INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Park Place Community Development District

August 19, 2026

Agenda Package

TEAMS MEETING INFORMATION

MEETING ID: 242 267 702 193 337 PASSCODE: ss6sm7cn

HTTPS://TEAMS.MICROSOFT.COM/MEET/242267702193337?P=6MNVWCSRO9NOHSUFYG

313 CAMPUS STREET
CELEBRATION, FLORIDA 34747

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

Park Place
Community Development District

Board of Supervisors **District Staff**

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

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, August 19, 2026, at 11:00 a.m.

The Regular Meeting of the Park Place Community Development District will be held on August 19, 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/242267702193337?p=6mNvWCSRo9NOHSUfyg

Meeting ID: 242 267 702 193 337 Passcode: ss6sm7cn

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. July 2026 Financial Statements and Check Register……………………………………………………Page 4

   ii. Operations and Maintenances Expenditures for July 2026…………………………………………..Page 24

   iii. Review of Financial Snapshot for the Month of August 2026……………………………………….Page 108

   iv. Review of the Cash Flow Analysis for the Month of August 2026…………………………………..Page 109

   B. Consideration of Minutes from the Meeting Held on July 15, 2026……………………………………..Page 110

   C. Aquatics Report…………………………………………………………………………………..Page 118

   D. Landscape Report

   i. Field Inspection Reports

   a. Highland Park CDD August 2026 Field Inspection Report………………………………………Page 129

   b. Mandolin Estates August 2026 Field Inspection Report………………………………………....Page 143

   c. Mandolin Reserve August 2026 Field Inspection Report………………………………………...Page 148

   d. Windsor Place August 2026 Field Inspection Report……………………………………………Page 154

   E. District Engineer

F. District Counsel

G. District Manager

5. PUBLIC HEARING TO ADOPT FISCAL YEAR 2027 BUDGET

A. Open Public Hearing

B. Consideration of the Fiscal Year 2027 Budget……………………………………………………………..Page 157

C. Public Comments

D. Consideration of Resolution 2026-06; Adopting Final Budget for Fiscal Year 2027…………………...Page 171

E. Consideration of Resolution 2026-07; Levying O&M Assessment for Fiscal Year 2027………………Page 174

F. Close Public Hearing

6. BUSINESS ITEMS

A. Consideration of Resolution 2026-08; Setting Fiscal Year 2027 Meeting Schedule……………………Page 177

B. Consideration of Resolution 2026-09; Goals and Objectives for Fiscal Year 2027…………………….Page 179

7. BOARD OF SUPERVISORS REQUESTS AND COMMENTS

8. PUBLIC COMMENTS

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

9. ADJOURNMENT

The next meeting is scheduled for Wednesday September 16, 2026, at 11:00 a.m.

Park Place Community Development District

Financial Report

July 31, 2026

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021-1 DEBT SERVICE FUND	SERIES 2021-2 DEBT SERVICE FUND	SERIES 2021-1 CAPITAL PROJECTS FUND	SERIES 2021-2 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS	GENERAL LONG-TERM DEBT	TOTAL
ASSETS								
Cash - Checking Account	$ 503,216	$ -	$ -	$ -	$ -	$ -	$ -	$ 503,216
Accounts Receivable	5,091	-	-	-	-	-	-	5,091
Accounts Receivable - Other	327	-	-	-	-	-	-	327
Due From Other Funds	1,731	-	-	-	-	-	-	1,731
Investments:								
Acquisition & Construction Account	-	-	-	1,442	121,771	-	-	123,213
Interest Account	-	7	-	-	-	-	-	7
Revenue Fund	-	103,187	126,995	-	-	-	-	230,182
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	**$ 513,089**	**$ 103,194**	**$ 126,995**	**$ 1,442**	**$ 121,771**	**$ 14,086,199**	**$ 3,902,000**	**$ 18,854,690**
LIABILITIES								
Accounts Payable	$ 1,220	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,220
Bonds Payable	-	-	-	-	-	-	3,902,000	3,902,000
Due To Other Funds	-	-	1,731	-	-	-	-	1,731
TOTAL LIABILITIES	**1,220**	**-**	**1,731**	**-**	**-**	**-**	**3,902,000**	**3,904,951**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Balance Sheet

As of July 31, 2026

(In Whole Numbers)

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2021-1 DEBT SERVICE FUND	SERIES 2021-2 DEBT SERVICE FUND	SERIES 2021-1 CAPITAL PROJECTS FUND	SERIES 2021-2 CAPITAL PROJECTS FUND	GENERAL FIXED ASSETS	GENERAL LONG-TERM DEBT	TOTAL
FUND BALANCES								
Nonspendable:								
Prepaid Items	2,724	-	-	-	-	-	-	2,724
Deposits	10,777	-	-	-	-	-	-	10,777
Restricted for:								
Debt Service	-	103,194	125,264	-	-	-	-	228,458
Capital Projects	-	-	-	1,442	121,771	-	-	123,213
Assigned to:								
Operating Reserves	250,112	-	-	-	-	-	-	250,112
Unassigned:	248,256	-	-	-	-	14,086,199	-	14,334,455
TOTAL FUND BALANCES	**$ 511,869**	**$ 103,194**	**$ 125,264**	**$ 1,442**	**$ 121,771**	**$ 14,086,199**	**$ -**	**$ 14,949,739**
TOTAL LIABILITIES & FUND BALANCES	**$ 513,089**	**$ 103,194**	**$ 126,995**	**$ 1,442**	**$ 121,771**	**$ 14,086,199**	**$ 3,902,000**	**$ 18,854,690**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2026
General Fund - Windsor/Mandolin (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Tax Collector	$ -	$ 114	$ 114	0.00%
Special Assmnts- Tax Collector	276,369	283,509	7,140	102.58%
TOTAL REVENUES	**276,369**	**283,623**	**7,254**	**102.62%**
EXPENDITURES				
Administration				
General Liability	6,465	4,327	2,138	66.93%
Total Administration	6,465	4,327	2,138	66.93%
Utility Services				
Utility- Water/Waste	1,000	86	914	8.60%
Utility- Electric	75,000	58,875	16,125	78.50%
Total Utility Services	76,000	58,961	17,039	77.58%
Landscape Services				
Contracts-Aquatic Control	15,500	23,498	(7,998)	151.60%
Storm Drain Maintenance	1,000	-	1,000	0.00%
Contract- Landscape	88,404	95,891	(7,487)	108.47%
Plant Replacement Program	15,000	15,303	(303)	102.02%
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	172,782	(10,878)	106.72%
Other Physical Environment				
Gate Phone	5,000	4,570	430	91.40%
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	46,135	(13,135)	139.80%
TOTAL EXPENDITURES	**277,369**	**282,205**	**(4,836)**	**101.74%**
Excess (deficiency) of revenues Over (under) expenditures	(1,000)	1,418	2,418	-141.80%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2026

General Fund - Windsor/Mandolin (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(1,000)	-	1,000	0.00%
TOTAL FINANCING SOURCES (USES)	**(1,000)**	**-**	**1,000**	**0.00%**
Net change in fund balance	$ (1,000)	$ 1,418	$ 4,418	-141.80%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2026

General Fund - Highland Park (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Tax Collector	$ -	$ 143	$ 143	0.00%
Special Assmnts- Tax Collector	347,583	356,339	8,756	102.52%
TOTAL REVENUES	**347,583**	**356,482**	**8,899**	**102.56%**
EXPENDITURES				
Administration				
General Liability	9,234	6,181	3,053	66.94%
Total Administration	9,234	6,181	3,053	66.94%
Utility Services				
Utility- Water/Waste	6,000	5,412	588	90.20%
Utility- Electric	12,500	8,085	4,415	64.68%
Total Utility Services	18,500	13,497	5,003	72.96%
Landscape Services				
Park Facility Janitorial	11,400	5,525	5,875	48.46%
Contracts-Aquatic Control	19,500	6,296	13,204	32.29%
Stormwater Assessment	13,000	-	13,000	0.00%
Contract- Landscape Highland Park	105,950	78,970	26,980	74.54%
Contract Landscape- Racetrack Road	17,100	17,075	25	99.85%
Amenity R&M	4,600	80,895	(76,295)	1758.59%
Plant Replacement Program	10,000	6,056	3,944	60.56%
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	211,297	17,085	92.52%
Other Physical Environment				
Off Duty Sheriff's Deputies	1,467	-	1,467	0.00%
R&M-Streetlights	4,500	16,490	(11,990)	366.44%
R&M-Fountain	3,500	4,645	(1,145)	132.71%
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%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2026

General Fund - Highland Park (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
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	55,161	5,306	91.22%
Reserves				
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**	**310,423**	**37,160**	**89.31%**
Excess (deficiency) of revenues **Over (under) expenditures**	-	46,059	46,059	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2026

General Fund - Mixed Use (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Tax Collector	$ -	$ 36	$ 36	0.00%
Special Assmnts- Tax Collector	87,989	90,263	2,274	102.58%
TOTAL REVENUES	**87,989**	**90,299**	**2,310**	**102.63%**
EXPENDITURES				
Administration				
General Liability	3,231	2,163	1,068	66.95%
Total Administration	3,231	2,163	1,068	66.95%
Utility Services				
Utility- Water/Waste	2,000	1,605	395	80.25%
Utility- Electric	5,500	2,764	2,736	50.25%
Streetlights	433	-	433	0.00%
Total Utility Services	7,933	4,369	3,564	55.07%
Landscape Services				
Contracts-Aquatic Control	5,958	1,526	4,432	25.61%
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	3,006	(2,506)	601.20%
Contract- Landscape Highland Park	26,000	25,612	388	98.51%
Contract Landscape- Racetrack Road	6,500	6,403	97	98.51%
Amenity R&M	2,500	4,458	(1,958)	178.32%
Plant Replacement Program	3,500	17	3,483	0.49%
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	92,527	(32,177)	153.32%
Other Physical Environment				
Park Facility Janitorial	950	1,884	(934)	198.32%
R&M-Fountain	1,000	200	800	20.00%
Sidewalk, Pavement, Signage R&M	3,500	1,718	1,782	49.09%
R&M-Pressure Washing	4,400	74	4,326	1.68%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2026
General Fund - Mixed Use (001)
(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
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	5,921	9,554	38.26%
TOTAL EXPENDITURES	**86,989**	**104,980**	**(17,991)**	**120.68%**
Excess (deficiency) of revenues Over (under) expenditures	1,000	(14,681)	(15,681)	-1468.10%
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	1,000	-	(1,000)	0.00%
TOTAL FINANCING SOURCES (USES)	**1,000**	**-**	**(1,000)**	**0.00%**
Net change in fund balance	$ 1,000	$ (14,681)	$ (17,681)	-1468.10%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2026

General Fund - Admin (001)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 15,189	$ 15,189	0.00%
Interest - Tax Collector	-	1,469	1,469	0.00%
Special Assmnts- Tax Collector	167,620	171,951	4,331	102.58%
Other Miscellaneous Revenues	-	5,391	5,391	0.00%
TOTAL REVENUES	**167,620**	**194,000**	**26,380**	**115.74%**
EXPENDITURES				
Administration				
Supervisor Fees	14,000	9,800	4,200	70.00%
ProfServ-Trustee Fees	2,000	1,773	227	88.65%
District Counsel	17,500	4,612	12,888	26.35%
District Engineer	17,500	38,998	(21,498)	222.85%
District Manager	52,500	18,375	34,125	35.00%
Accounting Services	31,000	19,875	11,125	64.11%
Auditing Services	5,500	6,400	(900)	116.36%
Email services	1,500	1,007	493	67.13%
Postage, Phone, Faxes, Copies	300	94	206	31.33%
Public Officials Insurance	7,100	4,752	2,348	66.93%
Legal Advertising	1,000	1,066	(66)	106.60%
Bank Fees	300	587	(287)	195.67%
Payroll Services	-	161	(161)	0.00%
Postage and Resident Notices	300	-	300	0.00%
Website Administration	2,845	1,875	970	65.91%
Dues, Licenses, Subscriptions	275	175	100	63.64%
Total Administration	153,620	109,550	44,070	71.31%
Other Physical Environment				
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**	**110,848**	**56,772**	**66.13%**
Excess (deficiency) of revenues				
Over (under) expenditures	-	83,152	83,152	0.00%

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2026

Series 2021-1 Debt Service Fund (202)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 5,384	$ 5,384	0.00%
Special Assmnts- Tax Collector	266,588	276,606	10,018	103.76%
TOTAL REVENUES	**266,588**	**281,990**	**15,402**	**105.78%**
EXPENDITURES				
Administration				
ProfServ-Arbitrage Rebate	-	1,229	(1,229)	0.00%
Total Administration	-	1,229	(1,229)	0.00%
Debt Service				
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	-	14,173	14,173	0.00%
Net change in fund balance	$ -	$ 14,173	$ 14,173	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	**-**	**89,021**		
FUND BALANCE, ENDING	**$ -**	**$ 103,194**		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2026

Series 2021-2 Debt Service Fund (203)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 6,902	$ 6,902	0.00%
Special Assmnts- Tax Collector	331,426	337,872	6,446	101.94%
TOTAL REVENUES	**331,426**	**344,774**	**13,348**	**104.03%**
EXPENDITURES				
Administration				
ProfServ-Arbitrage Rebate	-	3,862	(3,862)	0.00%
Total Administration	-	3,862	(3,862)	0.00%
Debt Service				
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	-	9,485	9,485	0.00%
Net change in fund balance	$ -	$ 9,485	$ 9,485	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	**-**	**115,779**		
FUND BALANCE, ENDING	**$ -**	**$ 125,264**		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2026

Series 2021-1 Capital Projects Fund (302)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 41	$ 41	0.00%
TOTAL REVENUES	**-**	**41**	**41**	**0.00%**
EXPENDITURES				
Construction In Progress				
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	-	4,497	4,497	0.00%
Net change in fund balance	$ -	$ 4,497	$ 4,497	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	**-**	**(3,055)**		
FUND BALANCE, ENDING	**$ -**	**$ 1,442**		

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending July 31, 2026

Series 2021-2 Capital Projects Fund (303)

(In Whole Numbers)

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	VARIANCE ($) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
REVENUES				
Interest - Investments	$ -	$ 3,408	$ 3,408	0.00%
TOTAL REVENUES	**-**	**3,408**	**3,408**	**0.00%**
EXPENDITURES				
TOTAL EXPENDITURES	**-**	**-**	**-**	**0.00%**
Excess (deficiency) of revenues Over (under) expenditures	-	3,408	3,408	0.00%
Net change in fund balance	$ -	$ 3,408	$ 3,408	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2025)	**-**	**118,363**		
FUND BALANCE, ENDING	**$ -**	**$ 121,771**		

Bank Account Statement

Park Place CDD

Bank Account No.	0309		
Statement No.	07-26	**Statement Date**	07/31/2026

G/L Account No. 101002 Balance	503,216.27	**Statement Balance**	510,895.43
		Outstanding Deposits	0.00
Positive Adjustments	0.00	**Subtotal**	510,895.43
Subtotal	503,216.27	**Outstanding Checks**	-7,679.16
Negative Adjustments	0.00	**Ending Balance**	503,216.27
Ending G/L Balance	503,216.27		

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
07/16/2026		JE000888	Interest - Tax Collector	FY2026 Tax Roll Assessments - Interest	205.76	205.76	0.00
07/07/2026		JE000890	Cash in Transit	Wells Fargo Balance	20,091.42	20,091.42	0.00
07/31/2026		JE000891	Interest - Investments	Interest Revenue 07/26	1,581.28	1,581.28	0.00
Total Deposits					21,878.46	21,878.46	0.00
Checks							
							0.00
06/25/2026	Payment	300087	TECO -ACH	Inv: 062526-5171-ACH	-132.94	-132.94	0.00
06/25/2026	Payment	300088	TECO -ACH	Inv: 062526-2958-ACH	-304.84	-304.84	0.00
06/25/2026	Payment	300089	TECO -ACH	Inv: 062526-0208-ACH	-44.65	-44.65	0.00
06/25/2026	Payment	300090	TECO -ACH	Inv: 062526-9085-ACH	-537.58	-537.58	0.00
06/25/2026	Payment	300091	TECO -ACH	Inv: 062526-1026-ACH	-590.33	-590.33	0.00
06/24/2026	Payment	300092	BOCC - HILLSBOROUGH COUNTY	Inv: 062426-3640-ACH	-94.19	-94.19	0.00
07/01/2026	Payment	100060	INFRAMARK LLC	Inv: 1168786	-300.00	-300.00	0.00
06/24/2026	Payment	300094	BOCC - HILLSBOROUGH COUNTY	Inv: 062426-9190-ACH	-85.68	-85.68	0.00
06/24/2026	Payment	300095	BOCC - HILLSBOROUGH COUNTY	Inv: 062426-6474-ACH	-39.19	-39.19	0.00
06/24/2026	Payment	300096	BOCC - HILLSBOROUGH COUNTY	Inv: 062426-2640-ACH	-23.01	-23.01	0.00
06/12/2026	Payment	300098	BOCC - HILLSBOROUGH COUNTY	Inv: 061226-9022-ACH	-108.55	-108.55	0.00
07/06/2026	Payment	100061	INFRAMARK LLC	Inv: 182456	-1,134.29	-1,134.29	0.00
07/06/2026	Payment	100062	CITY-WIDE CLEANING LLC	Inv: 20212	-545.00	-545.00	0.00
07/06/2026	Payment	100063	ADVANCED AQUATIC SERVICES INC	Inv: 10564538	-3,120.00	-3,120.00	0.00

Bank Account Statement

Park Place CDD

Bank Account No. 0309
Statement No. 07-26 **Statement Date** 07/31/2026

07/06/2026	Payment	100064	PINE LAKE SERVICES	Inv: 10268	-175.41	-175.41	0.00
07/01/2026	Payment	300100	FRONTIER ACH	Inv: 062226-6195-ACH	-254.95	-254.95	0.00
07/08/2026	Payment	100065	PINE LAKE SERVICES	Inv: 10369	-22,194.00	-22,194.00	0.00
07/08/2026	Payment	100066	FOUNTAIN KINGS INC.	Inv: INV-1292, Inv: INV-1293	-900.00	-900.00	0.00
07/08/2026	Payment	100067	ASSOCIATION LEGAL, LLC	Inv: 18016	-35.00	-35.00	0.00
07/08/2026	Payment	100068	GLOBAL JANITORIAL CONCEPT INC	Inv: 9319, Inv: 9334, Inv: 9275, Inv: 9359	-950.39	-950.39	0.00
07/01/2026	Payment	300101	BOCC - HILLSBOROUGH COUNTY	Inv: 062426-4478-ACH	-323.72	-323.72	0.00
07/14/2026	Payment	100070	INFRAMARK LLC	Inv: 183744	-4,458.33	-4,458.33	0.00
07/14/2026		JE000887		Transfer from Valley to WF	-107.64	-107.64	0.00
07/07/2026	Payment	300102	TECO -ACH	Inv: 070726-0091-ACH	-5,201.33	-5,201.33	0.00
07/01/2026	Payment	300104	FRONTIER ACH	Inv: 070126-6195-ACH	-192.34	-192.34	0.00
07/10/2026	Payment	300105	ADP, INC	Inv: 070326-1870-ACH	-46.00	-46.00	0.00
07/23/2026	Payment	100071	PINE LAKE SERVICES	Inv: 10515, Inv: 10516, Inv: 10517	-3,415.93	-3,415.93	0.00
07/23/2026	Payment	100072	CITY-WIDE CLEANING LLC	Inv: 20278	-545.00	-545.00	0.00
Total Checks					-45,860.29	-45,860.29	0.00

