

Park Place Community Development District

July 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



Page 1
EXCELLENCE



ACCOUNTABILITY



RESPECT

Park Place Community Development District

Board of Supervisors

Cathy Powell, Chairperson
Erica Lavina, Vice Chairperson
Bill Berra, Assistant Secretary
Eric Bullard, Assistant Secretary
Mike Foley, Assistant Secretary

District Staff

Angel Montagna, District Manager
Leland Wilson, District Counsel
Robert Dvorak, District Engineer
John Fowler, Field Service Manager
Hanna Yi, District Accountant
Melissa Williams, District Admin

Regular Meeting Agenda

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

The Regular Meeting of the Park Place Community Development District will be held on July 15, 2026, at 11:00 a.m. at The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626. Please let us know at least 24 hours in advance if you are planning to call into the meeting. Following is the Agenda for the Meeting:

<https://teams.microsoft.com/meet/236589278954591?p=UR2LhXvQ8YFu90q1SR>

Meeting ID: 236 589 278 954 591 Passcode: ne75RB2s

THE REGULAR MEETING OF BOARD OF SUPERVISORS

1. CALL TO ORDER/ROLL CALL
2. MOTION TO APPROVE THE AGENDA
3. PUBLIC COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

4. STAFF REPORTS

A. Accounting Staff Report

- i. June 2026 Financial Statements and Check Register.....Page 4
- ii. Operations and Maintenances Expenditures for June 2026.....Page 25
- iii. Review of Financial Snapshot for the Month of July 2026.....Page 88
- iv. Review of the Cash Flow Analysis for the Month of June 2026.....Page 89

B. Consideration of Minutes from the Meeting Held on June 10, 2026.....Page 90

C. Aquatics Report.....Page 98

- i. Quarterly Fountain Report.....Page 109
- ii. Aeration Inspection Report.....Page 116

D. Landscape Report

- i. Field Inspection Reports
 - a. Highland Park CDD July 2026 Field Inspection Report.....Page 120
 - b. Mandolin Estates July 2026 Field Inspection Report.....Page 130
 - c. Mandolin Reserve July 2026 Field Inspection Report.....Page 134

d. Windsor Place May July Field Inspection Report.....Page 139

- E. District Engineer
- F. District Counsel
- G. District Manager

5. BUSINESS ITEMS

- A. Consideration of All Traffic Solutions Proposal.....Page 141
- B. Consideration of Pine Lake Fountainhead Plant Replacements Proposal #9053.....Page 142
- C. Consideration of Russell Landscape Plant and Mulch Replacements Proposal.....Page 148

6. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

7. PUBLIC COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

8. ADJOURNMENT

The next meeting is scheduled for Wednesday August 19, 2026, at 11:00 a.m.

***Park Place
Community
Development
District***

Financial Report

June 30, 2026

CLEAR PARTNERSHIPS



PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of June 30, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	SERIES 2021-1		SERIES 2021-2		SERIES 2021-1		SERIES 2021-2		GENERAL LONG-TERM DEBT	TOTAL
	GENERAL FUND	DEBT SERVICE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS	GENERAL FIXED ASSETS	GENERAL FIXED ASSETS		
ASSETS										
Cash - Checking Account	\$ 520,528	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 520,528
Accounts Receivable	5,091	-	-	-	-	-	-	-	-	5,091
Accounts Receivable - Other	327	-	-	-	-	-	-	-	-	327
Due From Other Funds	1,731	-	-	-	-	-	-	-	-	1,731
Investments:										
Acquisition & Construction Account	-	-	-	1,438	121,446	-	-	-	-	122,884
Interest Account	-	7	-	-	-	-	-	-	-	7
Revenue Fund	-	102,923	126,656	-	-	-	-	-	-	229,579
Prepaid Items	2,724	-	-	-	-	-	-	-	-	2,724
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	-	-	-	-	-	-	767,413	-	-	767,413
Amount To Be Provided	-	-	-	-	-	-	3,134,587	-	-	3,134,587
TOTAL ASSETS	\$ 530,401	\$ 102,930	\$ 126,656	\$ 1,438	\$ 121,446	\$ 14,086,199	\$ 3,902,000	\$ 3,902,000	\$ 18,871,070	

LIABILITIES

Accounts Payable	\$ 2,458	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,458
Bonds Payable	-	-	-	-	-	-	3,902,000	-	-	3,902,000
Due To Other Funds	-	-	1,731	-	-	-	-	-	-	1,731
TOTAL LIABILITIES	2,458	-	1,731	-	-	-	3,902,000	3,902,000	3,906,189	

FUND BALANCES

Nonspendable:

Prepaid Items	2,724	-	-	-	-	-	-	-	-	2,724
Deposits	10,777	-	-	-	-	-	-	-	-	10,777

Restricted for:

Debt Service	-	102,930	124,925	-	-	-	-	-	-	227,855
Capital Projects	-	-	-	1,438	121,446	-	-	-	-	122,884

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of June 30, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021-1		SERIES 2021-2		SERIES 2021-2		GENERAL FIXED ASSETS	GENERAL LONG-TERM DEBT	TOTAL
		SERIES 2021-1 DEBT SERVICE FUND	SERIES 2021-1 DEBT SERVICE FUND	SERIES 2021-2 DEBT SERVICE FUND	SERIES 2021-2 DEBT SERVICE FUND	CAPITAL PROJECTS FUND	CAPITAL PROJECTS FUND			
Assigned to:										
Operating Reserves	250,112	-	-	-	-	-	-	-	-	250,112
Unassigned:	264,330	-	-	-	-	-	-	14,086,199	-	14,350,529
TOTAL FUND BALANCES	\$ 527,943	\$ 102,930	\$ 124,925	\$ 1,438	\$ 121,446	\$ 14,086,199	\$ -	\$ 14,964,881		
TOTAL LIABILITIES & FUND BALANCES	\$ 530,401	\$ 102,930	\$ 126,656	\$ 1,438	\$ 121,446	\$ 14,086,199	\$ 3,902,000	\$ 18,871,070		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 276,369	\$ 283,558	\$ 7,189	102.60%
TOTAL REVENUES	276,369	283,558	7,189	102.60%
<u>EXPENDITURES</u>				
<u>Administration</u>				
General Liability	6,465	4,327	2,138	66.93%
Total Administration	6,465	4,327	2,138	66.93%
<u>Utility Services</u>				
Utility- Water/Waste	1,000	18,644	(17,644)	1864.40%
Utility- Electric	75,000	53,088	21,912	70.78%
Total Utility Services	76,000	71,732	4,268	94.38%
<u>Landscape Services</u>				
Contracts-Aquatic Control	15,500	22,499	(6,999)	145.15%
Storm Drain Maintenance	1,000	-	1,000	0.00%
Contract- Landscape	88,404	87,014	1,390	98.43%
Plant Replacement Program	15,000	14,960	40	99.73%
Irrigation Maintenance	10,000	35,857	(25,857)	358.57%
R&M- Ponds	5,000	823	4,177	16.46%
Capital Reserve	27,000	1,410	25,590	5.22%
Total Landscape Services	161,904	162,563	(659)	100.41%
<u>Other Physical Environment</u>				
Gate Phone	5,000	3,866	1,134	77.32%
Sidewalk, Pavement, Signage R&M	10,000	25,521	(15,521)	255.21%
R&M-Pressure Washing	6,000	101	5,899	1.68%
R&M-Entrance Monuments, Gates, Walls	1,000	7,943	(6,943)	794.30%
R&M-Sidewalk, Pavement, Signage	3,000	-	3,000	0.00%
Holiday Lighting & Decorations	8,000	8,000	-	100.00%
Total Other Physical Environment	33,000	45,431	(12,431)	137.67%
TOTAL EXPENDITURES	277,369	284,053	(6,684)	102.41%
Excess (deficiency) of revenues				
Over (under) expenditures	(1,000)	(495)	505	49.50%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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>
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	(1,000)	-	1,000	0.00%
TOTAL FINANCING SOURCES (USES)	(1,000)	-	1,000	0.00%
Net change in fund balance	\$ (1,000)	\$ (495)	\$ 2,505	49.50%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 347,583	\$ 356,401	\$ 8,818	102.54%
TOTAL REVENUES	347,583	356,401	8,818	102.54%
<u>EXPENDITURES</u>				
<u>Administration</u>				
General Liability	9,234	6,181	3,053	66.94%
Total Administration	9,234	6,181	3,053	66.94%
<u>Utility Services</u>				
Utility- Water/Waste	6,000	14,488	(8,488)	241.47%
Utility- Electric	12,500	7,266	5,234	58.13%
Total Utility Services	18,500	21,754	(3,254)	117.59%
<u>Landscape Services</u>				
Park Facility Janitorial	11,400	4,333	7,067	38.01%
Contracts-Aquatic Control	19,500	4,705	14,795	24.13%
Stormwater Assessment	13,000	-	13,000	0.00%
Contract- Landscape Highland Park	105,950	70,758	35,192	66.78%
Contract Landscape- Racetrack Road	17,100	15,299	1,801	89.47%
Amenity R&M	4,600	80,895	(76,295)	1758.59%
Plant Replacement Program	10,000	6,006	3,994	60.06%
Irrigation Maintenance	20,000	13,005	6,995	65.03%
R&M- Ponds	5,000	3,475	1,525	69.50%
Capital Reserve	21,832	-	21,832	0.00%
Total Landscape Services	228,382	198,476	29,906	86.91%
<u>Other Physical Environment</u>				
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	3,945	(445)	112.71%
R&M-Pressure Washing	7,500	126	7,374	1.68%
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	5,388	5,612	48.98%
Miscellaneous Maintenance	6,000	7,126	(1,126)	118.77%
Holiday Lighting & Decorations	20,000	18,000	2,000	90.00%
Total Other Physical Environment	60,467	54,461	6,006	90.07%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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
<u>Reserves</u>				
Misc-Contingency	31,000	24,287	6,713	78.35%
Total Reserves	31,000	24,287	6,713	78.35%
TOTAL EXPENDITURES & RESERVES	347,583	305,159	42,424	87.79%
Excess (deficiency) of revenues				
Over (under) expenditures	-	51,242	51,242	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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
<u>REVENUES</u>				
Special Assmnts- Tax Collector	\$ 87,989	\$ 90,278	\$ 2,289	102.60%
TOTAL REVENUES	87,989	90,278	2,289	102.60%
<u>EXPENDITURES</u>				
<u>Administration</u>				
General Liability	3,231	2,163	1,068	66.95%
Total Administration	3,231	2,163	1,068	66.95%
<u>Utility Services</u>				
Utility- Water/Waste	2,000	1,358	642	67.90%
Utility- Electric	5,500	2,490	3,010	45.27%
Streetlights	433	-	433	0.00%
Total Utility Services	7,933	3,848	4,085	48.51%
<u>Landscape Services</u>				
Contracts-Aquatic Control	5,958	995	4,963	16.70%
Aquatic Maintenance	2,042	3,120	(1,078)	152.79%
Storm Drain Maintenance	650	10,650	(10,000)	1638.46%
R&M-Other Landscape	500	-	500	0.00%
Contract- Landscape Highland Park	26,000	22,949	3,051	88.27%
Contract Landscape- Racetrack Road	6,500	5,737	763	88.26%
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	37,735	(29,735)	471.69%
Capital Reserve	4,200	-	4,200	0.00%
Total Landscape Services	60,350	85,644	(25,294)	141.91%
<u>Other Physical Environment</u>				
Park Facility Janitorial	950	1,884	(934)	198.32%
R&M-Fountain	1,000	-	1,000	0.00%
Sidewalk, Pavement, Signage R&M	3,500	1,718	1,782	49.09%
R&M-Pressure Washing	4,400	74	4,326	1.68%
Amenity R&M	1,500	2,045	(545)	136.33%
Decorative Light Maintenance	4,125	-	4,125	0.00%
Total Other Physical Environment	15,475	5,721	9,754	36.97%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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
TOTAL EXPENDITURES	86,989	97,376	(10,387)	111.94%
Excess (deficiency) of revenues				
Over (under) expenditures	1,000	(7,098)	(8,098)	-709.80%
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	1,000	-	(1,000)	0.00%
TOTAL FINANCING SOURCES (USES)	1,000	-	(1,000)	0.00%
Net change in fund balance	\$ 1,000	\$ (7,098)	\$ (10,098)	-709.80%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 13,607	\$ 13,607	0.00%
Interest - Tax Collector	-	1,399	1,399	0.00%
Special Assmnts- Tax Collector	167,620	171,980	4,360	102.60%
Other Miscellaneous Revenues	-	5,391	5,391	0.00%
TOTAL REVENUES	167,620	192,377	24,757	114.77%
<u>EXPENDITURES</u>				
<u>Administration</u>				
Supervisor Fees	14,000	9,800	4,200	70.00%
ProfServ-Trustee Fees	2,000	1,773	227	88.65%
District Counsel	17,500	4,577	12,923	26.15%
District Engineer	17,500	37,348	(19,848)	213.42%
District Manager	52,500	16,333	36,167	31.11%
Accounting Services	31,000	17,667	13,333	56.99%
Auditing Services	5,500	6,400	(900)	116.36%
Email services	1,500	809	691	53.93%
Postage, Phone, Faxes, Copies	300	94	206	31.33%
Public Officials Insurance	7,100	4,752	2,348	66.93%
Legal Advertising	1,000	718	282	71.80%
Bank Fees	300	480	(180)	160.00%
Payroll Services	-	115	(115)	0.00%
Postage and Resident Notices	300	-	300	0.00%
Website Administration	2,845	1,667	1,178	58.59%
Dues, Licenses, Subscriptions	275	175	100	63.64%
Total Administration	153,620	102,708	50,912	66.86%
<u>Other Physical Environment</u>				
Misc-Contingency	8,000	1,298	6,702	16.23%
Capital Improvements	6,000	-	6,000	0.00%
Total Other Physical Environment	14,000	1,298	12,702	9.27%
TOTAL EXPENDITURES	167,620	104,006	63,614	62.05%
Excess (deficiency) of revenues				
Over (under) expenditures	-	88,371	88,371	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 5,120	\$ 5,120	0.00%
Special Assmnts- Tax Collector	266,588	276,606	10,018	103.76%
TOTAL REVENUES	266,588	281,726	15,138	105.68%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Arbitrage Rebate	-	1,229	(1,229)	0.00%
Total Administration	-	1,229	(1,229)	0.00%
<u>Debt Service</u>				
Principal Debt Retirement	231,000	231,000	-	100.00%
Interest Expense	35,588	35,588	-	100.00%
Total Debt Service	266,588	266,588	-	100.00%
TOTAL EXPENDITURES	266,588	267,817	(1,229)	100.46%
Excess (deficiency) of revenues Over (under) expenditures	-	13,909	13,909	0.00%
Net change in fund balance	\$ -	\$ 13,909	\$ 13,909	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	-	89,021		
FUND BALANCE, ENDING	\$ -	\$ 102,930		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 6,563	\$ 6,563	0.00%
Special Assmnts- Tax Collector	331,426	337,872	6,446	101.94%
TOTAL REVENUES	331,426	344,435	13,009	103.93%
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Arbitrage Rebate	-	3,862	(3,862)	0.00%
Total Administration	-	3,862	(3,862)	0.00%
<u>Debt Service</u>				
Principal Debt Retirement	274,000	274,000	-	100.00%
Interest Expense	57,426	57,427	(1)	100.00%
Total Debt Service	331,426	331,427	(1)	100.00%
TOTAL EXPENDITURES	331,426	335,289	(3,863)	101.17%
Excess (deficiency) of revenues Over (under) expenditures	-	9,146	9,146	0.00%
Net change in fund balance	\$ -	\$ 9,146	\$ 9,146	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	-	115,779		
FUND BALANCE, ENDING	\$ -	\$ 124,925		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 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
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 37	\$ 37	0.00%
TOTAL REVENUES	-	37	37	0.00%
<u>EXPENDITURES</u>				
<u>Construction In Progress</u>				
Construction in Progress	-	(4,456)	4,456	0.00%
Total Construction In Progress	-	(4,456)	4,456	0.00%
TOTAL EXPENDITURES	-	(4,456)	4,456	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	4,493	4,493	0.00%
Net change in fund balance	\$ -	\$ 4,493	\$ 4,493	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	-	(3,055)		
FUND BALANCE, ENDING	\$ -	\$ 1,438		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending June 30, 2026
Series 2021-2 Capital Projects Fund (303)
(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>
<u>REVENUES</u>				
Interest - Investments	\$ -	\$ 3,083	\$ 3,083	0.00%
TOTAL REVENUES	-	3,083	3,083	0.00%
<u>EXPENDITURES</u>				
TOTAL EXPENDITURES	-	-	-	0.00%
Excess (deficiency) of revenues				
Over (under) expenditures	-	3,083	3,083	0.00%
Net change in fund balance	\$ -	\$ 3,083	\$ 3,083	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	-	118,363		
FUND BALANCE, ENDING	\$ -	\$ 121,446		

Bank Account Statement

Park Place CDD

Monday, July 6, 2026

Page 1

HYI

Bank Account No. 0309

Statement No. 06-26

Statement Date

06/30/2026

G/L Account No. 101002 Balance	500,436.28	Statement Balance	534,877.26
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
Subtotal	500,436.28	Subtotal	534,877.26
Negative Adjustments	0.00	Outstanding Checks	-34,440.98
Ending G/L Balance	500,436.28	Ending Balance	500,436.28

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
06/05/2026		JE000836	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	8,664.28	8,664.28	0.00
06/17/2026		JE000837	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments	9,410.00	9,410.00	0.00
06/17/2026		JE000838	Special Assmnts-Tax Collector	FY2026 Tax Roll Assessments - Excess	6,055.97	6,055.97	0.00
06/19/2026		JE000839	Other Miscellaneous Revenues	Rae Ann Trueblood - Ck #949 05/05/2026 - Gate Remotes - 11645 Renaissance	100.00	100.00	0.00
06/30/2026		JE000873	Interest - Investments	Interest Revenue 06/26	1,629.46	1,629.46	0.00
Total Deposits					25,859.71	25,859.71	0.00
Checks							
							0.00
05/15/2026	Payment	100040	COMPLETE I.T. CORP	Inv: 19955	-99.00	-99.00	0.00
05/22/2026	Payment	5	BOCC - HILLSBOROUGH COUNTY	Payment of Invoice 002693	-91.94	-91.94	0.00
05/22/2026	Payment	6	BOCC - HILLSBOROUGH COUNTY	Payment of Invoice 002695	-30.15	-30.15	0.00
05/22/2026	Payment	7	FRONTIER ACH	Payment of Invoice 002696	-254.95	-254.95	0.00
05/27/2026	Payment	100044	FINN OUTDOOR LLC	Inv: 3009	-9,750.00	-9,750.00	0.00
05/12/2026	Payment	10	BOCC - HILLSBOROUGH COUNTY	Payment of Invoice 002705	-83.45	-83.45	0.00
05/29/2026	Payment	100046	CITY-WIDE CLEANING LLC	Inv: 20143	-560.00	-560.00	0.00
05/29/2026	Payment	100047	ASSOCIATION LEGAL, LLC	Inv: 17694	-1,720.00	-1,720.00	0.00
05/29/2026	Payment	100048	LLS TAX SOLUTIONS, INC	Inv: 004127, Inv: 004128	-1,200.00	-1,200.00	0.00
05/29/2026	Payment	100049	PINE LAKE SERVICES	Inv: 10018	-1,056.40	-1,056.40	0.00

Bank Account Statement

Park Place CDD

Monday, July 6, 2026

Page 2

HYI

Bank Account No. 0309

Statement No. 06-26

Statement Date

06/30/2026

05/29/2026	Payment	100050	BRLETIC DVORAK, INC	Inv: 2431	-1,350.00	-1,350.00	0.00
05/29/2026	Payment	100051	BUSINESS OBSERVER	Inv: 26-01761H	-76.56	-76.56	0.00
06/01/2026	Payment	300073	BOCC - HILLSBOROUGH COUNTY	Inv: 052226-2640-ACH	-21.78	-21.78	0.00
06/04/2026	Payment	100052	ADVANCED AQUATIC SERVICES INC	Inv: 10564146	-3,120.00	-3,120.00	0.00
06/03/2026		JE000835	Supervisor Fees	ADP Wage Pay 260603	-1,000.00	-1,000.00	0.00
06/09/2026	Payment	1026	PARK PLACE CDD	Payment of Invoice 002714	-3,654.36	-3,654.36	0.00
06/15/2026	Payment	300077	FRONTIER ACH	Inv: 060126-19-5	-191.28	-191.28	0.00
06/15/2026	Payment	300080	HILLSBOROUGH COUNTY FLORIDA	Inv: 060126-0000	-645.18	-645.18	0.00
06/15/2026	Payment	300081	TECO -ACH	Inv: 052726-9085	-515.97	-515.97	0.00
06/15/2026	Payment	300082	TECO -ACH	Inv: 052726-1026	-535.76	-535.76	0.00
06/15/2026	Payment	300083	TECO -ACH	Inv: 052726-5171	-128.22	-128.22	0.00
06/15/2026	Payment	300084	TECO -ACH	Inv: 052726-0208	-41.37	-41.37	0.00
06/15/2026	Payment	300085	TECO -ACH	Inv: 052726-2958	-295.56	-295.56	0.00
06/15/2026	Payment	300086	TECO -ACH	Inv: 060526-0091	-5,162.60	-5,162.60	0.00
06/16/2026	Payment	100053	TIMES PUBLISHING COM	Inv: 91434-060326	-342.00	-342.00	0.00
06/16/2026	Payment	100054	U.S. BANK	Inv: 8196622	-4,256.13	-4,256.13	0.00
06/16/2026	Payment	100055	PINE LAKE SERVICES	Inv: 10087, Inv: 10153	-23,945.97	-23,945.97	0.00
06/16/2026	Payment	100056	BRLETIC DVORAK, INC	Inv: 2455	-675.00	-675.00	0.00
06/16/2026	Payment	100057	INFRAMARK LLC	Inv: 180985	-4,458.33	-4,458.33	0.00
06/16/2026	Payment	100058	ASSOCIATION LEGAL, LLC	Inv: 17852	-350.00	-350.00	0.00
06/16/2026	Payment	100059	SITE MASTERS OF FLORIDA, LLC	Inv: 052126-1	-900.00	-900.00	0.00
06/18/2026	Payment	1027	PARK PLACE CDD	Payment of Invoice 002733	-3,116.86	-3,116.86	0.00
06/05/2026		JE000871	Supervisor Fees	ADP Wage Pay 260608	-1,000.00	-1,000.00	0.00
06/05/2026		JE000872	Supervisor Fees	ADP Wage Pay 260615	-1,000.00	-1,000.00	0.00
06/05/2026	Payment	300099	ADP, INC	Inv: 060526-1870-ACH	-23.00	-23.00	0.00
Total Checks					-71,651.82	-71,651.82	0.00

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
03/13/2026	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

