March 18, 2026</b>	<b>\$294.90</b>

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 **1.69% lower** than the same period last year.

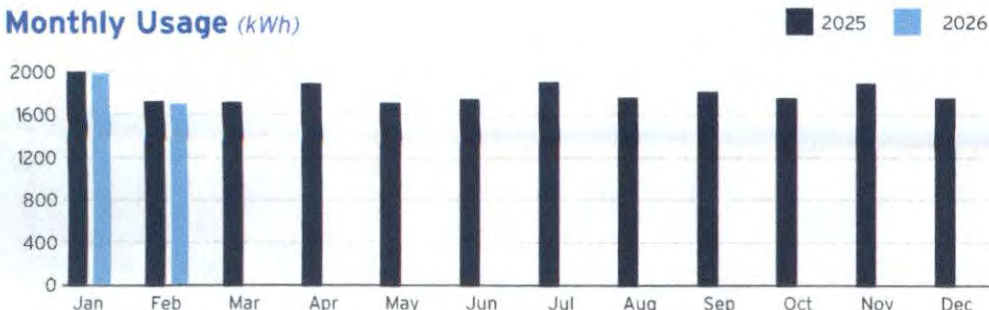


Your average daily kWh used was **0% higher** than it was in your previous period.

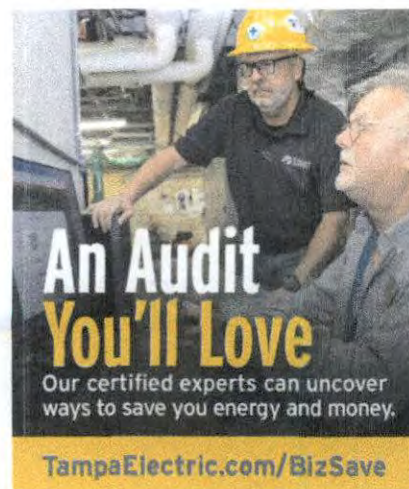


Scan here to view your account online.

**Monthly Usage (kWh)**



Learn about your newly redesigned bill and get deeper insights about your usage by visiting [TECOaccount.com](http://TECOaccount.com)



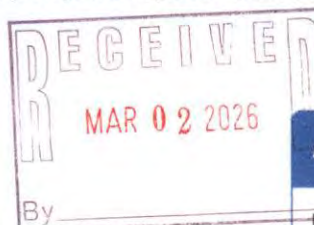
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Go Paperless, Go Green! Visit [TampaElectric.com/Paperless](http://TampaElectric.com/Paperless) to enroll now.



**Account #:** 221007862958

**Due Date:** March 18, 2026

Amount Due: **\$294.90**

Payment Amount: \$ \_\_\_\_\_

631631498130

Your account will be drafted on March 18, 2026

00004673 FTECO102252622350710 00000 02 00000000 11917 002

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

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

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

00004673-0010626-Page 1 of 4





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

Page 90  
**Account #:** 221007862958  
**Statement Date:** February 25, 2026  
**Charges Due:** March 18, 2026

## Meter Read

**Meter Location:** FOUNTAIN

**Service Period:** Jan 22, 2026 - Feb 19, 2026

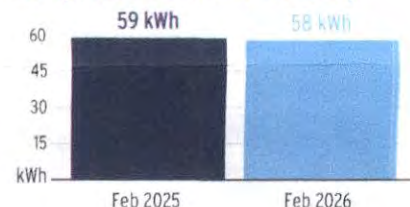
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000679633	02/19/2026	15,082	13,386	1,696 kWh	1	29 Days

## Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,696 kWh @ \$0.09202/kWh	\$156.07
Fuel Charge	1,696 kWh @ \$0.03516/kWh	\$59.63
Storm Protection Charge	1,696 kWh @ \$0.00568/kWh	\$9.63
Clean Energy Transition Mechanism	1,696 kWh @ \$0.00418/kWh	\$7.09
Storm Surcharge	1,696 kWh @ \$0.02121/kWh	\$35.97
Florida Gross Receipt Tax		\$7.37
<b>Electric Service Cost</b>		<b>\$294.90</b>

## Avg kWh Used Per Day



## Important Messages

**Quarterly Fuel Source Update**  
Tampa Electric's fuel mix for the 12-month period ending December 2025 includes 78% natural gas, 11% solar, 11% purchased power and 0% coal.

**Total Current Month's Charges \$294.90**

00004673-0010626-Page 2 of 4

For more information about your bill and understanding your charges, please visit [TampaElectric.com](http://TampaElectric.com)

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- Mail A Check**  
**Payments:**  
TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
Mail your payment in the enclosed envelope.
- Credit or Debit Card**  
Pay by credit Card using KUBRA EZ-Pay at [TECOaccount.com](http://TECOaccount.com). Convenience fee will be charged.
- Phone**  
Toll Free: **866-689-6469**
- All Other Correspondences:**  
Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

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

Statement Date: March 06, 2026

Amount Due: \$5,263.42

Due Date: March 20, 2026

Account #: 311000010091

**DO NOT PAY.** Your account will be drafted on March 20, 2026

**Account Summary**

Previous Amount Due	\$5,386.48
Payment(s) Received Since Last Statement	-\$5,386.48
Credit Balance After Payments and Credits	\$0.00
<b>Current Month's Charges</b>	<b>\$5,263.42</b>

**Amount Due by March 20, 2026 \$5,263.42**

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

**Your Locations With The Highest Usage**

14719 BRICK PL, TAMPA, FL 33626-0000 **679 KWH**

14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000 **373 KWH**



Scan here to interact with your bill online.