Adjustments

Total Adjustments

Outstanding Checks

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
05/01/2026	Payment	9	ADP, INC	Payment of Invoice 002699	-23.00
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
06/01/2026	Payment	300093	BOCC - HILLSBOROUGH COUNTY	Inv: 060126-4478-ACH	-645.18
07/14/2026	Payment	100069	BRLETIC DVORAK, INC	Inv: 2502	-1,650.00
07/21/2026	Payment	300103	BOCC - HILLSBOROUGH COUNTY	Inv: 071426-9022	-108.03

Bank Account Statement

Park Place CDD

Bank Account No. 0309
Statement No. 07-26 **Statement Date** 07/31/2026

07/23/2026	Payment	100073	COMPLETE I.T. CORP	Inv: 20574	-99.00
07/27/2026	Payment	300106	BOCC - HILLSBOROUGH COUNTY	Inv: 072326-2640-ACH	-20.53
07/27/2026	Payment	300107	BOCC - HILLSBOROUGH COUNTY	Inv: 072326-3640-ACH	-90.82
07/27/2026	Payment	300108	BOCC - HILLSBOROUGH COUNTY	Inv: 072326-9190-ACH	-96.52
07/23/2026	Payment	300109	BOCC - HILLSBOROUGH COUNTY	Inv: 072326-6474-ACH	-30.47
07/22/2026	Payment	300110	FRONTIER ACH	Inv: 072226-6195-ACH	-256.27
07/27/2026	Payment	300111	TECO -ACH	Inv: 072726-2958-ACH	-326.15
07/27/2026	Payment	300112	TECO -ACH	Inv: 072726-0208-ACH	-42.44
07/27/2026	Payment	300113	TECO -ACH	Inv: 072726-9085-ACH	-570.91
07/27/2026	Payment	300114	TECO -ACH	Inv: 072726-1026-ACH	-597.68
07/27/2026	Payment	300115	TECO -ACH	Inv: 072726-5171-ACH	-141.94
07/31/2026	Payment	100074	COMPLETE I.T. CORP	Inv: 20251	-99.00
07/31/2026	Payment	100075	BUSINESS OBSERVER	Inv: 26-02616H	-347.81
Total Outstanding Checks					-7,679.16

Outstanding Deposits

Total Outstanding Deposits

Bank Account Statement

Park Place CDD

Bank Account No.	1794		
Statement No.	07-26	**Statement Date**	07/31/2026

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

Posting Date	Document Type	Document No.	Vendor	Description	Amount	Cleared Amount	Difference
Deposits							
							0.00
06/30/2026		JE000885	Misc-Contingency	Times Publishing Reclass	558.50	558.50	0.00
06/30/2026		JE000886	Misc-Contingency	Times Publishing Reclass	588.50	588.50	0.00
07/14/2026		JE000887		Transfer from Valley to WF	107.64	107.64	0.00
Total Deposits					1,254.64	1,254.64	0.00
Checks							
							0.00
07/02/2026	Payment	7119	PARK PLACE CDD	Payment of Invoice 002742	-20,091.42	-20,091.42	0.00
06/30/2026		JE000885	Misc-Contingency	Times Publishing Reclass	-558.50	-558.50	0.00
06/30/2026		JE000886	Misc-Contingency	Times Publishing Reclass	-588.50	-588.50	0.00
07/13/2026		JE000892	Bank Fees	Service Charge 07/26	-107.64	-107.64	0.00
Total Checks					-21,346.06	-21,346.06	0.00
Adjustments							
Total Adjustments							
Outstanding Deposits							
Total Outstanding Deposits							

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 07/01/2026 to 07/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001								
001	100060	07/01/26	INFRAMARK LLC	1168786	General Maintenance - Pressure Wash Park Benches 06/26	R&M-Pressure Washing	546171-53908	$100.56
001	100060	07/01/26	INFRAMARK LLC	1168786	General Maintenance - Pressure Wash Park Benches 06/26	R&M-Pressure Washing	546171-53908	$125.70
001	100060	07/01/26	INFRAMARK LLC	1168786	General Maintenance - Pressure Wash Park Benches 06/26	R&M-Pressure Washing	546171-53908	$73.74
001	100061	07/06/26	INFRAMARK LLC	182456	Highland Park Banners & Postage 05/26	Sidewalk, Pavement, Signage R&M	546084-53908	$1,133.55
001	100061	07/06/26	INFRAMARK LLC	182456	Highland Park Banners & Postage 05/26	Postage, Phone, Faxes, Copies	541024-51301	$0.74
001	100062	07/06/26	CITY-WIDE CLEANING LLC	20212	Pet Station Service 06/26	Park Facility Janitorial	531144-53902	$545.00
001	100063	07/06/26	ADVANCED AQUATIC SERVICES INC	10564538	Lake Maintenance 06/26	Contracts-Aquatic Control	534067-53902	$998.40
001	100063	07/06/26	ADVANCED AQUATIC SERVICES INC	10564538	Lake Maintenance 06/26	Contracts-Aquatic Control	534067-53902	$1,591.20
001	100063	07/06/26	ADVANCED AQUATIC SERVICES INC	10564538	Lake Maintenance 06/26	Contracts-Aquatic Control	534067-53902	$530.40
001	100064	07/06/26	PINE LAKE SERVICES	10268	Irrigation Repairs 06/26	Irrigation Maintenance	546930-53902	$175.41
001	100065	07/08/26	PINE LAKE SERVICES	10369	Monthly Landscape Maintenance 07/26	Contract- Landscape Highland Park	546247-53902	$8,211.78
001	100065	07/08/26	PINE LAKE SERVICES	10369	Monthly Landscape Maintenance 07/26	Contract- Landscape Highland Park	546247-53902	$2,663.28
001	100065	07/08/26	PINE LAKE SERVICES	10369	Monthly Landscape Maintenance 07/26	Contract Landscape- Racetrack Road	546248-53902	$1,775.52
001	100065	07/08/26	PINE LAKE SERVICES	10369	Monthly Landscape Maintenance 07/26	Contract Landscape- Racetrack Road	546248-53902	$665.82
001	100065	07/08/26	PINE LAKE SERVICES	10369	Monthly Landscape Maintenance 07/26	Contract- Landscape	546300-53902	$8,877.60
001	100066	07/08/26	FOUNTAIN KINGS INC.	INV-1293	Monthly Fountain Maintenance & Fountain Bulb Replacement 06/26	R&M-Fountain	546032-53908	$388.89
001	100066	07/08/26	FOUNTAIN KINGS INC.	INV-1293	Monthly Fountain Maintenance & Fountain Bulb Replacement 06/26	R&M-Fountain	546032-53908	$111.11
001	100066	07/08/26	FOUNTAIN KINGS INC.	INV-1292	Monthly Fountain Maintenance 05/26	R&M-Fountain	546032-53908	$311.11
001	100066	07/08/26	FOUNTAIN KINGS INC.	INV-1292	Monthly Fountain Maintenance 05/26	R&M-Fountain	546032-53908	$88.89
001	100067	07/08/26	ASSOCIATION LEGAL, LLC	18016	Legal Services 06/26	District Counsel	531146-51301	$35.00
001	100068	07/08/26	GLOBAL JANITORIAL CONCEPT INC	9319	Highland Park Playground Restroom Janitorial Services 06/26	Park Facility Janitorial	531144-53908	$303.00
001	100068	07/08/26	GLOBAL JANITORIAL CONCEPT INC	9359	Highland Park Playground Restroom Janitorial Services 07/26	Park Facility Janitorial	531144-53902	$303.00
001	100068	07/08/26	GLOBAL JANITORIAL CONCEPT INC	9334	Highland Park Playground Restroom Janitorial Supplies 07/26	Park Facility Janitorial	531144-53902	$41.39
001	100068	07/08/26	GLOBAL JANITORIAL CONCEPT INC	9275	Highland Park Playground Restroom Janitorial Services 05/26	Park Facility Janitorial	531144-53902	$303.00
001	100069	07/14/26	BRLETIC DVORAK, INC	2502	Engineering Services 06/26	District Engineer	531147-51301	$1,650.00
001	100070	07/14/26	INFRAMARK LLC	183744	District Management Fees 07/26	Accounting Services	532001-51301	$2,208.33
001	100070	07/14/26	INFRAMARK LLC	183744	District Management Fees 07/26	District Manager	531150-51301	$2,041.67
001	100070	07/14/26	INFRAMARK LLC	183744	District Management Fees 07/26	Website Administration	549936-51301	$208.33
001	100071	07/23/26	PINE LAKE SERVICES	10517	Dead Tree Removal - Citrus Park Dr 07/26	Plant Replacement Program	546468-53902	$343.05
001	100071	07/23/26	PINE LAKE SERVICES	10517	Dead Tree Removal - Citrus Park Dr 07/26	Plant Replacement Program	546468-53902	$50.24
001	100071	07/23/26	PINE LAKE SERVICES	10517	Dead Tree Removal - Citrus Park Dr 07/26	Plant Replacement Program	546468-53902	$16.81
001	100071	07/23/26	PINE LAKE SERVICES	10515	Oak Branch Removal and Elevation - Mandolin Estates 07/26	R&M-Other Landscape	546036-53902	$572.00
001	100071	07/23/26	PINE LAKE SERVICES	10516	Brick Roadway Weed Control & Sealing 07/26	R&M-Other Landscape	546036-53902	$2,433.83
001	100072	07/23/26	CITY-WIDE CLEANING LLC	20278	Pet Station Service 07/26	Park Facility Janitorial	531144-53902	$545.00
001	100073	07/23/26	COMPLETE I.T. CORP	20574	Email Licensing 07/26	Email services	534369-51301	$99.00
001	100074	07/31/26	COMPLETE I.T. CORP	20251	Email Licensing 06/26	Email services	534369-51301	$99.00
001	100075	07/31/26	BUSINESS OBSERVER	26-02616H	Legal Advertising #26-02616H - Notice of Public Hearing	Legal Advertising	548002-51301	$347.81
001	300100	07/01/26	FRONTIER ACH	062226-6195-ACH	Windsor Gate Phone 06/22/26-07/21/26	Gate Phone	541040-53908	$254.95
001	300101	07/01/26	BOCC - HILLSBOROUGH COUNTY	062426-4478-ACH	11648 Ecclesia Drive 05/25/26-06/22/26	Utility- Water/Waste	543018-53150	$242.79
001	300101	07/01/26	BOCC - HILLSBOROUGH COUNTY	062426-4478-ACH	11648 Ecclesia Drive 05/25/26-06/22/26	Utility- Water/Waste	543018-53150	$80.93
001	300102	07/07/26	TECO -ACH	070726-0091-ACH	Electric Services 05/21/26-06/19/26	Utility- Electric	543041-53150	$4,350.91
001	300102	07/07/26	TECO -ACH	070726-0091-ACH	Electric Services 05/21/26-06/19/26	Utility- Electric	543041-53150	$637.16
001	300102	07/07/26	TECO -ACH	070726-0091-ACH	Electric Services 05/21/26-06/19/26	Utility- Electric	543041-53150	$213.26
001	300103	07/21/26	BOCC - HILLSBOROUGH COUNTY	071426-9022	11741/11698 Citrus Park Drive 06/10/26-07/13/26	Utility- Water/Waste	543018-53150	$81.02
001	300103	07/21/26	BOCC - HILLSBOROUGH COUNTY	071426-9022	11741/11698 Citrus Park Drive 06/10/26-07/13/26	Utility- Water/Waste	543018-53150	$27.01
001	300104	07/01/26	FRONTIER ACH	070126-6195-ACH	Windsor Gate Phone 07/01/26-07/31/26	Gate Phone	541040-53908	$192.34
001	300105	07/10/26	ADP, INC	070326-1870-ACH	Workforce Now Payroll Solution Bundle Period Ending 04/15/26 & 06/10/26	Payroll Services	549405-51301	$46.00
001	300106	07/27/26	BOCC - HILLSBOROUGH COUNTY	072326-2640-ACH	14729 Brick Place 06/19/26-07/22/26	Utility- Water/Waste	543018-53150	$15.40
001	300106	07/27/26	BOCC - HILLSBOROUGH COUNTY	072326-2640-ACH	14729 Brick Place 06/19/26-07/22/26	Utility- Water/Waste	543018-53150	$5.13
001	300107	07/27/26	BOCC - HILLSBOROUGH COUNTY	072326-3640-ACH	14727 Canopy Drive 06/19/26-07/22/26	Utility- Water/Waste	543018-53150	$68.12
001	300107	07/27/26	BOCC - HILLSBOROUGH COUNTY	072326-3640-ACH	14727 Canopy Drive 06/19/26-07/22/26	Utility- Water/Waste	543018-53150	$22.70
001	300108	07/27/26	BOCC - HILLSBOROUGH COUNTY	072326-9190-ACH	11592 Fountainhead 06/19/26-07/22/26	Utility- Water/Waste	543018-53150	$72.39
001	300108	07/27/26	BOCC - HILLSBOROUGH COUNTY	072326-9190-ACH	11592 Fountainhead 06/19/26-07/22/26	Utility- Water/Waste	543018-53150	$24.13
001	300109	07/23/26	BOCC - HILLSBOROUGH COUNTY	072326-6474-ACH	14658 Canopy Drive 06/24/26-07/23/26	Utility- Water/Waste	543018-53150	$22.85
001	300109	07/23/26	BOCC - HILLSBOROUGH COUNTY	072326-6474-ACH	14658 Canopy Drive 06/24/26-07/23/26	Utility- Water/Waste	543018-53150	$7.62
001	300110	07/22/26	FRONTIER ACH	072226-6195-ACH	Windsor Gate Phone 07/22/26-08/21/26	Gate Phone	541040-53908	$256.27
001	300111	07/27/26	TECO -ACH	072726-2958-ACH	11232 Blacksmith Drive, Pump 06/20/26-07/21/26	Utility- Electric	543041-53150	$326.15
001	300112	07/27/26	TECO -ACH	072726-0208-ACH	11698 Citrus Park Drive 06/20/26-07/21/26	Utility- Electric	543041-53150	$35.50
001	300112	07/27/26	TECO -ACH	072726-0208-ACH	11698 Citrus Park Drive 06/20/26-07/21/26	Utility- Electric	543041-53150	$5.20
001	300112	07/27/26	TECO -ACH	072726-0208-ACH	11698 Citrus Park Drive 06/20/26-07/21/26	Utility- Electric	543041-53150	$1.74
001	300113	07/27/26	TECO -ACH	072726-9085-ACH	11741 Citrus Park Drive MP 06/20/26-07/21/26	Utility- Electric	543041-53150	$477.57
001	300113	07/27/26	TECO -ACH	072726-9085-ACH	11741 Citrus Park Drive MP 06/20/26-07/21/26	Utility- Electric	543041-53150	$69.93
001	300113	07/27/26	TECO -ACH	072726-9085-ACH	11741 Citrus Park Drive MP 06/20/26-07/21/26	Utility- Electric	543041-53150	$23.41
001	300114	07/27/26	TECO -ACH	072726-1026-ACH	11000 Windsor Place Circle, MP 06/20/26-07/21/26	Utility- Electric	543041-53150	$597.68
001	300115	07/27/26	TECO -ACH	072726-5171-ACH	11206 Cavalier Place, A 06/20/26-07/21/26	Utility- Electric	543041-53150	$106.46
001	300115	07/27/26	TECO -ACH	072726-5171-ACH	11206 Cavalier Place, A 06/20/26-07/21/26	Utility- Electric	543041-53150	$35.48
001	7119	07/02/26	PARK PLACE CDD	07012026-PP	CLOSING OUT WELLS FARGO ACCT	Cash in Transit	103200	$20,091.42
							Fund Total	**$68,360.68**

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 07/01/2026 to 07/31/2026

(Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid

Total Checks Paid	$68,360.68

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
Monthly Contract						
ADVANCED AQUATIC SERVICES INC	7/1/2026	10564538	$998.40			Lake Maintenance 06/26
ADVANCED AQUATIC SERVICES INC	7/1/2026	10564538	$1,591.20			Lake Maintenance 06/26
ADVANCED AQUATIC SERVICES INC	7/1/2026	10564538	$530.40	$3,120.00		Lake Maintenance 06/26
ADVANCED AQUATIC SERVICES INC	8/1/2026	10564926	$998.40			Lake Maintenance - Mandolin Estates 08/26
ADVANCED AQUATIC SERVICES INC	8/1/2026	10564926	$1,591.20			Lake Maintenance - Highland Park 08/26
ADVANCED AQUATIC SERVICES INC	8/1/2026	10564926	$530.40	$3,120.00	$6,240.00	Lake Maintenance - Mixed Use 08/26
FOUNTAIN KINGS INC.	7/1/2026	INV-1293	$388.89			Monthly Fountain Maintenance & Fountain Bulb Replacement 06/26
FOUNTAIN KINGS INC.	7/1/2026	INV-1293	$111.11	$500.00		Monthly Fountain Maintenance & Fountain Bulb Replacement 06/26
FOUNTAIN KINGS INC.	7/1/2026	INV-1292	$311.11			Monthly Fountain Maintenance 05/26
FOUNTAIN KINGS INC.	7/1/2026	INV-1292	$88.89	$400.00	$900.00	Monthly Fountain Maintenance 05/26
GLOBAL JANITORIAL CONCEPT INC	6/5/2026	9319	$303.00			Highland Park Playground Restroom Janitorial Services 06/26
GLOBAL JANITORIAL CONCEPT INC	7/5/2026	9359	$303.00			Highland Park Playground Restroom Janitorial Services 07/26
GLOBAL JANITORIAL CONCEPT INC	5/5/2026	9275	$303.00		$909.00	Highland Park Playground Restroom Janitorial Services 05/26
INFRAMARK LLC	7/6/2026	183744	$2,208.33			Accounting Services 07/26
INFRAMARK LLC	7/6/2026	183744	$2,041.67			Administrative Services, Assessment Services, Field Management, & Recording Secretary 07/26
INFRAMARK LLC	7/6/2026	183744	$208.33	$4,458.33	$4,458.33	Technology Services 07/26
PINE LAKE SERVICES	7/1/2026	10369	$8,211.78			Monthly Landscape Maintenance - Highland Park - 07/26
PINE LAKE SERVICES	7/1/2026	10369	$2,663.28			Monthly Landscape Maintenance - Highland Park - MU - 07/26
PINE LAKE SERVICES	7/1/2026	10369	$1,775.52			Monthly Landscape Maintenance - Racetrack Road - HP - 07/26
PINE LAKE SERVICES	7/1/2026	10369	$665.82			Monthly Landscape Maintenance - Racetrack Road - MU - 07/26
PINE LAKE SERVICES	7/1/2026	10369	$8,877.60	$22,194.00	$22,194.00	Monthly Landscape Maintenance - Mandolin/Windsor - 07/26
Monthly Contract Subtotal			**$34,701.33**			
Variable Contract						