Bank Account Statement

Park Place CDD

Monday, July 6, 2026

Page 3

HYI

Bank Account No. 0309

Statement No. 06-26

Statement Date

06/30/2026

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
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
04/02/2026	Payment	300043	HILLSBOROUGH COUNTY FLORIDA	Inv: 031726-7596	-9,333.62
04/28/2026	Payment	300052	BOCC - HILLSBOROUGH COUNTY	Inv: 041326-7596	-169.03
04/29/2026	Payment	100034	GLOBAL JANITORIAL CONCEPT INC	Inv: 9231, Inv: 9047, Inv: 9048	-909.00
04/10/2026	Payment	300054	ADP, INC	Inv: 040326-1870-ACH	-23.00
05/12/2026	Payment	300060	HILLSBOROUGH COUNTY FLORIDA	Inv: 042226-0000	-118.85
05/12/2026	Payment	300061	HILLSBOROUGH COUNTY FLORIDA	Inv: 042226-9190	-108.73
05/12/2026	Payment	300062	HILLSBOROUGH COUNTY FLORIDA	Inv: 042226-6474	-19.15
05/01/2026	Payment	9	ADP, INC	Payment of Invoice 002699	-23.00
05/12/2026	Payment	11	BOCC - HILLSBOROUGH COUNTY	Payment of Invoice 002707	-189.30
06/01/2026	Payment	300071	TECO -ACH	Inv: 052726-0208-ACH	-41.37
06/01/2026	Payment	300072	TECO -ACH	Inv: 052726-1026-ACH	-535.76
06/02/2026	Payment	300074	TECO -ACH	Inv: 052726-5171-ACH	-128.22
06/02/2026	Payment	300075	TECO -ACH	Inv: 052726-2958-ACH	-295.56
06/02/2026	Payment	300076	TECO -ACH	Inv: 052726-9085-ACH	-515.97
06/15/2026	Payment	300078	BOCC - HILLSBOROUGH COUNTY	Inv: 052226-0000	-6.44
06/15/2026	Payment	300079	BOCC - HILLSBOROUGH COUNTY	Inv: 042226-0000	-78.09
06/25/2026	Payment	300087	TECO -ACH	Inv: 062526-5171-ACH	-132.94
06/25/2026	Payment	300088	TECO -ACH	Inv: 062526-2958-ACH	-304.84
06/25/2026	Payment	300089	TECO -ACH	Inv: 062526-0208-ACH	-44.65
06/25/2026	Payment	300090	TECO -ACH	Inv: 062526-9085-ACH	-537.58
06/25/2026	Payment	300091	TECO -ACH	Inv: 062526-1026-ACH	-590.33

Bank Account Statement

Park Place CDD

Monday, July 6, 2026

Page 4

HYI

Bank Account No. 0309

Statement No. 06-26

Statement Date

06/30/2026

06/24/2026	Payment	300092	BOCC - HILLSBOROUGH COUNTY	Inv: 062426-3640-ACH	-94.19
06/01/2026	Payment	300093	BOCC - HILLSBOROUGH COUNTY	Inv: 060126-4478-ACH	-645.18
06/24/2026	Payment	300094	BOCC - HILLSBOROUGH COUNTY	Inv: 062426-9190-ACH	-85.68
06/24/2026	Payment	300095	BOCC - HILLSBOROUGH COUNTY	Inv: 062426-6474-ACH	-39.19
06/24/2026	Payment	300096	BOCC - HILLSBOROUGH COUNTY	Inv: 062426-2640-ACH	-23.01
06/12/2026	Payment	300097	BOCC - HILLSBOROUGH COUNTY	Inv: 061226-7596-ACH	-220.13
06/12/2026	Payment	300098	BOCC - HILLSBOROUGH COUNTY	Inv: 061226-9022-ACH	-108.55
Total Outstanding Checks					-34,440.98

Outstanding Deposits

Total Outstanding Deposits

Bank Account Statement

Park Place CDD

Monday, July 6, 2026

Page 1

HYI

Bank Account No. 1794

Statement No. 06-26

Statement Date 06/30/2026

G/L Account No. 101001 Balance	20,091.42	Statement Balance	20,091.42
		Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	20,091.42
Subtotal	20,091.42	Outstanding Checks	0.00
Negative Adjustments	0.00		
		Ending Balance	20,091.42
Ending G/L Balance	20,091.42		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
Total Deposits							0.00
Checks							
							0.00
06/11/2026		JE000874	Bank Fees	Service Charge 06/26	-107.93	-107.93	0.00
Total Checks					-107.93	-107.93	0.00
Adjustments							
Total Adjustments							
Outstanding Deposits							
Total Outstanding Deposits							

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 06/01/2026 to 06/30/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	100052	06/04/26	ADVANCED AQUATIC SERVICES INC	10564146	Aquatic Maintenance 06/26	Contracts-Aquatic Control	534067-53902	\$998.40
001	100052	06/04/26	ADVANCED AQUATIC SERVICES INC	10564146	Aquatic Maintenance 06/26	Contracts-Aquatic Control	534067-53902	\$1,591.20
001	100052	06/04/26	ADVANCED AQUATIC SERVICES INC	10564146	Aquatic Maintenance 06/26	Contracts-Aquatic Control	534067-53902	\$530.40
001	100053	06/16/26	TIMES PUBLISHING COM	91434-060326	Legal Advertising - Ad #91434 - 06/03/26	Legal Advertising	548002-51301	\$342.00
001	100054	06/16/26	U.S. BANK	8196622	Trustee Fees S2021-1 & S2021-2 05/01/2026-04/30/2027	ProfServ-Trustee Fees	531045-51301	\$1,773.39
001	100054	06/16/26	U.S. BANK	8196622	Trustee Fees S2021-1 & S2021-2 05/01/2026-04/30/2027	Prepaid Items	155000	\$2,482.74
001	100055	06/16/26	PINE LAKE SERVICES	10087	Irrigation Repairs 05/26	Irrigation Maintenance	546930-53902	\$1,751.97
001	100055	06/16/26	PINE LAKE SERVICES	10153	Landscape Maintenance 06/26	Contract- Landscape Highland Park	546247-53902	\$8,211.78
001	100055	06/16/26	PINE LAKE SERVICES	10153	Landscape Maintenance 06/26	Contract- Landscape Highland Park	546247-53902	\$2,663.28
001	100055	06/16/26	PINE LAKE SERVICES	10153	Landscape Maintenance 06/26	Contract Landscape- Racetrack Road	546248-53902	\$1,775.52
001	100055	06/16/26	PINE LAKE SERVICES	10153	Landscape Maintenance 06/26	Contract Landscape- Racetrack Road	546248-53902	\$665.82
001	100055	06/16/26	PINE LAKE SERVICES	10153	Landscape Maintenance 06/26	Contract- Landscape	546300-53902	\$8,877.60
001	100056	06/16/26	BRLETIC DVORAK, INC	2455	Engineering Services 05/26	District Engineer	531147-51301	\$675.00
001	100057	06/16/26	INFRAMARK LLC	180985	District Management Fees 06/26	Accounting Services	532001-51301	\$2,208.33
001	100057	06/16/26	INFRAMARK LLC	180985	District Management Fees 06/26	District Manager	531150-51301	\$2,041.67
001	100057	06/16/26	INFRAMARK LLC	180985	District Management Fees 06/26	Website Administration	549936-51301	\$208.33
001	100058	06/16/26	ASSOCIATION LEGAL, LLC	17852	Legal Services 05/26	District Counsel	531146-51301	\$350.00
001	100059	06/16/26	SITE MASTERS OF FLORIDA, LLC	052126-1	Replace Drain Box at Fountainhead Park 05/26	Storm Drain Maintenance	538100-53902	\$900.00
001	300071	06/01/26	TECO -ACH	052726-0208-ACH	11698 Citrus Park Dr 04/22/26-05/20/26	Utility- Electric	543041-53150	\$34.61
001	300071	06/01/26	TECO -ACH	052726-0208-ACH	11698 Citrus Park Dr 04/22/26-05/20/26	Utility- Electric	543041-53150	\$5.07
001	300071	06/01/26	TECO -ACH	052726-0208-ACH	11698 Citrus Park Dr 04/22/26-05/20/26	Utility- Electric	543041-53150	\$1.69
001	300072	06/01/26	TECO -ACH	052726-1026-ACH	11000 Windsor Place Cir, MP 04/22/26-05/20/26	Utility- Electric	543041-53150	\$535.76
001	300073	06/01/26	BOCC - HILLSBOROUGH COUNTY	052226-2640-ACH	14729 Brick Pl 04/21/26-05/20/26	Utility- Water/Waste	543018-53150	\$16.34
001	300073	06/01/26	BOCC - HILLSBOROUGH COUNTY	052226-2640-ACH	14729 Brick Pl 04/21/26-05/20/26	Utility- Water/Waste	543018-53150	\$5.44
001	300074	06/02/26	TECO -ACH	052726-5171-ACH	11206 Cavalier Pl., A 04/22/26-05/20/26	Utility- Electric	543041-53150	\$96.17
001	300074	06/02/26	TECO -ACH	052726-5171-ACH	11206 Cavalier Pl., A 04/22/26-05/20/26	Utility- Electric	543041-53150	\$32.05
001	300075	06/02/26	TECO -ACH	052726-2958-ACH	11232 Blacksmith Dr, Pump 04/22/26-05/20/26	Utility- Electric	543041-53150	\$295.56
001	300076	06/02/26	TECO -ACH	052726-9085-ACH	11741 Citrus Park Dr MP 04/22/26-05/20/26	Utility- Electric	543041-53150	\$431.61
001	300076	06/02/26	TECO -ACH	052726-9085-ACH	11741 Citrus Park Dr MP 04/22/26-05/20/26	Utility- Electric	543041-53150	\$63.21
001	300076	06/02/26	TECO -ACH	052726-9085-ACH	11741 Citrus Park Dr MP 04/22/26-05/20/26	Utility- Electric	543041-53150	\$21.15
001	300077	06/15/26	FRONTIER ACH	060126-19-5	June 2026	Gate Phone	541040-53908	\$191.28
001	300078	06/15/26	BOCC - HILLSBOROUGH COUNTY	052226-0000	May 2026	Utility- Water/Waste	543018-53150	\$4.83
001	300078	06/15/26	BOCC - HILLSBOROUGH COUNTY	052226-0000	May 2026	Utility- Water/Waste	543018-53150	\$1.61
001	300079	06/15/26	BOCC - HILLSBOROUGH COUNTY	042226-0000	May 2026	Utility- Water/Waste	543018-53150	\$58.57
001	300079	06/15/26	BOCC - HILLSBOROUGH COUNTY	042226-0000	May 2026	Utility- Water/Waste	543018-53150	\$19.52
001	300080	06/15/26	HILLSBOROUGH COUNTY FLORIDA	060126-0000	May 2026	Utility- Water/Waste	543018-53150	\$483.88
001	300080	06/15/26	HILLSBOROUGH COUNTY FLORIDA	060126-0000	May 2026	Utility- Water/Waste	543018-53150	\$161.30
001	300081	06/15/26	TECO -ACH	052726-9085	May 2026	Utility- Electric	543041-53150	\$63.21
001	300081	06/15/26	TECO -ACH	052726-9085	May 2026	Utility- Electric	543041-53150	\$21.16
001	300081	06/15/26	TECO -ACH	052726-9085	May 2026	Utility- Electric	543041-53150	\$431.60
001	300082	06/15/26	TECO -ACH	052726-1026	May 2026	Utility- Electric	543041-53150	\$535.76
001	300083	06/15/26	TECO -ACH	052726-5171	June 2026	Utility- Electric	543041-53150	\$96.16
001	300083	06/15/26	TECO -ACH	052726-5171	June 2026	Utility- Electric	543041-53150	\$32.06
001	300084	06/15/26	TECO -ACH	052726-0208	June 2026	Utility- Electric	543041-53150	\$5.07
001	300084	06/15/26	TECO -ACH	052726-0208	June 2026	Utility- Electric	543041-53150	\$1.70
001	300084	06/15/26	TECO -ACH	052726-0208	June 2026	Utility- Electric	543041-53150	\$34.60
001	300085	06/15/26	TECO -ACH	052726-2958	June 2026	Utility- Electric	543041-53150	\$295.56
001	300086	06/15/26	TECO -ACH	060526-0091	June 2026	Utility- Electric	543041-53150	\$632.42
001	300086	06/15/26	TECO -ACH	060526-0091	June 2026	Utility- Electric	543041-53150	\$211.67
001	300086	06/15/26	TECO -ACH	060526-0091	June 2026	Utility- Electric	543041-53150	\$4,318.51
001	300087	06/25/26	TECO -ACH	062526-5171-ACH	11206 Cavalier Pl., A 05/21/26-06/19/26	Utility- Electric	543041-53150	\$99.71
001	300087	06/25/26	TECO -ACH	062526-5171-ACH	11206 Cavalier Pl., A 05/21/26-06/19/26	Utility- Electric	543041-53150	\$33.23
001	300088	06/25/26	TECO -ACH	062526-2958-ACH	11232 Blacksmith Dr, Pump 05/21/26-06/19/26	Utility- Electric	543041-53150	\$304.84
001	300089	06/25/26	TECO -ACH	062526-0208-ACH	11698 Citrus Park Dr 05/21/26-06/19/26	Utility- Electric	543041-53150	\$37.35
001	300089	06/25/26	TECO -ACH	062526-0208-ACH	11698 Citrus Park Dr 05/21/26-06/19/26	Utility- Electric	543041-53150	\$5.47
001	300089	06/25/26	TECO -ACH	062526-0208-ACH	11698 Citrus Park Dr 05/21/26-06/19/26	Utility- Electric	543041-53150	\$1.83
001	300090	06/25/26	TECO -ACH	062526-9085-ACH	11741 Citrus Park Dr MP 05/21/26-06/19/26	Utility- Electric	543041-53150	\$449.69
001	300090	06/25/26	TECO -ACH	062526-9085-ACH	11741 Citrus Park Dr MP 05/21/26-06/19/26	Utility- Electric	543041-53150	\$65.85
001	300090	06/25/26	TECO -ACH	062526-9085-ACH	11741 Citrus Park Dr MP 05/21/26-06/19/26	Utility- Electric	543041-53150	\$22.04
001	300091	06/25/26	TECO -ACH	062526-1026-ACH	11000 Windsor Place Cir, MP 05/21/26-06/19/26	Utility- Electric	543041-53150	\$590.33
001	300092	06/24/26	BOCC - HILLSBOROUGH COUNTY	062426-3640-ACH	14727 Canopy Drive 05/20/26-06/19/26	Utility- Water/Waste	543018-53600	\$70.64
001	300092	06/24/26	BOCC - HILLSBOROUGH COUNTY	062426-3640-ACH	14727 Canopy Drive 05/20/26-06/19/26	Utility- Water/Waste	543018-53150	\$23.55
001	300093	06/01/26	BOCC - HILLSBOROUGH COUNTY	060126-4478-ACH	11648 Ecclesia Drive 04/21/26-05/25/26	Utility- Water/Waste	543018-53150	\$483.89
001	300093	06/01/26	BOCC - HILLSBOROUGH COUNTY	060126-4478-ACH	11648 Ecclesia Drive 04/21/26-05/25/26	Utility- Water/Waste	543018-53150	\$161.29
001	300094	06/24/26	BOCC - HILLSBOROUGH COUNTY	062426-9190-ACH	11592 Fountainhead 05/20/26-06/19/26	Utility- Water/Waste	543018-53150	\$64.26

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 06/01/2026 to 06/30/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	300094	06/24/26	BOCC - HILLSBOROUGH COUNTY	062426-9190-ACH	11592 Fountainhead 05/20/26-06/19/26	Utility- Water/Waste	543018-53600	\$21.42
001	300095	06/24/26	BOCC - HILLSBOROUGH COUNTY	062426-6474-ACH	14658 Canopy Drive 05/21/26-06/24/26	Utility- Water/Waste	543018-53150	\$29.39
001	300095	06/24/26	BOCC - HILLSBOROUGH COUNTY	062426-6474-ACH	14658 Canopy Drive 05/21/26-06/24/26	Utility- Water/Waste	543018-53600	\$9.80
001	300096	06/24/26	BOCC - HILLSBOROUGH COUNTY	062426-2640-ACH	14729 Brick PI 05/20/26-06/19/26	Utility- Water/Waste	543018-53150	\$17.26
001	300096	06/24/26	BOCC - HILLSBOROUGH COUNTY	062426-2640-ACH	14729 Brick PI 05/20/26-06/19/26	Utility- Water/Waste	543018-53150	\$5.75
001	300097	06/12/26	BOCC - HILLSBOROUGH COUNTY	061226-7596-ACH	11100 Windsor Place Cir R 05/11/26-06/10/26	Utility- Water/Waste	543018-53150	\$220.13
001	300098	06/12/26	BOCC - HILLSBOROUGH COUNTY	061226-9022-ACH	11741/11698 Citrus Park Drive 05/11/26-06/10/26	Utility- Water/Waste	543018-53150	\$81.41
001	300098	06/12/26	BOCC - HILLSBOROUGH COUNTY	061226-9022-ACH	11741/11698 Citrus Park Drive 05/11/26-06/10/26	Utility- Water/Waste	543018-53150	\$27.14
001	300099	06/05/26	ADP, INC	060526-1870-ACH	Workforce Now Payroll Solution Bundle Period Ending 05/20/26	Payroll Services	549405-51301	\$23.00
Fund Total								\$50,035.83

SERIES 2021-1 DEBT SERVICE FUND - 202

202	1026	06/09/26	PARK PLACE CDD	060826-769	SERIES 2021-1 FY26 TAX DIST ID 769	Cash in Transit	103200	\$3,654.36
202	1027	06/18/26	PARK PLACE CDD	06172026-769	SERIES 2021-1 FY26 TAX DIST ID 769	Cash in Transit	103200	\$3,116.86
Fund Total								\$6,771.22

Total Checks Paid	\$56,807.05
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PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
INFRAMARK LLC	6/3/2026	180985	\$2,208.33			Accounting Services 06/26
INFRAMARK LLC	6/3/2026	180985	\$2,041.67			Administrative Services, Assessment Services, Field Management, & Recording Secretary 06/26
INFRAMARK LLC	6/3/2026	180985	\$208.33	\$4,458.33	\$4,458.33	Technology Services 06/26
PINE LAKE SERVICES	6/1/2026	10153	\$8,211.78			Landscape Maintenance 06/26 - Highland Park
PINE LAKE SERVICES	6/1/2026	10153	\$2,663.28			Landscape Maintenance 06/26 - Highland Park - MU
PINE LAKE SERVICES	6/1/2026	10153	\$1,775.52			Landscape Maintenance 06/26 - Racetrack Road - HP
PINE LAKE SERVICES	6/1/2026	10153	\$665.82			Landscape Maintenance 06/26 - Racetrack Road - MU
PINE LAKE SERVICES	6/1/2026	10153	\$8,877.60	\$22,194.00	\$22,194.00	Landscape Maintenance 06/26 - Mandolin/Windsor
Monthly Contract Subtotal			\$26,652.33			
Variable Contract						
ASSOCIATION LEGAL, LLC	6/1/2026	17852	\$350.00			Legal Services 05/26
Variable Contract Subtotal			\$350.00			
Utilities						
BOCC - HILLSBOROUGH COUNTY	5/22/2026	052226-2640-ACH	\$16.34			14729 Brick Pl 04/21/26-05/20/26 - Highland Park
BOCC - HILLSBOROUGH COUNTY	5/22/2026	052226-2640-ACH	\$5.44	\$21.78		14729 Brick Pl 04/21/26-05/20/26 - Mixed Use
BOCC - HILLSBOROUGH COUNTY	4/22/2026	042226-0000	\$58.57			WATER
BOCC - HILLSBOROUGH COUNTY	4/22/2026	042226-0000	\$19.52	\$78.09		WATER
BOCC - HILLSBOROUGH COUNTY	5/22/2026	052226-0000	\$4.83			WATER
BOCC - HILLSBOROUGH COUNTY	5/22/2026	052226-0000	\$1.61	\$6.44		WATER
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-3640-ACH	\$70.64			14727 Canopy Drive 05/20/26-06/19/26
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-3640-ACH	\$23.55	\$94.19		14727 Canopy Drive 05/20/26-06/19/26
BOCC - HILLSBOROUGH COUNTY	6/1/2026	060126-4478-ACH	\$483.89			11648 Ecclesia Drive 04/21/26-05/25/26
BOCC - HILLSBOROUGH COUNTY	6/1/2026	060126-4478-ACH	\$161.29	\$645.18	\$845.68	11648 Ecclesia Drive 04/21/26-05/25/26
HILLSBOROUGH COUNTY FLORIDA	6/1/2026	060126-0000	\$483.88			May 2026
HILLSBOROUGH COUNTY FLORIDA	6/1/2026	060126-0000	\$161.30	\$645.18	\$645.18	May 2026

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO -ACH	5/27/2026	052726-1026-ACH	\$535.76			11000 Windsor Place Cir, MP 04/22/26-05/20/26
TECO -ACH	5/27/2026	052726-0208-ACH	\$34.61			11698 Citrus Park Dr 04/22/26-05/20/26 - Windsor/Mandolin
TECO -ACH	5/27/2026	052726-0208-ACH	\$5.07			11698 Citrus Park Dr 04/22/26-05/20/26 - Highland Park
TECO -ACH	5/27/2026	052726-0208-ACH	\$1.69	\$41.37		11698 Citrus Park Dr 04/22/26-05/20/26 - Mixed Use
TECO -ACH	5/27/2026	052726-9085-ACH	\$431.61			11741 Citrus Park Dr MP 04/22/26-05/20/26 - Windsor/Mandolin
TECO -ACH	5/27/2026	052726-9085-ACH	\$63.21			11741 Citrus Park Dr MP 04/22/26-05/20/26 - Highland Park
TECO -ACH	5/27/2026	052726-9085-ACH	\$21.15	\$515.97		11741 Citrus Park Dr MP 04/22/26-05/20/26 - Mixed Use
TECO -ACH	5/27/2026	052726-5171-ACH	\$96.17			11206 Cavalier Pl., A 04/22/26-05/20/26 - Highland Park
TECO -ACH	5/27/2026	052726-5171-ACH	\$32.05	\$128.22		11206 Cavalier Pl., A 04/22/26-05/20/26 - Mixed Use
TECO -ACH	5/27/2026	052726-2958-ACH	\$295.56			11232 Blacksmith Dr, Pump 04/22/26-05/20/26
TECO -ACH	5/27/2026	052726-9085	\$63.21			ELECTRIC - MIXED
TECO -ACH	5/27/2026	052726-9085	\$21.16			ELECTRIC - MIXED
TECO -ACH	5/27/2026	052726-9085	\$431.60	\$515.97		ELECTRIC - MIXED
TECO -ACH	5/27/2026	052726-1026	\$535.76			ELECTRIC - MIXED
TECO -ACH	5/27/2026	052726-5171	\$96.16			ELECTRIC - MIXED
TECO -ACH	5/27/2026	052726-5171	\$32.06	\$128.22		ELECTRIC - MIXED
TECO -ACH	5/27/2026	052726-0208	\$5.07			ELECTRIC - MIXED
TECO -ACH	5/27/2026	052726-0208	\$1.70			ELECTRIC - MIXED
TECO -ACH	5/27/2026	052726-0208	\$34.60	\$41.37		ELECTRIC - MIXED
TECO -ACH	5/27/2026	052726-2958	\$295.56			ELECTRIC - MIXED
TECO -ACH	6/5/2026	060526-0091	\$632.42			ELECTRIC - MIXED
TECO -ACH	6/5/2026	060526-0091	\$211.67			ELECTRIC - MIXED
TECO -ACH	6/5/2026	060526-0091	\$4,318.51	\$5,162.60		ELECTRIC - MIXED
TECO -ACH	6/25/2026	062526-5171-ACH	\$99.71			11206 Cavalier Pl., A 05/21/26-06/19/26