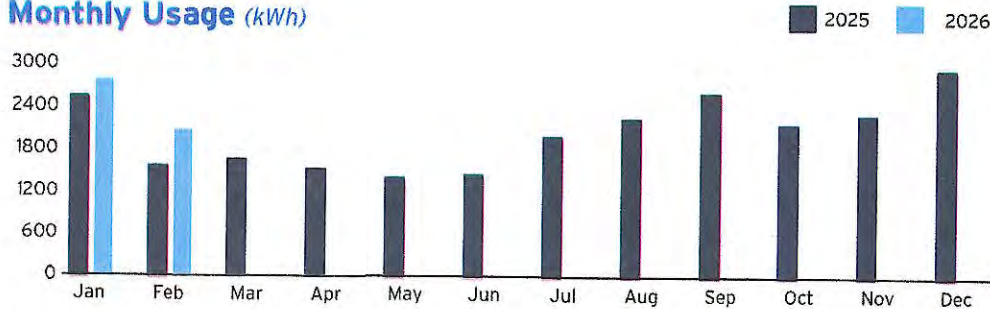


**DOWNED IS DANGEROUS!**

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

Visit [TampaElectric.com/Safety](http://TampaElectric.com/Safety) for more safety tips.

**Monthly Usage (kWh)**



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

Account #: 311000010091

Due Date: March 20, 2026

Amount Due: \$5,263.42

Payment Amount: \$ \_\_\_\_\_

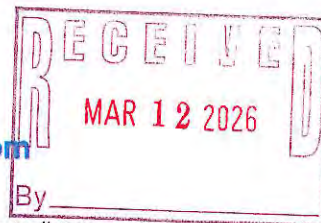
700625003727

Your account will be drafted on March 20, 2026

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

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 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.

00000028-0000238-Page 3 of 18

## 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	02/19/2026	2,033		1,964		69 kWh	1	29 Days	\$30.83
									<div style="background-color: #28a745; color: white; padding: 2px 5px; display: inline-block;">▼</div> 46.1%

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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TECO  
P.O. Box 31318  
Tampa, FL 33631-3318  
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#### Credit or Debit Card

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#### Phone

Toll Free: **866-689-6469**

#### All Other

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

### Contact Us

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#### Phone:

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**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	02/23/2026	8,969		8,290		679 kWh	1	31 Days	\$131.19
									<span style="color: green;">▼</span> 42.7%

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	02/23/2026	11,792		11,755		37 kWh	1	31 Days	\$26.97
									<span style="color: green;">▼</span> 7.5%

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	02/23/2026	8,991		8,824		167 kWh	1	31 Days	\$48.09
									<span style="color: green;">▼</span> 7.7%

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	02/23/2026	24,568		24,200		368 kWh	1	31 Days	\$80.72
									<span style="color: green;">▼</span> 11.5%

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	02/23/2026	22,333		21,960		373 kWh	1	31 Days	\$81.52
									<span style="color: green;">▼</span> 10.8%

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	02/23/2026	8,622		8,477		145 kWh	1	31 Days	\$44.52
									<span style="color: green;">▼</span> 7.6%

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	02/23/2026	16,973		16,756		217 kWh	1	31 Days	\$56.21
									<span style="color: green;">▼</span> 8.8%

**Total Current Month's Charges**

**\$5,263.42**

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Sub-Account #: 211007038386  
Statement Date: 03/03/2026

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

### Meter Read

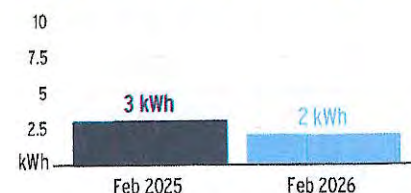
Service Period: 01/22/2026 - 02/19/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000894954	02/19/2026	2,033	1,964	69 kWh	1	29 Days

### Charge Details

### Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	69 kWh @ \$0.09202/kWh	\$6.35
Fuel Charge	69 kWh @ \$0.03516/kWh	\$2.43
Storm Protection Charge	69 kWh @ \$0.00568/kWh	\$0.39
Clean Energy Transition Mechanism	69 kWh @ \$0.00418/kWh	\$0.29
Storm Surcharge	69 kWh @ \$0.02121/kWh	\$1.46
Florida Gross Receipt Tax		\$0.77
<b>Electric Service Cost</b>		<b>\$30.83</b>

**Current Month's Electric Charges \$30.83**

Billing information continues on next page →



Sub-Account #: 211015021994  
Statement Date: 03/03/2026

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


**Service Period:** 01/22/2026 - 02/19/2026

**Rate Schedule:** Lighting Service

**Charge Details**



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 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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
<b>Lighting Charges</b>		<b>\$1,495.76</b>

**Current Month's Electric Charges \$1,495.76**

Billing information continues on next page →



Sub-Account #: 211015022109  
Statement Date: 03/03/2026

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

**Service Period:** 01/22/2026 - 02/19/2026

**Rate Schedule:** Lighting Service

**Charge Details**

<b>⚡ Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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
<b>Lighting Charges</b>		<b>\$2,167.85</b>

**Current Month's Electric Charges \$2,167.85**

Billing information continues on next page →

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Sub-Account #: 211015022232  
Statement Date: 03/03/2026

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

**Service Period:** 01/22/2026 - 02/19/2026

**Rate Schedule:** Lighting Service



### Charge Details

<b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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
<b>Lighting Charges</b>		<b>\$344.50</b>