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
ASSOCIATION LEGAL, LLC	7/2/2026	18016	$35.00			Legal Services 06/26
BRLETIC DVORAK, INC	6/30/2026	2502	$1,650.00			Engineering Services 06/26
GLOBAL JANITORIAL CONCEPT INC	7/1/2026	9334	$41.39			Highland Park Playground Restroom Janitorial Supplies 07/26
INFRAMARK LLC	6/22/2026	182456	$0.74			Postage 05/26
Variable Contract Subtotal			**$1,727.13**			
Utilities						
BOCC - HILLSBOROUGH COUNTY	6/12/2026	061226-9022-ACH	$81.41			11741/11698 Citrus Park Drive 05/11/26-06/10/26
BOCC - HILLSBOROUGH COUNTY	6/12/2026	061226-9022-ACH	$27.14	$108.55		11741/11698 Citrus Park Drive 05/11/26-06/10/26
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-9190-ACH	$64.26			11592 Fountainhead 05/20/26-06/19/26
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-9190-ACH	$21.42	$85.68		11592 Fountainhead 05/20/26-06/19/26
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-6474-ACH	$29.39			14658 Canopy Drive 05/21/26-06/24/26
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-6474-ACH	$9.80	$39.19		14658 Canopy Drive 05/21/26-06/24/26
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-2640-ACH	$17.26			14729 Brick Pl 05/20/26-06/19/26
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-2640-ACH	$5.75	$23.01		14729 Brick Pl 05/20/26-06/19/26
BOCC - HILLSBOROUGH COUNTY	6/12/2026	061226-7596-ACH	$220.13			11100 Windsor Place Cir R 05/11/26-06/10/26
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-4478-ACH	$242.79			11648 Ecclesia Drive 05/25/26-06/22/26
BOCC - HILLSBOROUGH COUNTY	6/24/2026	062426-4478-ACH	$80.93	$323.72		11648 Ecclesia Drive 05/25/26-06/22/26
BOCC - HILLSBOROUGH COUNTY	7/14/2026	071426-9022	$81.02			11741/11698 Citrus Park Drive 06/10/26-07/13/26
BOCC - HILLSBOROUGH COUNTY	7/14/2026	071426-9022	$27.01	$108.03		11741/11698 Citrus Park Drive 06/10/26-07/13/26
BOCC - HILLSBOROUGH COUNTY	7/23/2026	072326-2640-ACH	$15.40			14729 Brick Place 06/19/26-07/22/26
BOCC - HILLSBOROUGH COUNTY	7/23/2026	072326-2640-ACH	$5.13	$20.53		14729 Brick Place 06/19/26-07/22/26
BOCC - HILLSBOROUGH COUNTY	7/23/2026	072326-3640-ACH	$68.12			14727 Canopy Drive 06/19/26-07/22/26

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
BOCC - HILLSBOROUGH COUNTY	7/23/2026	072326-3640-ACH	$22.70	$90.82		14727 Canopy Drive 06/19/26-07/22/26
BOCC - HILLSBOROUGH COUNTY	7/23/2026	072326-9190-ACH	$72.39			11592 Fountainhead 06/19/26-07/22/26
BOCC - HILLSBOROUGH COUNTY	7/23/2026	072326-9190-ACH	$24.13	$96.52		11592 Fountainhead 06/19/26-07/22/26
BOCC - HILLSBOROUGH COUNTY	7/23/2026	072326-6474-ACH	$22.85			14658 Canopy Drive 06/24/26-07/23/26
BOCC - HILLSBOROUGH COUNTY	7/23/2026	072326-6474-ACH	$7.62	$30.47	$1,146.65	14658 Canopy Drive 06/24/26-07/23/26
TECO -ACH	7/7/2026	070726-0091-ACH	$4,350.91			Electric Services 05/21/26-06/19/26
TECO -ACH	7/7/2026	070726-0091-ACH	$637.16			Electric Services 05/21/26-06/19/26
TECO -ACH	7/7/2026	070726-0091-ACH	$213.26	$5,201.33		Electric Services 05/21/26-06/19/26
TECO -ACH	7/27/2026	072726-2958-ACH	$326.15			11232 Blacksmith Drive, Pump 06/20/26-07/21/26
TECO -ACH	7/27/2026	072726-0208-ACH	$35.50			11698 Citrus Park Drive 06/20/26-07/21/26
TECO -ACH	7/27/2026	072726-0208-ACH	$5.20			11698 Citrus Park Drive 06/20/26-07/21/26
TECO -ACH	7/27/2026	072726-0208-ACH	$1.74	$42.44		11698 Citrus Park Drive 06/20/26-07/21/26
TECO -ACH	7/27/2026	072726-9085-ACH	$477.57			11741 Citrus Park Drive MP 06/20/26-07/21/26
TECO -ACH	7/27/2026	072726-9085-ACH	$69.93			11741 Citrus Park Drive MP 06/20/26-07/21/26
TECO -ACH	7/27/2026	072726-9085-ACH	$23.41	$570.91		11741 Citrus Park Drive MP 06/20/26-07/21/26
TECO -ACH	7/27/2026	072726-1026-ACH	$597.68			11000 Windsor Place Circle, MP 06/20/26-07/21/26
TECO -ACH	7/27/2026	072726-5171-ACH	$106.46			11206 Cavalier Place, A 06/20/26-07/21/26
TECO -ACH	7/27/2026	072726-5171-ACH	$35.48	$141.94	$6,880.45	11206 Cavalier Place, A 06/20/26-07/21/26
Utilities Subtotal			**$8,027.10**			
Regular Services						

PARK PLACE CDD

Summary of Operations and Maintenance Invoices

Vendor	Invoice Date	Invoice/Account Number	Amount	Invoice Total	Vendor Total	Comments/Description
ADP, INC	6/5/2026	060526-1870-ACH	$23.00			Workforce Now Payroll Solution Bundle Period Ending 05/20/26
ADP, INC	7/3/2026	070326-1870-ACH	$46.00		$69.00	Workforce Now Payroll Solution Bundle Period Ending 04/15/26 & 06/10/26
CITY-WIDE CLEANING LLC	6/17/2026	20212	$545.00			Pet Station Service 06/26
CITY-WIDE CLEANING LLC	7/16/2026	20278	$545.00		$1,090.00	Pet Station Service 07/26
COMPLETE I.T. CORP	7/1/2026	20574	$99.00			Email Licensing 07/26
COMPLETE I.T. CORP	6/1/2026	20251	$99.00		$198.00	Email Licensing 06/26
FRONTIER ACH	6/22/2026	062226-6195-ACH	$254.95			Windsor Gate Phone 06/22/26-07/21/26
FRONTIER ACH	7/1/2026	070126-6195-ACH	$192.34			Windsor Gate Phone 07/01/26-07/31/26
FRONTIER ACH	7/22/2026	072226-6195-ACH	$256.27		$703.56	Windsor Gate Phone 07/22/26-08/21/26
Regular Services Subtotal			**$2,060.56**			
Additional Services						
BUSINESS OBSERVER	7/24/2026	26-02616H	$347.81			Legal Advertising #26-02616H - Notice of Public Hearing
INFRAMARK LLC	6/22/2026	182456	$1,133.55			Highland Park Banners 05/26
PARK PLACE CDD	7/1/2026	07012026-PP	$20,091.42			CLOSING OUT WELLS FARGO ACCT
PINE LAKE SERVICES	6/19/2026	10268	$175.41			Irrigation Repairs 06/26
PINE LAKE SERVICES	7/14/2026	10515	$572.00			Oak Branch Removal and Elevation - Mandolin Estates 07/26
PINE LAKE SERVICES	7/14/2026	10516	$2,433.83			Brick Roadway Weed Control & Sealing 07/26
PINE LAKE SERVICES	7/14/2026	10517	$343.05			Dead Tree Removal - Citrus Park Dr 07/26
PINE LAKE SERVICES	7/14/2026	10517	$50.24			Dead Tree Removal - Citrus Park Dr 07/26
PINE LAKE SERVICES	7/14/2026	10517	$16.81		$3,591.34	Dead Tree Removal - Citrus Park Dr 07/26
Additional Services Subtotal			**$25,164.12**			
TOTAL			**$71,680.24**			

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

7/1/2026
10564538
$3,120.00

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

Due Date
Net 30
7/31/2026

Monthly Lake Services Per Signed Agreement. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED*** Breakdown as follows: Mandolin Estates $2,590.00 Highland Park $ 530.00	3,120.00

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

$3,120.00

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

8/1/2026
10564926
$3,120.00

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

Due Date Net 30
8/31/2026

Monthly Lake Services Per Signed Agreement. ***THE INVOICE DATE ABOVE INDICATES MONTH SERVICES WILL BE PERFORMED*** Breakdown as follows: Mandolin Estates $2,590.00 Highland Park $ 530.00	3,120.00

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

$3,120.00

INVOICE

Park Place CDD
2654 Cypress Ridge Blvd, Ste 101
WESLEY CHAPEL FL 33544
USA

Invoice Date
Jul 1, 2026

Invoice Number
INV-1293

Reference
Monthly WFM

Delivery Address
2654 Cypress Ridge Blvd, Ste 101
WESLEY CHAPEL FL 33544
USA

Fountain Kings Inc.
5668 Fishhawk Crossing Blvd #155
LITHIA FL 33547
UNITED STATES

Item	Description	Quantity	Unit Price	Amount USD
WFM	Monthly Water Feature Maintenance: June 2026	1.00	400.00	400.00
FRM	Replaced (1) Fountain Light Bulb during 6/29/26 maintenance visit.	1.00	100.00	100.00
			Subtotal	500.00
			TOTAL TAX	0.00
			TOTAL USD	**500.00**

Due Date: Jul 31, 2026
Terms:Net30
Make checks payable to: Fountain Kings Inc.
5668 Fishhawk Crossing Blvd #155, Lithia, FL 33547

*Payment is due net 30, late payments are subject to a late fee up to 5%

[View and pay online now]

INVOICE

Park Place CDD
2654 Cypress Ridge Blvd, Ste 101
WESLEY CHAPEL FL 33544
USA

Invoice Date
Jul 1, 2026

Invoice Number
INV-1292

Reference
Monthly WFM

Delivery Address
2654 Cypress Ridge Blvd, Ste 101
WESLEY CHAPEL FL 33544
USA

Fountain Kings Inc.
5668 Fishhawk Crossing
Blvd #155
LITHIA FL 33547
UNITED STATES

Item	Description	Quantity	Unit Price	Amount USD
WFM	Monthly Water Feature Maintenance: May 2026	1.00	400.00	400.00
			Subtotal	400.00
			TOTAL TAX	0.00
			TOTAL USD	**400.00**

Due Date: Jul 31, 2026
Terms:Net30
Make checks payable to: Fountain Kings Inc.
5668 Fishhawk Crossing Blvd #155, Lithia, FL 33547

*Payment is due net 30, late payments are subject to a late fee up to 5%

VISA DISCOVER AMERICAN EXPRESS

View and pay online now

Global Janitorial Concepts Corp

Full Line of Commercial Janitorial Service
www.globaljanitorial.com
7031 Benjamin Road Suite G Tampa FL 33634
Telephone 813-874-1450
Facsimile 813-874-1451

INVOICE TO:	JOBSITE:
Park Place CDD C/O INFRAMARK Community Management 2005 Pan AM Circle Suite 300 Tampa FL 33607	Park Place CDD C/O INFRAMARK Community Management 2005 Pan AM Circle Suite 300 Tampa FL 33607 Highland Park Playground 11740 Casa Lago Lane Tampa, Fl 33626

DATE: 06/05/2026
INVOICE #: 9319
TERMS: Net 15

DUE DATE: 06/20/2026
P.O. NUMBER: Highland Park Playground
SALES REP: Dennis P

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services Highland Park Playground Park Restrooms Serviced On: Tuesday and Friday mornings 2 Bathrooms 1 Trash Receptacles	1	303.00	303.00

SUBTOTAL	303.00
TAX	0.00
TOTAL OF NEW CHARGES	303.00

Invoices are due in full upon 15 days of receipt.
Please make checks payable to Global Janitorial Concepts Corp.
Mail check to P.O. Box 340573 Tampa, FL 33694

Global Janitorial Concepts Corp

Full Line of Commercial Janitorial Service
www.globaljanitorial.com
7031 Benjamin Road Suite G Tampa FL 33634
Telephone 813-874-1450
Facsimile 813-874-1451

INVOICE TO:	JOBSITE:
Park Place CDD C/O INFRAMARK Community Management 2005 Pan Am Circle Suite 300 Tampa FL 33607	Park Place CDD C/O INFRAMARK Community Management Highland Park Playground 11740 Casa Lago Lane Tampa, Fl 33626

DATE: 07/05/2026
INVOICE #: 9359
TERMS: Net 15

DUE DATE: 07/20/2026
P.O. NUMBER: Highland Park Playground
SALES REP: Dennis P

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services Highland Park Playground Park Restrooms Serviced On: Tuesday and Friday mornings 2 Bathrooms 1 Trash Receptacles	1	303.00	303.00

SUBTOTAL	303.00
TAX	0.00
TOTAL OF NEW CHARGES	303.00

Invoices are due in full upon 15 days of receipt.
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7031 Benjamin Road Suite G Tampa FL 33634
Telephone 813-874-1450
Facsimile 813-874-1451

INVOICE TO:	JOBSITE:
Park Place CDD C/O INFRAMARK Community Management 2005 Pan AM Circle Suite 300 Tampa FL 33607	Park Place CDD C/O INFRAMARK Community Management Highland Park Playgorund 11740 Casa Lago Lane Tampa, Fl 33626

DATE: 05/05/2026
INVOICE #: 9275
TERMS: Due on receipt

DUE DATE: 05/05/2026
P.O. NUMBER: Highland Park Playground
SALES REP: Dennis P

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services Highland Park Playground Park Restrooms Serviced On: Tuesday and Friday mornings 2 Bathrooms 1 Trash Receptacles	1	303.00	303.00

SUBTOTAL	303.00
TAX	0.00
TOTAL OF NEW CHARGES	303.00

Invoices are due in full upon 15 days of receipt.
Please make checks payable to Global Janitorial Concepts Corp.
Mail check to P.O. Box 340573 Tampa, FL 33694

INFRAMARK

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
183744	7/6/2026
CUSTOMER ID	**NET TERMS**
C2302	Due On Receipt
PO#	**DUE DATE**
	7/6/2026

BILL TO

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

Services provided for the Month of: July 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.
07/01/26	10369
Terms	**Due Date**
Net 30	07/31/26

BILL TO	PROPERTY
Angela Montagna 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$22,194.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#6651 - Park Place CDD Maintenance 25-26 July 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	$35.00
Invoice #	18016
Invoice Date	July 2, 2026
Payment Terms	Net 15
Due Date	July 17, 2026

PARK PLACE CDD - LEGAL

Securely pay online
https://association-legal-services-llc.mycase.com/xzgy94xp

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
06/12/2026	CT	Email	Review email from Vikki Engelson, Paralegal at UNICE SALZMAN, P.A. re deposition request, and response from Angel Montagna.	$350.00	0.1	$35.00
				Totals:	**0.1**	**$35.00**

Time Entry Sub-Total:	$35.00
Sub-Total:	$35.00
Total:	$35.00
Amount Paid:	$0.00
Balance Due:	**$35.00**

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	2502
DATE	06/30/2026
TERMS	Net 30
DUE DATE	07/30/2026

PROJECT NAME
Park Place CDD

	DESCRIPTION	QTY	RATE	AMOUNT
Senior Inspector	[June 09 - June 22]	5:00	120.00	600.00
Project Manager	[June 10 - June 30]	5:00	210.00	1,050.00

BALANCE DUE **$1,650.00**

Pay invoice

BDi
DISTRICT ENGINEER

PARK PLACE CDD
June 2026

CDD Activities	WEEK(S)	HOURS	RATE	PERSON	TOTAL
Inframark Coordination and General Administration	6/8 - 6/29	1.50	$210	R. Dvorak	$315.00
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
Fountainhead Park Depressions - follow-up site visit	6/8	2.00	$210	R. Dvorak	$420.00
for final inspection.		0.00	$135	K. Wagner	$0.00
Miscellaneous - SWFWMD Statement of Inspection -	6/8 - 6/22	1.50	$210	R. Dvorak	$315.00
prepare Statement of Inspection documents, sign and seal recertification form, upload to WMIS for .006.		5.00	$120	K. Wagner	$600.00
INVOICE TOTAL		10.00			**$1,650.00**

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7031 Benjamin Road Suite G Tampa FL 33634
Telephone 813-874-1450
Facsimile 813-874-1451

INVOICE TO:	JOBSITE:
Park Place CDD C/O INFRAMARK Community Management 2005 Pan AM Circle Suite 300 Tampa FL 33607	Park Place CDD C/O INFRAMARK Community Management Highland Park 11740 Casa Lago Lane Tampa, Fl 33626

DATE: 07/01/2026
INVOICE #: 9334
TERMS: Net 15

DUE DATE: 07/16/2026
P.O. NUMBER: July 2026 Playground supplies
SALES REP: Dennis P.

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/01/2026	**Jr Jumbo Toilet Paper** Jr Jumbo Toilet Paper 12RL/CS	1	38.50	38.50T
	Supplies for the Playground Area			

SUBTOTAL	38.50
TAX	2.89
TOTAL OF NEW CHARGES	41.39

Invoices are due in full upon 15 days of receipt.
Please make checks payable to Global Janitorial Concepts Corp.
Mail check to P.O. Box 340573 Tampa, FL 33694

INVOICE

2002 West Grand Parkway North
Suite 100
Katy, TX 77449

INVOICE#	DATE
182456	6/22/2026
CUSTOMER ID	**NET TERMS**
C2302	Due On Receipt
PO#	**DUE DATE**
	6/22/2026

BILL TO

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

Services provided for the Month of: May 2026

DESCRIPTION	QTY	UOM	RATE	MARKUP	AMOUNT
Howard Neal- NEXT DAY SIGNS : Banners.	1	Ea	1,133.55		1,133.55
Postage	1	Ea	0.74		0.74
Subtotal					**1,134.29**

Subtotal	$1,134.29
Tax	$0.00
Total Due	$1,134.29

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.

Hillsborough County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/12/2026	07/06/2026

Summary of Account Charges

Previous Balance	$55.92
Net Payments - Thank You	$-55.92
Total Account Charges	**$108.55**
AMOUNT DUE	**$108.55**

Important Message

This account has ACH payment method

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

Hillsborough County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **1923999022**

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	07/06/2026
Auto Pay Scheduled DO NOT PAY	

1,182 0

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

0019239990229 00000108555

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/12/2026	07/06/2026

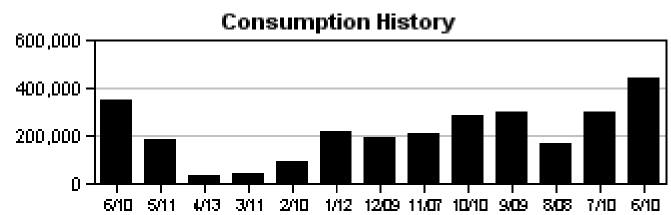
Service Address: 11741 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	05/11/2026	554826	06/10/2026	558314	348800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$87.37
Total Service Address Charges	**$87.37**



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	06/12/2026	07/06/2026

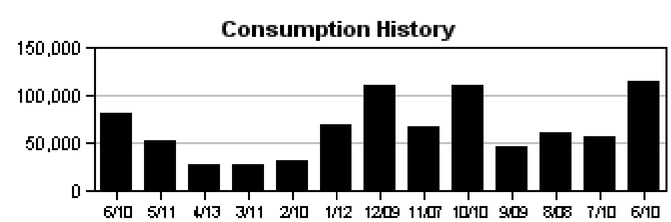
Service Address: 11698 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	05/11/2026	114053	06/10/2026	114872	81900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$21.18
Total Service Address Charges	**$21.18**



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	06/24/2026	07/15/2026

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	05/20/2026	288271	06/19/2026	290353	208200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$85.68

Summary of Account Charges

Previous Balance	$83.45
Net Payments - Thank You	$-83.45
Total Account Charges	**$85.68**
AMOUNT DUE	**$85.68**

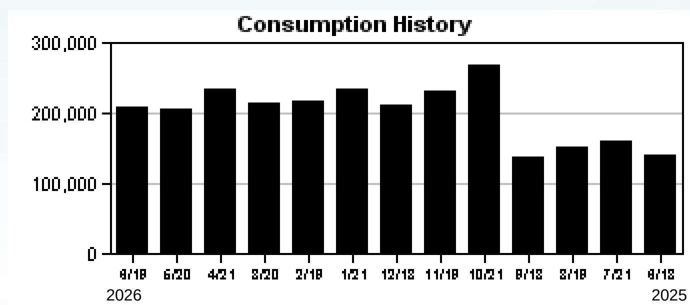
Important Message

This account has ACH payment method

If your home was damaged by Hurricanes Helene or Milton and you meet income thresholds, you may qualify for repairs, rebuilding, or reimbursement through the Rebuilding for Tomorrow program. Visit RebuildingForTomorrow.HCFL.gov to check eligibility.