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
TECO -ACH	6/25/2026	062526-5171-ACH	\$33.23	\$132.94		11206 Cavalier Pl., A 05/21/26-06/19/26
TECO -ACH	6/25/2026	062526-2958-ACH	\$304.84			11232 Blacksmith Dr, Pump 05/21/26-06/19/26
TECO -ACH	6/25/2026	062526-0208-ACH	\$37.35			11698 Citrus Park Dr 05/21/26-06/19/26
TECO -ACH	6/25/2026	062526-0208-ACH	\$5.47			11698 Citrus Park Dr 05/21/26-06/19/26
TECO -ACH	6/25/2026	062526-0208-ACH	\$1.83	\$44.65		11698 Citrus Park Dr 05/21/26-06/19/26
TECO -ACH	6/25/2026	062526-9085-ACH	\$449.69			11741 Citrus Park Dr MP 05/21/26-06/19/26
TECO -ACH	6/25/2026	062526-9085-ACH	\$65.85			11741 Citrus Park Dr MP 05/21/26-06/19/26
TECO -ACH	6/25/2026	062526-9085-ACH	\$22.04	\$537.58		11741 Citrus Park Dr MP 05/21/26-06/19/26
TECO -ACH	6/25/2026	062526-1026-ACH	\$590.33		\$9,806.70	11000 Windsor Place Cir, MP 05/21/26-06/19/26
Utilities Subtotal			\$11,297.56			
Regular Services						
BRLETIC DVORAK, INC	5/29/2026	2455	\$675.00			Engineering Services 05/26
FRONTIER ACH	6/1/2026	060126-19-5	\$191.28			PHONE - WINDSOR
Regular Services Subtotal			\$866.28			
Additional Services						
INFRAMARK LLC	6/25/2026	1168786	\$100.56			General Maintenance - Pressure Wash Park Benches 06/26
INFRAMARK LLC	6/25/2026	1168786	\$125.70			General Maintenance - Pressure Wash Park Benches 06/26
INFRAMARK LLC	6/25/2026	1168786	\$73.74	\$300.00	\$300.00	General Maintenance - Pressure Wash Park Benches 06/26
PARK PLACE CDD	6/8/2026	060826-769	\$3,654.36			SERIES 2021-1 FY26 TAX DIST ID 769
PARK PLACE CDD	6/17/2026	06172026-769	\$3,116.86		\$6,771.22	SERIES 2021-1 FY26 TAX DIST ID 769
PINE LAKE SERVICES	5/29/2026	10087	\$1,751.97			Irrigation Repairs 05/26
SITE MASTERS OF FLORIDA, LLC	5/21/2026	052126-1	\$900.00			Replace Drain Box at Fountainhead Park 05/26
TIMES PUBLISHING COM	6/3/2026	91434-060326	\$342.00			Legal Advertising - Ad #91434 - 06/03/26

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
U.S. BANK	5/22/2026	8196622	\$1,773.39			Trustee Fees S2021-1 & S2021-2 05/01/2026-04/30/2027
U.S. BANK	5/22/2026	8196622	\$2,482.74	\$4,256.13	\$4,256.13	Trustee Fees S2021-1 & S2021-2 05/01/2026-04/30/2027
Additional Services Subtotal			\$14,321.32			
TOTAL			\$53,487.49			



2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE

INVOICE#

180985

DATE

6/3/2026

CUSTOMER ID

C2302

NET TERMS

Due On Receipt

PO#**DUE DATE**

6/3/2026

BILL TO

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

Services provided for the Month of: June 2026

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

Subtotal \$4,458.33

Tax \$0.00

Total Due \$4,458.33

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

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

To pay via ACH or Wire, please refer to our banking information below:

Account Name: INFRAMARK, LLC

ACH - Bank Routing Number: 111000614 / Account Number: 912593196

Wire - Bank Routing Number: 021000021 / SWIFT Code: CHASUS33 / Account Number: 912593196

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



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
06/01/26	10153
Terms	Due Date
Net 30	07/01/26

BILL TO

Kristee Cole
Inframark
313 Campus Street
Celebration, FL 34747

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
	#6651 - Park Place CDD Maintenance 25-26 June 2026		\$22,194.00	\$0.00	\$22,194.00
	Total		\$22,194.00	\$0.00	\$22,194.00

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



AR Inframark Billing

Balance \$350.00
Invoice # 17852
Invoice Date June 1, 2026
Payment Terms Net 15
Due Date June 16, 2026

PARK PLACE CDD - LEGAL

Securely pay online

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



Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
05/01/2026	CT	Follow Up	Send follow-up email to Ms. Lavina re multiple issues. Update reminder.	\$350.00	0.1	\$35.00
05/04/2026	CT	Follow Up	Send additional follow-up email to Ms. Lavina. Update reminder.	\$350.00	0.1	\$35.00
05/07/2026	CT	Email	Respond to email from Ms. Lavina re Mandolin governing documents, and deposition scheduling issue. Save Mandolin documents to file. Update/add reminder. Review email from Ms. Lavina to Angel re lack of contact. Respond to email from Angel re deposition issue. Respond to follow-up email from Angel.	\$350.00	0.5	\$175.00
05/12/2026	CT	Case Management	Review and respond to email from William Ritzmann re assigning Unice Salzman, P.A. to represent the CDD in the deposition of the CDD corporate representative in the Bossowski matter. Directions to legal assistant re saving to file. Email to Unice Salzman, P.A. confirming assignment. Add notes to file.	\$350.00	0.2	\$70.00
05/13/2026	CT	Review	Review letter from Unice Salzman re representation and deposition. Save to file.	\$350.00	0.1	\$35.00

Totals: 1.0 \$350.00

Time Entry Sub-Total:	\$350.00
Sub-Total:	\$350.00
Total:	\$350.00
Amount Paid:	\$0.00
Balance Due:	\$350.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	05/22/2026	06/12/2026

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	04/21/2026	9279	05/20/2026	9283	400 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$1.21
Water Base Charge	\$13.58
Water Usage Charge	\$0.45

Summary of Account Charges

Previous Balance	\$78.09
Net Payments - Thank You	\$-78.09
Total Account Charges	\$21.78

AMOUNT DUE	\$21.78
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Important Message

This account has ACH payment method

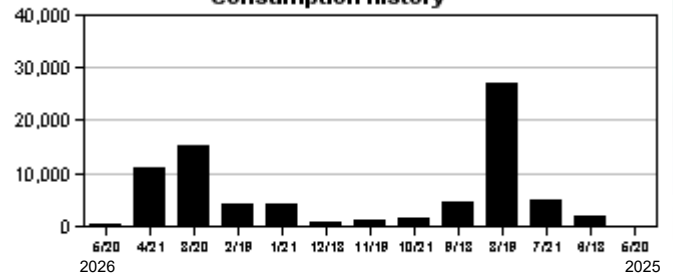
Worried about wasting water from an inefficient irrigation system? To see if you qualify for a free irrigation evaluation that can help conserve water, call UF/IFAS Extension Hillsborough County, 813-744-5519 X 54133

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

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

Additional Information: HCFL.gov/Water



THANK YOU!



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

2.801 0

DUE DATE 06/12/2026

**Auto Pay Scheduled
DO NOT PAY**





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	04/22/2026	05/13/2026

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	03/20/2026	9168	04/21/2026	9279	11100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$6.54
Purchase Water Pass-Thru	\$33.52
Water Base Charge	\$13.58
Water Usage Charge	\$24.45

Summary of Account Charges

Previous Balance	\$102.74
Net Payments - Thank You	\$-102.74
Total Account Charges	\$78.09

AMOUNT DUE	\$78.09
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Important Message

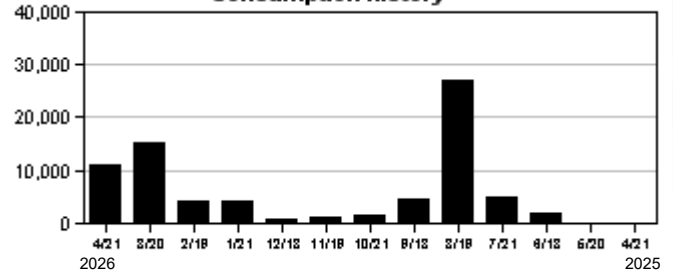
This account has ACH payment method

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after bill issue to occurring on the bill due date. No action is required to maintain your enrollment. If you are not currently enrolled, you can sign up at <https://www.govone.com/waterbill/>

Notice

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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

Additional Information: HCFL.gov/Water



THANK YOU!



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

2.924 0

DUE DATE 05/13/2026

**Auto Pay Scheduled
DO NOT PAY**





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	05/22/2026	06/12/2026

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599849	04/21/2026	484691	05/20/2026	484691	0 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$6.44

Summary of Account Charges

Previous Balance \$-74.20
Net Payments \$0.00
Credit Amount \$-74.20
Total Account Charges **\$6.44**

AMOUNT DUE \$-67.76

Important Message

This account has ACH payment method

Worried about wasting water from an inefficient irrigation system?
To see if you qualify for a free irrigation evaluation that can help
conserve water, call UF/IFAS Extension Hillsborough County,
813-744-5519 X 54133

Effective 6/1/2026, AutoPay drafts will be updated from 7 days after
bill issue to occurring on the bill due date. No action is required to
maintain your enrollment. If you are not currently enrolled, you can
sign up at <https://www.govone.com/waterbill/>

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: 3478300000



ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 307-1000

Internet Payments: HCFL.gov/WaterBill

Additional Information: HCFL.gov/Water



THANK YOU!



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

2.437 0

DUE DATE 06/12/2026

**Auto Pay Scheduled
DO NOT PAY**





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	06/01/2026	06/22/2026

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	04/21/2026	2089695	05/25/2026	3303541	1213846 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge \$645.18

Summary of Account Charges

Previous Balance \$109.41
Net Payments - Thank You \$-109.41
Total Account Charges **\$645.18**

AMOUNT DUE \$645.18

Important Message

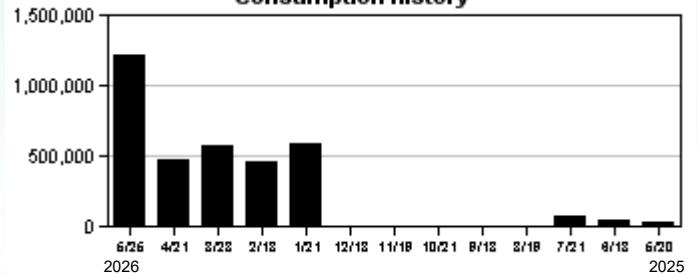
This account has ACH payment method

Based on a recent meter reading, it appears there may have been a change in your water consumption. More information is at our website:
<http://www.hillsboroughcounty.org/en/residents/property-owners-and-renters/water-and-sewer/consumption-usage-and-tips>

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 ON THE DUE DATE PRESENTED ON THE BILL. IF YOU HAVE A DISPUTE, PLEASE CALL (813) 307-1000 PRIOR TO THAT DATE.

Consumption History



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

Additional Information: HCFL.gov/Water



THANK YOU!



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

158 0

DUE DATE 06/22/2026

**Auto Pay Scheduled
DO NOT PAY**





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

Statement Date: May 27, 2026

Amount Due: **\$535.76**

Due Date: June 17, 2026

Account #: 211031201026

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

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	\$557.27
Payment(s) Received Since Last Statement	-\$557.27

Current Month's Charges	\$535.76
--------------------------------	-----------------

Amount Due by June 17, 2026	\$535.76
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight



Your average daily kWh used was **7.84% higher** than the same period last year.

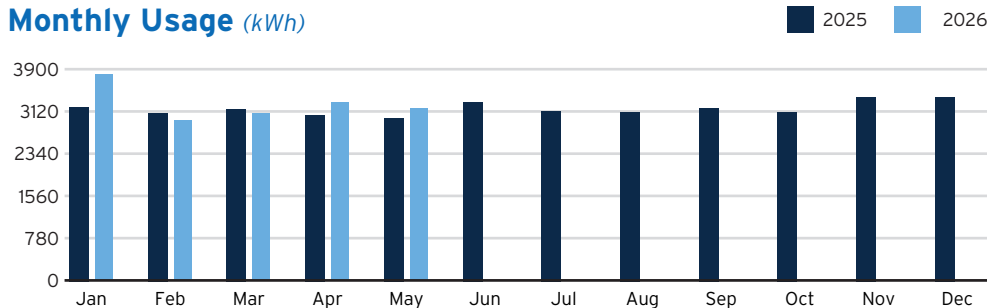


Your average daily kWh used was **6.8% higher** than it was in your previous period.



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



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

Account #: 211031201026

Due Date: June 17, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: **\$535.76**

Payment Amount: \$ _____

619285898568

Your account will be
drafted on June 17, 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

Account #: 211031201026
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236522	05/20/2026	71,262		68,082		3,180 kWh	1	29 Days

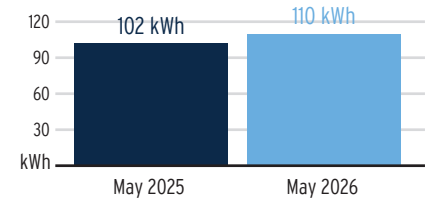
Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	3,180 kWh @ \$0.09202/kWh		\$292.62
Fuel Charge	3,180 kWh @ \$0.03516/kWh		\$111.81
Storm Protection Charge	3,180 kWh @ \$0.00568/kWh		\$18.06
Clean Energy Transition Mechanism	3,180 kWh @ \$0.00418/kWh		\$13.29
Storm Surcharge	3,180 kWh @ \$0.02121/kWh		\$67.45
Florida Gross Receipt Tax			\$13.39
Electric Service Cost			\$535.76

Total Current Month's Charges

\$535.76

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

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Quarterly Fuel Source Update

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Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at **TampaElectric.com**



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

[TampaElectric.com](https://www.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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PARK PLACE CDD
11698 CITRUS PARK DR
TAMPA, FL 33626-0000

Statement Date: May 27, 2026

Amount Due: \$41.37

Due Date: June 17, 2026

Account #: 221006630208

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

Your Energy Insight



Your average daily kWh used was **66.67% higher** than the same period last year.



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



Scan here to view your account online.

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

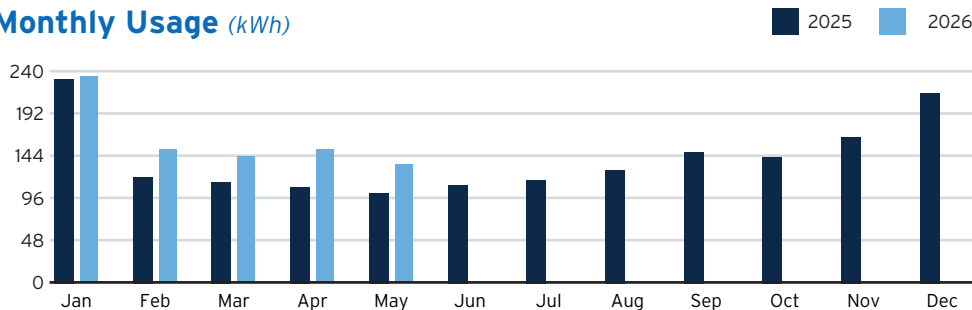
Previous Amount Due	\$46.17
Payment(s) Received Since Last Statement	-\$46.17

Current Month's Charges	\$41.37
--------------------------------	----------------

Amount Due by June 17, 2026	\$41.37
------------------------------------	----------------

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

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221006630208

Due Date: June 17, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$41.37

Payment Amount: \$ _____

608174837121

Your account will be
drafted on June 17, 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



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

Account #: 221006630208
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	05/20/2026	14,343		14,209		134 kWh	1	29 Days

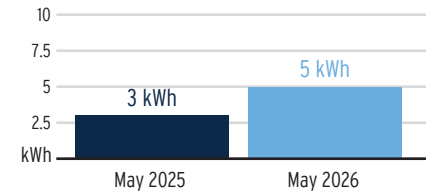
Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	134 kWh @ \$0.09202/kWh		\$12.33
Fuel Charge	134 kWh @ \$0.03516/kWh		\$4.71
Storm Protection Charge	134 kWh @ \$0.00568/kWh		\$0.76
Clean Energy Transition Mechanism	134 kWh @ \$0.00418/kWh		\$0.56
Storm Surcharge	134 kWh @ \$0.02121/kWh		\$2.84
Florida Gross Receipt Tax			\$1.03
Electric Service Cost			\$41.37

Total Current Month's Charges

\$41.37

Avg kWh Used Per Day



Important Messages

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 27, 2026

Amount Due: **\$515.97**

Due Date: June 17, 2026

Account #: 221006629085

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

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	\$566.69
Payment(s) Received Since Last Statement	-\$566.69

Current Month's Charges	\$515.97
--------------------------------	-----------------

Amount Due by June 17, 2026	\$515.97
------------------------------------	-----------------

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 **4.55% lower** than the same period last year.

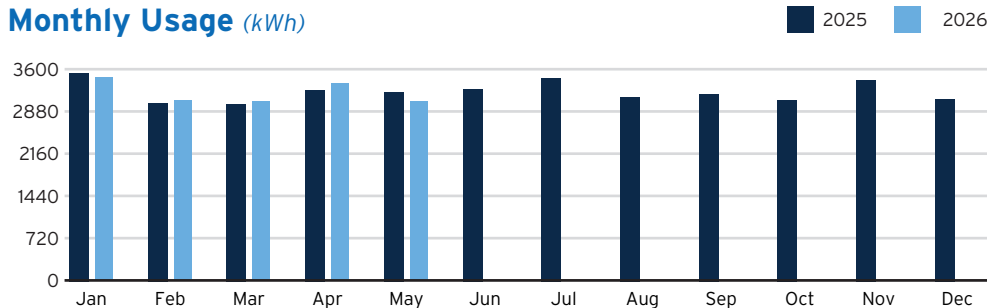


Your average daily kWh used was **0% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (kWh)



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

Account #: 221006629085

Due Date: June 17, 2026



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

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

Amount Due: **\$515.97**

Payment Amount: \$ _____

608174837120

Your account will be
drafted on June 17, 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



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

Account #: 221006629085
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	05/20/2026	7,056		3,998		3,058 kWh	1	29 Days

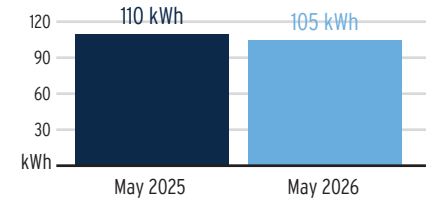
Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	3,058 kWh @ \$0.09202/kWh		\$281.40
Fuel Charge	3,058 kWh @ \$0.03516/kWh		\$107.52
Storm Protection Charge	3,058 kWh @ \$0.00568/kWh		\$17.37
Clean Energy Transition Mechanism	3,058 kWh @ \$0.00418/kWh		\$12.78
Storm Surcharge	3,058 kWh @ \$0.02121/kWh		\$64.86
Florida Gross Receipt Tax			\$12.90
Electric Service Cost			\$515.97

Total Current Month's Charges

\$515.97

Avg kWh Used Per Day



Important Messages

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P.O. Box 31318
Tampa, FL 33631-3318
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Pay by credit Card using KUBRA EZ-Pay at **TECOaccount.com**. Convenience fee will be charged.



Phone

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866-689-6469

All Other

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

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[TampaElectric.com](https://www.tampaelectric.com)

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866-832-6249

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

Statement Date: May 27, 2026

Amount Due: \$128.22

Due Date: June 17, 2026

Account #: 221008555171

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

Your Energy Insight



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



Your average daily kWh used was **4.17% lower** than it was in your previous period.



Scan here to view your account online.

Current Service Period: April 22, 2026 - May 20, 2026

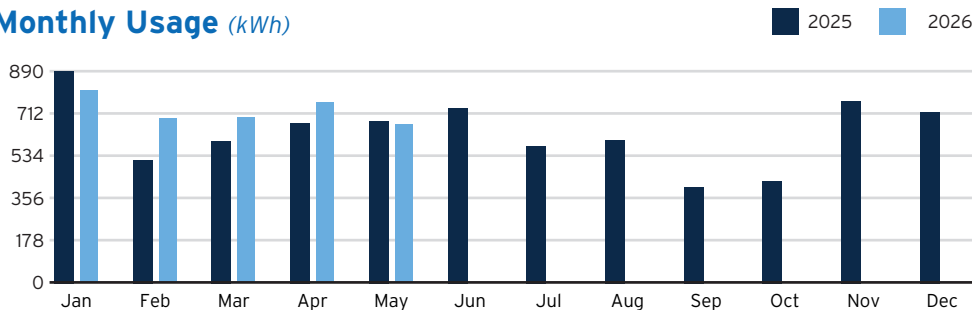
Previous Amount Due	\$144.70
Payment(s) Received Since Last Statement	-\$144.70

Current Month's Charges	\$128.22
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Amount Due by June 17, 2026 \$128.22

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

Monthly Usage (kWh)



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OR POLES.**

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TampaElectric.com/PowerLineSafety



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

Account #: 221008555171

Due Date: June 17, 2026



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

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

Amount Due: \$128.22

Payment Amount: \$ _____

682248593794

Your account will be drafted on June 17, 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:
11206 CAVALIER PL
A, TAMPA, FL 33626-2676

Account #: 221008555171
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	05/20/2026	35,838		35,169		669 kWh	1	29 Days

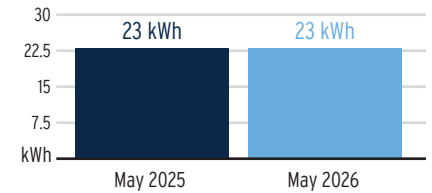
Charge Details

Electric Charges			
Daily Basic Service Charge	29 days @ \$0.66000		\$19.14
Energy Charge	669 kWh @ \$0.09202/kWh		\$61.56
Fuel Charge	669 kWh @ \$0.03516/kWh		\$23.52
Storm Protection Charge	669 kWh @ \$0.00568/kWh		\$3.80
Clean Energy Transition Mechanism	669 kWh @ \$0.00418/kWh		\$2.80
Storm Surcharge	669 kWh @ \$0.02121/kWh		\$14.19
Florida Gross Receipt Tax			\$3.21
Electric Service Cost			\$128.22

Total Current Month's Charges

\$128.22

Avg kWh Used Per Day



Important Messages

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Toll Free:
866-689-6469

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Tampa, FL 33601-0111

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863-299-0800 (Polk County)

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Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Statement Date: May 27, 2026

Amount Due: **\$295.56**

Due Date: June 17, 2026

Account #: 221007862958

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

Your Energy Insight



Your average daily kWh used was **1.72% higher** than the same period last year.



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



Scan here to view your account online.