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**Current Month's Electric Charges \$344.50**

*Billing information continues on next page →*




Sub-Account #: 211015022349  
Statement Date: 03/03/2026

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

**Service Period:** 01/22/2026 - 02/19/2026

**Rate Schedule:** Lighting Service

**Charge Details**

 <b>Electric Charges</b>		
<b>Lighting Service Items LS-1 (Bright Choices) for 29 days</b>		
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
<b>Lighting Charges</b>		<b>\$302.11</b>

**Current Month's Electric Charges \$302.11**

Billing information continues on next page →

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Sub-Account #: 211015022463  
Statement Date: 03/03/2026

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

**Service Period:** 01/22/2026 - 02/19/2026

**Rate Schedule:** Lighting Service



**Charge Details**



**Electric Charges**

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

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Sub-Account #: 211015022745  
Statement Date: 03/03/2026

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

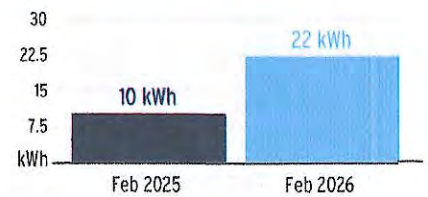
### Meter Read

**Service Period:** 01/24/2026 - 02/23/2026      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	02/23/2026	8,969		8,290		679 kWh	1	31 Days

### Charge Details

### Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	679 kWh @ \$0.09202/kWh	\$62.48
Fuel Charge	679 kWh @ \$0.03516/kWh	\$23.87
Storm Protection Charge	679 kWh @ \$0.00568/kWh	\$3.86
Clean Energy Transition Mechanism	679 kWh @ \$0.00418/kWh	\$2.84
Storm Surcharge	679 kWh @ \$0.02121/kWh	\$14.40
Florida Gross Receipt Tax		\$3.28
<b>Electric Service Cost</b>		<b>\$131.19</b>

**Current Month's Electric Charges \$131.19**

Billing information continues on next page →



Sub-Account #: 211015022836  
Statement Date: 03/03/2026

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

**Meter Read**



**Service Period:** 01/24/2026 - 02/23/2026

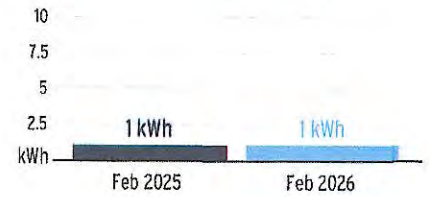
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	02/23/2026	11,792	11,755		37 kWh	1	31 Days

**Charge Details**

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	37 kWh @ \$0.09202/kWh	\$3.40
Fuel Charge	37 kWh @ \$0.03516/kWh	\$1.30
Storm Protection Charge	37 kWh @ \$0.00568/kWh	\$0.21
Clean Energy Transition Mechanism	37 kWh @ \$0.00418/kWh	\$0.15
Storm Surcharge	37 kWh @ \$0.02121/kWh	\$0.78
Florida Gross Receipt Tax		\$0.67
<b>Electric Service Cost</b>		<b>\$26.97</b>

**Avg kWh Used Per Day**



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**Current Month's Electric Charges \$26.97**

Billing information continues on next page →



Sub-Account #: 211015022968  
Statement Date: 03/03/2026

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

**Meter Read**

**Meter Location:** Area Light

**Service Period:** 01/24/2026 - 02/23/2026

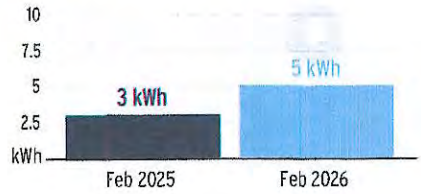
**Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198591	02/23/2026	8,991	8,824		167 kWh	1	31 Days

**Charge Details**

**Avg kWh Used Per Day**

<b>Electric Charges</b>		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	167 kWh @ \$0.09202/kWh	\$15.37
Fuel Charge	167 kWh @ \$0.03516/kWh	\$5.87
Storm Protection Charge	167 kWh @ \$0.00568/kWh	\$0.95
Clean Energy Transition Mechanism	167 kWh @ \$0.00418/kWh	\$0.70
Storm Surcharge	167 kWh @ \$0.02121/kWh	\$3.54
Florida Gross Receipt Tax		\$1.20
<b>Electric Service Cost</b>		<b>\$48.09</b>



**Current Month's Electric Charges \$48.09**

Billing information continues on next page →

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Sub-Account #: 211015023099  
Statement Date: 03/03/2026

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

### Meter Read

Service Period: 01/24/2026 - 02/23/2026 Rate Schedule: General Service - Non Demand

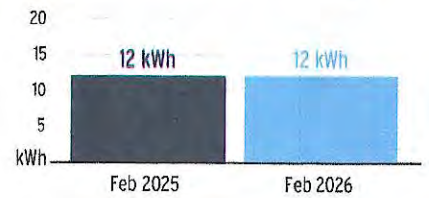


Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000198613	02/23/2026	24,568	24,200	368 kWh	1	31 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	368 kWh @ \$0.09202/kWh	\$33.86
Fuel Charge	368 kWh @ \$0.03516/kWh	\$12.94
Storm Protection Charge	368 kWh @ \$0.00568/kWh	\$2.09
Clean Energy Transition Mechanism	368 kWh @ \$0.00418/kWh	\$1.54
Storm Surcharge	368 kWh @ \$0.02121/kWh	\$7.81
Florida Gross Receipt Tax		\$2.02
<b>Electric Service Cost</b>		<b>\$80.72</b>