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.**



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4121609190**

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	07/15/2026
Auto Pay Scheduled DO NOT PAY	

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

278 0

0041216091904 00000085688

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	06/24/2026	07/15/2026

Service Address: 14658 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
706152814	05/21/2026	413776	06/24/2026	581838	168062 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$39.19

Summary of Account Charges

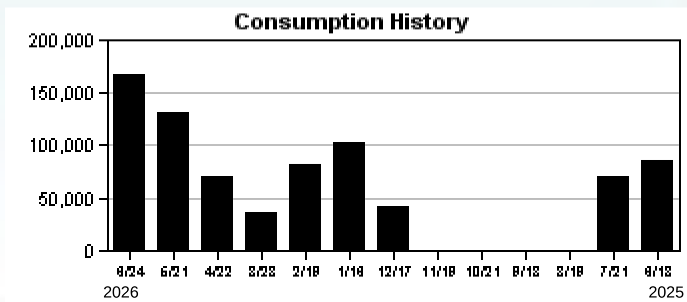
Previous Balance	$30.15
Net Payments - Thank You	$-30.15
Total Account Charges	**$39.19**
AMOUNT DUE	**$39.19**

Important Message

This account has ACH payment method

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.**



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4439866474**

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	07/15/2026
Auto Pay Scheduled DO NOT PAY	

491 0

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

0044398664746 00000039198

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	06/24/2026	07/15/2026

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	05/20/2026	9283	06/19/2026	9290	700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$2.11
Water Base Charge	$13.58
Water Usage Charge	$0.78

Summary of Account Charges

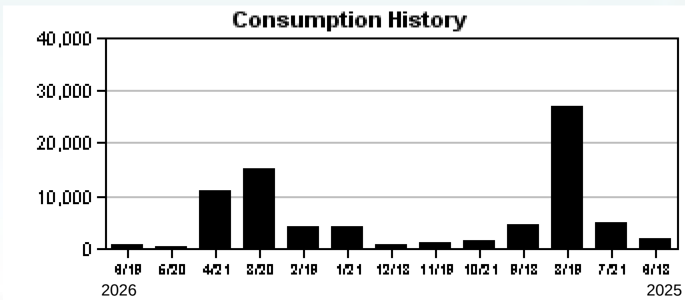
Previous Balance	$21.78
Net Payments - Thank You	$-21.78
Total Account Charges	**$23.01**
AMOUNT DUE	**$23.01**

Important Message

This account has ACH payment method

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.**



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!

DUE DATE	07/15/2026
Auto Pay Scheduled DO NOT PAY	

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

1,865 0

0026405100004 00000023010

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
Park Place CDD	1281997596	06/12/2026	07/06/2026

Service Address: 11100 WINDSOR PLACE CIR R

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
17558379	05/11/2026	147903	06/10/2026	157897	999400 GAL	ACTUAL	RECLAIM
17558360	05/11/2026	521308	06/10/2026	522828	152000 GAL	ACTUAL	RECLAIM

Service Address Charges

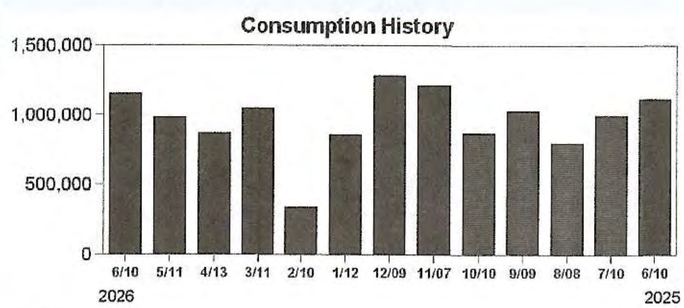
Reclaimed Water Charge	$220.13

Summary of Account Charges

Previous Balance	$189.30
Net Payments - Thank You	$-189.30
Total Account Charges	**$220.13**
AMOUNT DUE	**$220.13**

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.**



Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1281997596

JUN 18 2026

By

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	07/06/2026

Auto Pay Scheduled
DO NOT PAY

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

18 0

0012819975967 00000220137

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	06/24/2026	07/15/2026

Hillsborough County Florida

EST. 1834

Service Address: 11648 ECCLESIA DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
702668678	05/25/2026	3303541	06/22/2026	4143592	840051 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$323.72

Summary of Account Charges

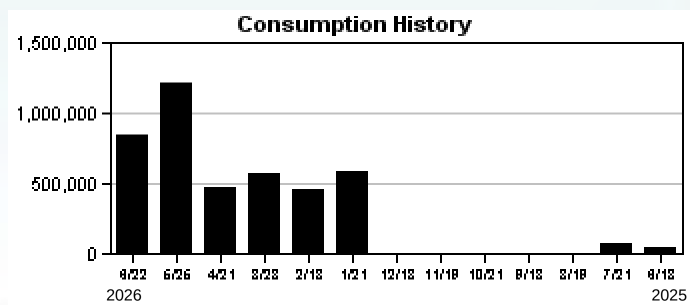
Previous Balance	$645.18
Net Payments - Thank You	$-645.18
Total Account Charges	**$323.72**
AMOUNT DUE	**$323.72**

Important Message

This account has ACH payment method

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.**



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4478300000**

Hillsborough County Florida

EST. 1834

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	07/15/2026

Auto Pay Scheduled
DO NOT PAY

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

522 0

0044783000001 00000323725

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	07/14/2026	08/04/2026

Summary of Account Charges

Previous Balance	$108.55
Net Payments - Thank You	$-108.55
Total Account Charges	**$108.03**
AMOUNT DUE	**$108.03**

Important Message

This account has ACH payment method

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

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **1923999022**

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

1,129 0

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

DUE DATE	08/04/2026
Auto Pay Scheduled DO NOT PAY	

0019239990229 00000108035

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	07/14/2026	08/04/2026

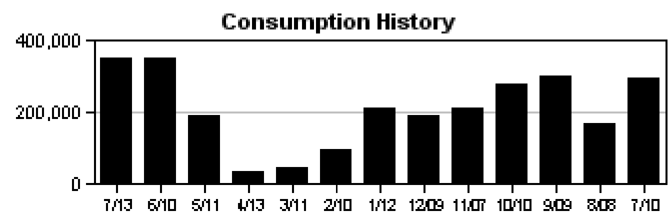
Service Address: 11741 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599843	06/10/2026	558314	07/13/2026	561816	350200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$87.80
Total Service Address Charges	**$87.80**



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	07/14/2026	08/04/2026

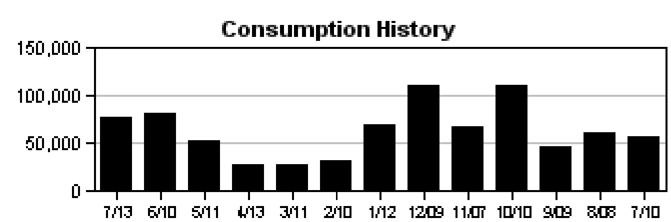
Service Address: 11698 CITRUS PARK DR

S-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
29599847B	06/10/2026	114872	07/13/2026	115638	76600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$20.23
Total Service Address Charges	**$20.23**



CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	07/23/2026	08/13/2026

Hillsborough County Florida

Service Address: 14729 BRICK PL

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
41836012	06/19/2026	9290	07/22/2026	9291	100 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$0.30
Water Base Charge	$13.58
Water Usage Charge	$0.11

Summary of Account Charges

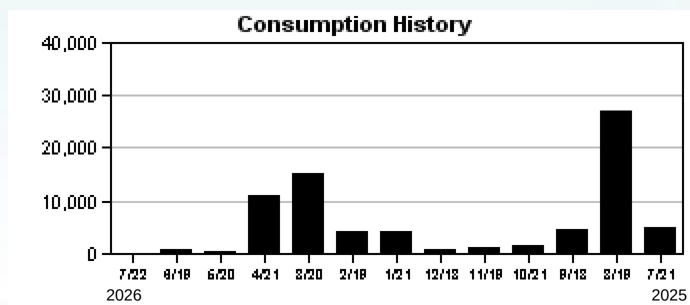
Previous Balance	$23.01
Net Payments - Thank You	$-23.01
Total Account Charges	**$20.53**
AMOUNT DUE	**$20.53**

Important Message

This account has ACH payment method

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.**



Make checks payable to: **BOCC**

ACCOUNT NUMBER: **2640510000**

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	08/13/2026

Auto Pay Scheduled
DO NOT PAY

1,951 0

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

0026405100004 00000020537

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	07/23/2026	08/13/2026

Hillsborough County Florida

EST. 1834

Service Address: 14727 CANOPY DR

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
78978402	06/19/2026	16888	07/22/2026	16894	600 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	$6.54
Purchase Water Pass-Thru	$1.81
Water Base Charge	$22.68
Water Usage Charge	$0.67
Sewer Base Charge	$54.88
Sewer Usage Charge	$4.24

Summary of Account Charges

Previous Balance	$94.19
Net Payments - Thank You	$-94.19
Total Account Charges	**$90.82**
AMOUNT DUE	**$90.82**

Important Message

This account has ACH payment method

Notice

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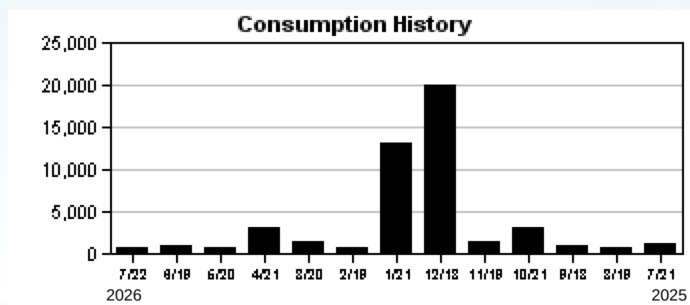

Hillsborough County Florida

EST. 1834

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **3640510000**

ELECTRONIC PAYMENTS BY CHECK OR

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

VISA MasterCard DISCOVER AMERICAN EXPRESS

THANK YOU!

DUE DATE	08/13/2026

Auto Pay Scheduled
DO NOT PAY

89 0

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

0036405100003 000000090829

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	07/23/2026	08/13/2026

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
34034976	06/19/2026	290353	07/22/2026	292561	220800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$96.52

Summary of Account Charges

Previous Balance	$85.68
Net Payments - Thank You	$-85.68
Total Account Charges	**$96.52**
AMOUNT DUE	**$96.52**

Important Message

This account has ACH payment method

If your home was damaged by Hurricanes Helene or Milton and you meet income thresholds, you may qualify for repairs, rebuilding, or reimbursement through the Rebuilding for Tomorrow program. Visit RebuildingForTomorrow.HCFL.gov to check eligibility.

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

Notice

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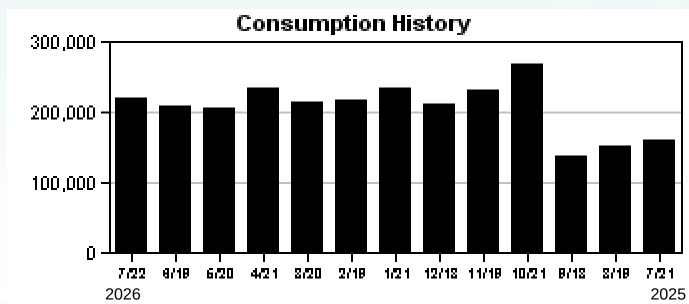

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4121609190**

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	08/13/2026

Auto Pay Scheduled
DO NOT PAY

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

418 0

0041216091904 00000096529

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	07/23/2026	08/13/2026

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
706152814	06/24/2026	581838	07/23/2026	715313	133475 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	$30.47

Summary of Account Charges

Previous Balance	$39.19
Net Payments - Thank You	$-39.19
Total Account Charges	**$30.47**
AMOUNT DUE	**$30.47**

Important Message

This account has ACH payment method

Notice

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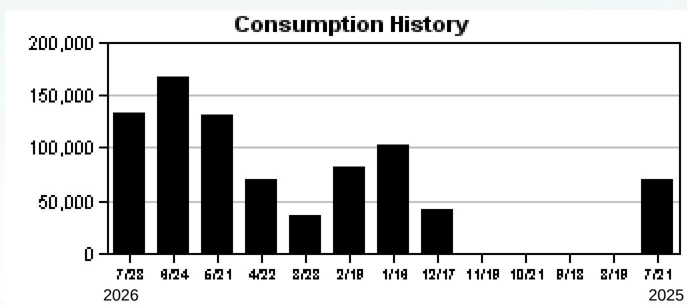


Make checks payable to: **BOCC**

ACCOUNT NUMBER: **4439866474**

ELECTRONIC PAYMENTS BY CHECK OR

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

THANK YOU!

DUE DATE	08/13/2026

Auto Pay Scheduled
DO NOT PAY

634 0

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

0044398664746 00000030478

TECO
TAMPA ELECTRIC
AN EMERA COMPANY
TampaElectric.com

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

Statement Date: July 07, 2026

Amount Due: $5,201.33

Due Date: July 21, 2026
Account #: 311000010091

DO NOT PAY. Your account will be drafted on July 21, 2026

Account Summary

Previous Amount Due	$5,162.60
Payment(s) Received Since Last Statement	-$5,162.60
Credit Balance After Payments and Credits	$0.00
Current Month's Charges	**$5,201.33**
Amount Due by July 21, 2026	**$5,201.33**

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

00000023-0000245-Page 3 of 18

Your Locations With The Highest Usage

14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000	383 KWH
14719 BRICK PL, TAMPA, FL 33626-0000	379 KWH

Scan here to interact with your bill online.

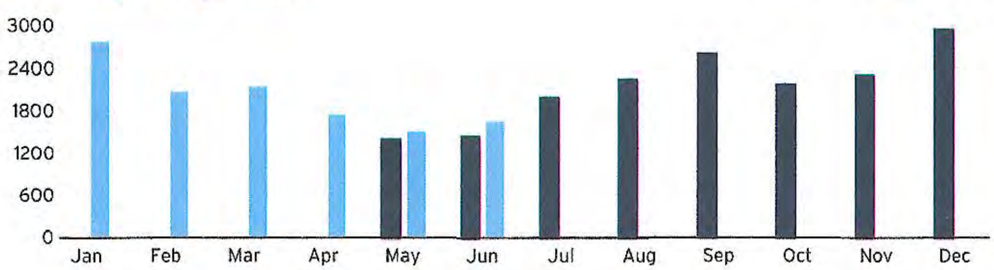
DOWNED IS DANGEROUS!

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

Visit TampaElectric.com/Safety for more safety tips.

Monthly Usage *(kWh)*

■ 2025 ■ 2026



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

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

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Account #: 311000010091
Due Date: July 21, 2026

Amount Due: $5,201.33

Payment Amount: $ ________

700250003978

Your account will be drafted on July 21, 2026

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

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

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

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

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

Summary of Charges by Service Address

Account Number: 311000010091

Energy Usage From Last Month
Increased | Same | Decreased

Service Address: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000	**Sub-Account Number:** 211007038386
	Amount: $29.89
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.

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

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

Phone
Toll Free:
866-689-6469

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

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

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	06/23/2026	11,060		10,681		379 kWh	1	32 Days	$83.18
									▲ 6.5%

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	06/23/2026	11,901		11,875		26 kWh	1	32 Days	$25.88
									▲ 8.3%

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	06/23/2026	9,550		9,412		138 kWh	1	32 Days	$44.06
									▲ 6.2%

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	06/23/2026	25,909		25,559		350 kWh	1	32 Days	$78.47
									▲ 8.0%

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	06/23/2026	23,740		23,357		383 kWh	1	32 Days	$83.83
									▲ 22.8%

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

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000181268	06/23/2026	9,111		8,990		121 kWh	1	32 Days	$41.30
									▲ 6.1%

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	06/23/2026	17,714		17,531		183 kWh	1	32 Days	$51.35
									▲ 5.2%

Total Current Month's Charges **$5,201.33**

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211007038386
Statement Date: 07/01/2026

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

Service Period: 05/21/2026 - 06/19/2026 **Rate Schedule:** General Service - Non Demand

Charge Details

Electric Charges

Daily Basic Service Charge	*30 days @ $0.66000*	$19.80
Energy Charge	*59 kWh @ $0.09202/kWh*	$5.43
Fuel Charge	*59 kWh @ $0.03516/kWh*	$2.07
Storm Protection Charge	*59 kWh @ $0.00568/kWh*	$0.34
Clean Energy Transition Mechanism	*59 kWh @ $0.00418/kWh*	$0.25
Storm Surcharge	*59 kWh @ $0.02121/kWh*	$1.25
Florida Gross Receipt Tax		$0.75
Electric Service Cost		**$29.89**

Current Month's Electric Charges **$29.89**

Billing information continues on next page →

Avg kWh Used Per Day

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015021994
Statement Date: 07/01/2026

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

Service Period: 05/21/2026 - 06/19/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015022109
Statement Date: 07/01/2026

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

Service Period: 05/21/2026 - 06/19/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015022232
Statement Date: 07/01/2026

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

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Service Period: 05/21/2026 - 06/19/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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

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

Billing information continues on next page →

TECO TAMPA ELECTRIC AN EMERA COMPANY

Sub-Account #: 211015022349
Statement Date: 07/01/2026

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

Service Period: 05/21/2026 - 06/19/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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

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

Billing information continues on next page →

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015022463
Statement Date: 07/01/2026

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

Service Period: 05/21/2026 - 06/19/2026 **Rate Schedule:** Lighting Service

Charge Details

Electric Charges

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

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

Current Month's Electric Charges **$453.15**

Billing information continues on next page →

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TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015022745
Statement Date: 07/01/2026

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

Meter Read

Service Period: 05/23/2026 - 06/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000152133	06/23/2026	11,060		10,681		379 kWh	1	32 Days

Charge Details

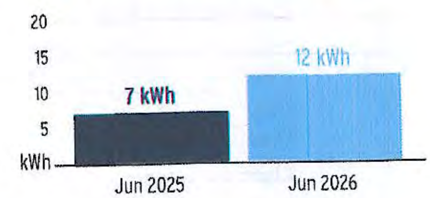
Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*379 kWh @ $0.09202/kWh*	$34.88
Fuel Charge	*379 kWh @ $0.03516/kWh*	$13.33
Storm Protection Charge	*379 kWh @ $0.00568/kWh*	$2.15
Clean Energy Transition Mechanism	*379 kWh @ $0.00418/kWh*	$1.58
Storm Surcharge	*379 kWh @ $0.02121/kWh*	$8.04
Florida Gross Receipt Tax		$2.08
Electric Service Cost		**$83.18**

Current Month's Electric Charges **$83.18**

Billing information continues on next page →

Avg kWh Used Per Day



TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015022836
Statement Date: 07/01/2026

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

Meter Read

Service Period: 05/23/2026 - 06/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000206733	06/23/2026	11,901		11,875		26 kWh	1	32 Days

Charge Details

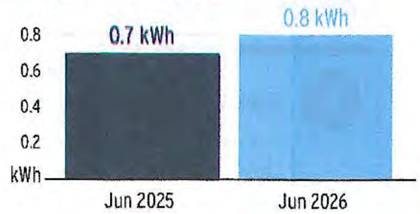
Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*26 kWh @ $0.09202/kWh*	$2.39
Fuel Charge	*26 kWh @ $0.03516/kWh*	$0.91
Storm Protection Charge	*26 kWh @ $0.00568/kWh*	$0.15
Clean Energy Transition Mechanism	*26 kWh @ $0.00418/kWh*	$0.11
Storm Surcharge	*26 kWh @ $0.02121/kWh*	$0.55
Florida Gross Receipt Tax		$0.65
Electric Service Cost		**$25.88**