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

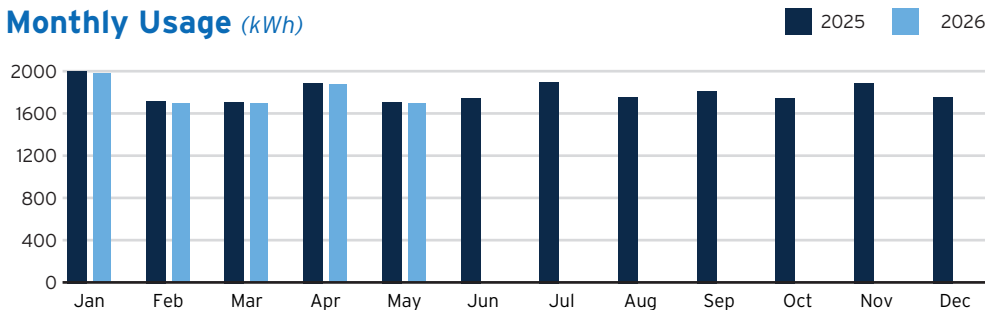
Previous Amount Due	\$326.00
Payment(s) Received Since Last Statement	-\$326.00

Current Month's Charges	\$295.56
--------------------------------	-----------------

Amount Due by June 17, 2026	\$295.56
------------------------------------	-----------------

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

Monthly Usage (kWh)



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POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221007862958

Due Date: June 17, 2026



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

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

Amount Due: **\$295.56**

Payment Amount: \$ _____

683483158398

Your account will be
drafted on June 17, 2026

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



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

Account #: 221007862958
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Meter Location: FOUNTAIN

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	05/20/2026	20,352		18,652		1,700 kWh	1	29 Days

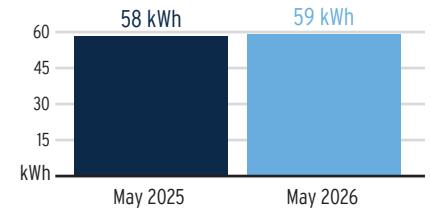
Charge Details

	Electric Charges		
	Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
	Energy Charge	1,700 kWh @ \$0.09202/kWh	\$156.43
	Fuel Charge	1,700 kWh @ \$0.03516/kWh	\$59.77
	Storm Protection Charge	1,700 kWh @ \$0.00568/kWh	\$9.66
	Clean Energy Transition Mechanism	1,700 kWh @ \$0.00418/kWh	\$7.11
	Storm Surcharge	1,700 kWh @ \$0.02121/kWh	\$36.06
	Florida Gross Receipt Tax		\$7.39
	Electric Service Cost		\$295.56

Total Current Month's Charges

\$295.56

Avg kWh Used Per Day



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

Statement Date: May 27, 2026

Amount Due: \$515.97

Due Date: June 17, 2026

Account #: 221006629085

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

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	\$566.69
Payment(s) Received Since Last Statement	-\$566.69

Current Month's Charges	\$515.97
-------------------------	----------

Amount Due by June 17, 2026 \$515.97

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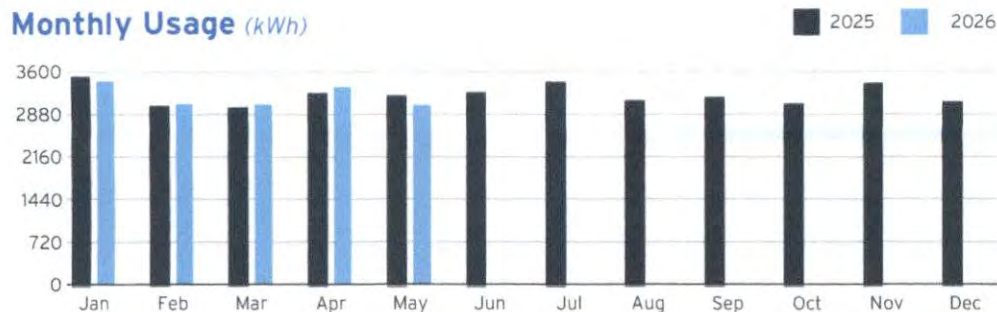


Your average daily kWh used was **0% higher** than it was in your previous period.



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

Amount Due: \$515.97

Payment Amount: \$ _____

608174837120

Your account will be
drafted on June 17, 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:
11741 CITRUS PARK DR MP
TAMPA, FL 33626-0000

Account #: 221006629085
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000236552	05/20/2026	7,056	3,998	3,058 kWh	1	29 Days

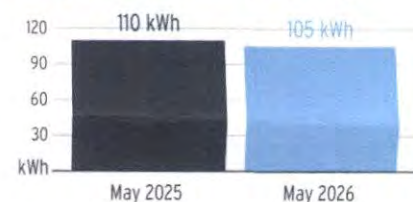
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3,058 kWh @ \$0.09202/kWh	\$281.40
Fuel Charge	3,058 kWh @ \$0.03516/kWh	\$107.52
Storm Protection Charge	3,058 kWh @ \$0.00568/kWh	\$17.37
Clean Energy Transition Mechanism	3,058 kWh @ \$0.00418/kWh	\$12.78
Storm Surcharge	3,058 kWh @ \$0.02121/kWh	\$64.86
Florida Gross Receipt Tax		\$12.90
Electric Service Cost		\$515.97

Avg kWh Used Per Day



Important Messages

Be Prepared This Storm Season

Visit **FloridaDisaster.org** or your county's emergency management website for emergency plans, evacuation and flood zones, emergency shelter locations, government alerts, flood insurance, property protection and more.

Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges

\$515.97

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at **TampaElectric.com**



Mail A Check

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



Credit or Debit Card

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



Phone

Toll Free:
866-689-6469

All Other

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

Contact Us

Online:

[TampaElectric.com](https://www.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.



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

Statement Date: May 27, 2026

Amount Due: \$535.76

Due Date: June 17, 2026

Account #: 211031201026

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

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	\$557.27
Payment(s) Received Since Last Statement	-\$557.27
Current Month's Charges	\$535.76

Amount Due by June 17, 2026 \$535.76

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

Your Energy Insight



Your average daily kWh used was **7.84% higher** than the same period last year.

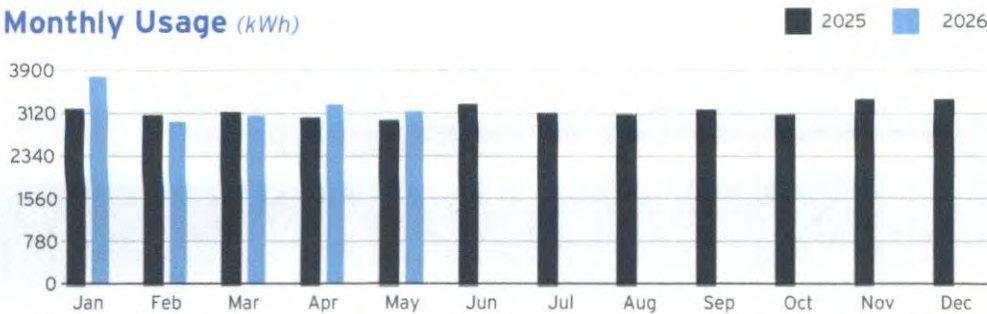


Your average daily kWh used was **6.8% higher** than it was in your previous period.



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

DON'T TOUCH DOWNED POWER LINES OR POLES.

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 211031201026

Due Date: June 17, 2026



Pay your bill online at TampaElectric.com

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

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



Amount Due: \$535.76

Payment Amount: \$ _____

619285898568

Your account will be drafted on June 17, 2026

00006045 FTECO105282604551010 00000 02 00000000 13272 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.



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

Account #: 211031201026
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236522	05/20/2026	71,262	68,082		3,180 kWh	1	29 Days

Charge Details



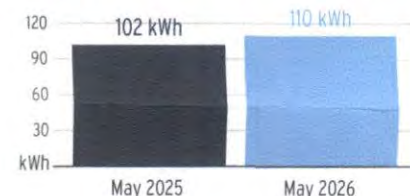
Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	3,180 kWh @ \$0.09202/kWh	\$292.62
Fuel Charge	3,180 kWh @ \$0.03516/kWh	\$111.81
Storm Protection Charge	3,180 kWh @ \$0.00568/kWh	\$18.06
Clean Energy Transition Mechanism	3,180 kWh @ \$0.00418/kWh	\$13.29
Storm Surcharge	3,180 kWh @ \$0.02121/kWh	\$67.45
Florida Gross Receipt Tax		\$13.39
Electric Service Cost		\$535.76

Total Current Month's Charges

\$535.76

Avg kWh Used Per Day



Important Messages

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

Statement Date: May 27, 2026

Amount Due: \$128.22

Due Date: June 17, 2026

Account #: 221008555171

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

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	\$144.70
Payment(s) Received Since Last Statement	-\$144.70
Current Month's Charges	\$128.22

Amount Due by June 17, 2026 \$128.22

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

Your Energy Insight



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

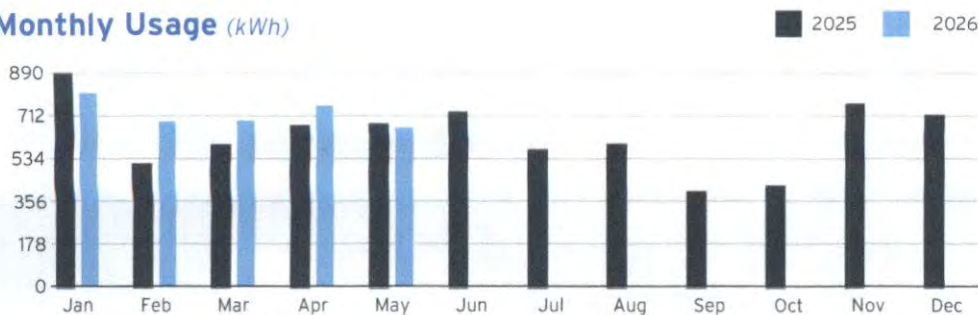


Your average daily kWh used was **4.17% lower** than it was in your previous period.



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, **call 911**, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Account #: 221008555171

Due Date: June 17, 2026



Pay your bill online at TampaElectric.com

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

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

Amount Due: \$128.22

Payment Amount: \$ _____

682248593794

Your account will be drafted on June 17, 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

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



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

Account #: 221008555171
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000845980	05/20/2026	35,838	35,169	669 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	669 kWh @ \$0.09202/kWh	\$61.56
Fuel Charge	669 kWh @ \$0.03516/kWh	\$23.52
Storm Protection Charge	669 kWh @ \$0.00568/kWh	\$3.80
Clean Energy Transition Mechanism	669 kWh @ \$0.00418/kWh	\$2.80
Storm Surcharge	669 kWh @ \$0.02121/kWh	\$14.19
Florida Gross Receipt Tax		\$3.21
Electric Service Cost		\$128.22

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update
Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges

\$128.22

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Toll Free:
866-689-6469

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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
11698 CITRUS PARK DR
TAMPA, FL 33626-0000

Statement Date: May 27, 2026

Amount Due: \$41.37

Due Date: June 17, 2026
Account #: 221006630208

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

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	\$46.17
Payment(s) Received Since Last Statement	-\$46.17
Current Month's Charges	\$41.37

Amount Due by June 17, 2026 \$41.37

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

Your Energy Insight

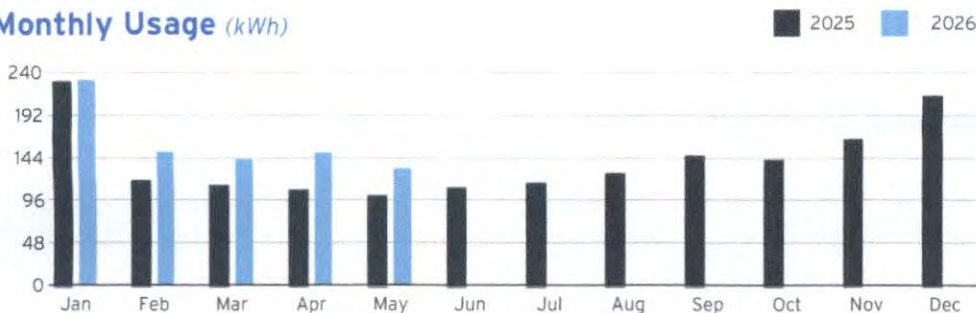
Your average daily kWh used was **66.67% higher** than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

TampaElectric.com/PowerLineSafety



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

Pay your bill online at TampaElectric.com

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

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

Account #: 221006630208

Due Date: June 17, 2026

Amount Due: \$41.37

Payment Amount: \$ _____

608174837121

Your account will be drafted on June 17, 2026

00006044 FTECO105282604551010 00000 02 00000000 13271 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.



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

Account #: 221006630208
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000265065	05/20/2026	14,343	14,209	134 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	134 kWh @ \$0.09202/kWh	\$12.33
Fuel Charge	134 kWh @ \$0.03516/kWh	\$4.71
Storm Protection Charge	134 kWh @ \$0.00568/kWh	\$0.76
Clean Energy Transition Mechanism	134 kWh @ \$0.00418/kWh	\$0.56
Storm Surcharge	134 kWh @ \$0.02121/kWh	\$2.84
Florida Gross Receipt Tax		\$1.03
Electric Service Cost		\$41.37

Avg kWh Used Per Day



Important Messages

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Quarterly Fuel Source Update

Tampa Electric's fuel mix for the 12-month period ending March 2026 includes 78% natural gas, 12% solar, 10% purchased power and 0% coal.

Total Current Month's Charges

\$41.37

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P.O. Box 111
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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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PARK PLACE CDD
C/O PARK PLACE CDD
11232 BLACKSMITH DR, PUMP
TAMPA, FL 33626-2674

Statement Date: May 27, 2026

Amount Due: \$295.56

Due Date: June 17, 2026

Account #: 221007862958

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

Account Summary

Current Service Period: April 22, 2026 - May 20, 2026

Previous Amount Due	\$326.00
Payment(s) Received Since Last Statement	-\$326.00

Current Month's Charges	\$295.56
-------------------------	----------

Amount Due by June 17, 2026	\$295.56
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Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Your Energy Insight

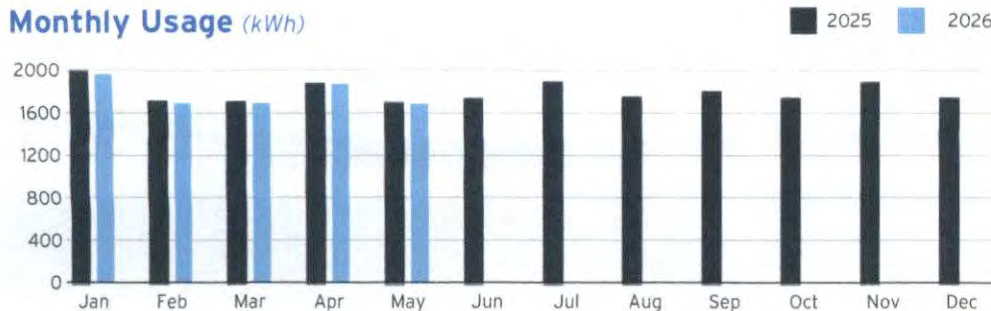
Your average daily kWh used was **1.72% higher** than the same period last year.

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



Scan here to view your account online.

Monthly Usage (kWh)



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

**DON'T TOUCH
DOWNED
POWER LINES
OR POLES.**

Assume downed power lines and poles are energized, stay away, call 911, then call us at 877-588-1010.

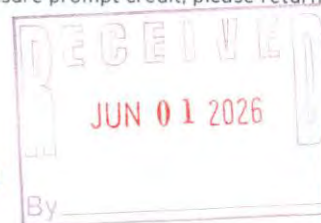
TampaElectric.com/PowerLineSafety



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

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

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



Account #: 221007862958

Due Date: June 17, 2026

Amount Due: \$295.56

Payment Amount: \$ _____

683483158398

Your account will be
drafted on June 17, 2026

00004677 FTECO105282604551010 00000 02 00000000 11904 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.



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

Account #: 221007862958
Statement Date: May 27, 2026
Charges Due: June 17, 2026

Meter Read

Meter Location: FOUNTAIN

Service Period: Apr 22, 2026 - May 20, 2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	05/20/2026	20,352		18,652		1,700 kWh	1	29 Days

Charge Details



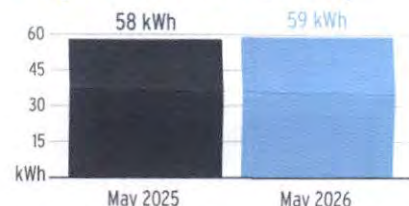
Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	1,700 kWh @ \$0.09202/kWh	\$156.43
Fuel Charge	1,700 kWh @ \$0.03516/kWh	\$59.77
Storm Protection Charge	1,700 kWh @ \$0.00568/kWh	\$9.66
Clean Energy Transition Mechanism	1,700 kWh @ \$0.00418/kWh	\$7.11
Storm Surcharge	1,700 kWh @ \$0.02121/kWh	\$36.06
Florida Gross Receipt Tax		\$7.39

Electric Service Cost

\$295.56

Avg kWh Used Per Day



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Total Current Month's Charges

\$295.56

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Amount Due: \$5,162.60

Due Date: June 19, 2026

Account #: 311000010091

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

Account Summary

Previous Amount Due	\$5,208.29
Payment(s) Received Since Last Statement	-\$5,208.29
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$5,162.60

Amount Due by June 19, 2026 **\$5,162.60**

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

**356
KWH**



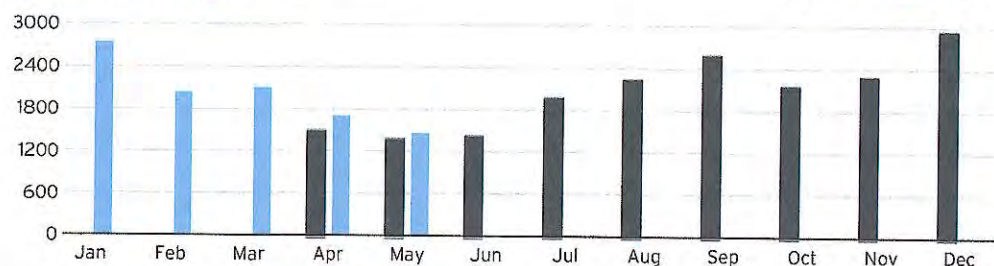
11513 SPLENDID
LN, TAMPA, FL
33626-3366

**324
KWH**



Scan here to interact
with your bill online.

Monthly Usage (kWh)



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



**DOWNED IS
DANGEROUS!**

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

Visit TampaElectric.com/Safety
for more safety tips.



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

Account #: 311000010091

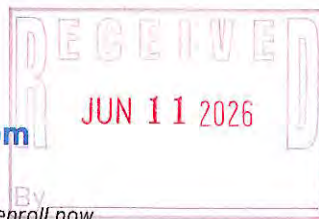
Due Date: June 19, 2026



Pay your bill online at TampaElectric.com

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

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



Amount Due: \$5,162.60

Payment Amount: \$ _____

700750003834

Your account will be
drafted on June 19, 2026

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

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

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	05/20/2026	2,222		2,164		58 kWh	1	29 Days	\$29.05
									▼ 14.7%

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 →

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

Ways To Pay Your Bill



Bank Draft

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



In-Person

Find list of Payment Agents at TampaElectric.com



Mail A Check

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



Credit or Debit Card

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



Phone

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

All Other

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

Contact Us

Online:

TampaElectric.com

Phone:

Commercial Customer Care:
866-832-6249

Residential Customer Care:

813-223-0800 (Hillsborough)
863-299-0800 (Polk County)

888-223-0800 (All Other Counties)

Hearing Impaired/TTY:

7-1-1

Power Outage:

877-588-1010

Energy-Saving Programs:

813-275-3909

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

Summary of Charges by Service Address

Account Number: 311000010091

Energy Usage From Last Month

☐ Increased
 ☒ Same
 ☐ Decreased

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

Sub-Account Number: 211015022745

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000152133	05/22/2026	10,681		10,325		356 kWh	1	29 Days	\$77.42
									▼ 27.8%

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	05/22/2026	11,875		11,851		24 kWh	1	29 Days	\$23.53
									▼ 20.0%

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	05/22/2026	9,412		9,282		130 kWh	1	29 Days	\$40.73
									▼ 9.1%

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	05/22/2026	25,559		25,235		324 kWh	1	29 Days	\$72.21
									▼ 2.4%

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	05/22/2026	23,357		23,045		312 kWh	1	29 Days	\$70.27
									▼ 11.1%

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	05/22/2026	8,990		8,876		114 kWh	1	29 Days	\$38.14
									▼ 8.8%

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	05/22/2026	17,531		17,357		174 kWh	1	29 Days	\$47.88
									▼ 8.4%

Total Current Month's Charges

\$5,162.60



Sub-Account #: 211007038386
Statement Date: 06/02/2026

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

Meter Read

Service Period: 04/22/2026 - 05/20/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000894954	05/20/2026	2,222		2,164		58 kWh	1	29 Days

Charge Details



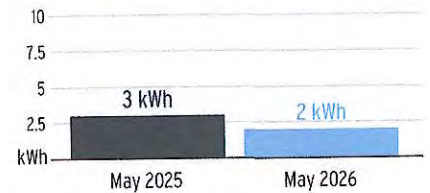
Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	58 kWh @ \$0.09202/kWh	\$5.34
Fuel Charge	58 kWh @ \$0.03516/kWh	\$2.04
Storm Protection Charge	58 kWh @ \$0.00568/kWh	\$0.33
Clean Energy Transition Mechanism	58 kWh @ \$0.00418/kWh	\$0.24
Storm Surcharge	58 kWh @ \$0.02121/kWh	\$1.23
Florida Gross Receipt Tax		\$0.73

Electric Service Cost

\$29.05

Avg kWh Used Per Day



Current Month's Electric Charges

\$29.05

Billing information continues on next page →



Sub-Account #: 211015021994
Statement Date: 06/02/2026

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

Service Period: 04/22/2026 - 05/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges

\$1,495.76

Current Month's Electric Charges

\$1,495.76

Billing information continues on next page →

00000024-0000258-Page 7 of 18



Sub-Account #: 211015022109
Statement Date: 06/02/2026

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

Service Period: 04/22/2026 - 05/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges

\$2,167.85

Current Month's Electric Charges

\$2,167.85

Billing information continues on next page →



Sub-Account #: 211015022232
Statement Date: 06/02/2026

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

Service Period: 04/22/2026 - 05/20/2026

Rate Schedule: Lighting Service

Charge Details



00000024-0000259-Page 9 of 18



Electric Charges

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

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

Lighting Charges

\$344.50

Current Month's Electric Charges

\$344.50

Billing information continues on next page →



Sub-Account #: 211015022349
Statement Date: 06/02/2026

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

Service Period: 04/22/2026 - 05/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

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

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

Lighting Charges

\$302.11

Current Month's Electric Charges

\$302.11

Billing information continues on next page →



Sub-Account #: 211015022463
Statement Date: 06/02/2026

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

Service Period: 04/22/2026 - 05/20/2026

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 →



Sub-Account #: 211015022745
Statement Date: 06/02/2026

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

Meter Read

Service Period: 04/24/2026 - 05/22/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	05/22/2026	10,681		10,325		356 kWh	1	29 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	356 kWh @ \$0.09202/kWh	\$32.76
Fuel Charge	356 kWh @ \$0.03516/kWh	\$12.52
Storm Protection Charge	356 kWh @ \$0.00568/kWh	\$2.02
Clean Energy Transition Mechanism	356 kWh @ \$0.00418/kWh	\$1.49
Storm Surcharge	356 kWh @ \$0.02121/kWh	\$7.55
Florida Gross Receipt Tax		\$1.94
Electric Service Cost		\$77.42

Avg kWh Used Per Day



Current Month's Electric Charges

\$77.42

Billing information continues on next page →



Sub-Account #: 211015022836
Statement Date: 06/02/2026

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

Meter Read

Service Period: 04/24/2026 - 05/22/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	05/22/2026	11,875	11,851		24 kWh	1	29 Days

Charge Details



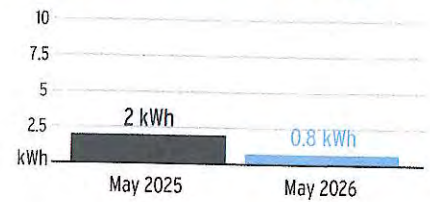
Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	24 kWh @ \$0.09202/kWh	\$2.21
Fuel Charge	24 kWh @ \$0.03516/kWh	\$0.84
Storm Protection Charge	24 kWh @ \$0.00568/kWh	\$0.14
Clean Energy Transition Mechanism	24 kWh @ \$0.00418/kWh	\$0.10
Storm Surcharge	24 kWh @ \$0.02121/kWh	\$0.51
Florida Gross Receipt Tax		\$0.59

Electric Service Cost

\$23.53

Avg kWh Used Per Day



Current Month's Electric Charges

\$23.53

Billing information continues on next page →



Sub-Account #: 211015022968
Statement Date: 06/02/2026

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

Meter Read

Meter Location: Area Light

Service Period: 04/24/2026 - 05/22/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000198591	05/22/2026	9,412	9,282	130 kWh	1	29 Days