### Avg kWh Used Per Day



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**Current Month's Electric Charges \$80.72**

Billing information continues on next page →



Sub-Account #: 211015023214  
Statement Date: 03/03/2026

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

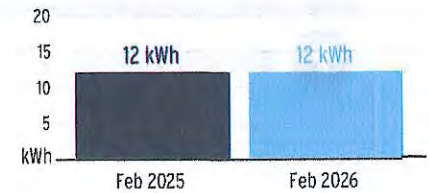
### Meter Read

**Service Period:** 01/24/2026 - 02/23/2026      **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	02/23/2026	22,333		21,960		373 kWh	1	31 Days

### Charge Details

### Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	373 kWh @ \$0.09202/kWh	\$34.32
Fuel Charge	373 kWh @ \$0.03516/kWh	\$13.11
Storm Protection Charge	373 kWh @ \$0.00568/kWh	\$2.12
Clean Energy Transition Mechanism	373 kWh @ \$0.00418/kWh	\$1.56
Storm Surcharge	373 kWh @ \$0.02121/kWh	\$7.91
Florida Gross Receipt Tax		\$2.04
<b>Electric Service Cost</b>		<b>\$81.52</b>

**Current Month's Electric Charges \$81.52**

Billing information continues on next page →



Sub-Account #: 211015023339  
Statement Date: 03/03/2026

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

### Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 01/24/2026 - 02/23/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000181268	02/23/2026	8,622	8,477	145 kWh	1	31 Days

### Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	145 kWh @ \$0.09202/kWh	\$13.34
Fuel Charge	145 kWh @ \$0.03516/kWh	\$5.10
Storm Protection Charge	145 kWh @ \$0.00568/kWh	\$0.82
Clean Energy Transition Mechanism	145 kWh @ \$0.00418/kWh	\$0.61
Storm Surcharge	145 kWh @ \$0.02121/kWh	\$3.08
Florida Gross Receipt Tax		\$1.11
<b>Electric Service Cost</b>		<b>\$44.52</b>

### Avg kWh Used Per Day



Current Month's Electric Charges

\$44.52

Billing information continues on next page →

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Sub-Account #: 211015023446  
Statement Date: 03/03/2026

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

### Meter Read

Meter Location: PUMP/LIFT STATION

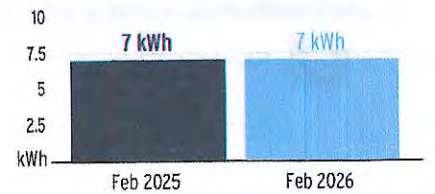
Service Period: 01/24/2026 - 02/23/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	02/23/2026	16,973	16,756		217 kWh	1	31 Days

### Charge Details

### Avg kWh Used Per Day



Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	217 kWh @ \$0.09202/kWh	\$19.97
Fuel Charge	217 kWh @ \$0.03516/kWh	\$7.63
Storm Protection Charge	217 kWh @ \$0.00568/kWh	\$1.23
Clean Energy Transition Mechanism	217 kWh @ \$0.00418/kWh	\$0.91
Storm Surcharge	217 kWh @ \$0.02121/kWh	\$4.60
Florida Gross Receipt Tax		\$1.41
<b>Electric Service Cost</b>		<b>\$56.21</b>

Current Month's Electric Charges **\$56.21**

Total Current Month's Charges **\$5,263.42**

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

4/1/2026
10563331
\$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
5/1/2026

Monthly Lake Services Per Signed Agreement.  
\*\*\*THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED\*\*\*

3,120.00

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

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

3/17/2026
10563012
\$2,880.00

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

Due Date
Net 30
4/16/2026

Lower the pond water level using a 3" pump. Fill existing cracks in the weir with concrete filler, then apply a new coat of concrete mortar to the weir at Pond #5.	2,880.00
Completed on 3-13-26	

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

**Association Legal Services, LLC**  
 12600 World Plaza Lane  
 Building #63  
 Fort Myers, FL 33907  
 United States  
 239-887-4276



**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT (CDD)**

**Balance** \$1,330.00  
**Invoice #** 17397  
**Invoice Date** March 1, 2026  
**Payment Terms** Net 15  
**Due Date** March 16, 2026

**PARK PLACE CDD - LEGAL**

Securely pay online

<https://association-legal-services-llc.mycase.com/xyr9gxd9>



**Time Entries**

Date	EE	Activity	Description	Rate	Hours	Line Total
02/02/2026	CT	Case Management	Review 01/27/26 Morgan and Morgan demand letter re Mark Bossowski, and propose next steps to Attorney Wilson.	\$350.00	0.4	\$140.00
02/09/2026	CT	Drafting	Overview of applicable statutes, and draft response/acknowledgement letter to Morgan & Morgan. Email to manager requesting information on insurance carrier.	\$350.00	0.8	\$280.00
02/10/2026	CT	Case Management	Confer with Attorney Wilson re letter response to Attorney Tiralosi. Finalize letter, and directions to legal assistant re sending out. Phone call to Attorney Tiralosi; spoke to assistant and scheduled call.	\$350.00	0.3	\$105.00
02/10/2026	CB	Review, Mail and Save	Reviewed file (Response Letter 2.10.2026) to mail, email to client and recipient and save to file.	\$175.00	0.1	\$17.50
02/11/2026	CT	Phone Call	Review file in preparation for scheduled phone call from Attorney Tiralosi, including locating photos of neighborhood with focus on sidewalk given allegations of uneven sidewalk causing trip and fall. After not receiving call at scheduled time, place call to Attorney Tiralosi and discuss alleged injuries. Send email to manager. Respond to email from manager re apparent service of process on HOA. Requested clarification and additional information.	\$350.00	0.4	\$140.00
02/12/2026	CB	Review and Save	Reviewed and saved email thread and attached document	\$175.00	0.1	\$17.50
02/12/2026	CT	Communication with Client	Respond to email from manager re HOA attorney is unknown. Asked for contact information for CAM or President. Review investigative report provided by Attorney Tiralosi, and directions to legal assistant re saving to file. Email to Attorney Wilson re investigative report. Add reminder.	\$350.00	0.4	\$140.00