Current Month's Electric Charges **$25.88**

Billing information continues on next page →

Avg kWh Used Per Day



TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015022968
Statement Date: 07/01/2026

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

Meter Read

Meter Location: Area Light
Service Period: 05/23/2026 - 06/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198591	06/23/2026	9,550		9,412		138 kWh	1	32 Days

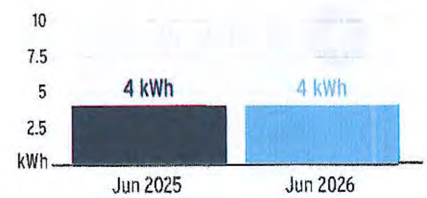
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*138 kWh @ $0.09202/kWh*	$12.70
Fuel Charge	*138 kWh @ $0.03516/kWh*	$4.85
Storm Protection Charge	*138 kWh @ $0.00568/kWh*	$0.78
Clean Energy Transition Mechanism	*138 kWh @ $0.00418/kWh*	$0.58
Storm Surcharge	*138 kWh @ $0.02121/kWh*	$2.93
Florida Gross Receipt Tax		$1.10
Electric Service Cost		**$44.06**

Current Month's Electric Charges **$44.06**

Avg kWh Used Per Day



Billing information continues on next page →

TECO TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015023099
Statement Date: 07/01/2026

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

Meter Read

Service Period: 05/23/2026 - 06/23/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000198613	06/23/2026	25,909		25,559		350 kWh	1	32 Days

Charge Details

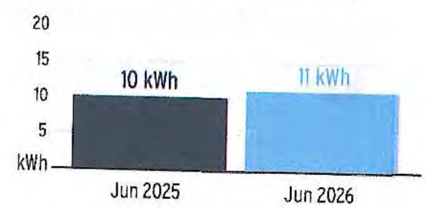
Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*350 kWh @ $0.09202/kWh*	$32.21
Fuel Charge	*350 kWh @ $0.03516/kWh*	$12.31
Storm Protection Charge	*350 kWh @ $0.00568/kWh*	$1.99
Clean Energy Transition Mechanism	*350 kWh @ $0.00418/kWh*	$1.46
Storm Surcharge	*350 kWh @ $0.02121/kWh*	$7.42
Florida Gross Receipt Tax		$1.96
Electric Service Cost		**$78.47**

Current Month's Electric Charges **$78.47**

Billing information continues on next page →

Avg kWh Used Per Day



TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015023214
Statement Date: 07/01/2026

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

Meter Read

Service Period: 05/23/2026 - 06/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180482	06/23/2026	23,740		23,357		383 kWh	1	32 Days

Charge Details

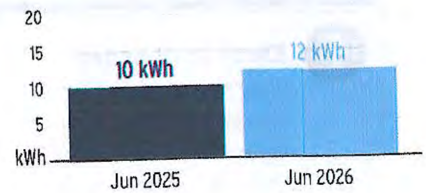
Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*383 kWh @ $0.09202/kWh*	$35.24
Fuel Charge	*383 kWh @ $0.03516/kWh*	$13.47
Storm Protection Charge	*383 kWh @ $0.00568/kWh*	$2.18
Clean Energy Transition Mechanism	*383 kWh @ $0.00418/kWh*	$1.60
Storm Surcharge	*383 kWh @ $0.02121/kWh*	$8.12
Florida Gross Receipt Tax		$2.10
Electric Service Cost		**$83.83**

Current Month's Electric Charges **$83.83**

Billing information continues on next page →

Avg kWh Used Per Day



TECO
TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015023339
Statement Date: 07/01/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 05/23/2026 - 06/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000181268	06/23/2026	9,111		8,990		121 kWh	1	32 Days

Charge Details

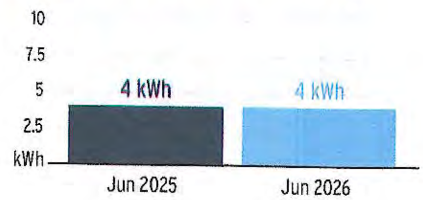
Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*121 kWh @ $0.09202/kWh*	$11.13
Fuel Charge	*121 kWh @ $0.03516/kWh*	$4.25
Storm Protection Charge	*121 kWh @ $0.00568/kWh*	$0.69
Clean Energy Transition Mechanism	*121 kWh @ $0.00418/kWh*	$0.51
Storm Surcharge	*121 kWh @ $0.02121/kWh*	$2.57
Florida Gross Receipt Tax		$1.03
Electric Service Cost		**$41.30**

Current Month's Electric Charges $41.30

Billing information continues on next page →

Avg kWh Used Per Day



TECO TAMPA ELECTRIC
AN EMERA COMPANY

Sub-Account #: 211015023446
Statement Date: 07/01/2026

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

Meter Read

Meter Location: PUMP/LIFT STATION
Service Period: 05/23/2026 - 06/23/2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000180490	06/23/2026	17,714		17,531		183 kWh	1	32 Days

Charge Details

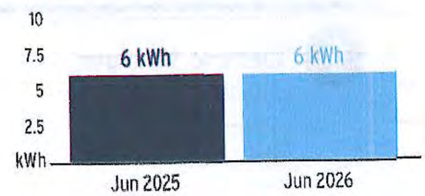
Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*183 kWh @ $0.09202/kWh*	$16.84
Fuel Charge	*183 kWh @ $0.03516/kWh*	$6.43
Storm Protection Charge	*183 kWh @ $0.00568/kWh*	$1.04
Clean Energy Transition Mechanism	*183 kWh @ $0.00418/kWh*	$0.76
Storm Surcharge	*183 kWh @ $0.02121/kWh*	$3.88
Florida Gross Receipt Tax		$1.28
Electric Service Cost		**$51.35**

Current Month's Electric Charges $51.35

Total Current Month's Charges $5,201.33

Avg kWh Used Per Day



TampaElectric.com

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

Statement Date: July 27, 2026

Amount Due:	**$326.15**
Due Date:	August 17, 2026
Account #:	221007862958

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

Account Summary

Current Service Period: June 20, 2026 - July 21, 2026	
Previous Amount Due	$304.84
Payment(s) Received Since Last Statement	-$304.84
Current Month's Charges	**$326.15**
Amount Due by August 17, 2026	**$326.15**

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

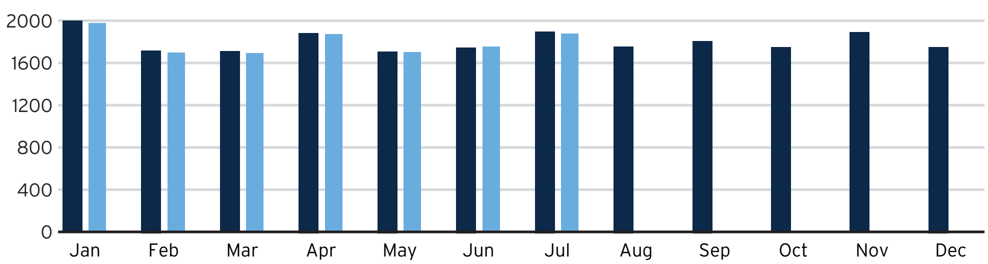
Your Energy Insight

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

Your average daily kWh used was **1.72% 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 #: 221007862958
Due Date: August 17, 2026

Amount Due:	**$326.15**
Payment Amount: $ ________	

667433830228

Your account will be drafted on August 17, 2026

Pay your bill online at TampaElectric.com

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

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

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221007862958
Statement Date: July 27, 2026
Charges Due: August 17, 2026

Meter Read

Meter Location: FOUNTAIN

Service Period: Jun 20, 2026 - Jul 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000679633	07/21/2026	23,981		22,105		1,876 kWh	1	32 Days

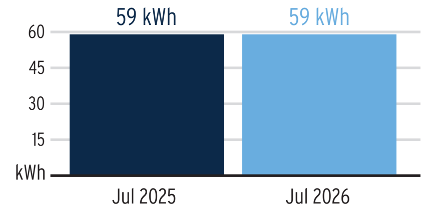
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*1,876 kWh @ $0.09202/kWh*	$172.63
Fuel Charge	*1,876 kWh @ $0.03516/kWh*	$65.96
Storm Protection Charge	*1,876 kWh @ $0.00568/kWh*	$10.66
Clean Energy Transition Mechanism	*1,876 kWh @ $0.00418/kWh*	$7.84
Storm Surcharge	*1,876 kWh @ $0.02121/kWh*	$39.79
Florida Gross Receipt Tax		$8.15
Electric Service Cost		**$326.15**

Total Current Month's Charges $326.15

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.

Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/BizSave**

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

Ways To Pay Your Bill

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

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

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

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

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

Phone
Toll Free:
866-689-6469

Contact Us

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

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

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

TampaElectric.com

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

Statement Date: July 27, 2026

Amount Due:	**$42.44**

Due Date: August 17, 2026
Account #: 221006630208

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

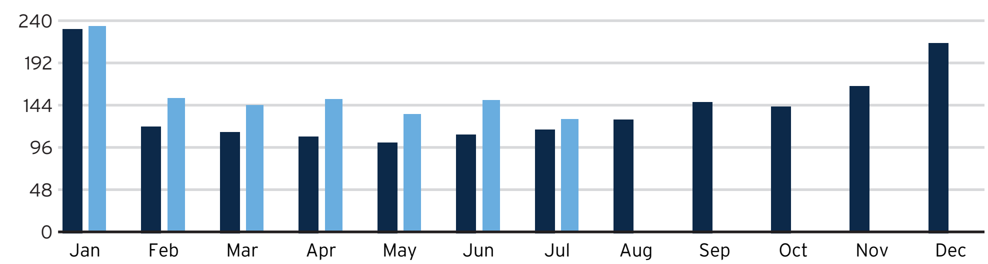
Account Summary

Current Service Period: June 20, 2026 - July 21, 2026

Previous Amount Due	$44.65
Payment(s) Received Since Last Statement	-$44.65
Current Month's Charges	**$42.44**
Amount Due by August 17, 2026	**$42.44**

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

Monthly Usage *(kWh)*



Your Energy Insight

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

Your average daily kWh used was **20% lower** than it was in your previous period.

Scan here to view your account online.

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 #: 221006630208
Due Date: August 17, 2026

Amount Due:	**$42.44**
Payment Amount: $ ________	

674841244643

Your account will be drafted on August 17, 2026

Pay your bill online at TampaElectric.com

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

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

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

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

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

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

Account #: 221006630208
Statement Date: July 27, 2026
Charges Due: August 17, 2026

Meter Read

Service Period: Jun 20, 2026 - Jul 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000265065	07/21/2026	14,621		14,493		128 kWh	1	32 Days

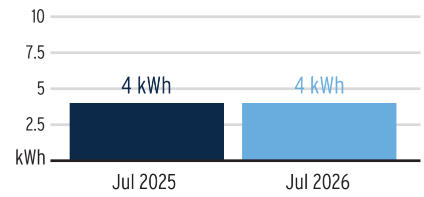
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*128 kWh @ $0.09202/kWh*	$11.78
Fuel Charge	*128 kWh @ $0.03516/kWh*	$4.50
Storm Protection Charge	*128 kWh @ $0.00568/kWh*	$0.73
Clean Energy Transition Mechanism	*128 kWh @ $0.00418/kWh*	$0.54
Storm Surcharge	*128 kWh @ $0.02121/kWh*	$2.71
Florida Gross Receipt Tax		$1.06
Electric Service Cost		**$42.44**

Total Current Month's Charges $42.44

Avg kWh Used Per Day



Important Messages

Good news for business customers! The price of electricity will go down in August as we end the Storm Recovery Charge.
Beginning in August, small business customers will save about $20 per 1,000 kWh each month, or 11-12% overall. That's saving of about $40/month for 2,000kWh and nearly $60/month for 3,000 kWh. Most commercial customers can expect savings of approximately 7% to 10%, while industrial customer savings will vary based on usage and rate class. For more ways to save, visit **TampaElectric.com/ BizSave**

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

Ways To Pay Your Bill

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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

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TampaElectric.com

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

Statement Date: July 27, 2026

Amount Due:	**$570.91**

Due Date: August 17, 2026
Account #: 221006629085

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

Account Summary

Current Service Period: June 20, 2026 - July 21, 2026

Previous Amount Due	$537.58
Payment(s) Received Since Last Statement	-$537.58
Current Month's Charges	**$570.91**
Amount Due by August 17, 2026	**$570.91**

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 .93% lower than the same period last year.

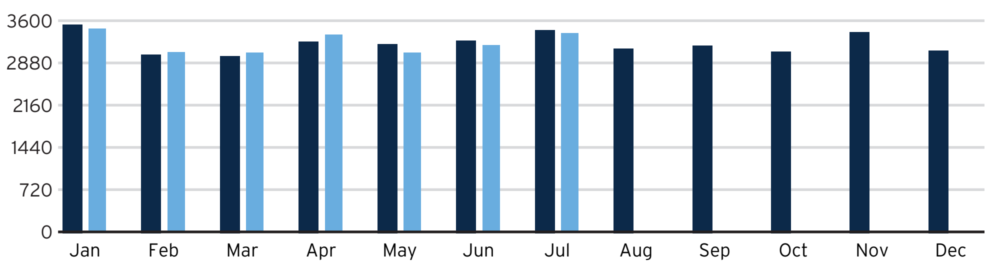
Your average daily kWh used was **0% higher** than it was in your previous period.

Scan here to view your account online.

Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*



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

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

Account #: 221006629085
Due Date: August 17, 2026

Amount Due:	**$570.91**
Payment Amount: $ ________	

674841244642

Your account will be drafted on August 17, 2026

Pay your bill online at TampaElectric.com

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

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

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221006629085
Statement Date: July 27, 2026
Charges Due: August 17, 2026

Meter Read

Service Period: Jun 20, 2026 - Jul 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236552	07/21/2026	13,627		10,243		3,384 kWh	1	32 Days

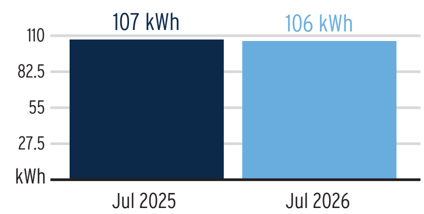
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*3,384 kWh @ $0.09202/kWh*	$311.40
Fuel Charge	*3,384 kWh @ $0.03516/kWh*	$118.98
Storm Protection Charge	*3,384 kWh @ $0.00568/kWh*	$19.22
Clean Energy Transition Mechanism	*3,384 kWh @ $0.00418/kWh*	$14.15
Storm Surcharge	*3,384 kWh @ $0.02121/kWh*	$71.77
Florida Gross Receipt Tax		$14.27
Electric Service Cost		**$570.91**

Total Current Month's Charges $570.91

Avg kWh Used Per Day



Important Messages

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

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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:
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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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TampaElectric.com

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

Statement Date: July 27, 2026

Amount Due:	**$597.68**

Due Date: August 17, 2026
Account #: 211031201026

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

Account Summary

Current Service Period: June 20, 2026 - July 21, 2026

Previous Amount Due	$590.33
Payment(s) Received Since Last Statement	-$590.33
Current Month's Charges	**$597.68**
Amount Due by August 17, 2026	**$597.68**

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 **11% higher** than the same period last year.

Your average daily kWh used was 5.13% lower than it was in your previous period.

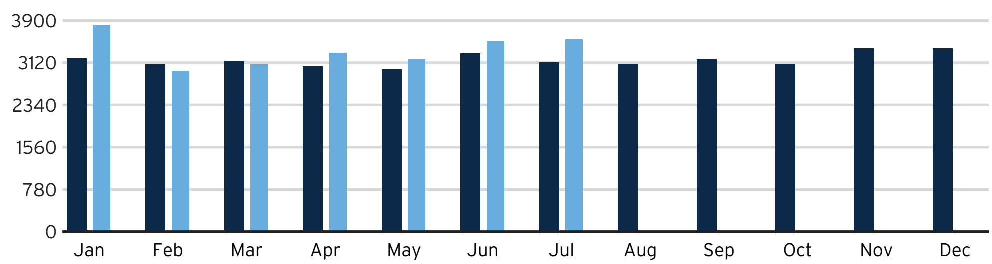
Scan here to view your account online.

Log in or create an online account to get personalized energy insights and recommendations to help lower your bill.

TECOaccount.com

Monthly Usage *(kWh)*

2025 2026



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: August 17, 2026

Amount Due:	**$597.68**
Payment Amount: $ ________	

611878565007

Your account will be drafted on August 17, 2026

Pay your bill online at TampaElectric.com

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

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

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

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

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

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 211031201026
Statement Date: July 27, 2026
Charges Due: August 17, 2026

Meter Read

Service Period: Jun 20, 2026 - Jul 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000236522	07/21/2026	78,323		74,774		3,549 kWh	1	32 Days

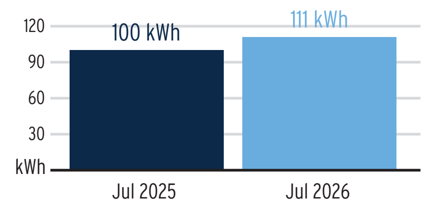
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*3,549 kWh @ $0.09202/kWh*	$326.58
Fuel Charge	*3,549 kWh @ $0.03516/kWh*	$124.78
Storm Protection Charge	*3,549 kWh @ $0.00568/kWh*	$20.16
Clean Energy Transition Mechanism	*3,549 kWh @ $0.00418/kWh*	$14.83
Storm Surcharge	*3,549 kWh @ $0.02121/kWh*	$75.27
Florida Gross Receipt Tax		$14.94
Electric Service Cost		**$597.68**

Total Current Month's Charges $597.68

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

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7-1-1
Power Outage:
877-588-1010
Energy-Saving Programs:
813-275-3909

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TampaElectric.com

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

Statement Date: July 27, 2026

Amount Due:	**$141.94**
Due Date: August 17, 2026	
Account #: 221008555171	

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

Account Summary

Current Service Period: June 20, 2026 - July 21, 2026	
Previous Amount Due	$132.94
Payment(s) Received Since Last Statement	-$132.94
Current Month's Charges	**$141.94**
Amount Due by August 17, 2026	**$141.94**

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

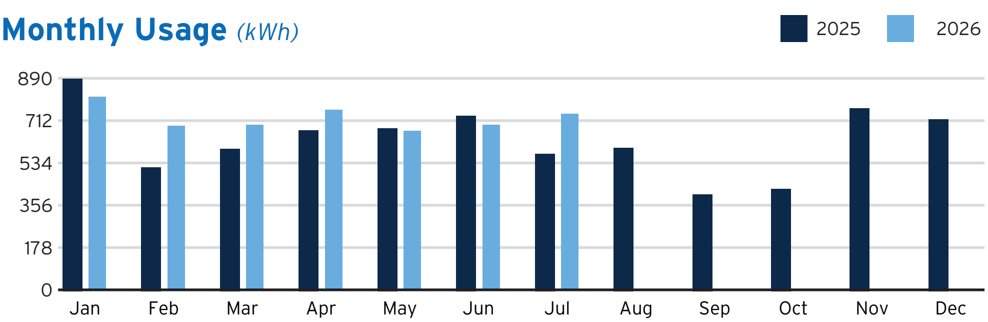
Your Energy Insight

Your average daily kWh used was **27.78% 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

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

Account #: 221008555171
Due Date: August 17, 2026

Amount Due:	**$141.94**
Payment Amount: $ ________	

684717742817

Your account will be drafted on August 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.

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

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Please write your account number on the memo line of your check.