Charge Details



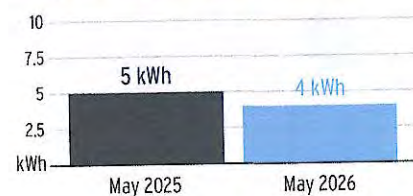
Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	130 kWh @ \$0.09202/kWh	\$11.96
Fuel Charge	130 kWh @ \$0.03516/kWh	\$4.57
Storm Protection Charge	130 kWh @ \$0.00568/kWh	\$0.74
Clean Energy Transition Mechanism	130 kWh @ \$0.00418/kWh	\$0.54
Storm Surcharge	130 kWh @ \$0.02121/kWh	\$2.76
Florida Gross Receipt Tax		\$1.02

Electric Service Cost

\$40.73

Avg kWh Used Per Day



Current Month's Electric Charges

\$40.73

Billing information continues on next page →



Sub-Account #: 211015023099
Statement Date: 06/02/2026

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

Meter Read

Service Period: 04/24/2026 - 05/22/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000198613	05/22/2026	25,559	25,235	324 kWh	1	29 Days

Charge Details



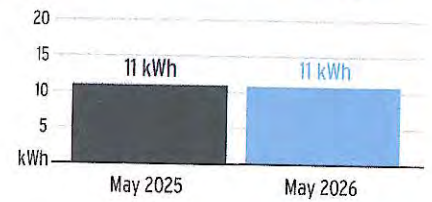
Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	324 kWh @ \$0.09202/kWh	\$29.81
Fuel Charge	324 kWh @ \$0.03516/kWh	\$11.39
Storm Protection Charge	324 kWh @ \$0.00568/kWh	\$1.84
Clean Energy Transition Mechanism	324 kWh @ \$0.00418/kWh	\$1.35
Storm Surcharge	324 kWh @ \$0.02121/kWh	\$6.87
Florida Gross Receipt Tax		\$1.81

Electric Service Cost

\$72.21

Avg kWh Used Per Day



Current Month's Electric Charges

\$72.21

Billing information continues on next page →



Sub-Account #: 211015023214
Statement Date: 06/02/2026

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

Meter Read

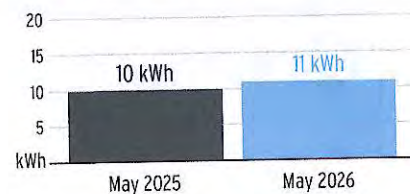
Service Period: 04/24/2026 - 05/22/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	05/22/2026	23,357		23,045		312 kWh	1	29 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	312 kWh @ \$0.09202/kWh	\$28.71
Fuel Charge	312 kWh @ \$0.03516/kWh	\$10.97
Storm Protection Charge	312 kWh @ \$0.00568/kWh	\$1.77
Clean Energy Transition Mechanism	312 kWh @ \$0.00418/kWh	\$1.30
Storm Surcharge	312 kWh @ \$0.02121/kWh	\$6.62
Florida Gross Receipt Tax		\$1.76

Electric Service Cost

\$70.27

Current Month's Electric Charges

\$70.27

Billing information continues on next page →



Sub-Account #: 211015023339
Statement Date: 06/02/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 04/24/2026 - 05/22/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	- Previous Reading	= Total Used	Multiplier	Billing Period
1000181268	05/22/2026	8,990	8,876	114 kWh	1	29 Days

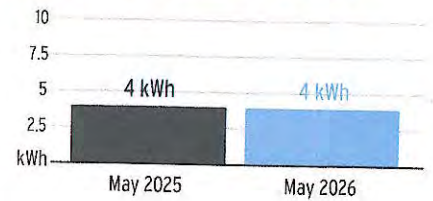
Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	114 kWh @ \$0.09202/kWh	\$10.49
Fuel Charge	114 kWh @ \$0.03516/kWh	\$4.01
Storm Protection Charge	114 kWh @ \$0.00568/kWh	\$0.65
Clean Energy Transition Mechanism	114 kWh @ \$0.00418/kWh	\$0.48
Storm Surcharge	114 kWh @ \$0.02121/kWh	\$2.42
Florida Gross Receipt Tax		\$0.95
Electric Service Cost		\$38.14

Avg kWh Used Per Day



Current Month's Electric Charges

\$38.14

Billing information continues on next page →

00000024-0000263-Page 17 of 18



Sub-Account #: 211015023446
Statement Date: 06/02/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 04/24/2026 - 05/22/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	05/22/2026	17,531		17,357		174 kWh	1	29 Days

Charge Details



Electric Charges

Daily Basic Service Charge	29 days @ \$0.66000	\$19.14
Energy Charge	174 kWh @ \$0.09202/kWh	\$16.01
Fuel Charge	174 kWh @ \$0.03516/kWh	\$6.12
Storm Protection Charge	174 kWh @ \$0.00568/kWh	\$0.99
Clean Energy Transition Mechanism	174 kWh @ \$0.00418/kWh	\$0.73
Storm Surcharge	174 kWh @ \$0.02121/kWh	\$3.69
Florida Gross Receipt Tax		\$1.20

Electric Service Cost

\$47.88

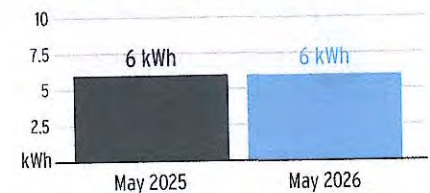
Current Month's Electric Charges

\$47.88

Total Current Month's Charges

\$5,162.60

Avg kWh Used Per Day



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 2455
DATE 05/29/2026
TERMS Net 30
DUE DATE 06/28/2026

PROJECT NAME
Park Place CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Project Manager	[May 20 - May 29]	1:30	210.00	315.00
Senior Inspector	[May 26]	3:00	120.00	360.00

BALANCE DUE **\$675.00**

Pay invoice



**PARK PLACE CDD
May 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	5/18 - 5/25	1.00	\$210	R. Dvorak	\$210.00
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 -	5/18	0.50	\$210	R. Dvorak	\$105.00
follow-up with contractor.		0.00	\$135	K. Wagner	\$0.00
Miscellaneous - SWFWMD Statement of Inspection -	5/25	0.00	\$210	R. Dvorak	\$0.00
including field work for 10394.004 and .006.		<u>3.00</u>	\$120	K. Wagner	<u>\$360.00</u>
INVOICE TOTAL		4.50			\$675.00



PARK PLACE CDD Account Number:
813-818-7058-022619-5
PIN:
0363

Billing Date:
Jun 01, 2026
Billing Period:
Jun 01 - Jun 30, 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

Phone		
Monthly Charges		
06.01-06.30	Business Line	\$96.00
	Federal Primary Carrier Multi Line Charge	\$14.99
	Carrier Cost Recovery Surcharge	\$13.99
	Frontier Long Distance Business Plan	\$4.99
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
	Frontier Roadwork Recovery Surcharge	\$4.50
Phone Total		\$146.67

Other Charges		
Monthly Charges		
06.01-06.30	Printed Bill Fee	\$4.50
Other Charges Total		\$4.50

One-Time Charges		
	Frontier Com of America	\$0.11
One-Time Charges Total		\$0.11

Taxes and Fees		
	FCA Long Distance - Federal USF Surcharge	\$12.62
	Federal USF Recovery Charge	\$4.51
	Federal Excise Tax	\$3.39
Federal Taxes		\$20.52
	FL State Communications Services Tax	\$8.06
	County Communications Services Tax	\$7.88
	FL State Gross Receipts Tax	\$2.84
	Hillsborough County 911 Surcharge	\$0.40
	FL State Gross Receipts Tax	\$0.22
	FL Telecommunications Relay Service	\$0.08
State Taxes		\$19.48
Taxes and Fees Total		\$40.00

Total current month charges **\$191.28**

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 \$186.78 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 or 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.

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
PIN:
0363

Billing Date:
Jun 01, 2026
Billing Period:
Jun 01 - Jun 30, 2026

Frontier Com of America

813-818-7058

Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
1	May 24	8:51A	.3	DD	BRENTWOOD NY 631-804-0457	\$0.03	
2	May 25	3:35A	.3	DD	BRENTWOOD NY 631-804-0457	\$0.03	
3	May 27	5:46A	.6	DD	BRENTWOOD NY 631-804-0457	\$0.05	
Subtotal						\$0.11	

Legend Call Types:

DD - Day



Caller Summary Report

Phone #	Calls	Minutes	Amount
813-818-7058	3	1	\$0.11
Total	3	1	\$0.11

Caller Summary Report

Phone #	Calls	Minutes	Amount
Interstate	3	1	\$0.11
Total	3	1	\$0.11

PARK PLACE CDD
DISTRICT CHECK REQUEST

Today's Date	<u>06/08/2026</u>
Total Check	<u>\$3,654.36</u>
Payable To	<u>Park Place CDD</u>
Check Amount	<u>\$3,654.36</u>
Check Description	<u>Series 2021-1 FY26 Tax Dist 769</u>
Code To	<u>202-103200-1000</u>
Special Instructions	<u>Please mail check with DS directional letter</u>

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

Hanna Yi
Authorization

2026

99.38%

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

[illegible]

PARK PLACE CDD
DISTRICT CHECK REQUEST

Today's Date 06/17/2026

Total Check \$3,116.86

Payable To Park Place CDD

Check Amount \$3,116.86

Check Description Series 2021-1 FY26 Tax Dist 769

Code To 202-103200-1000

Special Instructions Please mail check with DS directional letter

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

Hanna Yi

Authorization

PARK PLACE CDD

2026

TAX REVENUE RECEIPTS AND TRANSFER SCHEDULE FISCAL YEAR , TAX YEAR -1

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

Date Received	Amount Received	001-3009	001-3006	001-3007	001-3008	202	203	Proof	Notes / Distribution ID	Check #
		11.34%	18.69%	23.50%	5.95%	18.24%	22.28%			
		Administrative	Mandolin/Windsor	Highland Park	Mixed Use	Debt Service 2021-1	Debt Service 2021-2			
		Raw Numbers GF100	Raw Numbers GF101	Raw Numbers GF102	Raw Numbers GF 103	Raw Numbers 2008 Debt Service Revenue (Series 2021-1)	Raw Numbers 2014 Debt Service Revenue (Series 2021-2)			
11/7/2025	24,875.21	2,820.44	4,650.29	5,844.90	1,480.54	4,537.06	5,541.98	-	748 11/07/2025	7100
11/14/2025	102,956.64	11,673.59	19,247.19	24,191.61	6,127.86	18,778.55	22,937.84	-	749 11/14/2025	7103
11/21/2025	62,892.56	7,130.98	11,757.43	14,777.80	3,743.29	11,471.15	14,011.91	-	750 11/21/2025	7104
12/2/2025	111,376.73	12,628.29	20,821.28	26,170.07	6,629.01	20,314.32	24,813.76	-	751 12/02/2025	7105
12/5/2025	897,234.51	101,731.64	167,733.15	210,822.22	53,402.35	163,649.15	199,895.99	0.01	753 12/05/2025	7106
12/19/2025	182,920.18	20,740.14	34,195.94	42,980.56	10,887.19	33,363.33	40,753.01	0.01	755 12/19/2025	1004
1/7/2026	34,274.40	3,886.15	6,407.41	8,053.42	2,039.97	6,251.41	7,636.04	-	758 01/07/2026	1006
2/4/2026	18,817.59	2,133.61	3,517.85	4,421.55	1,120.00	3,432.19	4,192.39	-	761 02/04/2026	1009
3/5/2026	9,926.82	1,125.54	1,855.77	2,332.49	590.83	1,810.58	2,211.61	-	765 03/05/2026	1021
4/7/2026	35,762.43	4,054.87	6,685.59	8,403.06	2,128.54	6,522.81	7,967.56	-	769 04/08/2026	1022
4/23/2026	156.92	29.91	49.33	61.98	15.70	-	-	-	N/A	
5/7/2026	11,371.41	1,289.34	2,125.82	2,671.93	676.81	2,074.06	2,533.45	-	772 05/15/2026	1025
6/5/2026	8,664.28	982.38	1,619.74	2,035.84	515.69	1,580.30	1,930.33	-	776 06/08/2026	
6/17/2026	9,410.00	1,066.93	1,759.15	2,211.06	560.07	1,716.32	2,096.47	-	777 06/17/2026	
6/17/2026	6,055.97	686.65	1,132.13	1,422.96	360.44	1,104.57	1,349.22	-	777 06/17/2026 - Excess	
		-	-	-	-	-	-	-		
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		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
		-	-	-	-	-	-	-		
TOTAL	1,510,482.76	171,263.91	282,376.61	354,916.50	89,902.16	275,501.24	336,522.33	0.01		
Net Total on Roll	1,510,482.76									
Collection Surplus / (Deficit)	0.00									

Interest

Excess



12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
05/29/26	10087
Terms	Due Date
Net 30	06/28/26

BILL TO

Kristee Cole
Inframark
313 Campus Street
Celebration, FL 34747

PROPERTY

Park Place CDD
11740 Casa Lago
Tampa, FL 33626

Amount Due	Enclosed
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\$1,751.97

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,751.97	\$0.00	\$1,751.97
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.					
Repairs found during the April 26 Irrigation inspection.					
	Irrigation Repairs		\$1,751.97	\$0.00	\$1,751.97
Total			\$1,751.97	\$0.00	\$1,751.97

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
Phone: (813) 917-9567
Email: tim.sitemastersofflorida@yahoo.com

INVOICE
#052126-1

To: Park Place CDD
c/o Inframark
2005 Pan Am Circle, Suite 300
Tampa, FL 33607

Date: May 21, 2026

Replaced damaged 12" yard drain box and grate and cleared grass
from second yard drain at Fountainhead Park South.

Sub-total \$350

Replaced 12" PVC pipe on the upstream end grate inlet in north
area of the park at Fountainhead Park.

Sub-total \$550

TOTAL \$900

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates	Advertiser Name	
6/3/26-6/3/26	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
6/3/2026	Deirdre Bonett	TB117357
Total Amount Due	Invoice Number	
\$342.00	91434-060326	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
6/3/26	6/3/26	91434	Baylink Hillsborough , tampabay.com	Legal-CLS 2 col	CHANGE IN MEETING DATE	2	1.00x42.00 L	\$340.00
					Affidavit Fee			\$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone 1 (877) 321-7355

Advertising Run Dates	Advertiser Name	
6/3/26-6/3/26	PARK PLACE CDD	
Billing Date	Sales Rep	Customer Account
6/3/2026	Deirdre Bonett	TB117357
Total Amount Due	Invoice Number	
\$342.00	91434-060326	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

PARK PLACE CDD
2005 Pan Am Cir Ste 300
Tampa, FL 33607-6008

REMIT TO:
Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss

COUNTY OF HILLSBOROUGH County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Hillsborough County, Florida that the attached copy of advertisement being a Legal Notice in the matter CHANGE IN MEETING DATE was published in said newspaper by print in the issues of 06/03/26 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

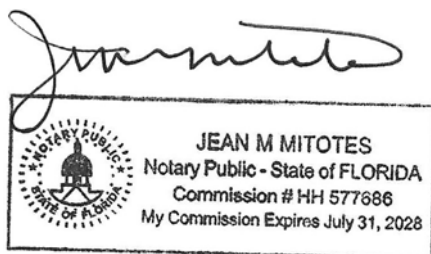
Signature of Affiant

Sworn to and subscribed before me this **06/03/2026**

Signature of Notary of Public

Personally known **X** or produced identification.

Type of identification produced _____



NOTICE OF REGULAR BOARD "CHANGE IN MEETING DATE" PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Park Place Community Development District will hold their June Regular Meeting of the Board to consider any and all business which may properly come before them. The date of the Regular Meeting of the Board of Supervisors of the Park Place Community Development District at The Lake House located at 11740 Casa Lago Lane Tampa, FL 33626, has been changed to be held on June 10, 2026, at 11:00 a.m.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that interested persons can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (954) 603-0033, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

If any person decides to appeal any decision made by the Board with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made, at his or her own expense, and which record includes the testimony and evidence on which the appeal is based.

Angel Montagna
District Manager

Run Date: 6/3/2026

91434



MK-WI-S300 GCFS
1555 N. Rivercenter Drive, Suite 300
Milwaukee, WI 53212

8196622



000000882 02 SP 106481880371473 S

Park Place COMM Development District
ATTN Brian Lamb
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8196622
Account Number: 252545000
Invoice Date: 05/22/2026
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Park Place COMM Development District
ATTN Brian Lamb
2005 Pan AM Circle Ste 300
Tampa, FL 33607
United States

**PARK PLACE COMMUNITY DEVELOPMENTDISTRICT SPECIAL ASSESSMENTREFUNDING AND
IMPROVEMENT BONDSSERIES 2021-1 AND 2021-22021-1 REVENUE ACCOUNT**

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,256.13

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

**PARK PLACE COMMUNITY DEVELOPMENTDISTRICT
SPECIAL ASSESSMENTREFUNDING AND
IMPROVEMENT BONDSSERIES 2021-1 AND
2021-22021-1 REVENUE ACCOUNT**

Invoice Number: 8196622
Account Number: 252545000
Current Due: \$4,256.13

Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

Wire Instructions:

U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 252545000
Invoice # 8196622
Attn: Fee Dept St. Paul

Please mail payments to:

U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 8196622
Invoice Date: 05/22/2026
Account Number: 252545000
Direct Inquiries To: Duffy, Leanne M
Phone: (407)-835-3807

PARK PLACE COMMUNITY DEVELOPMENTDISTRICT
SPECIAL ASSESSMENTREFUNDING AND
IMPROVEMENT BONDSSERIES 2021-1 AND
2021-22021-1 REVENUE ACCOUNT

Accounts Included 252545000 252545001 252545002 252545003 252545004 252545006
In This Relationship: 252545007 252545008 252545009 252545010

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,950.00	100.00%	\$3,950.00
Subtotal Administration Fees - In Advance 05/01/2026 - 04/30/2027				\$3,950.00
Incidental Expenses 05/01/2026 to 04/30/2027	3,950.00	0.0775		\$306.13
Subtotal Incidental Expenses				\$306.13
TOTAL AMOUNT DUE				\$4,256.13



PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot July 06, 2026

- **Current Cash Balances:**
 - Valley National Bank Operating: \$500,136.28.
 - Well Fargo Bank Operating Account has been closed.
- **Assessment collections:**
 - We are 100.00% fully collected on the tax roll.
- **Audit – FY 2025:**
 - Final Audit was completed on 04/29/2026 and submitted to the state on 04/30/2026.
- **Expenses:**
 - Current expenses make up 89.89% of the annual budget through the end of June 2026
 - Total expenses for the first 9 months are approximately \$790,594.

Park Place CDD

Cash Flow Projection

06/03/2026

	<u>Balances</u>	<u>Interest Rate</u>
Operating Account -Valley National Bank	532,844.96	3.56%
Operating Account - Wells Fargo Bank	13,987.15	0.00%
Less: Current Outstanding AP	<u>(13,599.41)</u>	
Estimated Cash Available Today	<u>533,232.70</u>	
Outstanding FY26 Tax Roll	18,074.28	
Estimated Total Cash Available with Tax Roll	<u>551,306.98</u>	

Projections:

Monthly Average Spend (October - May)	93,833.00
Total Monthly Average Spend	<u>93,833.00</u>
Average Spend to YE (4 months June -September)	375,332.00
Expected Cash Flow at YE (9/30/26)	<u>175,974.98</u>
Average Spend 1st QTR FY27 (2 mos avg spend)	187,666.00
Expected Need through 1st QTR FY27	<u>(11,691.02)</u>

**tax roll revenue for the new FY is received in December*

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Present and constituting a quorum were:

Also present were:

FIRST ORDER OF BUSINESS **Call to Order and Roll Call**

SECOND ORDER OF BUSINESS Motion to Adopt Agenda

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

There being no audience present, the Board moved onto the next order of business.

FOURTH ORDER OF BUSINESS

Staff Reports

A. Accounting Staff Report

- i. May 2026 Financial Statements and Check Register**
- ii. Operations and Maintenances Expenditures for May 2026**
- iii. Review of Financial Snapshot for the Month of June 2026**
- iv. Review of the Cash Flow Analysis for the Month of June 2026**

B. Consideration of Minutes from the Meeting held on May 20, 2026

On MOTION by Ms. Powell, seconded by Mr. Berra, with all in favor, the Board approved the May 2026 financial statements and check register, including the operations and maintenances expenditures, and the meeting minutes from the May 20, 2026, meeting.

Mr. Berra inquired about the financial statements, specifically the reserve bond funds currently reflected as static for Highland Park. Ms. Montagna explained that accounting is in the process of reclassifying these funds, totaling approximately \$70,000, and that the adjustment is not yet reflected in the current report.

Mr. Neal reported that the County had contacted him to confirm that the meters had been properly accounted for. He stated that he would obtain a more detailed response regarding the timeline and ensure that the necessary adjustments are applied correctly to facilitate an accurate refund. Mr. Neal further noted that while the County's process can be slow, he will keep the Board informed and provide an update once he receives additional information. Ms. Powell asked whether the Windsor meters were included in this matter, and Mr. Neal confirmed that they were. He also stated that the District has sufficient records to support its position and substantiate its claims. Ms. Montagna informed the Board that the reclassification will be included on the June agenda.

Mr. Foley advised the Board of the need to address the storm drain improvements while remaining mindful of budget considerations. He noted that the estimated cost of completing the storm drain work is approximately \$24,000 to \$25,000.

Ms. Lavina noted that she did not see the outstanding checks reflected in the report and inquired as to why they were not included. Ms. Montagna responded that the outstanding checks are reflected in the financial statements, but indicated that she would follow up with Ms. Sowani regarding why they were not shown in that particular section of the report.

Ms. Lavina then requested an explanation of arbitrage. Ms. Montagna explained that arbitrage relates to demonstrating that excess funds have not been collected beyond what is permitted under IRS regulations. Ms. Lavina clarified that this was not the item she was referring to and noted that she had observed a reference on page 23 of a bank statement. Mr. Berra stated that taxes are paid on the income earned and indicated that he believed the applicable rate was 25 percent. Ms. Powell commented that the term is often referred to as a rebate, although that description is not entirely accurate, and Ms. Montagna concurred.

C. Aquatics Report

With there being no representative from Aquatics present, the Board moved onto the next agenda item.

D. Landscape Report- Pine Lake

i. Field Inspection Reports

a. Highland Park CDD June 2026 Field Inspection Report

b. Mandolin Estates June 2026 Field Inspection Report

c. Mandolin Reserve June 2026 Field Inspection Report

d. Windsor Place June 2026 Field Inspection Report

Mr. Amar introduced the District's new Account Manager, Mr. Roger Chatelain, to the Board and advised that he would be presenting the landscape reports moving forward to help ensure that Board concerns are addressed in a timely manner.

Ms. Powell expressed concerns regarding areas near Pond 13 that had not been mowed or edged. Mr. Amarosa and Mr. Fowler acknowledged the issue and confirmed that it would be addressed. A brief discussion followed regarding the scheduling of mowing and edging services, with the Board requesting that both services be performed on the same day each week for consistency.

Mr. Amarosa further advised that he would prepare and provide the Board with a recap and action plan following completion of his review. The Board and representatives from Pine Lake then discussed recent communication concerns and the need for improved responsiveness. Pine Lake acknowledged that communication had not met expectations, and stated that the appointment of a new Account Manager was intended to improve service levels. Pine Lake further committed to improving the timeliness of proposal submissions, and ensuring that

approved projects and requests are completed more efficiently moving forward.