02/17/2026	CT	Follow Up	Send follow-up email to manager again requesting contact information for HOA CAM or President. Update reminder. Send email to manager requesting maintenance/infrastructure agreement. Add reminder.	\$350.00	0.2	\$70.00
02/18/2026	CT	Email	Respond to emails from manager re she will look for maintenance agreement, and provided email for HOA CAM. Send email to HOA CAM requesting information. Update reminders.	\$350.00	0.1	\$35.00
02/24/2026	CT	Follow Up	Send follow-up email to CAM for HOA. Update reminder. Send follow-up email to manager re maintenance or infrastructure agreement. Update reminder.	\$350.00	0.1	\$35.00
02/26/2026	CT	Communication with Client	Respond to email from Manager re she is still looking for copies of any maintenance or infrastructure or similar agreements the CDD has with the HOA. Update reminder.	\$350.00	0.1	\$35.00
03/03/2026	CB	Review and Save	Review and saved email thread and attached summons.	\$175.00	0.2	\$35.00
03/03/2026	CT	Case Management	Respond to email from manager re Yrasquin lawsuit. Advise to contact insurance ASAP. Calendar response deadline. Directions to legal assistant re saving to file. Respond to email from manager re insurance carrier.	\$350.00	0.3	\$105.00
03/04/2026	CT	Case Management	Email to Ms. Wood (insurance contact) based on email address provided by manager. Add reminder. Respond to email from Ms. Wood; asked for confirmation of meeting 20-day deadline. Send follow-up email to manager re lack of response on question about maintenance agreement. Add note to file. Respond to emails from manager and Ms. Wood confirming that insurance is handling. Update reminder. Respond to email from Bill Ritzmann, Claims Manager for Egis Insurance & Risk Advisors. Directions to legal assistant re saving contact information to file. Respond to email from Attorney Unice re him taking over representation.	\$350.00	0.4	\$140.00
03/04/2026	CB	Review and Save	Reviewed and saved an email thread and attached complaint document.	\$175.00	0.2	\$35.00

Totals: **4.1** **\$1,330.00**

Time Entry Sub-Total:	\$1,330.00
<b>Sub-Total:</b>	<b>\$1,330.00</b>
<b>Total:</b>	<b>\$1,330.00</b>
<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$1,330.00</b>



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

173039

**DATE**

3/1/2026

**CUSTOMER ID**

C2302

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

3/1/2026

**BILL TO**

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

Services provided for the Month of: March 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
<b>Subtotal</b>					<b>4,458.33</b>

<b>Subtotal</b>	\$4,458.33
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$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.*



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

<b>Client ID Number</b>	
-------------------------	--

<b>Invoice Number</b>	<b>1165568</b>
<b>Invoice Date</b>	<b>3/3/2026</b>
<b>Due Date</b>	<b>4/2/2026</b>

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

**Tampa, FL 33607-6008**

<b>Service Description</b>	<b>Total</b>
<b>Maintenance Services</b>	<b>\$295.00</b>

<b>Subtotal</b>	<b>\$295.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$295.00</b>

**Please Pay This Amount**

**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

03 Mar 2026 03:24:53PM CST

DISTRICT : PARK PLACE CDD

Go Green! Think before you print.

INVOICE NO. 1165568 - DETAIL

INVOICE DATE: 3/3/2026

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
<b>IMS Billable Work Order</b>										
General Maintenance & Repairs										
	2/13/2026	4470763	PKPCDD District Area	General Maintenance; Move Speed Sign and repair damaged light post.	\$0.00	\$0.00	\$170.00	\$0.00	\$170.00	N
	2/26/2026	4471120	PKPCDD District Area	General Maintenance; Fountain clogged at Highland Park. Leaves clogging the system were removed and functionality restored.	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$295.00</b>	<b>\$0.00</b>	<b>\$295.00</b>	
				<b>BWO Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$295.00</b>	<b>\$0.00</b>	<b>\$295.00</b>	
				<b>Invoice Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$295.00</b>	<b>\$0.00</b>	<b>\$295.00</b>	



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

Client ID Number	
------------------	--

Invoice Number	1165517
Invoice Date	2/27/2026
Due Date	3/29/2026

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

Tampa, FL 33607-6008

Service Description	Total
Maintenance Services	\$4,000.00

Subtotal	\$4,000.00
Sales Tax	\$0.00
Total	\$4,000.00

Please Pay This Amount

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 Mar 2026 01:23:09PM CST

DISTRICT : PARK PLACE CDD

Go Green! Think before you print.