TECO TAMPA ELECTRIC AN EMERA COMPANY

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

Account #: 221008555171
Statement Date: July 27, 2026
Charges Due: August 17, 2026

Meter Read

Service Period: Jun 20, 2026 - Jul 21, 2026 **Rate Schedule:** General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000845980	07/21/2026	37,273		36,532		741 kWh	1	32 Days

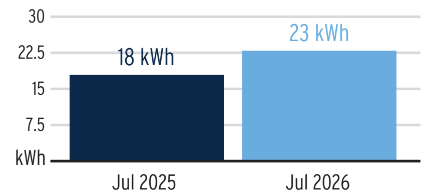
Charge Details

Electric Charges

Daily Basic Service Charge	*32 days @ $0.66000*	$21.12
Energy Charge	*741 kWh @ $0.09202/kWh*	$68.19
Fuel Charge	*741 kWh @ $0.03516/kWh*	$26.05
Storm Protection Charge	*741 kWh @ $0.00568/kWh*	$4.21
Clean Energy Transition Mechanism	*741 kWh @ $0.00418/kWh*	$3.10
Storm Surcharge	*741 kWh @ $0.02121/kWh*	$15.72
Florida Gross Receipt Tax		$3.55
Electric Service Cost		**$141.94**

Total Current Month's Charges $141.94

Avg kWh Used Per Day



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Tampa, FL 33631-3318
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Residential Customer Care:
813-223-0800 (Hillsborough)
863-299-0800 (Polk County)
888-223-0800 (All Other Counties)

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

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ADP, Inc.
PO Box 830272
Philadelphia PA 19182-0272

Always Designing for People®

ADVICE OF DEBIT

Client Name	: INFRAMARK, LLC
Client Number	: 2991870
Advice of Debit Number	: 722976425
Advice of Debit Date	: 06/05/2026
Advice of Debit Due Date	: 06/12/2026
Total Debited This Invoice	: $23.00

0006286 01 MB 0.672 01 TR 00026 R2BDDC11 000000

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

JUN 15 2025

Inquiries

For Product/Service inquiries, please contact your Client Service Team.

CURRENT CHARGES

ADP PAYROLL SERVICES COMPANY CODE 0062-10-1FE	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 05/20/2026					
Workforce Now Payroll Solution Bundle Includes: Enhanced Payroll	5	$2.60 each		$13.00	
Delivery	1	$10.00 each		$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-1FE **$23.00**

Total Debited **$23.00**

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXX0309 on 06/12/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

X

S 006286 R2BDDC11 007280 E

ADP, Inc.
PO Box 830272
Philadelphia PA 19182-0272

Always Designing for People®

ADVICE OF DEBIT

Client Name	: INFRAMARK, LLC
Client Number	: 2991870
Advice of Debit Number	: 725231750
Advice of Debit Date	: 07/03/2026
Advice of Debit Due Date	: 07/10/2026
Total Debited This Invoice	: $46.00

0006780 01 MB 0.672 01 TR 00028 R2BDDC11 000000

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

RECEIVED
JUL 09 2026
By

Inquiries

For Product/Service inquiries, please contact your Client Service Team.

CURRENT CHARGES

ADP PAYROLL SERVICES COMPANY CODE 0062-10-1FE	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Processing Charges for Period Ending Date: 04/15/2026					
Workforce Now Payroll Solution Bundle Includes: Enhanced Payroll	5	$2.60 each		$13.00	
Delivery	1	$10.00 each		$10.00	
Processing Charges for Period Ending Date: 06/10/2026					
Workforce Now Payroll Solution Bundle Includes: Enhanced Payroll	5	$2.60 each		$13.00	
Delivery	1	$10.00 each		$10.00	

TOTAL CHARGES FOR COMPANY CODE: 0062-10-1FE $46.00

Total Debited $46.00

WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.
This amount will be processed for debit from your account # XXXXXX0309 on 07/10/2026 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

X

S 006780 R2BDDC11 007788 E

City-Wide Cleaning LLC
P.O. Box 262142
Tampa, FL 33685
(813) 624-4479

INVOICE NO. 20212

TO: Park place
2005 Pan Am
Tampa, Fl

DATE: 6/17/26

		Month of June 26			450	00
		Pet station				
		Dog Bags & liners			95	00
			Sub Total		545	00
			Tax			
			Total		545	00

City-Wide Cleaning LLC

P.O. Box 262142
Tampa, FL 33685
(813) 624-4479

INVOICE NO. 20278

TO: Paik plaza COA
2005 Pan Am
Tampa, Fl

DATE: 7/[illegible]/21

		Month of July 26			450	00
		Dos Bars & lines			95	00
			Sub Total			
			Tax			
			Total		545	00

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

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

Invoice #	20574
Invoice Date	07-01-26
Balance Due	**$99.00**

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

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

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

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

Invoice #	20251
Invoice Date	06-01-26
Balance Due	**$99.00**

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

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

PARK PLACE CDD

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

Billing Date:
Jun 22, 2026

PIN:
9579

Billing Period:
Jun 22 - Jul 21, 2026

RECEIVED
JUL 02 2026
By____

Hi PARK PLACE CDD,

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

Total balance
$254.95
Auto Pay is scheduled
Jul 16

Bill history		
Previous balance		$254.95
Payment received by Jun 22, thank you		-$254.95
Service summary	Previous month	Current month
Bundle	$198.48	$198.48
Other	$4.50	$4.50
Taxes and Fees	$51.97	$51.97
Total services	**$254.95**	**$254.95**
Total balance		**$254.95**

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

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

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

6790 0107 DY RP 22 06242026 NNNNNN 01 000869 0004

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

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

507003813818806802261900000000000000254955

PARK PLACE CDD Account Number: **813-818-8068-022619-5** Billing Date: **Jun 22, 2026**

PIN: **9579** Billing Period: **Jun 22 - Jul 21, 2026**

Bundle

Monthly Charges		
06.22-07.21	Frontier Freedom for Business	$161.00
	Carrier Cost Recovery Surcharge	$13.99
	Federal Primary Carrier Single Line Charge	$9.99
	Federal Subscriber Line Charge - Bus	$6.50
	Access Recovery Charge-Business	$2.50
	Frontier Roadwork Recovery Surcharge	$4.50
Bundle Total		**$198.48**

Other Charges

Monthly Charges		
06.22-07.21	Printed Bill Fee	$4.50
Other Charges Total		**$4.50**

Taxes and Fees

	FCA Long Distance - Federal USF Surcharge	$21.09
	Federal USF Recovery Charge	$3.34
	Federal Excise Tax	$0.42
	Federal Taxes	**$24.85**
	FL State Communications Services Tax	$10.95
	County Communications Services Tax	$10.70
	FL State Gross Receipts Tax	$4.67
	Hillsborough County 911 Surcharge	$0.40
	FL State Gross Receipts Tax	$0.32
	FL Telecommunications Relay Service	$0.08
	State Taxes	**$27.12**
Taxes and Fees Total		**$51.97**

Total current month charges **$254.95**

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 $250.45 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:
813-818-8068-022619-5

PIN:
9579

Billing Date:
Jun 22, 2026

Billing Period:
Jun 22 - Jul 21, 2026

Caller Summary Report

Phone #	Calls	Minutes	Amount
813-818-8068	2	2	$0.00
Total	2	2	$0.00

Caller Summary Report

Phone #	Calls	Minutes	Amount
Interstate	1	1	$0.00
Intrastate	1	1	$0.00
Total	2	2	$0.00

PARK PLACE CDD

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

PIN:
0363

Billing Date:
Jul 01, 2026

Billing Period:
Jul 01 - Jul 31, 2026

Hi PARK PLACE CDD,

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

Total balance
$192.34
Auto Pay is scheduled
Jul 27

Bill history

Previous balance	$191.28
Payment received by Jul 01, thank you	-$191.28

Service summary

	Previous month	Current month
Phone	$146.67	$146.67
Other	$4.50	$4.50
One-Time Charges	$0.11	↑$0.21
Taxes and Fees	$40.00	↑$40.96
Total services	**$191.28**	**$192.34**
Total balance		**$192.34**

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RECEIVED
JUL 10 2026
By

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

6790 0107 DY RP 01 07022026 NNNNNN 01 002284 0011

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

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

04700481381870580226190000000000000000192345

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

Billing Date: **Jul 01, 2026** Billing Period: **Jul 01 - Jul 31, 2026**

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

Phone

Monthly Charges

07.01-07.31	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

07.01-07.31	Printed Bill Fee	$4.50
Other Charges Total		**$4.50**

One-Time Charges

	Frontier Com of America	$0.21
One-Time Charges Total		**$0.21**

Taxes and Fees

	FCA Long Distance - Federal USF Surcharge	$13.27
	Federal USF Recovery Charge	$4.73
	Federal Excise Tax	$3.39
	Federal Taxes	**$21.39**
	FL State Communications Services Tax	$8.10
	County Communications Services Tax	$7.91
	FL State Gross Receipts Tax	$2.86
	Hillsborough County 911 Surcharge	$0.40
	FL State Gross Receipts Tax	$0.22
	FL Telecommunications Relay Service	$0.08
	State Taxes	**$19.57**
Taxes and Fees Total		**$40.96**

Total current month charges **$192.34**

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 $187.84 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning July 1, 2026, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 37.0% to 38.8% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

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.

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Continued on next page

PARK PLACE CDD

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

PIN:
0363

Billing Date:
Jul 01, 2026

Billing Period:
Jul 01 - Jul 31, 2026

Frontier Com of America

813-818-7058

Call #	Date	Time	Min	*Type	Place and number called	Charge	Plan code
1	Jun 04	5:11A	.3	DD	ALEXANDRIA VA 703-732-7083	$0.03	
2	Jun 12	10:11A	.4	DD	BRENTWOOD NY 631-804-0457	$0.03	
3	Jun 14	3:49P	.3	DD	PTTSBGZON1 PA 412-855-0454	$0.03	
4	Jun 15	9:33A	1.0	DD	ALEXANDRIA VA 703-732-7083	$0.07	
5	Jun 30	11:11A	.7	DD	TERREHAUTE IN 812-239-2330	$0.05	
Subtotal						$0.21	

Legend Call Types:

DD - Day

Caller Summary Report

Phone #	Calls	Minutes	Amount
813-818-7058	5	2	$0.21
Total	5	2	$0.21

Caller Summary Report

Phone #	Calls	Minutes	Amount
Interstate	5	2	$0.21
Total	5	2	$0.21

PARK PLACE CDD

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

PIN:
9579

Billing Date:
Jul 22, 2026

Billing Period:
Jul 22 - Aug 21, 2026

Hi PARK PLACE CDD,

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

Total balance
$256.27
Auto Pay is scheduled
Aug 17

Bill history		
Previous balance		$254.95
Payment received by Jul 22, thank you		-$254.95
Service summary	Previous month	Current month
Bundle	$198.48	$198.48
Other	$4.50	$4.50
Taxes and Fees	$51.97	↑$53.29
Total services	**$254.95**	**$256.27**
Total balance		**$256.27**

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

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

6790 0107 DY RP 22 07242026 NNNNNN 01 000893 0004

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

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

2070018138188068022619000000000000000256275

PARK PLACE CDD

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

PIN:
9579

Billing Date:
Jul 22, 2026

Billing Period:
Jul 22 - Aug 21, 2026

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

PAYING YOUR BILL

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

IMPORTANT MESSAGES

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

SERVICE TERMS

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

PARK PLACE CDD

Account Number: **813-818-8068-022619-5**	Billing Date: **Jul 22, 2026**
PIN: **9579**	Billing Period: **Jul 22 - Aug 21, 2026**

Bundle

Monthly Charges		
07.22-08.21	Frontier Freedom for Business	$161.00
	Carrier Cost Recovery Surcharge	$13.99
	Federal Primary Carrier Single Line Charge	$9.99
	Federal Subscriber Line Charge - Bus	$6.50
	Access Recovery Charge-Business	$2.50
	Frontier Roadwork Recovery Surcharge	$4.50
Bundle Total		**$198.48**

Other Charges

Monthly Charges		
07.22-08.21	Printed Bill Fee	$4.50
Other Charges Total		**$4.50**

Taxes and Fees

	FCA Long Distance - Federal USF Surcharge	$22.11
	Federal USF Recovery Charge	$3.49
	Federal Excise Tax	$0.42
	Federal Taxes	**$26.02**
	FL State Communications Services Tax	$11.01
	County Communications Services Tax	$10.76
	FL State Gross Receipts Tax	$4.70
	Hillsborough County 911 Surcharge	$0.40
	FL State Gross Receipts Tax	$0.32
	FL Telecommunications Relay Service	$0.08
	State Taxes	**$27.27**
Taxes and Fees Total		**$53.29**

Total current month charges $256.27

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 $251.77 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning July 1, 2026, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 37.0% to 38.8% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes

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PARK PLACE CDD

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

PIN:
9579

Billing Date:
Jul 22, 2026

Billing Period:
Jul 22 - Aug 21, 2026

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:
813-818-8068-022619-5

PIN:
9579

Billing Date:
Jul 22, 2026

Billing Period:
Jul 22 - Aug 21, 2026

Caller Summary Report

Phone #	Calls	Minutes	Amount
813-818-8068	4	5	$0.00
Total	4	5	$0.00

Caller Summary Report

Phone #	Calls	Minutes	Amount
Intra-Lata	2	2	$0.00
Interstate	1	2	$0.00
Intrastate	1	1	$0.00
Total	4	5	$0.00

PARK PLACE CDD

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

PIN:
9579

Billing Date:
Jul 22, 2026

Billing Period:
Jul 22 - Aug 21, 2026

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-02616H **Date 07/24/2026**

Attn:
Park Place CDD - Inframark
11740 CASA LAGO LANE
TAMPA FL 33626

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description	Amount
Serial # 26-02616H **Notice of Public Hearing** **RE:** Park Place CDD Board of Supervisors Meeting on 8/19/26 at 11:00 AM **Published:** 7/24/2026	$347.81

Important Message

Please include our Serial # on your check

Pay by credit card online: https://legals.businessobserverfl.com/send-payment/

Paid	()
Total	**$347.81**

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

INVOICE

Legal Advertising

CHECK REQUEST FORM

District Name: Park Place CDD

Date: 07/01/2026

Invoice Number: 07012026-PP

Please issue a check to:

Vendor Name: Park Place CDD

Vendor No.: V00090

Check amount: $20,091.42

Please code to: 001-103200

Check Description/Reason: Closing out Wells Fargos Account

Requestor: Hanna Yi

Manager's Approval: [illegible]

Date: 7/1/26

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
06/19/26	10268
Terms	**Due Date**
Net 30	07/19/26

BILL TO	PROPERTY
Angela Montagna 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$175.41	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$175.41	**$0.00**	**$175.41**
	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. A broken mainline called in after-hours was repaired.				
	Irrigation Enhancement		*$175.41*	*$0.00*	*$175.41*
	Total		**$175.41**	**$0.00**	**$175.41**

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
07/14/26	10515
Terms	**Due Date**
Net 30	08/13/26

BILL TO	PROPERTY
Angela Montagna 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$572.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$572.00	**$0.00**	**$572.00**
	Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736. PPCDD- Mandolin Estates (1) Oak Branch Removal and Elevation • Remove broken branch and elevate (1) oak located on Gothic close to gates. *Oak Tree Work*		*$572.00*	*$0.00*	*$572.00*
	Total		**$572.00**	**$0.00**	**$572.00**

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
07/14/26	10516
Terms	**Due Date**
Net 30	08/13/26

BILL TO	PROPERTY
Angela Montagna 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$2,433.83	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$2,433.83	**$0.00**	**$2,433.83**
	Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736. PPCDD Brick Roadway Weed Control and Sealing • Spray weed control/pre-emergence throughout all brick areas in roadways at Highland Park.				
	Weed Control/Pre-Emergence		*$2,433.83*	*$0.00*	*$2,433.83*
	Total		**$2,433.83**	**$0.00**	**$2,433.83**

12980 Tarpon Springs Road
Odessa, FL 33556

pinelakellc.com

INVOICE

Date	Invoice No.
07/14/26	10517
Terms	**Due Date**
Net 30	08/13/26

BILL TO	PROPERTY
Angela Montagna 11740 Casa Lago Tampa, FL 33626	Park Place CDD 11740 Casa Lago Tampa, FL 33626

Amount Due	Enclosed
$410.10	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			$410.10	**$0.00**	**$410.10**
	Pine Lake Services, LLC would like to thank you for the opportunity to bid. We look forward to working with you on this project. If you have any questions, please feel free to contact us at any time at projects@pinelakeLLC.com or (813) 948-4736. PPCDD- Japanese Blueberry Removals Citrus Park Dr Median • Flush Cut (2) Japanese Blueberry Trees that have died located in Citrus Park Dr Median.				
	Tree Removal		*$410.10*	*$0.00*	*$410.10*
	Total		**$410.10**	**$0.00**	**$410.10**

PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT

Financial Snapshot
August 07, 2026

- **Current Cash Balances:**
  - Valley National Bank Operating: $502,216.06.
  - 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 91.92% of the annual budget through the end of July 2026
  - Total expenses for the first 10 months are approximately $808,456.00, making the average monthly expenses around $80,845.60.

Park Place CDD

Cash Flow Projection
08/07/2026

	Balances	Interest Rate
Operating Account -Valley National Bank	502,216.06	3.56%
Less: Current Outstanding AP	(3,120.00)	
Estimated Cash Available Today	499,096.06	
Outstanding FY26 Tax Roll	-	
Estimated Total Cash Available with Tax Roll	499,096.06	
Projections:		
Monthly Average Spend (October - July)	*80,845.60*	
Total Monthly Average Spend	80,845.60	
Average Spend to YE (2 months August - September)	161,691.20	
Expected Cash Flow at YE (9/30/26)	**337,404.86**	
Average Spend 1st QTR FY27 (2 mos avg spend)	161,691.20	
Expected Need through 1st QTR FY27	**175,713.66**	

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

MINUTES OF MEETING
PARK PLACE CREEK CDD
COMMUNITY DEVELOPMENT DISTRICT

The Park Place Community Development District regular meeting of the Board of Supervisors was held on July 15, 2026, and called to order at 11:01 a.m. at The Lake House located at 11740 Casa Lago Lane, Tampa FL 33626.

Present and constituting a quorum were:

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

Also present were:

Angel Montagna	District Manager, Inframark
Melissa Williams	Administrative Assistant III, Inframark
Robert Dvorak	District Engineer, BDI Engineering (via remotely)
John Fowler	District Field Inspector, Inframark
John Amarosa	Account Manager, Pine Lake LLC
Residents of the Public	

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

The meeting was called to order at 11:01 a.m. and roll call was conducted establishing a quorum.

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

The Board approved the agenda.

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

THIRD ORDER OF BUSINESS **Audience Comments**

There being no comments from the public, the Board moved onto the next order of business.

FOURTH ORDER OF BUSINESS **Staff Reports**

A. Accounting Staff Report

i. June 2026 Financial Statements and Check Register

ii. Operations and Maintenances Expenditures for June 2026

iii. Review of Financial Snapshot for the Month of July 2026

iv. Review of the Cash Flow Analysis for the Month of June 2026

B. Consideration of Minutes from the Meeting held on June 10, 2026

On MOTION by Mr. Bullard, seconded by Mr. Berra, with all in favor, the Board approved the June 2026 financial statements and check register, including the operations and maintenances expenditures, and the meeting minutes from the June 10, 2026, meeting.

Ms. Montagna informed the Board that adjustments to the June financial statements will result in a decrease to the Trust fund balance and a corresponding increase to the General Fund balance. These changes will be reflected in the July financial statements.

Mr. Berra inquired about the timeline for the corrections and reclassifications. Ms. Montagna advised the Board that the majority of these adjustments will be processed and reflected in the July financial statements. A brief discussion on the merger and emails for Inframark and Azuria ensued.