E. District Engineer

Mr. Dvorak informed the Board that Kirk is currently conducting permit inspections and that several minor items must be addressed before reclassification can proceed. He further advised that, if the Board wishes to obtain several proposals for consideration at the next meeting, he will notify Water District Management that the request is being actively pursued. The Board concurred and agreed to solicit proposals for review at the next meeting.

F. District Counsel

With District Counsel not being present, the Board moved onto the next agenda item.

G. District Manager

Mrs. Montagna discussed the Fiscal Year 2027 Budget with the Board. She noted that she could prepare a cover letter to accompany the mailed budget notice and explain the proposed rate increase to residents. Mr. Foley inquired whether the letter could reference ongoing litigation. Ms. Montagna advised that the Board may discuss pending lawsuits in general terms but should not identify specific parties by name. Mr. Foley further requested that the letter include language explaining that deferred maintenance has contributed to safety concerns and litigation involving the District, and that the proposed budget increase is necessary to address these maintenance deficiencies and prevent future issues. Further discussion regarding the Fiscal Year 2027 Budget ensued. Ms. Montagna reminded the Board that the public hearing for the Fiscal Year 2027 Budget is scheduled for August 19, 2026.

On MOTION by Mr. Bullard, seconded by Mr. Foley, with all in favor, the Board approved the the FY2027 Proposed Budget and Resolution 2026-05; Proposed Budget and Setting the Public Hearing for August 19, 2026.

FIFTH ORDER OF BUSINESS Business Items

A. Consideration of FY 2027 Proposed Budget

This being discussed under the District Manager section of the agenda, the Board moved on to the next business item on the agenda.

B. Consideration of Resolution 2026-05 FY2026-2027 Proposed Budget & Setting Public Hearing

This being discussed under the District Manager section of the agenda, the Board moved on to the next business item on the agenda.

C. Consideration of Inframark Gate System Agreement

Ms. Montagna reported that she was still awaiting several proposals and, as a result, the matter would be deferred for discussion at a future meeting.

D. Consideration of Pine Lake Townhomes Enhancement Proposal #8885

Discussion ensued among the Board members. Mr. Bullard and Mr. Berra expressed concerns that the proposal was overly costly. Mr. Fowler noted that the inclusion of dead tree removal within the scope of work contributed significantly to the overall cost. Following discussion, the Board agreed that additional proposals should be obtained to evaluate alternative, more cost-effective options.

E. Consideration of Pine Lake Crape Straightening Proposal #8886

The Board agreed that additional proposals should be obtained, as they felt the current pricing was excessive. Mr. Berra noted his desire to resolve the matter, as the issue had remained outstanding since the hurricane. Ms. Montagna reminded the Board to be mindful of the budget, noting that the fiscal year was already more than halfway complete. She further advised that, unless the matter constituted an immediate need or presented a safety concern, she would recommend postponing the project. Following discussion, the Board agreed to defer the matter.

F. Consideration of Pine Lake Natural Area Proposal #8887

Mr. Fowler advised the Board that the work was included under the current contract and, therefore, no additional proposal was necessary to complete the work.

G. Consideration of Pine Lake Fountainhead Oak Elevation Proposal #8888

Mr. Fowler advised the Board that he felt the Oak needed to be elevated to 15 feet, and that the work was included under the current contract and, therefore, no additional proposal was necessary to complete the work.

H. Consideration of Pine Lake Mobley-RTR Vegetation Cleanup Proposal #8889

Discussion ensued among the Board regarding the cleanup fee. Mr. Fowler stated that the fee should apply only to vegetation removal, which corresponds to Item 13 on the field

report. Mr. Berra questioned why the County was not being billed for the fee instead. Ms. Montagna responded that the District could explore whether the County would be willing to assume responsibility for the cost.

I. Consideration of Pine Lake Rock Relocation ME-HP Proposal #8911

Discussion ensued among the Board regarding the pricing of the proposal. Mr. Amarosa noted that the cost reflects factors such as labor, equipment, and the machinery required to perform the work. He further stated that he would research alternative sizes and pricing options in an effort to identify a more cost-effective solution.

J. Consideration of Pine Lake Japanese Blueberry Tree Removals Median Proposal #8912

On MOTION by Mr. Bullard, seconded by Ms. Powell, with all in favor, the Board approved the Pine Lake Japanese Blueberry Tree Removals Median Proposal #8912 in the amount of \$410.00.

K. Consideration of Pine Lake Mandolin Estates Oak Branch Removal Proposal #8899

On MOTION by Mr. Foley, seconded by Mr. Bullard, with all in favor, the Board approved the Pine Lake Mandolin Estates Oak Branch Removal Proposal #8899 in the amount of \$572.00.

L. Consideration of Pine Lake Highland Park Weed Control & Application Proposal #8900

On MOTION by Mr. Berra, seconded by Mr. Foley, with all in favor, the Board approved the Pine Lake Highland Park Weed Control & Application Proposal #8900 in the amount of \$2,433.83.

SIXTH ORDER OF BUSINESS Supervisor Requests

Ms. Powell inquired about the gate system and why it had not been discussed. Ms. Montagna responded that she was awaiting two additional proposals and anticipated presenting the matter for discussion at the next meeting. Ms. Powell reported that a stone had fallen from the Estates monument, possibly as a result of the recent power washing. Mr. Fowler advised that the repair has already been scheduled.

Mr. Berra noted that the bus stop project had been completed, however, the final installation did not reflect what the Board had discussed and approved. He specifically expressed concern regarding the light fixture, stating that he did not favor the industrial style light and that its white illumination did not match the warm yellow lighting used throughout the community. Mr. Berra questioned who is responsible for final approval and oversight during vendor installations, as he believed certain items installed were not consistent with those approved by the Board. He requested that the light fixture be replaced with one that better complements the District's architectural aesthetic. Further discussion ensued among the Board members and Ms. Montagna stated that the work completed was consistent with the approved proposal, however, she agreed to review the proposal photos to confirm that all installed items matched those approved by the Board. Ms. Montagna noted that the proposal included a photograph of the trash receptacle but did not include a photograph of the light fixture. Mr. Berra disagreed that the installed trash receptacle matched the item depicted in the proposal and requested that staff coordinate with both the Board and the vendor to confirm product selections prior to installation in the future. Ms. Montagna advised that the light fixture could be replaced if the Board remained dissatisfied with its appearance.

Mr. Bullard inquired whether item 5 on the field report was completed and noted that the proposal regarding the pots in the park was not included in the agenda packet. Mr. Fowler confirmed that the tree trimming had been completed, and that he would coordinate with Bromeliad regarding the pots in the park.

SEVENTH ORDER OF BUSINESS Audience Comments

There being no audience present, the Board moved onto the next order of business.

EIGHTH ORDER OF BUSINESS Adjournment

There being no further business, the meeting was adjourned at 12:34 p.m.

On MOTION by Ms. Powell, seconded by Mr. Berra, with all in favor, the meeting was adjourned at 12:34 p.m.
--

228

229

230 Secretary / Assistant Secretary

Chairman / Vice Chairman



Park Place

COMMUNITY DEVELOPMENT DISTRICT

Park Place Community Development District Waterway Inspection Report

Reasons for Inspection:

Quality Assurance

Date:

6/26/2026

Prepared by:

Cody Q. Wylupek, Assistant Project Manager

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail – Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie

Site Assessments

Pond 1

Comments:

Site Looks Good

Previous planktonic algae treatments have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds and grasses. The water level has dropped and remains at a low level.



Pond 2

Comments:

Site Looks Good

This site is clear of all invasive vegetation and has remained nearly dry. No issues to report.



Site Assessments

Pond 3

Comments:

Normal Growth Observed

Treatments for minor amounts of algae have continued. Follow up treatments will continue to target any new algae growth. No issues were observed with submersed weeds. The grass patch in SW corner was treated recently and shows positive results from treatment.



Pond 4

Comments:

Site Looks Good

Pond 4 continues to look great. Previous treatments have targeted minimal amounts of invasive grass and aquatic weed growth around the perimeter. No issues were algae or submersed weeds were observed.

Aeration system is operational.



Site Assessments

Pond 5A

Comments:

Requires Attention

New algae growth has been targeted for treatment. Follow up treatments for remaining algae will continue until reduced. The water level has remained at a low level. No issues were observed with perimeter grasses and weeds.



Pond 5B

Comments:

Site Looks Good

This pond has remained dry. Grasses and weeds continued to be targeted for treatment while it remains dry. No other issues to report.



Site Assessments

Pond 6

Comments:

Site Looks Good

Minimal to no new growth of shoreline weeds or grasses around the perimeter.

Lake was weed-raked to see if Chara is growing out in middle (there is not).

Pond 6 looks good overall and no issues to report.



Pond 7

Comments:

Site Looks Good

Previous algae treatments have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds.

Dye continually added when needed to aid in reducing algae growth.





Site Assessments

Pond 8

Comments:

No maintenance currently bei

Not on Advanced Aquatic
scope of work.

Pond 9

Comments:

Site Looks Good

Previous algae treatments
have shown positive results.
No issues were observed
with shoreline grasses or
weeds around the perimeter.
Treatments will continue to
target new algae growth
when it occurs.



www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Site Assessments

Pond 10

Comments:

Site Looks Good

Previous treatments for minor amounts of algae have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds. The exposed sediment was also previously targeted for treatment and positive results were seen.



Pond 11

Comments:

Site Looks Good

Shoreline weed and grass growth was minimal to none due to previous treatments. Trace amounts of algae will continue to be targeted for treatment. Native growth has continued in the littoral shelf area and looks great. Pond dye applied as needed to aid in limiting algae growth.



Fountain was operational.

Site Assessments

Pond 12

Comments:

Site Looks Good

Water level on this pond has continued to drop and remains at low level. Previous treatments for shoreline weeds and grasses around the perimeter and littoral shelf area have shown positive results.



Pond 13

Comments:

Site Looks Good

Pond 13 continues to look good. Minimal to no new growth was observed on the exposed sediment around the perimeter of the pond. No issues were observed with algae, submersed weeds, or shoreline weeds.

Fountain was operational.



Site Assessments

Pond 14

Comments:

Site Looks Good

Minimal to no new growth of aquatic weeds or invasive grasses on the exposed sediment. No issues were observed with algae or submersed weeds. Water level has remained at a low level.

Fountain is operational.



Pond 15

Comments:

Site Looks Good

Previous treatments for shoreline weeds and grasses have shown positive results. No issues were observed with algae, submersed weeds, or shoreline weeds.

Aeration system operational.



Site Assessments

Pond 16

Comments:

Site Looks Good

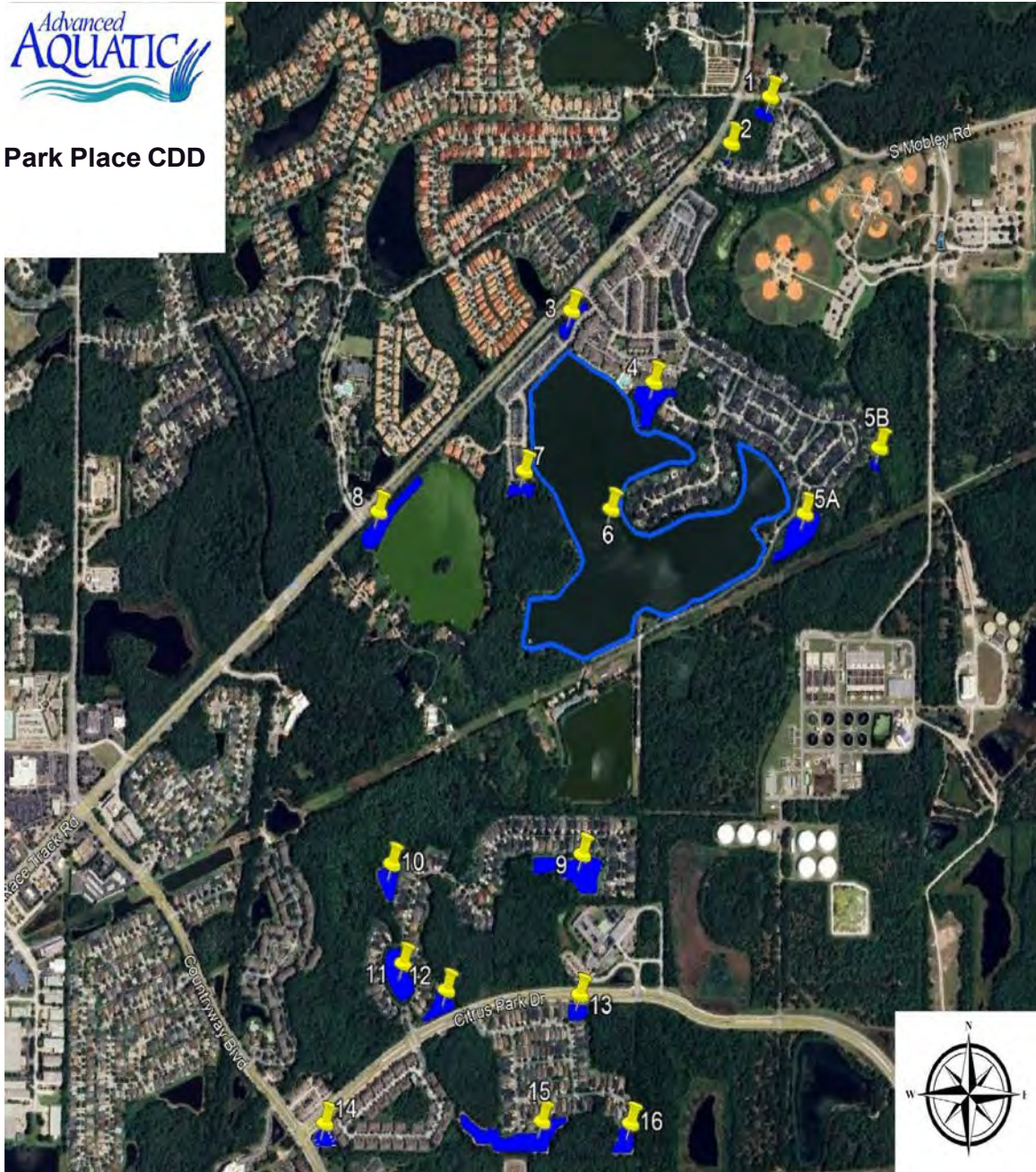
Algae growth was previously treated. Mixed results were observed and new growth as occurred. The new growth will be targeted for treatment during the upcoming visit. The water level has remained extremely low, adding to the more frequent algae growth. No other issues were observed.



Map:



Park Place CDD



www.AdvancedAquatic.com
lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Apollo Beach, Clearwater, Fort Myers, and Port St. Lucie

1-800-491-9621



Park Place Community Development District Quarterly Fountain Inspection Report

Reasons for Inspection:

Quality Assurance

Date:

6/25/2026

Prepared by:

Cody Q. Wylupek, Assistant Project Manager

www.AdvancedAquatic.com

lakes@advancedaquatic.com

292 S. Military Trail – Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-9621



Fountain Inspection Report | Page 2

Site Assessments

Pond 11

Comments and pictures:

Fountain amperage(A): yellow:
20.7, black: 25.4, red: 9.8
Fountain leakage(mA): 2.82
Light amperage (A): 0.9
Fountain Timer: 7am-11pm
Light timer: 7:30pm-11pm

Fountain has been cleaned /
pressure washed and flushed,
intake screen cleared, all
components inside control box as
well as clocks/timers checked.

All lights operational.

Control Panel



Before Cleaning



After Cleaning



Operational



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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
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Fountain Inspection Report | Page 3

Site Assessments

Pond 13

Comments and pictures:

Fountain amperage(A): yellow:
15.6, black: 12.4, red: 7.67
Fountain leakage(mA): 0.55
(excellent reading)
Light amperage (A): 0.54
Fountain Timer: 7a-11pm
Light timer: 7:30pm-11pm

Fountain has been cleaned /
pressure washed and flushed,
intake screen cleared, all
components inside control box as
well as clocks/timers checked.

All lights working.

No issues to report!

Control Panel



Before Cleaning



After Cleaning



Operational



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Site Assessments

Pond 14

Comments and pictures:

Fountain amperage(A): yellow:
25.3, black: 23.2, red: 5.1
Fountain leakage(mA): 2.94(ok
reading)
Light amperage (A): 0.44
Fountain Timer: 5am-12am
Light timer: 7:30pm-12am

Fountain has been cleaned /
pressure washed and flushed,
intake screen cleared, all
components inside control box as
well as clocks/timers checked.

All 3 lights working.

No issues to report!

Control Panel



Before Cleaning



After Cleaning



Operational





Park Place CDD Pond 11





Citrus Park Dr

Citrus Park Dr

Pond 13

Fountain

Blacksmith Dr

Panel

Park Place CDD
Pond 13





***PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
SEMI-ANNUAL AERATION MAINTENANCE REPORT***

Reason for Inspection:

Quality Assurance

Inspection Date:

6/25/2026

Prepared by:

Cody Q. Wylupek, Assistant Project Manager

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail – Deerfield Beach, FL 33442

Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

1-800-491-8621



Aeration Inspection Report | Page 2

Pond #3:

Comments and Pictures:

Aeration cabinet has been wiped out and vacuumed. Filter has been checked and vacuumed. System has been flushed and balanced. All cooling fans are operational as well as compressors and diffuser heads.

No issues to report.



Pond #4:

Comments and Pictures:

Aeration cabinet has been wiped out and vacuumed. Filter has been checked and vacuumed. System has been flushed and balanced. All cooling fans are operational as well as compressors and diffuser heads.

No issues to report.



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Aeration Inspection Report | Page 3

Pond #12:

Comments and Pictures:

Aeration cabinet has been wiped out and vacuumed. Filter has been checked and vacuumed out. System has been flushed and balanced. All cooling fans are operational as well as compressor and diffuser heads.



Pond #15:

Comments and Pictures:

Aeration box has been wiped out and vacuumed, grass/weeds removed from around 'foot' of cabinet to keep proper air flow.

Both air filters have been replaced and system balanced. All cooling fans are operational as well as compressors and diffuser heads.

System running beautifully!



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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa

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Park Place CDD

Aeration Map

Ponds 3, 4, 12 & 15





Highland Park

Field Inspection Report - July 2026

Wednesday, July 1 2026

Prepared For Board Of Supervisors

26 Items Identified

26 Items Incomplete

John Fowler

Inframark

Pine Lake Response to July 2026 Field Inspection Report



Item 1 - **Schuduled to be completed by EOM - July**

Assigned To: Pine Lake

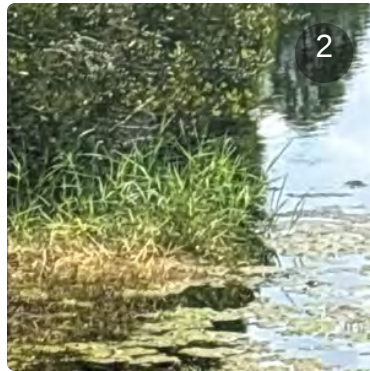
Schedule pruning event for the perimeter wall along Race Track Road.



Item 2

Assigned To: Advanced Aquatics

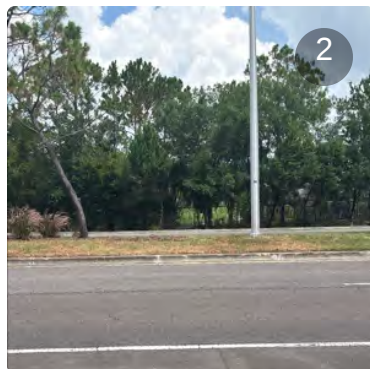
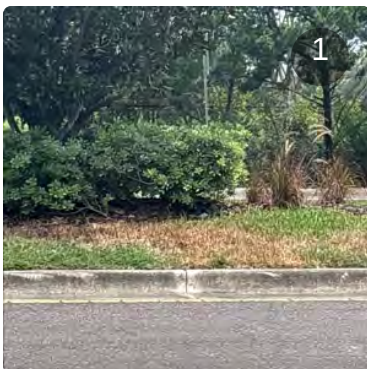
Treat submerged weeds that have surfaced as well as any algae blooms for pond 3. Also, treat any Torpedograss found in the pond.



Item 3 - **Request submitted for treatment**

Assigned To: Pine Lake

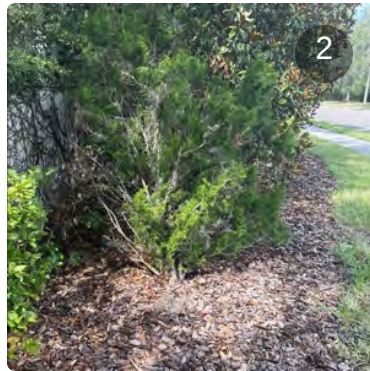
Diagnose and treat turf in the median island on Race Track Road south of Ecclesia Dr. intersection. Is this an irrigation issue or possible insects?



Item 4 REPEAT ITEM - Completed

Assigned To: Pine Lake

Leaning Cedar tree that should be considered for removal on Race Track Road south of Ecclesia Dr. intersection.



Item 5 - Completed

Assigned To: Pine Lake

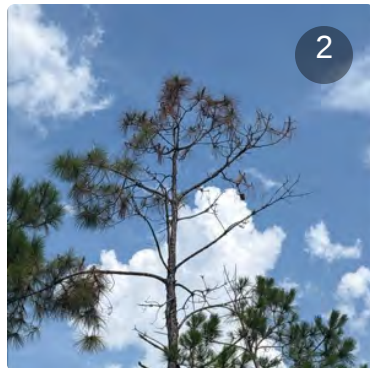
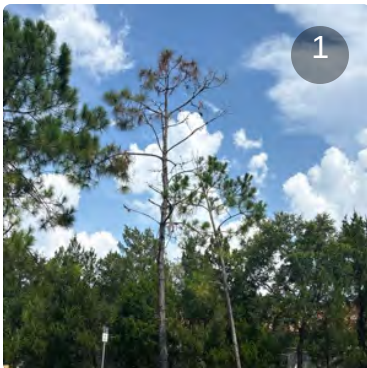
Need to remove Ferns growing within the Jasmine and Viburnum on Race Track Road right of way.



Item 6 - Sent to arborist for quote. will submit proposal asap

Assigned To: Pine Lake

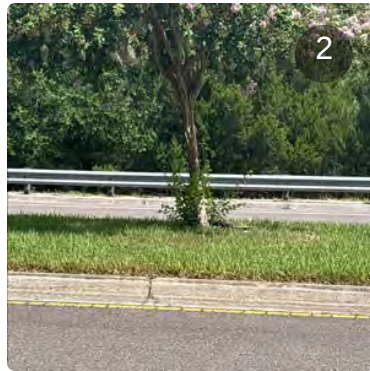
Noting a Pine tree in decline in the median of Race Track Road near the leaning Crepe Myrtle. Please provide a proposal to flush cut for consideration.



Item 7 - Completed

Assigned To: Pine Lake

Remove any sucker growth found on Crepe Myrtle trees throughout the district.



Item 8 - Scheduled for 7/9/26

Assigned To: Pine Lake

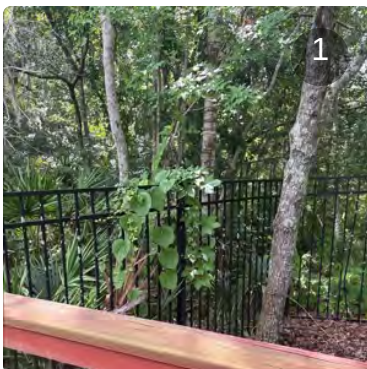
Need to remove a broken Pine tree branch in the median of Race Track Road near the south walking bridge that could potentially fall in the road.