INVOICE NO. 1165517 - DETAIL

INVOICE DATE: 2/27/2026

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
<b>IMS Billable Work Order</b>										
General Maintenance & Repairs										
	2/27/2026	4412078	PKPCDD District Area	General Maintenance; Board approved NTE of \$4,000 for remaining sidewalk work. Three panels to be replaced, ADA mats x 7, and grinds.	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	
				<b>BWO Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	
				<b>Invoice Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	



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

<b>Client ID Number</b>	
-------------------------	--

<b>Invoice Number</b>	<b>1165915</b>
<b>Invoice Date</b>	<b>3/20/2026</b>
<b>Due Date</b>	<b>4/19/2026</b>

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

**Tampa, FL 33607-6008**

<b>Service Description</b>	<b>Total</b>
<b>Maintenance Services</b>	<b>\$125.00</b>

<b>Subtotal</b>	<b>\$125.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$125.00</b>

**Please Pay This Amount**

**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

20 Mar 2026 12:51:41PM CST

DISTRICT : PARK PLACE CDD

Go Green! Think before you print.

INVOICE NO. 1165915 - DETAIL

INVOICE DATE: 3/20/2026

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
<b>IMS Billable Work Order</b>										
General Maintenance & Repairs										
	2/18/2026	4489314	PKPCDD District Area	General Maintenance; Exterior Electrical Outlet Repair at Pump House - Highland Park	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	
				<b>BWO Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	
				<b>Invoice Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
02/18/26	9295
Terms	Due Date
Net 30	03/20/26

BILL TO
John Weaver 11740 Casa Lago Tampa, FL 33626

PROPERTY
Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
\$1,335.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,335.00	\$0.00	\$1,335.00

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- Bus Stop Oak Tree Elevation

- Elevate (3) Oaks that are touching building and over hanging parking area to a uniformed level.

<i>Oak Elevation</i>		\$1,335.00	\$0.00	\$1,335.00
<b>Total</b>		<b>\$1,335.00</b>	<b>\$0.00</b>	<b>\$1,335.00</b>



# INVOICE

2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

**INVOICE#**

173944

**DATE**

3/13/2026

**CUSTOMER ID**

C2302

**NET TERMS**

Due On Receipt

**PO#**

**DUE DATE**

3/13/2026

**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
Alba Sanchez- 1-26-26 DNH*GODADDY : email renewals: \$95.88	1	Ea	95.88		95.88
<b>Subtotal</b>					<b>95.88</b>

<b>Subtotal</b>	\$95.88
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$95.88

**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

<b>Today's Date</b>	<u>3/5/2026</u>
<b>Total Check</b>	<b><u>\$4,022.19</u></b>
<b>Payable To</b>	<u>Park Place CDD</u>
<b>Check Amount</b>	<b><u>\$1,810.58</u></b>
<b>Check Description</b>	<u>Series 2021-1 FY26 Tax Dist 753</u>
<b>Code To</b>	<b><u>202-103200-1000</u></b>
<b>Check Amount</b>	<b><u>\$2,211.61</u></b>
<b>Check Description</b>	<u>Series 2021-2 FY26 Tax Dist 753</u>
<b>Code To</b>	<b><u>203-103200-1000</u></b>
<b>Special Instructions</b>	<u>Please mail check with DS directional letter</u>

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

*Jonathan Sciortino*  

---

Authorization





12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/03/26	9470
Terms	Due Date
Net 30	04/02/26

BILL TO
John Weaver 11740 Casa Lago Tampa, FL 33626

PROPERTY
Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
\$500.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$500.00	\$0.00	\$500.00

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](mailto:projects@pinelakeLLC.com) or (813) 948-4736.

PPCDD Racetrack Rd Pine Tree Removal

- Remove fallen pine tree on Racetrack Rd Median.

<i>Tree Removal</i>		\$500.00	\$0.00	\$500.00
<b>Total</b>		<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/03/26	9469
Terms	Due Date
Net 30	04/02/26

BILL TO
John Weaver 11740 Casa Lago Tampa, FL 33626

PROPERTY
Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
\$1,144.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,144.00	\$0.00	\$1,144.00

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 Windsor/Mandolin Reserve Palm Removals

- Remove and Stump Grind (1) Chinese Fan Palm that is dead at Countryway/Citrus Park Dr Monument.
- Flush cut (1) Washingtonian Palm that is dead on Greensleeve Cal-de-sac Island.

ArborCare		\$1,144.00	\$0.00	\$1,144.00
<b>Total</b>		<b>\$1,144.00</b>	<b>\$0.00</b>	<b>\$1,144.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/01/26	9397
Terms	Due Date
Net 30	03/31/26

BILL TO
John Weaver 11740 Casa Lago Tampa, FL 33626

PROPERTY
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
	<b>#6651 - Park Place CDD Maintenance 25-26 March 2026</b>		<b>\$22,194.00</b>	<b>\$0.00</b>	<b>\$22,194.00</b>
	<b>Total</b>		<b>\$22,194.00</b>	<b>\$0.00</b>	<b>\$22,194.00</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/04/26	9480
Terms	Due Date
Net 30	04/03/26

BILL TO
John Weaver 11740 Casa Lago Tampa, FL 33626

PROPERTY
Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
\$937.80	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			<b>\$937.80</b>	<b>\$0.00</b>	<b>\$937.80</b>

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 Mobley Rd  
Construction Lateral/Mainline  
Repair

- Repair lateral/mainline  
that was broken when  
placing construction  
signage.
- DNE \$2500

	<i>Irrigation Enhancement</i>		\$937.80	\$0.00	\$937.80
10.42	Irrigation - 03/02/26	\$90.00	\$937.80		
<b>Total</b>			<b>\$937.80</b>	<b>\$0.00</b>	<b>\$937.80</b>