C. Aquatics Report

The Aquatics report was presented to the Board, and the Board was invited to ask any questions regarding the ponds. Mr. Berra requested an explanation of the reported fish kills. The Aquatics representative explained that elevated water temperatures have increased evaporation rates, resulting in lower pond water levels due to evaporation exceeding rainfall. The representative noted that tilapia are typically the first species affected under these conditions and that such die-offs are not uncommon. However, the representative advised that the death of other fish species could indicate a more serious concern. The Aquatics representative further explained that the occurrence of three to four fish deaths in two separate ponds is generally not considered unusual and does not warrant concern.

Mr. Berra noted that Pond 5B is currently dry and that water levels in several other ponds appear to be low. The Aquatics representative explained that current drought conditions, combined with elevated water temperatures, have created favorable conditions for algae blooms. While some algae growth has been observed, it remains at minimal and manageable levels.

The Aquatics representative also reported that the fountain aeration system has been completed and is functioning properly. The representative noted that there had been previous issues with the fountain lighting in the past, however, the necessary replacement parts were installed, and no further issues have been reported since the repairs were completed.

Mr. Berra noted that the drought-related restrictions on fountain operations were scheduled to expire on July 1, 2026, and requested that the Aquatics representative verify whether the fountain at the park could be placed back into operation. The landscaper stated that the Southwest Florida Water Management District had extended the restrictions through October 1, 2026, due to ongoing drought conditions. The Aquatics representative advised that they would contact SWFWMD to confirm the current requirements. The representative further noted that, if desired by the Board, the fountain could be placed on a four-hour timer. Otherwise, operations will remain unchanged until further guidance is received.

A brief Discussion regarding pond conditions then continued.

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. Fowler noted that approximately two months ago, the Board expressed frustration regarding the performance of the previous account manager for Pine Lake. He commented that the reports included in the current meeting agenda now contain responses and follow-up information, reflecting a positive improvement in communication and reporting. He stated that one remaining concern involves the irrigation issues along Race Track Road and indicated that Roger would provide additional details on that matter later in the meeting.
Mr. Fowler stated that he is pleased with the changes and improvements made since Roger assumed the role of account manager. He provided an update on several completed

landscape maintenance items, noting that the Highland Park oak tree canopies have been elevated, surrounding areas have been cleaned up, and the boulders have been relocated. Overall, Mr. Fowler expressed satisfaction with the progress that has been made to date.

Mr. Fowler reviewed the field reports with the Board. He reported that the total cost for the flower pots and soil installed at the park was $380.96 and stated that he would provide the invoice and supporting documentation to Ms. Montagna following the meeting.

On MOTION by Mr. Berra, seconded by Mr. Bullard, with all in favor, the Board approved the proposal for the flower pots and soil installed at the park in the amount of $380.96.

Ms. Powell noted that the cul-de-sac at the end of Greensleeve Way is in need of mulch and stated that this work had not been completed by Mr. Pitchon as previously discussed several months ago.

Ms. Montagna also observed that the area surrounding the pond requires mowing. A discussion then ensued regarding District maps and the specific areas and maintenance responsibilities assigned to the District.

Mr. Bullard reported observing a deceased deer skeleton near Ms. Powell's residence on the Citrus Park side of the community and inquired whether Mr. Fowler had seen it. Mr. Fowler stated that he had not yet observed the remains but would inspect the area.
Ms. Powell noted that several trees on the Reserve side appear to be leaning and may need to be straightened. Mr. Fowler responded that he would further investigate the matter, adding that disconnected or improperly secured staking could be contributing to the issue.

Roger reported that there were significant storms over the weekend, and crews were dispatched on Monday to remove debris and address any storm-related issues. He also noted an irrigation failure at Fountainhead, which he believes was caused by a malfunctioning battery-operated controller. Roger stated that he would locate the issue and make the necessary repairs. Mr. Berra asked what area was affected by the irrigation issue. Roger explained that the problem impacts the island at the intersection and stated that he will not install flowers in that location until the issue is repaired. He noted that he needs to locate the irrigation valve, which is operated by a battery-powered controller that appears to need replacement. Roger added that he was working to finish locating the valve that day so repairs could be completed as soon as possible. Mr. Berra also expressed concern that someone may be intentionally turning off the irrigation system. Ms. Powell asked whether a lock could be installed on the irrigation box to prevent unauthorized access. Mr. Berra noted that whenever the irrigation system is found to be off, the HOA turns it back on. However, they are still attempting to determine who is turning it off and why. The Board requested that the matter be investigated further so that a permanent resolution can be identified and implemented.

Mr. Bullard inquired about the drip lines, to which Mr. Fowler noted that a proposal did not make it into the agenda, as it was received too late from the vendor. Further discussion ensued on the reports.

Mr. Fowler reviewed the proposals with the Board for consideration for Pine Lake and Russell Landscape. Mr. Berra indicated that he would like to move forward with the proposal for Pine Lake. However, Ms. Montagna reminded the Board that sufficient funding is not currently available to proceed with the work. Ms. Powell inquired whether bond funds could be used to cover the expense, but Ms. Montagna stated that she did not believe the proposed work qualified as an allowable use of bond proceeds. During the discussion, Mr. Fowler provided additional details regarding Pine Lake Proposal #9053, explaining the specific location of the proposed work and answering questions from the Board related to the project area.

On MOTION by Mr. Berra, seconded by Ms. Powell, with all in favor, the Board approved the proposal for Pine Lake Fountainhead Plant Replacements Proposal #9053 in the amount of $4,524.66 if bond funds can be used to fund the proposal.

Ms. Montagna stated that she would research whether the Pine Lake Proposal qualifies as an eligible expense under the bond. She explained that if bond funds can be used for the project, the Board may be able to move forward with the proposal. Ms. Montagna agreed to verify the eligibility requirements and report back to the Board so that a determination can be made regarding funding and next steps.

Ms. Montagna presented the All Traffic Solutions proposal to the Board for review and discussion. The Board considered the proposal and reached a consensus not to approve the proposal, and no further action was taken on the item.

E. District Engineer

Mr. Dvorak informed the Board that that SWFWMUD has received two proposals for the project and is currently awaiting a third proposal from an additional contractor, who was scheduled to visit the site that day. He stated that he would like to wait until the third proposal is received before providing this information to the Board. Once all proposals have been obtained and reviewed, Mr. Dvorak will provide the information to Ms. Montagna for inclusion in the Board's next meeting agenda for review and discussion. As a result, the Board agreed to table the matter until the additional proposal is received and can be evaluated alongside the other submissions at a future meeting.

F. District Counsel

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

G. District Manager

With there being nothing further from Ms. Montagna to discuss, the Board moved onto the next order of business.

FIFTH ORDER OF BUSINESS Business Items

A. Consideration of All Traffic Solutions Proposal

With this proposal being discussed and not approved under the Landscape reports section of the agenda, the Board moved on to the next business item on the agenda.

B. Consideration of Pine Lake Fountainhead Plant Replacement Proposal #9053

With this proposal being discussed and approved pending bond fund usuage under the Landscape reports section of the agenda, the Board moved on to the next business item on the agenda.

C. Consideration of Russell Landscape Plant and Mulch Replacements Proposal

With this proposal being discussed and not approved under the Landscape reports section of the agenda, the Board moved on to the next business item on the agenda.

SIXTH ORDER OF BUSINESS Supervisor Requests

Ms. Powell inquired about parking enforcement and whether the District could coordinate with the HOA on the issue. In response, Ms. Montagna explained the requirements related to towing companies, including the necessary signage, enforcement procedures, and applicable rules and regulations. She noted that the District does not have direct enforcement authority for parking violations; however, it can work collaboratively with the HOA to enforce parking restrictions. Ms. Montagna further explained that, in order for vehicles to be towed, a formal towing agreement must be established with a towing company. The Board then engaged in further discussion regarding parking concerns, towing procedures, enforcement authority, and the applicable rules and regulations governing parking within the community.

Ms. Powell also raised concerns regarding the painted numbers on the estates, noting that they require correction. She also observed that there are holes in several pillars throughout the community that need to be repaired. Ms. Powell inquired about obtaining proposals for the necessary repairs to address these issues. The Board discussed the condition of the estate numbers and the damaged pillars, including potential repair options and the process for obtaining proposals. Additional discussion ensued regarding the scope of the work, responsibility for the repairs, and possible next steps for addressing the identified maintenance concerns.

Mr. Berra commented on the plantings located inside the fence near the bus stop. Ms. Montagna advised the Board that the light fixture in the area would be replaced. She also informed the Board that the community pillars would be repainted from white to yellow in order to better align with the District's overall aesthetic.

To address Mr. Berra's concerns regarding the landscaping, Mr. Fowler and Roger agreed to inspect the area and evaluate the condition of the plantings. Ms. Montagna then requested a motion from the Board to authorize the replacement of the light fixture on Race Track Road that had been damaged and knocked down as a result of a motor vehicle accident. The Board discussed the matter and approved to have the light replaced.

On MOTION by Mr. Berra, seconded by Ms. Powell, with all in favor, the Board approved for the purchase of a replacement light fixture bulb repair.

Ms. Montagna advised the Board that the door handles at the restroom have been repaired.

Ms. Powell noted concerns with the dog waste bags provided at the pet waste stations, stating that the bags tear too easily and are not durable enough for regular use. She requested that thicker bags or a higher-quality alternative be purchased to better serve residents. Ms. Montagna stated that she would contact Citywide to address the issue and explore options for replacing the current bags with a more durable product. The Board briefly discussed the concern and agreed that the matter should be reviewed to improve the functionality of the pet waste stations.

SEVENTH ORDER OF BUSINESS Audience Comments

There being no comments from the public, the Board moved onto the next order of business.

EIGHTH ORDER OF BUSINESS Adjournment

There being no further business, the meeting was adjourned at 12:38 p.m.

On MOTION by Mr. Bullard, seconded by Ms. Powell, with all in favor, the meeting was adjourned at 12:38 p.m.

______________________________ ______________________________

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:

7/23/2026

Prepared by:

Cody Q. Wylupek, Assistant Project Manager

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lakes@advancedaquatic.com
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Site Assessments

Pond 1

Comments:

Site Looks Good

Pond 1 continues to look good. Previous treatments for minimal shoreline weed and grass growth have continued to show positive results. No issues to report.

Pond 2

Comments:

Site Looks Good

Minimal new growth of invasive grass was observed and treated. No other issues to report for this site. Water level remains low.

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Site Assessments

Pond 3

Comments:

Treatment in Progress

Minimal amounts of algae were targeted for treatment recently. Shoreline weed and grass growth were also targeted. Overall pond 3 looks good. No other issues were observed.

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:

Treatment in Progress

Duckweed and algae were recently targeted for treatment. Minimal to no new growth of shoreline weeds were observed. Pond dye was utilized in this pond to aid in minimizing new algae growth.

Pond 5B

Comments:

Normal Growth Observed

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

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Site Assessments

Pond 6

Comments:

Site Looks Good

Minimal to no new growth of shoreline weeds or grasses around the perimeter. Pond 6 looks good overall and no issues to report for algae or submersed weed growth.

Pond 7

Comments:

Treatment in Progress

Minimal amounts of algae and shoreline weeds were recently targeted for treatment. Pond dye was also used in this pond to aid in minimizing new algae growth. No issues with submersed weeds were observed.

Site Assessments

Pond 8

Comments:

No maintenance currently bei

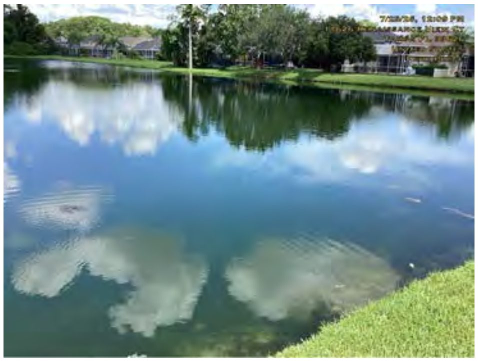
Not on Advanced Aquatic scope of work.

Pond 9

Comments:

Site Looks Good

Minimal to no new algae growth was observed on this pond. Pond dye was added to minimize any new growth. No issues were observed with shoreline weeds or submersed weeds.



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Site Assessments

Pond 10

Comments:

Treatment in Progress

Minor new algae growth was treated on this pond. No other issues were observed on this pond. Any new growth of algae, submersed weeds, or shoreline weeds will continue to be targeted.

Pond 11

Comments:

Site Looks Good

Previous treatments of minimal algae growth, and minor shoreline weed growth, have both shown positive results. Any new growth will continue to be targeted for treatment.

Fountain was operational.

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Site Assessments

Pond 12

Comments:

Site Looks Good

Pond 12 looks good overall with only a minimal amount of shoreline weeds observed. This new growth was targeted for treatment and positive results will be seen. No other issues to report.

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.

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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.

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Site Assessments

Pond 16

Comments:

Site Looks Good

Positive results have been seen from previous algae treatments. Algae growth has been reduce to trace amounts. This remaining about was also treated and will continue to show improvements. No issues were observed with submersed weeds or shoreline weeds.

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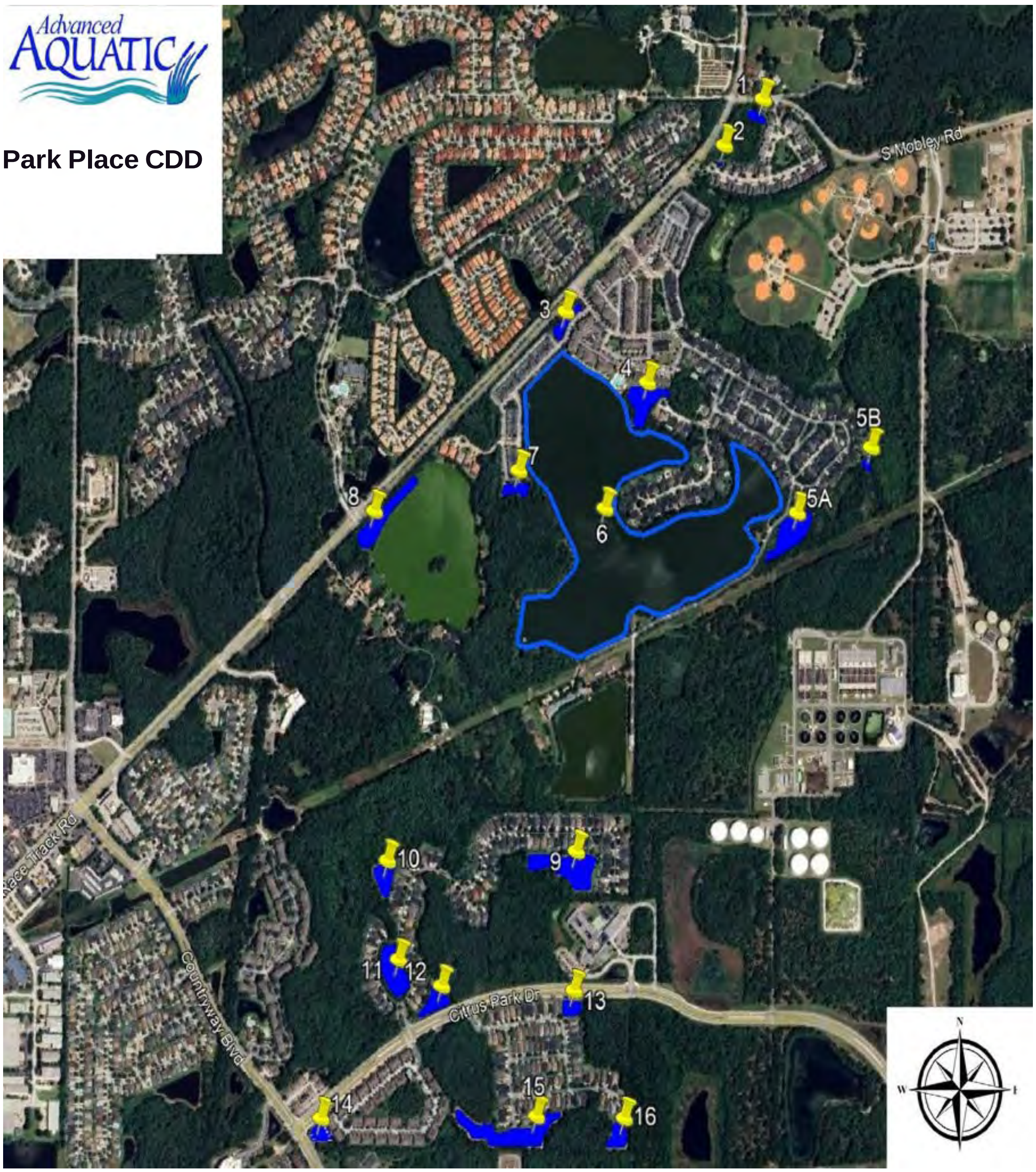
Map:



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Highland Park

Field Inspection Report - August 2026

Thursday, 6 August 2026

Prepared For Board Of Supervisors

25 Issues Identified

25 Issues Incomplete

Issue 1

Assigned To: Pine Lake

Remove any palm volunteers growing up in the beds on Race Track Road right of way.

Issue 2

Assigned To: Pine Lake

Diagnose and treat a couple declining Viburnums along the perimeter wall on Race Track Road south of Ecclesia Dr. Remove any dead or declining material.

Issue 3 REPEAT ITEM

Assigned To: Pine Lake

Remove Ferns growing within the Viburnums and Confederate Jasmine on Race Track Road right of way.

Issue 4

Assigned To: Pine Lake

Noting a couple ornamental grasses were pruned in the median island of Race Track Road do not appear to be alive or recovering. Investigate and remove any dead material.

Issue 5

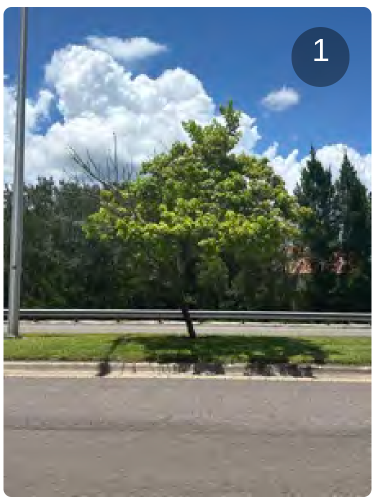
Assigned To: Pine Lake

Remove any vines growing up trees along Race Track Road right of way.

Issue 6

Assigned To: Pine Lake

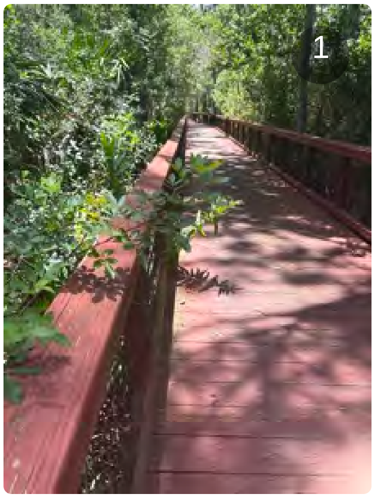
Remove dead branch in Tabebuia tree in the median of Race Track Road.

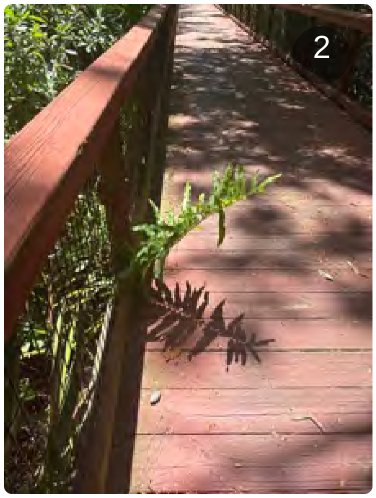


Issue 7

Assigned To: Pine Lake

Cut back any vegetation growing onto or through the walk bridge on Race Track Road.