Item 9 - Completed

Assigned To: Pine Lake

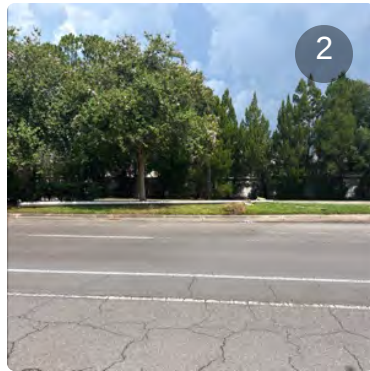
Remove vines growing on the aluminum fence at the south end of the south walking bridge on Race Track Road.



Item 10

Assigned To: County

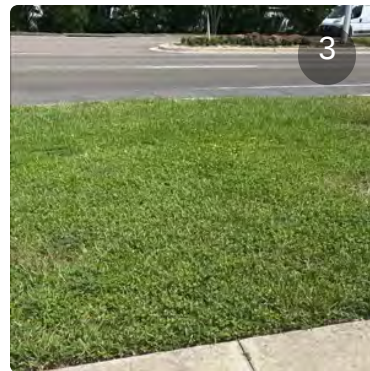
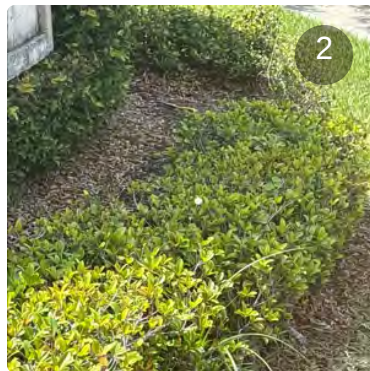
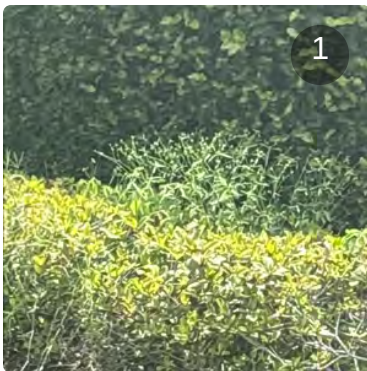
Noting the light pole down on Race Track Road, just south of Ecclesia Dr. intersection.



Item 11 - Completed

Assigned To: Pine Lake

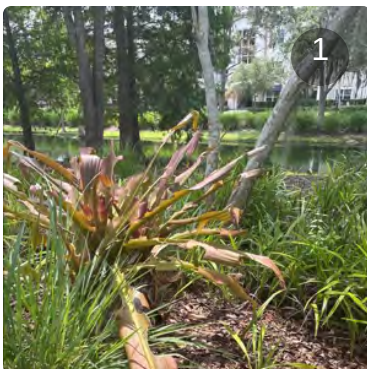
Treat or pull weeds in the shrubs in front of the Highland monument sign on Ecclesia Dr. and Rave Track Rd. intersection.



Item 12 - Completed. Crynums treated with contact insecticide

Assigned To: Pine Lake

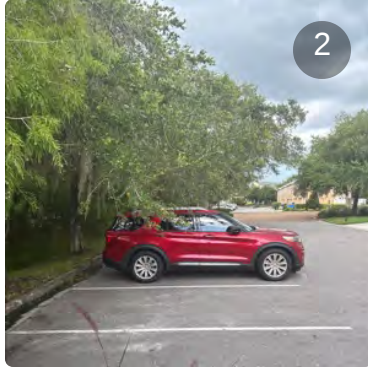
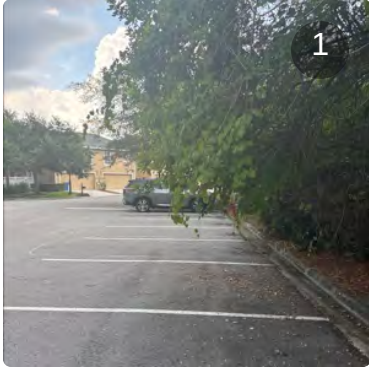
Noting a lot of insect damage to the Crinum Lilies throughout the district. I did not notice any leafhoppers on them during this inspection.



Item 13 REPEAT ITEM - Scheduled for 7/9/26

Assigned To: Pine Lake

Need to raise the tree canopies overhanging the parking areas on Cotswolds Dr. This was discussed in the previous meeting to be under contractual obligations. When will this be completed? This should be high on the list of items to do.



Item 14 - Completed

Assigned To: Pine Lake

Need to raise the Oak canopies for CDD land overhanging the asphalt across the street from Highland Park Lake House.



Item 15 REPEAT ITEM - Scheduled for 7/9/26

Assigned To: Pine Lake

Lift the Oak canopies overhanging the asphalt at the turnaround on Splendid Ln.



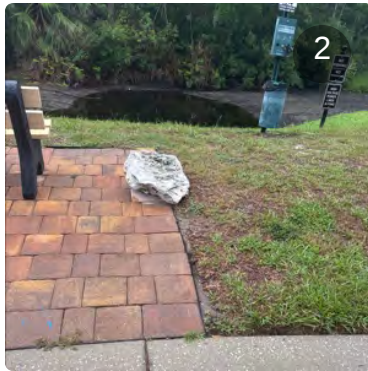
Item 16 - Completed

Assigned To: Pine Lake

Noting the tagged dead Pine tree is still present on Splendid Ln. A branch has fallen and needs removal. When will this Pine be removed?



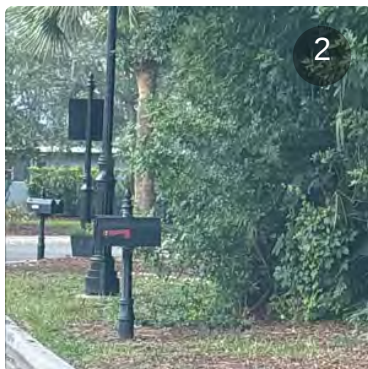
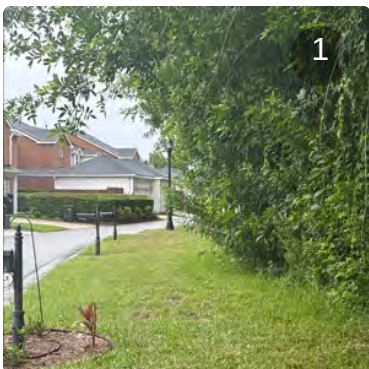
Item 17 - Will attempt to move the boulders with the Maintenance team this week. if larger equipment is required we can discuss at the board meeting and a new proposal will be generated.Has a proposal been generated to move the three landscape boulders from Mandolin Reserve to the rutted area in Highland Park?



Item 18 - Completed

Assigned To: Pine Lake

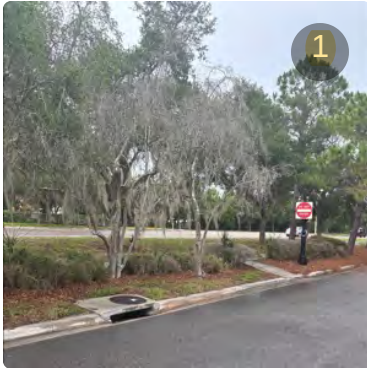
Schedule a pruning event to push back the preserve area on the Northeast end of Highland Park.



Item 19 REPEAT ITEM

Assigned To: Board Information/Pine Lake

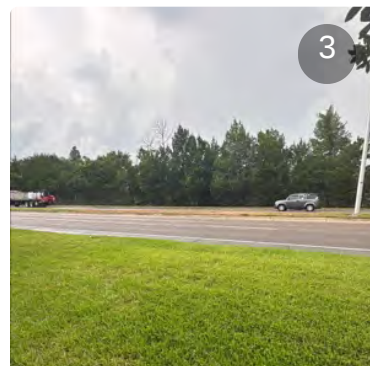
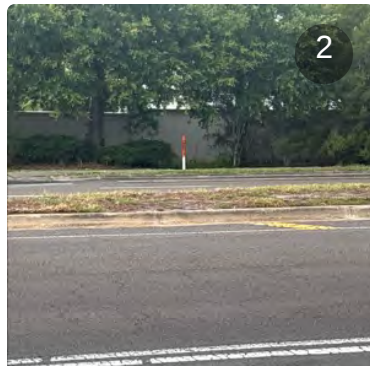
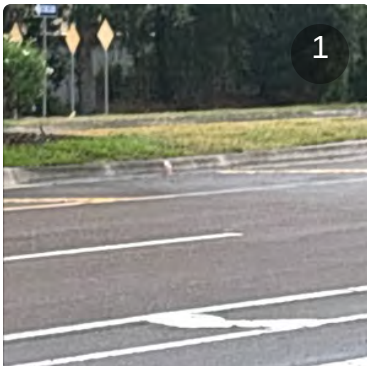
Noting the condition of this area of dead trees and shrubs, located on Canopy Drive shared with Race Track Road right of way. Pine Lake has submitted a proposal for consideration to enhance this area.



Item 20 REPEAT ITEM - Irrigation Inspection Scheduled for 7/13/26

Assigned To: Pine Lake

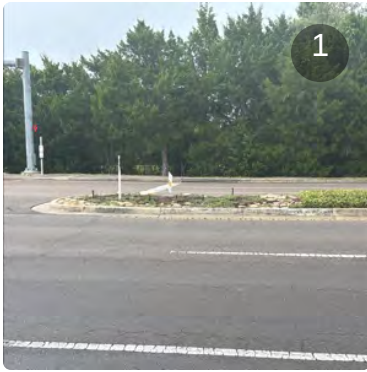
It does not appear as if the irrigation has been resolved for the median island of Race Track Road north of Fountainhead Drive. What is the latest status here?



Item 21 REPEAT ITEM - Installation postponed until irrigation issue is resolved. bed will be weeded on next visit by maintenance team

Assigned To: Pine Lake

Noting annuals still missing on the bullnose of Race Track Road just north of Fountainhead Drive intersection. Is this because there is no working irrigation here at the moment? Please treat weeds in the meantime.



Item 22 - This area is maintained by The Marq Apts.

Assigned To: Pine Lake

Diagnose and treat the declining turf in the parking lot islands on Fountainhead Dr.



Item 23 - In Progress -overgrowth has been knocked down and treated with herbicide. Crew will mow down the remaining on 7/9/26

Assigned To: Pine Lake

Has a proposal been generated to cut back the area that was under construction on the corner of S. Mobley Rd. and Race Track Road?



Item 24 - Request submitted to treat

Assigned To: Pine Lake

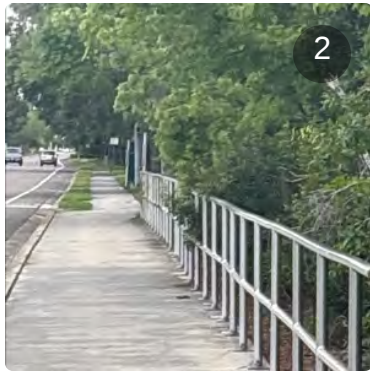
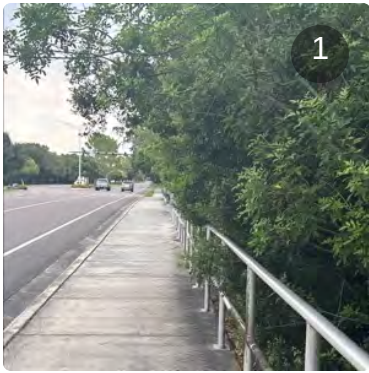
Treat broadleaf turf weeds on the entrance side of Calf Path Drive before entering the guard gate.



Item 25 - **Completed**

Assigned To: Pine Lake

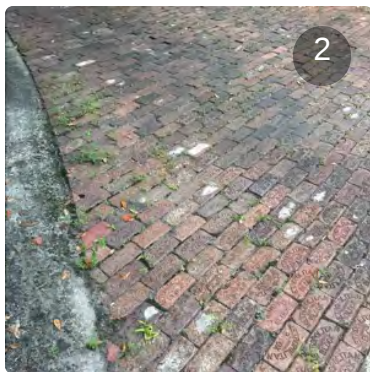
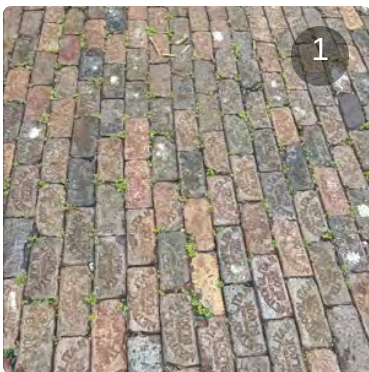
Remove any vegetation growing through the guard rail on Race Track Road right of way between Waterchase Boulevard and Calf Path Drive.



Item 26 - **Scheduled to begin on 7/7/26**

Assigned To: Pine Lake

Asking when approved paver road treatment will be applied throughout the district?





Mandolin Estates

Field Inspection Report - July 2026

Wednesday, July 1 2026

Prepared For Board Of Supervisors

7 Items Identified

7 Items Incomplete

John Fowler

Inframark

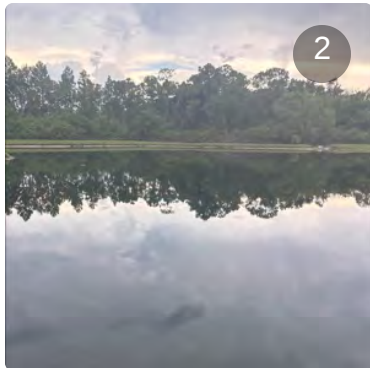
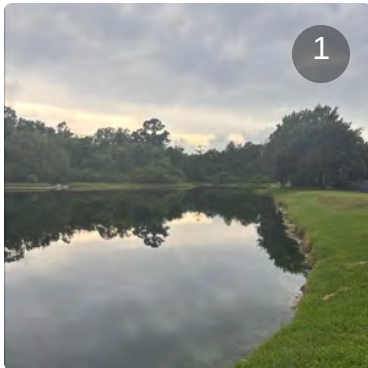
Pine Lake Response to July 2026 Field Report



Item 1

Assigned To: Advanced Aquatics

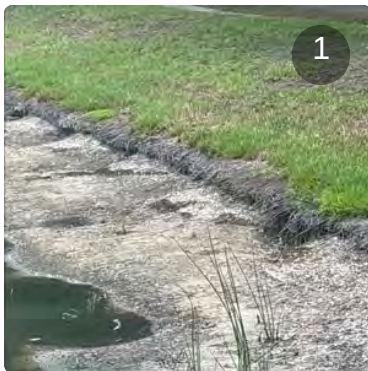
Noting overall, pond 9 looks great.



Item 2

Assigned To: Advanced Aquatics/District Engineer

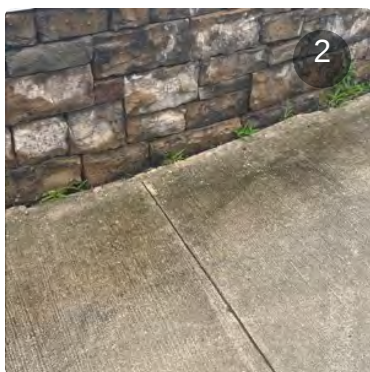
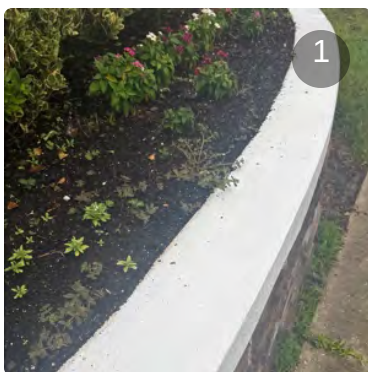
Noting a couple small washouts on pond 11. I will continue to monitor and may want the engineer to investigate if a repair may be needed soon.



Item 3 - Completed

Assigned To: Pine Lake

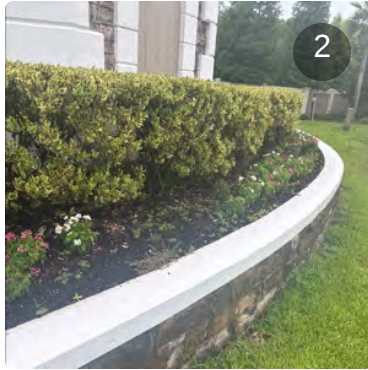
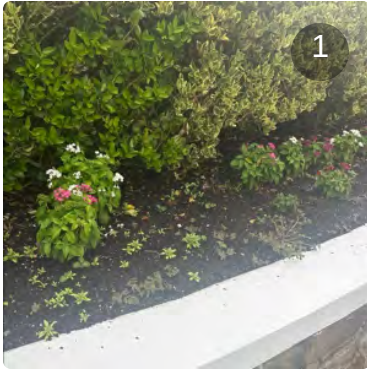
Treat weeds at the raised planter bed at Mandolin Estates Monument.



Item 4 REPEAT ITEM - Irrigation Inspection Scheduled for 7/13/26. I need to ensure irrigation is in good repair before installing new flowers.

Assigned To: Pine Lake

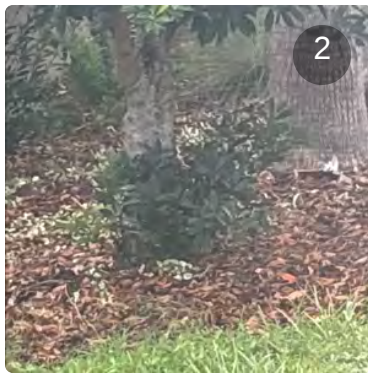
Noting a few annuals need to be replaced that died off when there were irrigation issues at the raised planter bed of Mandolin Estates.



Item 5 - Completed

Assigned To: Pine Lake

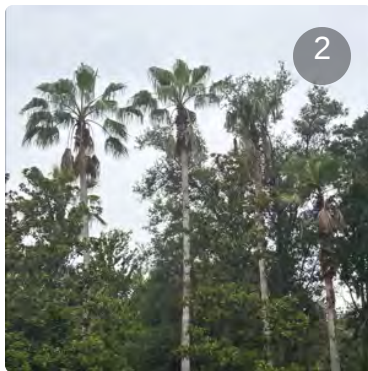
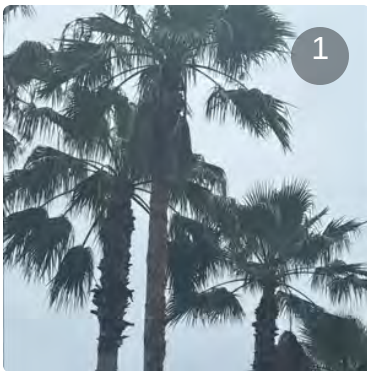
Remove sucker growth off the base of the Japanese Blueberry trees on Citrus Park Drive right of way near Minaret Dr. intersection.



Item 6

Assigned To: Pine Lake

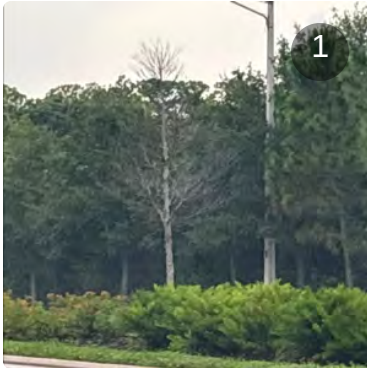
Consider scheduling a pruning event for the Washington Palms at the entrance of Mandolin Estates.



Item 7

Assigned To: Pine Lake - **Scheduled for Thursday - 7/9/26**

Asking when the approved removals of the dead Japanese Blueberry trees will be flush cut in the median island of Citrus Park Dr. Located between Mandolin Reserve and Mandolin Estates?





Mandolin Reserve

Field Inspection Report - July 2026

Wednesday, July 1 2026

Prepared For Board Of Supervisors

10 Items Identified

10 Items Incomplete

John Fowler

Inframark

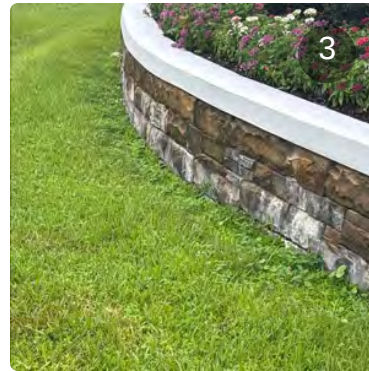
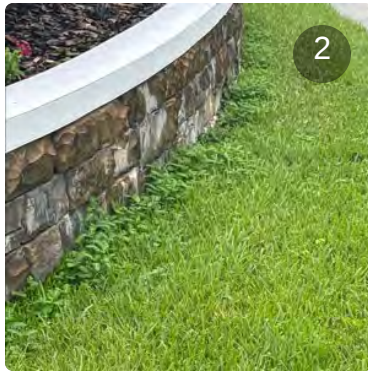
Pine Lake Response to July 2026 Field Inspection Report



Item 1 - Completed

Assigned To: Pine Lake

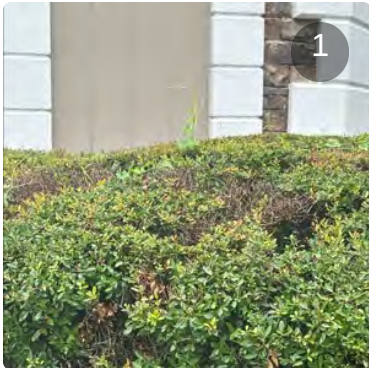
Treat broadleaf turf weeds on the exit corner of Blacksmith Drive at Citrus Park Drive intersection.



Item 2 - Completed

Assigned To: Pine Lake

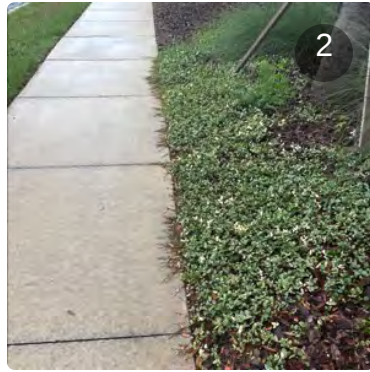
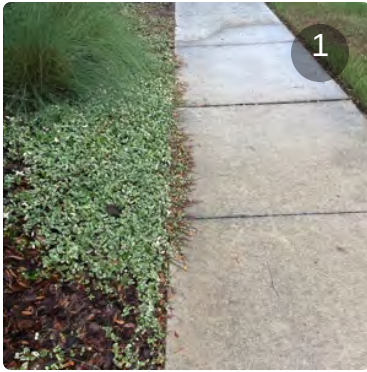
Remove vines growing on top of the Ilex Shillings in the raised planter bed at Mandolin Reserve monument. This is in better condition than last inspection so ensure it is being looked at each service.



Item 3 - Completed

Assigned To: Pine Lake

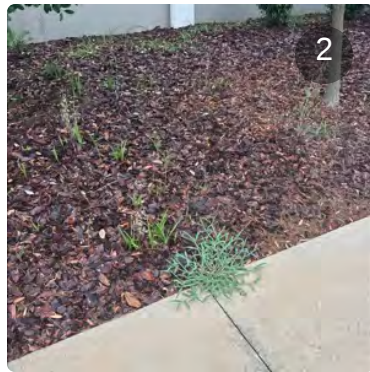
Ensure the Jasmine overgrowing the sidewalk on Citrus Park Drive is being edged each service.



Item 4 - **Completed**

Assigned To: Pine Lake

Treat weeds in Citrus Park Dr. right of way beds.