12980 Tarpon Springs Road  
Odessa, FL 33556

pinelakellc.com

**INVOICE**

Date	Invoice No.
03/06/26	9487
Terms	Due Date
Net 30	04/05/26

BILL TO
John Weaver 11740 Casa Lago Tampa, FL 33626

PROPERTY
Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
\$6,006.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$6,006.00	\$0.00	\$6,006.00

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- Bournemouth Oak  
Elevation and Moss Removal  
12/17/25

- Elevate (21) Oaks along pond side of Bournemouth to make uniformed canopy.
- In process remove as much moss as possible

\*\*Not all moss will not be removed\*\*

Oak Elevation		\$6,006.00	\$0.00	\$6,006.00
<b>Total</b>		<b>\$6,006.00</b>	<b>\$0.00</b>	<b>\$6,006.00</b>

**MINUTES OF MEETING  
PARK PLACE CREEK CDD  
COMMUNITY DEVELOPMENT DISTRICT**

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The Park Place Community Development District regular meeting of the Board of Supervisors was held on March 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:

- |                 |  |
|-----------------|--|
| Angel Montagna  | District Manager, Inframark                |
| John Weaver     | District Manager, Inframark                |
| Howard Neal     | Area Manager, Inframark                    |
| Lori Bingle     | Accounts Payable Specialist, Inframark     |
| Robert Dvorak   | District Engineer, BDI Engineering         |
| John Fowler     | District Field Inspector, Inframark        |
| Jason Jaszczak  | Environmental Consultant, Advanced Aquatic |
| Brandon Pitchon | Account Manager, Pine Lake LLC             |

**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.

**SECOND ORDER OF BUSINESS                      Motion to Adopt Agenda**

The Board approved the agenda.

On MOTION by Mr. Berra, seconded by Mr. Bullard, with all in favor, the agenda was approved.

**THIRD ORDER OF BUSINESS                      Audience Comments**

There being no members of the public present, the Board moved to the next order of business.

40 **FOURTH ORDER OF BUSINESS**                      **Staff Reports**

41        **A. District Engineer**

42            Mr. Dvorak presented his report to the Board and provided updates on the scheduled  
43 completion of the Citrus Park inlets on April 6, 2026, as well as the Fountain Park yard  
44 drains on March 30, 2026.

45  
46        **B. District Counsel**

47            With District Counsel not being present, Mrs. Montagna informed the Board that the  
48 District had been served with a sidewalk-related lawsuit and outlined the typical process for  
49 handling such matters.

50  
51        **C. Aquatics Report**

52            Mr. Jaszczak presented the Aquatics Report and updated the Board on the completion of  
53 work on pond 5, dead vegetation on pond 13, and the presence of algae in the ponds.

54  
55        **D. Landscape Report- Pine Lake**

56            **i. Field Inspection Reports**

57                      **a. Highland Park CDD March 2026 Field Inspection Report**

58                      **b. Mandolin Estates March 2026 Field Inspection Report**

59                      **c. Mandolin Reserve March 2026 Field Inspection Report**

60                      **d. Windsor Place March 2026 Field Inspection Report**

61  
62            Mr. Pitchon presented the landscape report to the Board and provided an update that the  
63 annual installations for the dwarf pentas are scheduled to be completed by April 1, 2026. He  
64 also informed the Board that an irrigation inspection was conducted on March 24, 2026.

65            It was noted that the landscape line break at Windsor has been repaired. Additionally,  
66 several cedar trees were found to have broken limbs, to which a proposal will be prepared for  
67 trimming and raising the affected limbs.

68            The Board discussed and decided that the palm tree that was hit by lightning will not be  
69 replaced. It was noted that the CDD does not maintain anything at Windsor except the two  
70 monuments.

71            Mr. Pitchon informed the Board that dead wood removal is required for several trees. He  
72 reported that shrub fertilization is currently underway, ant treatments have been completed,  
73 and tree stakes in Progress have been removed. He also noted that turf fertilization is

74 scheduled for completion in May 2026. Mr. Pitchon informed the Board that median cutbacks  
75 are currently underway and that he will contact the County to ensure the medians are  
76 maintained appropriately. He also noted that Mr. Neal is coordinating the tree replacements  
77 associated with the recent sidewalk work. A discussion was held with the Board regarding  
78 rocks that were being displaced by children, and potential solutions to address the issue  
79 were considered. It was reported to the Board that contractor vehicles from AFC were  
80 parking on the grass along Racetrack Road, and the contractor will be required to repair the  
81 resulting damage.

82 Mr. Pitchon provided additional updates regarding trees, noting that the cedar trees will  
83 require straightening and that a proposal will be prepared for consideration at the next  
84 meeting, and that all trees have been lifted and moss removed. It was reported to the Board  
85 that the overgrowth behind the lift station requires cutbacks. The work will be completed in  
86 sections, and detailed maps indicating the date and time for each section will be distributed to  
87 the Board. Mr. Pitchon further noted that bromeliads in red will be placed in two planters and  
88 sod proposals will be submitted for #33 in the field report.

89 **E. Accounting Staff Report**

90 **i. February 2026 Financial Statements and Check Register**

91 **ii. Operations and Maintenances Expenditures for February 2026**

92

93 **F. Consideration of Minutes from the Meeting held on February 18, 2026**

94

On MOTION by Mrs. Powell, seconded by Mr. Foley, with all in favor, the Board approved the February 2026 financial statements and check register, including operations and maintenance expenditures, and the meeting minutes from the February 18, 2026 meeting.