Item 5

Assigned To: Pone Lake

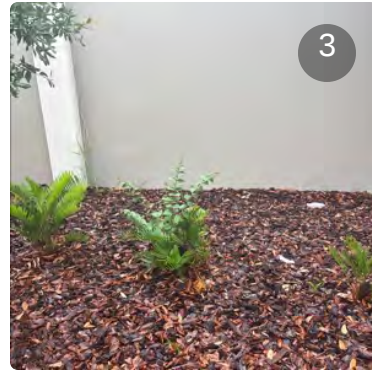
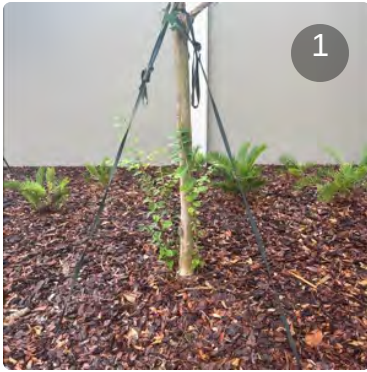
Diagnose and treat a small Bottlebrush tree that is not thriving like the others near it on Citrus Park Drive right of way.



Item 6 - **Completed**

Assigned To: Pine Lake

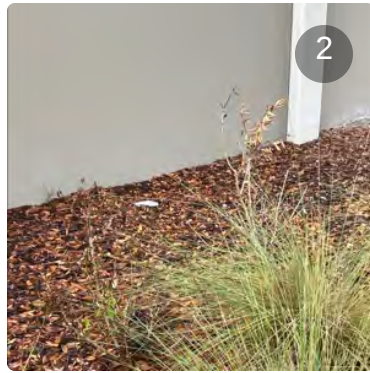
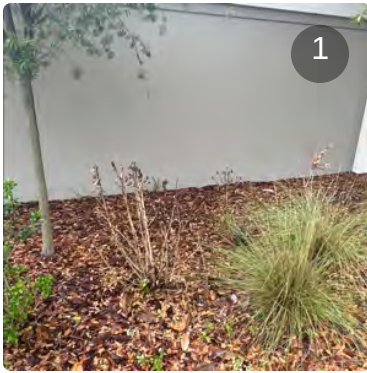
Remove Crepe Myrtle sucker growth in the right of way bed of Citrus Park Drive.



Item 7 - **Completed**

Assigned To: Pine Lake

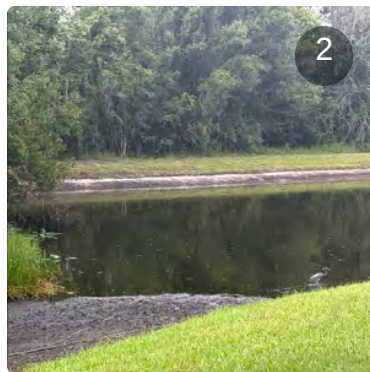
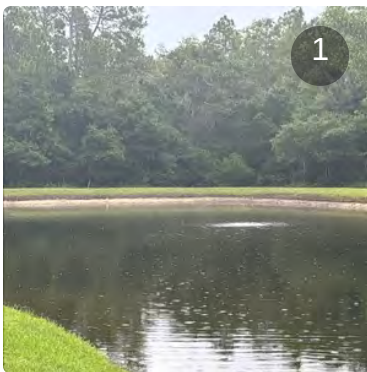
There are a couple dead Holly shrubs that should be removed along the perimeter wall on Citrus Park Drive.



Item 8 - **completed**

Assigned To: Advanced Aquatics

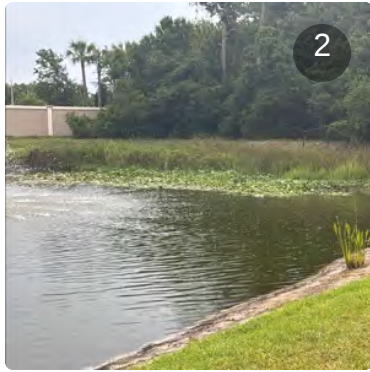
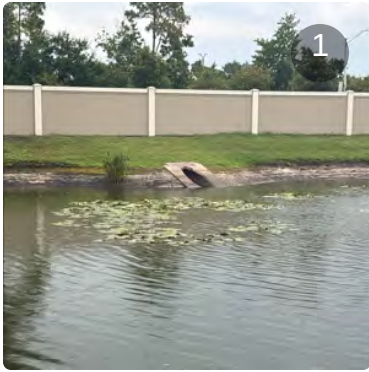
Noting pond 15 is low but in good shape.



Item 9

Assigned To: Advanced Aquatics

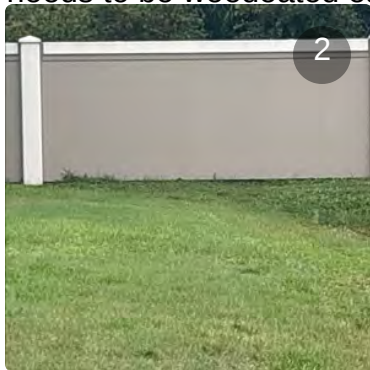
May want to consider reducing the Lily population in pond 13.



Item 10 REPEAT ITEM - Completed this visit and crew is instructed to perform the weed eating each week

Assigned To: Pine Lake

Fence line behind pond 13 needs to be weedeated each mowing service.





Windsor Place

Field Inspection Report - July 2026

Wednesday, July 1 2026

Prepared For Board Of Supervisors

3 Items Identified

3 Items Incomplete

John Fowler

Inframark

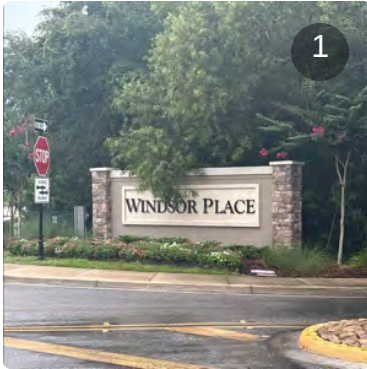
Pine Lake Response to July 2026 Field Inspection Report



Item 1 REPEAT ITEM - **Completed**

Assigned To: Pine Lake

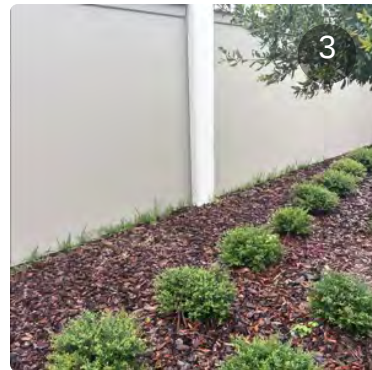
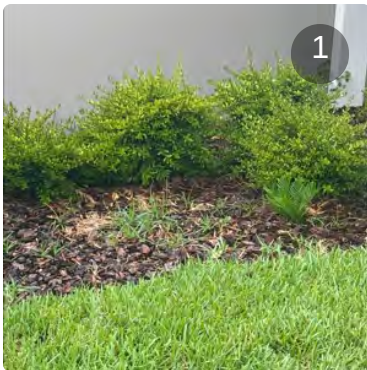
Remove the Willow branch blocking the Windsor Place exit monument.



Item 2 - **Completed**

Assigned To: Pine Lake

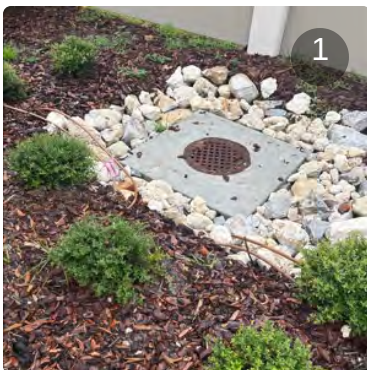
Treat weeds in the right of way beds on Citrus Park Dr.



Item 3 REPEAT ITEM - **Will be done on inspection 7/13/26**

Assigned To: Pine Lake

Has a proposal been generated to redirect and bury the drip line where the drain work was completed in the right of way bed on Citrus Park Drive.?





RENEWAL QUOTE

All Traffic Solutions, LLC
5100 W Brown Deer Rd Brown Deer, WI 53223
Phone: 814-237-9005 • Fax: 814-237-9006
Tax ID: 39-0983658
Purchase Order Address: 5100 W Brown Deer Rd.
Brown Deer, WI 53223

Renewal Number: Q-106472
Issue Date: 6/18/2026
Account ID: 281628
For Questions please contact:
Brianne Davis
,
bdavis@alltrafficsolutions.com

Bill To:

Park Place CDD
ATTN: Howard Neal
2005 Pan Am Circle
Suite 300
Tampa, FL 33607

Multi-Year Discount Options:

24 Month Renewal, Save 10%
36 Month Renewal, Save 15%
60 Month Renewal, Save 20%

Billing Contact:

Current/Prior Expiration Date: 8/18/2026 12:00:00 AM
Renewal Term: : 12 Month
Expiration after Renewal: : 8/18/2027 12:00:00 AM

Item No	Description	For Qty Devices	Annual Unit Price	Total Per Billing Interval
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00
Total:				\$1,500.00

Special Notes:[12893325006730]

Renewal Options:

- **Renewal quote signature required below for sales order to be valid.**
- **Sign and Pay from This Quote:** Pay directly from this quote after signing below. A signed copy must be sent to ATS via email/fax/mail.
- **Sign and Return Quote:** Sign below indicating you have initiated payment process and authorize the continuation of services. Payment must be received within 30 days from expiration for continuity of service.
- **Issue Purchase Order:** Issue a Purchase Order for the renewal. We will re-submit a new invoice referencing that PO.

I am authorized to commit my organization to this order:

Print Name	Title	Signature	Date

If your organization will be creating a purchase order for this order, please submit purchase order to either of the following:

Email: sales@alltrafficsolutions.com

Physical Address: Listed at top of quote



Park Place CDD, Fountainhead 6.17.26

Date 6/22/2026

Customer Park Place CDD | 11740 Casa Lago | Tampa, FL 33626

Property Park Place CDD | 11740 Casa Lago | Tampa, FL 33626

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.

Remove existing plant material, Remove 3 declining trees (includes stump grinding), Install 120 Viburnum shrubs, Install 2 crape myrtle trees



Demo and Prep

Demo and Prep

Items	Quantity	Unit
Dumping Charge	1.00	EA
Demo and Prep:		\$642.86

Plant Material Install

Plant Material Install

Items	Quantity	Unit
Viburnum Odo 3g	120.00	EA
Crape Myrtle Muskogee 25 Gal	2.00	EA
Freight	1.00	EA
Plant Material Install:		\$2,642.86

Mulch Install

Items	Quantity	Unit
Mulch Pine Bark 3 CuFt Bag	50.00	EA
Mulch Install:		\$660.20

Irrigation Repair/Installation

Irrigation Enhancement

Items	Quantity	Unit
Irrigation Inspection - Replace Bubbler	2.00	EA
Drip Line 250ft Roll	0.50	EA
Irrigation Parts	20.00	Dollars
Irrigation Enhancement:		\$490.04

Fuel Surcharge

Fuel Surcharge

Items	Quantity	Unit
Fuel Surcharge	1.00	EA
Fuel Surcharge:		\$88.70

Terms & Conditions

Terms & Conditions

Payment Terms

Any proposal exceeding \$5,000 for an enhancement to a Maintenance property, a 50% deposit will be required upon acceptance to schedule job. The remaining 50% balance will be due upon completion of job.

Payments made via credit card will be accepted up to \$4,750 and will include an additional 3% credit card fee.

Fuel Surcharge. The monthly fee assumes a fuel cost of \$3.50 per gallon (the "Baseline"), benchmarked to the U.S. Energy Information Administration's Weekly Retail Gasoline Prices, Lower Atlantic Region, All Grades, All Formulations (the "Index"), at www.eia.gov. If the Index value published for the first Monday of any invoiced month exceeds the Baseline by more than ten percent (10%), Contractor shall add a fuel surcharge to that month's invoice equal to two percent (2%) of the monthly fee for each \$0.25 per gallon (or fraction thereof) by which the Index exceeds the Baseline. The surcharge will appear as a separate line item, with the calculation provided upon request.

Interest will accrue on all invoices over thirty days old. Past due amounts will accrue interest at a rate of 1.5% per month (18% APR). Client agrees to pay any costs associated with collection, including but not limited to court and attorney's fees as additional sums owed.

Exclusions

The Following matters are excluded from the Work, unless specified in writing to the contrary:

This Proposal price is valid for thirty (30) days. We reserve the right to modify pricing after that time to reflect current market prices.

Site work is excluded unless specified in writing within the Proposal. Site should be at finished grade (within 1" of final grade), with all soils in sod and planting areas to be loose, not compacted, and ready to install landscape material. If site is not at finished grade, Contractor reserves the right to delay until site is properly prepared.

Removal of base material and/or aggregate material within all landscape planting areas, sod areas and other green space areas that impedes or impacts proper planting of plant material and sod.

Soil replacement where base material and/or aggregate material was removed for proper planting

Drainage: Should the Client's property be the lowest elevation in relation to surrounding property or buildings, the Contractor reserves the right to retain an expert to evaluate and propose drainage solutions. All costs for engineering services, as well as the actual drainage work will be at the Client's expense. Unless the Client has a detailed Topographical survey completed, the above clause may come into effect.

Soil, Sod and/or Mulch quantities are estimates only. They do not account for disturbed construction areas or other fluctuations. Invoices will reflect actual quantities used at proposed

price per unit.

Conduit and connections for electrical, gas, and all other utilities and services

Site Unknowns: Including, but not limited to, sub-surface conditions/obstacles that create unforeseen labor, equipment, material, or disposal charges

MOT for temporary traffic control

Any Irrigation or utility trenching thru roads, road base, concrete, or rock will incur additional costs

Any cutting or repairing of any hard surface such as asphalt, concrete, pavers or curbs for irrigation or landscape

We need 72 hours' notice prior to road base material or concrete work is installed so that sleeves and/or road bores are installed

Backflow Connection

Water source for irrigation is based on specifications at the dedicated meter of the location marked on irrigation plan sheet. If a different location of the dedicated water source is established during construction a change order will be entered into to adjust for the costs associated with the new route for mainline and connections.

Man hours required to find installed buried irrigation sleeves or irrigation piping in areas where asphalt, concrete, curbs, or other hard surfaces are installed prior to completing the irrigation system and where markings or stubs have been placed to show location of irrigation sleeves or piping and these markers have been damaged, buried, or removed by others.

Additional man hours required to maintain plant material and/or sod of a landscape and irrigation installation project that:

Has been started by Pine Lake Nursery and Landscape and/or its subcontractors and is interrupted, delayed, impeded, or prohibited, by others from being worked on continuously until the landscape and irrigation project is completed. Pine Lake Nursery and Landscaper and its subcontractors are excluded.

Upon completion of the landscape and irrigation installation project as specified in the landscape and irrigation plan sets is considered complete but will not be accepted as completed until the project as a whole is accepted as complete.

Existing tree preservation, barricading, pruning, root pruning, or inventory

Repairs to any erosion control measures that are damaged or inoperative prior to commencement of landscape and irrigation work

Any planting of sod or other ground cover as required by any municipality when construction of landscape and irrigation has ceased or been suspended for more than 30 days that is no fault of the landscape or irrigation contractor or subcontractors

Warranty on transplanted plant material from the project site

Warranty on plant material that is not rated to grow in established USDA plant hardiness growth zone(s)

Procedure for Extra Work, Changes and Escalation

If it shall become necessary for the Contractor to make changes in any designs, drawings, plans, or specifications for any part of the project or reasons over which we have no control, or we are put to any extra work, cost or expense by reason of any act or matter over which it has no control, the Customer will pay to the Contractor a fee for such changed or extra Work calculated on a time and materials basis. All changes to Work or pricing or the terms of this Agreement will be read and understood within the context and meanings of this Agreement unless stated explicitly to the contrary.

Change Order: The quantities or specifications of material as outlined in the Proposal could be adjusted at any time with approval in the form of a signed Change Order. Change Orders will be executed using current market prices

Escalation Clause

In the event of significant delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Construction Manager, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or energy will be considered significant when the price of an item increases 5% percent between the date of this Contract and the date of installation

Warranty and Tolerances

Payments Received: The Warranty for the contract is only valid if payment is received in full on acceptance of the work

Diligence: The Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract

Competence: The Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock, and shale sub surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the proposal and may require changes in design and construction to overcome such problems – all for which the

Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities.

Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities

Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client

Damage to installed material (plants, trees, sod, etc.) by foot traffic, machinery, equipment, other trades, owner neglect or acts of nature will be excluded from any warranty and will not be replaced at the cost of Contractor

Damage due to pest infestation is excluded from warranty and any damaged material will not be

replaced at the cost of the Contractor. If, however, the Contractor has a separate maintenance contract with the client, pest control would fall under that contract and would be subject to those warranty parameters.

Damage due to improper watering after final acceptance will not be replaced at the cost of the Contractor

Material Tolerances

Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping.

Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product, and the Client accepts this as a natural and acceptable quality of the stone

Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation

Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots.

Warranty Time Period: The Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system

Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements for the Warranty to remain in effect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves, troughs that damage plants, fallen branches, animal caused damage, damaged/ burst irrigation or drainage pipes that were not maintained properly, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor

By 
Roger Chatleain
Date 6/22/2026
Pine Lake Services, LLC

By _____
Park Place CDD
Date _____

Proposal 55-60-XX

Contract

Number:

Date: July 8, 2026

Job Name: Park Place CDD

Job Address:

Contact: John Fowler



SCOPE OF WORK

Removal of existing plant material, installation of new plant material and mulch. All irrigation repairs necessary to ensure proper coverage.

DESCRIPTION

SIZE QTY

Demo and Disposal Fee for all existing plant material that is being removed.	LS	1
Viburnum Odo	#3	120
Crape Myrtle Muskogee	#25	2
Pine Bark	Bag	50
Irrigation Modifications to ensure proper coverage on all plant material.	LS	1

TERMS AND CONDITIONS

1. COMPLIANCE AND QUALIFICATIONS

Russell Landscape Group ("RLG") agrees to perform all work in accordance with the written terms, specifications, drawings, and scope outlined in the Agreement. All materials furnished shall comply with bid specifications and applicable industry standards.

RLG will assign qualified representatives with appropriate experience in landscape installation, enhancement, irrigation, and related services. All personnel shall be competent, properly trained, and presentable at all times.

2. LICENSES, PERMITS, TAXES, AND INSURANCE

RLG shall maintain all licenses and permits required by local, state, and federal authorities. RLG shall pay all applicable taxes, including sales tax where required on materials supplied as part of the work.

RLG maintains, at minimum:

- General Liability Insurance
- Automotive Liability Insurance
- Workers' Compensation Insurance
- Any additional insurance required by written agreement

Certificates of insurance may be provided upon request.

3. LIABILITY AND SUBCONTRACTORS

RLG shall not be liable for damages caused by the Customer, the Customer's agents, or third parties. RLG reserves the right to engage qualified subcontractors for specialized functions or work requiring specialized equipment. All subcontracted work shall remain subject to RLG quality standards and supervision.

4. ADDITIONAL SERVICES, CHANGE ORDERS, AND JOBSITE ACCESS

Change Orders: Any work outside the agreed scope that results in additional cost shall be performed only with a written and approved change order.

Access: Customers shall provide RLG with access to all portions of the jobsite necessary to perform the work and shall furnish utilities, including water and electricity, where required.

Underground Clause: Russell Landscape Group shall contact the applicable utility locate service (811 / Dig Safe) prior to excavation in accordance with state requirements and will exercise reasonable care when working near marked public utilities.

Russell Landscape Group shall not be responsible for damage to underground or concealed utilities, irrigation systems, wiring, piping, foundations, or structures that are unmarked, unknown, incorrectly located, improperly marked, or not reasonably discoverable prior to commencement of work.

- Warranty coverage shall remain in effect, provided the Customer promptly reports signs of decline or failure and does not interfere with maintenance practices.

When maintenance is performed by the Customer or a third party:

- The Customer assumes responsibility for failures resulting from improper watering, delayed detection of issues, incompatible chemical applications, or insufficient maintenance practices.

7. BASE WARRANTY EXCLUSIONS (APPLIES TO ALL SERVICES)

Unless otherwise stated in writing, warranties do not cover:

- Overwatering, underwatering, unauthorized chemical applications, or mechanical damage when RLG is not providing maintenance services
- Acts of God, extreme weather events, or conditions exceeding normal regional expectations
- Wildlife damage, including but not limited to deer, rabbits, rodents, or insects
- Vandalism or damage caused by third parties
- Soil, drainage, grading, or environmental conditions not corrected under contract
- Damage caused by vehicles, mowing equipment, construction activity, or excavation
- Pre-existing site or system conditions not included in the approved scope

8. PLANT MATERIAL WARRANTY – TREES, SHRUBS, AND SOD

RLG provides a one (1) year limited warranty on trees, shrubs, and sod from the date of installation. Warranty includes material and labor for one (1) replacement per failed item.

Warranty applies only if:

- A functional irrigation system is present at installation and maintained throughout establishment
- Proper watering and seasonal adjustments are performed
- Plant material is not relocated or disturbed after installation

Exclusions include, but are not limited to, insect damage, disease, wildlife, vandalism, chemical exposure, improper watering, and soil or drainage conditions outside contract scope.

9. HARDSCAPE WARRANTY

RLG provides a one (1) year workmanship warranty on hardscape installations.

Hardscape materials are subject to the manufacturer's warranty for defects in materials. Manufacturer warranties may extend beyond Russell Landscape Group's workmanship warranty period and apply solely to material defects as defined by the manufacturer.

In certain cases, Russell Landscape Group may perform corrective work on behalf of the manufacturer when a material defect is confirmed and may be compensated by the manufacturer for such work.

This warranty does not cover:

- Efflorescence or natural color variation
- Settlement or failure due to loading beyond design intent
- Damage caused by hydrostatic pressure or drainage conditions outside contracted scope
- Tree roots, ground movement, freeze/thaw cycles beyond normal conditions

Credit Card Payments

- Payments made by credit card are subject to a credit card processing fee of up to three percent (3%) of the transaction amount.
- Additional transaction-based fees may be assessed by third-party payment processors and will be disclosed at the time of payment.
- When a Customer elects to pay by credit card and completes a Credit Card Authorization Form, the Customer authorizes RLG to charge the card in accordance with the approved proposal, invoice, and terms agreed to on the authorization form. Use of a credit card does not obligate RLG to offer extended payment terms unless expressly stated in writing.

Payment Instructions by Market

Payments should be made to the legal entity identified on the proposal or invoice based on the project's market location, as outlined below.

Market / Branch Location	Legal Entity to Pay	Remittance Address
Tampa	Russell Landscape, LLC.	PO Box 96746 Charlotte, NC 28296-6746

Russell Landscape Group accepts payment by check, ACH, or credit card. Payment options and instructions are provided on each invoice or may be obtained by contacting billings@russelllandscape.com. To help ensure timely processing, Customers should submit payment to the entity listed on their invoice.

Termination for Convenience

Either party may terminate this Agreement for convenience upon thirty (30) days' written notice. In the event of termination, the Customer shall be responsible for payment for all work performed, materials ordered or delivered, and costs incurred by RLG up to the effective termination date.

14. DISPUTE RESOLUTION AND LIEN RIGHTS

Any dispute arising under the Agreement shall first be addressed through good-faith negotiation. If unresolved, disputes shall proceed to mediation, and if still unresolved, to binding arbitration.

RLG reserves all rights, including lien rights under applicable state law, to secure payment for completed work.

Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the state in which the services are performed.

Prevailing Party Fees: In the event of any dispute arising from this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees, arbitration costs, and related expenses.

AUTHORIZATION

Customer acceptance of the proposal constitutes agreement to these Terms and Conditions in their entirety.

CLIENT SIGNATURE: _____

PRINTED NAME: _____

DATE: **7/8/26** _____

ESTIMATE

PREPARED

BY : **Doug Borgh** _____

TITLE : **Branch Manager** _____