95

96 **G. District Manager**

97 Mrs. Montagna informed the Board that the upcoming Budget Workshop is scheduled for  
98 April 8, 2026, at 11:00 a.m.

99

100 **FIFTH ORDER OF BUSINESS Business Items**

101 **A. Consideration of Inframark Playground Turf Replacement**

On MOTION by Mr. Foley, seconded by Mr. Berra, with all in favor, the Board approved the Playground Turf Replacement proposal for \$55,445.00.

102

103

104 **B. Consideration of Florida Paver Savers LLC Turf Installation**

105 The Board rejected the Florida Paver Savers LLC Turf Installation Proposal and  
 106 elected to proceed with the Inframark Playground Turf Replacement Proposal instead.

107 **C. Consideration of Inframark Fluted Post Proposal**

108 The Board elected to table the fluted post proposal at this time.

109

110 **D. Consideration of Inframark Playground Repair Proposals**

111

On MOTION by Mr. Berra, seconded by Mrs. Powell, with all in favor, the Board approved the Playground Repair Proposal for \$476.00.

112

113 **SIXTH ORDER OF BUSINESS                      Supervisor Requests**

114 Mr. Bullard noted that the Dental Office is responsible for payment of reclaimed water  
 115 usage and may require the installation of a meter. He also reported that the Park Place  
 116 CDD website needs to be updated, specifically to correct Mrs. Lavina's term date.

117 The Board authorized cancellation of the Gate Pro's maintenance program and  
 118 requested that the District Manager obtain proposals for a new gate system.

119 Mrs. Powell noted that the current Administrative Assistant, Ms. Williams, is performing  
 120 exceptionally well and expressed her satisfaction with the quality and presentation of the  
 121 agendas.

122

123 **SEVENTH ORDER OF BUSINESS                      Audience Comments**

124 There being no members of the public present, the Board moved to the next order of  
 125 business.

126

127 **EIGHTH ORDER OF BUSINESS                      Adjournment**

128 There being no further business, the meeting was adjourned at 1:08 p.m.

On MOTION by Mrs. Powell, seconded by Mr. Bullard, with all in favor, the meeting was adjourned at 1:08 p.m.

129

130

131

132

133 \_\_\_\_\_  
 Secretary / Assistant Secretary

\_\_\_\_\_   
 Chairman / Vice Chairman

## RESOLUTION 2026-02

### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT CONFIRMING THE DISTRICT'S USE OF THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS TO CONTINUE CONDUCTING THE DISTRICT'S ELECTION OF SUPERVISORS IN CONJUNCTION WITH THE GENERAL ELECTION

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

**WHEREAS**, the Board of Supervisors of the Park Place Community Development District (hereinafter the "Board") seeks to implement Section 190.006(3)(A)(2)(c), Florida Statutes and to instruct the Hillsborough County Supervisor of Elections (the "Supervisor") to conduct the District's General Elections.

**WHEREAS**, the Supervisor has requested the District adopt a Resolution confirming the District's use of the Supervisor for the purpose of conducting the District's future supervisor elections in conjunction with the General Election; and

**WHEREAS**, the District desires to continue to use the Supervisor for the purpose of conducting the District's supervisor elections in conjunction with the General Election.

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

**Section 1.** The Board is currently made up of the following individuals: Mike Foley, Cathy Powell, Erica Lavina, Bill Berra, and Eric Bullard.

**Section 2.** The term of office for each member of the Board is as follows:

Mike Foley	Seat 1	four year - expires 11/2028
Cathy Powell	Seat 2	four year - expires 11/2028
Erica Lavina	Seat 3	four year - expires 11/2028
Bill Berra	Seat 4	four year - expires 11/2026
Eric Bullard	Seat 5	four year - expires 11/2026

**Section 3.** Seat 4 currently held by Bill Berra, and Seat 5 currently held by Eric Bullard are scheduled for the General Election in November 2026.

**Section 4.** Pursuant to Section 190.006(8), Florida Statutes, members of the Board shall be entitled to receive for his or her services an amount not to exceed \$200 per meeting of the Board, not to exceed \$4,800 per year per member.

**Section 5.** The term of office for the individuals to be elected to the Board in the November 2026 General Election is four years.

**Section 6.** The new Board members shall assume office on the second Tuesday following their election.

**Section 7.** The District hereby instructs the Supervisor to continue conducting the District's elections in conjunction with the General Election. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

**PASSED AND ADOPTED THIS 15th DAY OF APRIL 2026.**

**ATTEST:**

**PARK PLACE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
District Manager

\_\_\_\_\_  
Chairperson



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

<b>Estimate #250</b>	
Sent on	Mar 24, 2026
<b>Total</b>	<b>\$3,750.00</b>

Pressure wash the bus stop and prepare the surface for painting. Apply paint to the steel components of the structure, ensuring it matches the existing color. Replace the rusted trash can with a similar park-style receptacle. Install landscape uplighting to illuminate the pavilion effectively.

Product/Service	Description	Qty.	Unit Price	Total
General Handyman Labor	We offer comprehensive handyman services, encompassing minor repairs, installations, and maintenance tasks. The quoted price includes all labor and materials necessary to complete the job.	1	\$3,750.00	\$3,750.00
			<b>Total</b>	<b>\$3,750.00</b>

This quote is valid for the next 30 days, after which values may be subject to change.