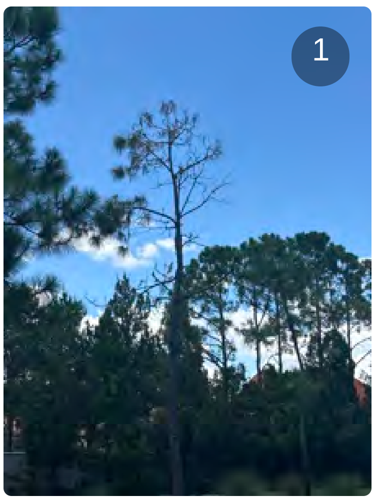


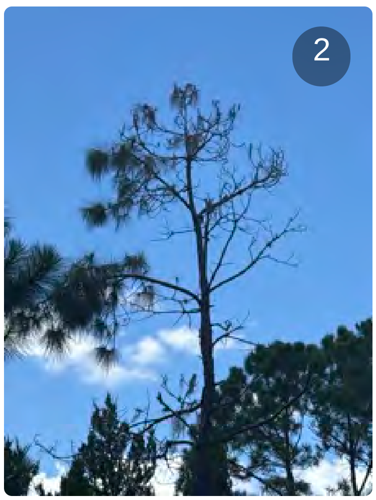


Issue 8

Assigned To: Pine Lake

Need a proposal to flush cut a declining Pine tree in the median of Race Track Road near the south walk bridge.





Issue 9

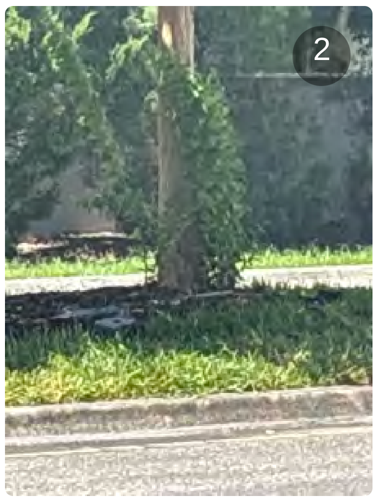
Assigned To: Pine Lake

Raise any canopies starting to block signage on Race Track Rd. right of way.

Issue 10

Assigned To: Pine Lake

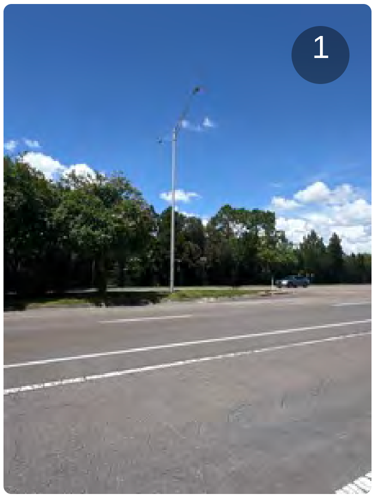
Remove any sucker growth found at base of Crepe Myrtle trees throughout the district.



Issue 11

Assigned To: Pine Lake

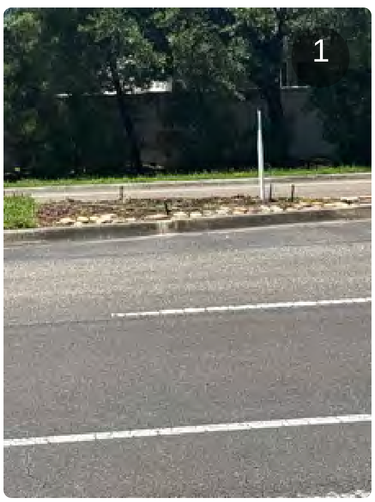
New light pole has been installed and now need a proposal to add turf where there was damage when it came down on Race Track Rd. at Ecclesia Dr. intersection.



Issue 12

Assigned To: Pine Lake

Noting the island on Race Track Road at Ecclesia Dr. intersection as well as Fountainhead Dr. intersection need annuals. Also, please provide a proposal for the next rotation, including options of flowers.



Issue 13

Assigned To: Pine Lake

Diagnose and treat declining turf in front of Highland Park monument on Race Track Road and Ecclesia Dr. intersection.

Issue 14

Assigned To: Pine Lake

Noting a lot of broadleaf turf weeds that need to be treated throughout Highland Park.

Issue 15

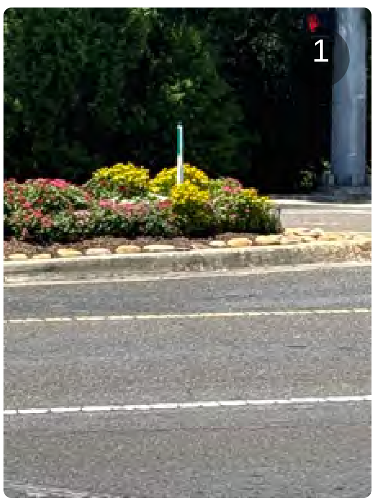
Assigned To: Pine Lake

Noting an area that is holding a lot of water between Ecclesia Dr. and Fountainhead Drive on Race Track Road right of way. Not sure if this is due to rain or if there is a leaky valve. Investigate and report your findings.

Issue 16

Assigned To: Board Information and Pine Lake

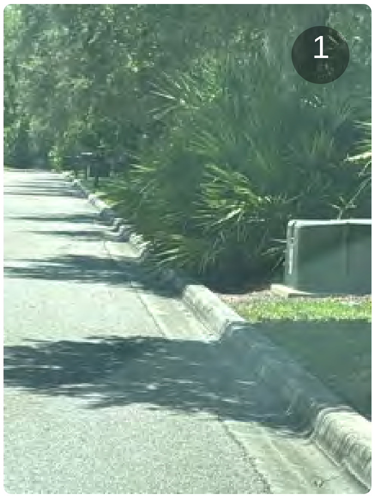
Noting other annuals that are not Pentas are popping up within them. Asking if the board would want to consider removing these.



Issue 17

Assigned To: Pine Lake

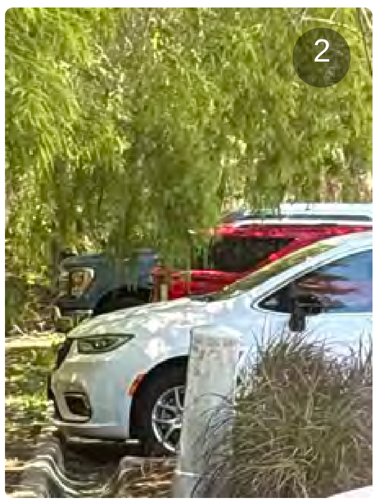
Push back any Palmettos starting to overhang the concrete curbing and asphalt on Cotswold Dr.




Issue 18

Assigned To: Pine Lake

Most of the canopies have been lifted overhanging the parking spots along Coltswold Drive. Noting two more areas that still need to be completed during this inspection. One area had an empty parking spot and the other could not be done because of a car currently there.

Issue 19

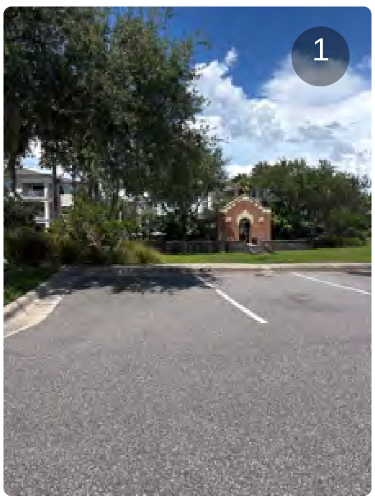
Assigned To: Advanced Aquatics

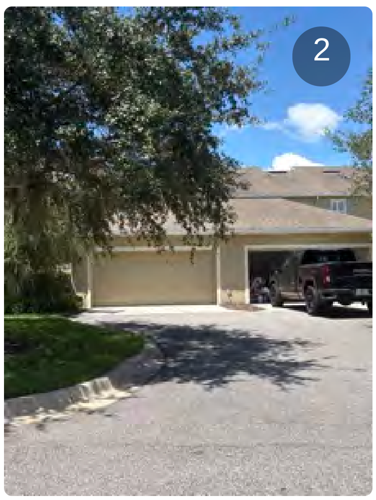
Noting pond levels have raised significantly with all the recent rain since last inspection. Noting no algae blooms or weeds present.

Issue 20

Assigned To: Pine Lake

Raise the Oak canopies on CDD property on Casa Lago Lane overhanging any parking spots or driveways.



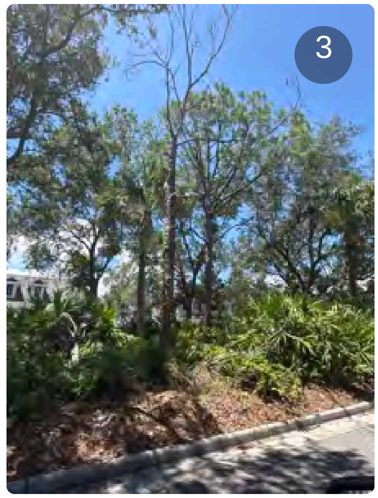


Issue 21

Assigned To: Pine Lake

Noting dead hanging Oak branch and Pine branch in median island of Splendid Ln. Please provide a proposal for removal.

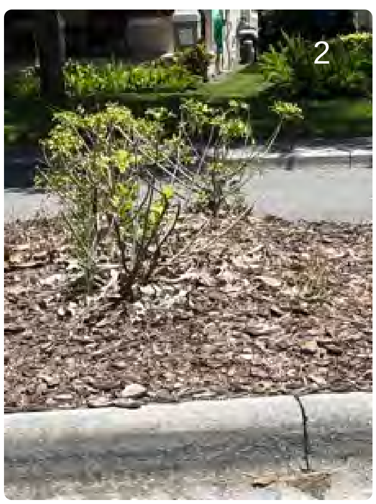





Issue 22 REPEAT ITEM

Assigned To: Pine Lake

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

Issue 23 REPEAT ITEM

Assigned To: Pine Lake

Asking when the pots will be planted that have been approved at the park in Highland Park?

Issue 24

Assigned To: Pine Lake

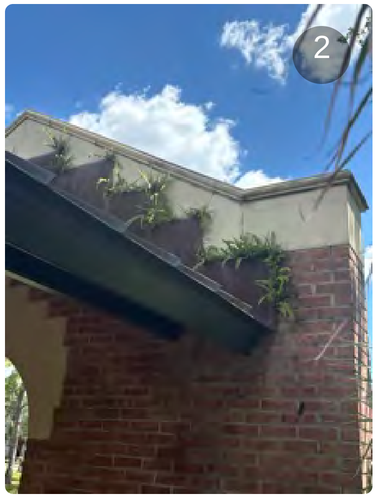
Noting an area in the park was not mowed most likely being too wet. If you are not able to complete services each week due to weather, please provide an email explaining the circumstances.

Issue 25

Assigned To: Maintenance

Need to remove ferns growing on top and underneath pavilion for bus stop.


1


2

Mandolin Estates

Field Inspection Report - August 20/6

Thursday, 6 August 2026

Prepared For Board Of Supervisors

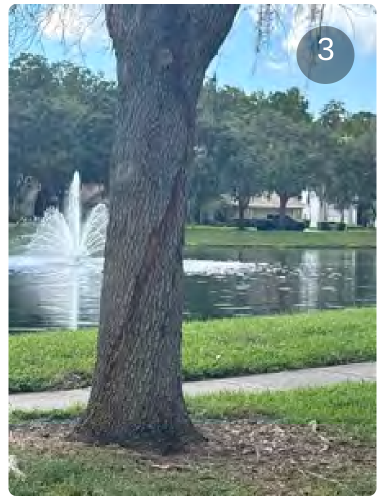
7 Issues Identified

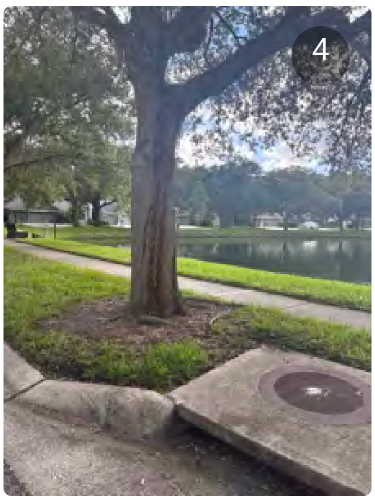
7 Issues Incomplete

Issue 1

Assigned To: Pine Lake

It appears lightning has struck two Oak trees on Minaret Dr. Investigate and report findings. I will continue to monitor over the next several months.

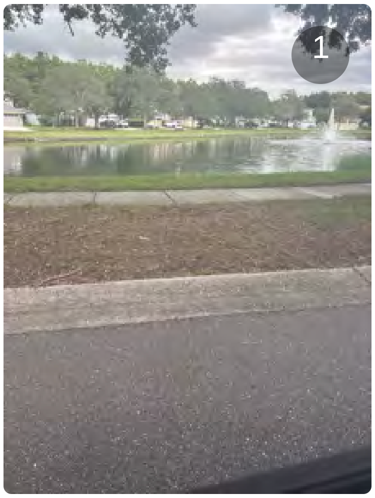




Issue 2

Assigned To: Pine Lake

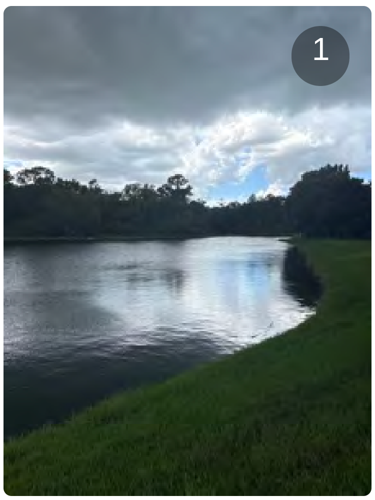
Noting a couple bare areas where turf is struggling to survive between the sidewalk and the road on Gothic Ln. May be difficult for turf to thrive here with Oak tree competition. Could consider a shade tolerate species.



Issue 3

Assigned To: Advanced Aquatics

Overall, the ponds are healthy with no algae or weeds present.



Issue 4

Assigned To: Pine Lake

There are ruts on the entrance into Mandolin Estates that need repair.

Issue 5

Assigned To: Pine Lake

Noting annuals besides Pentas are growing up within them.

Issue 6

Assigned To: Pine Lake

Treat broadleaf turf weeds on entrance corner of Mandolin Estates at Citrus Park Dr. intersection.

Issue 7

Assigned To: Pine Lake

Remove palm debris in beds on entrance corner of Mandolin Estates at Citrus Park Dr. intersection.

INFRAMARK

Mandolin Reserve

Field Inspection Report - August 2026

Thursday, 6 August 2026

Prepared For Board Of Supervisors

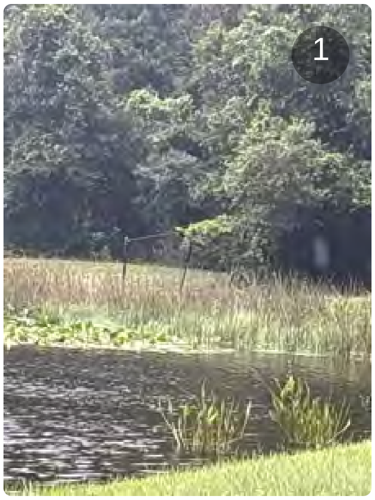
9 Issues Identified

9 Issues Incomplete

Issue 1

Assigned To: Pine Lake

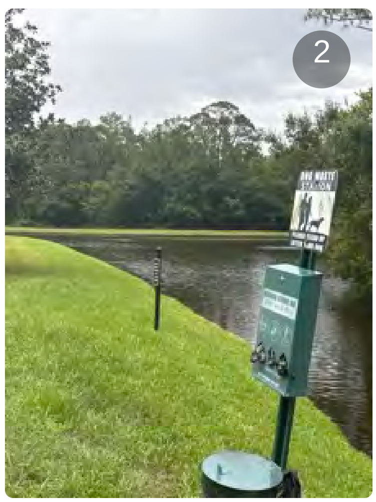
Remove vines growing on the chain-link fence on the east end of pond 13.



Issue 2

Assigned To: Board Information and Advanced Aquatics

Ponds have filled in from recent rains with little to no algae or weeds present.



Issue 3

Assigned To: Pine Lake

Noting annuals growing up in the Pentas at the entrance bed.

Issue 4

Assigned To: Pine Lake

Treat weeds in the wall pavers of the monument of Mandolin Reserve.

Issue 5

Assigned To: Pine Lake

Treat broadleaf turf weeds on the exit corner and down Citrus Park Dr. at Blacksmith Dr. intersection.

Issue 6

Assigned To: Pine Lake

Noting a couple leaning Bottlebrush Trees on Citrus Park Dr. that need straightening.

Issue 7

Assigned To: Pine Lake

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

Issue 8

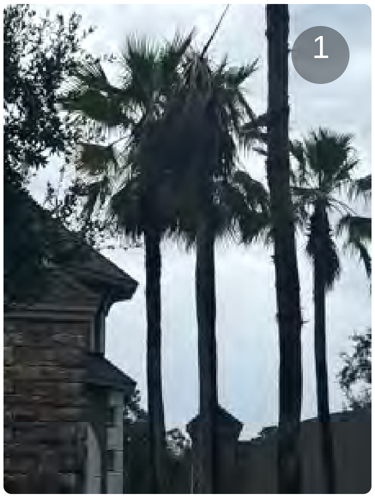
Assigned To: Pine Lake

Remove a stump from a dead shrub in the median island of Blacksmith Dr. before entering Mandolin Reserve.

Issue 9

Assigned To: Pine Lake

Noting a dead palm behind the Mandolin Reserve monument that needs a proposal to flush cut. In my opinion there are enough trees currently there that this may not warrant a replacement.


1

2

Windsor Place

Field Inspection Report - August 2026

Thursday, 6 August 2026

Prepared For Board Of Supervisors

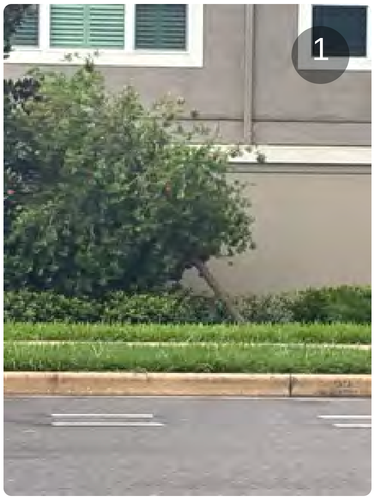
4 Issues Identified

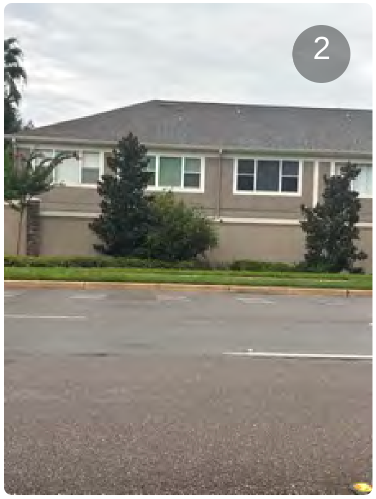
4 Issues Incomplete

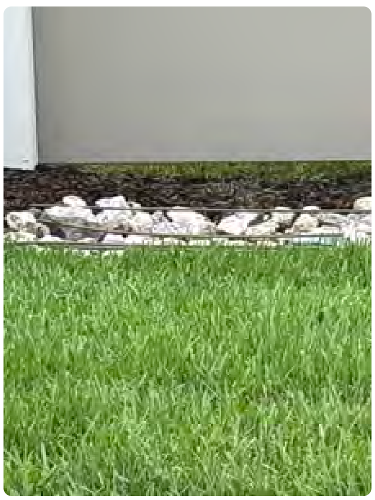
Issue 1

Assigned To: Pine Lake

Straighten and possibly stake a severely leaning Bottle Brush at the entrance area of Windsor Place.







Issue 2 REPEAT ITEM

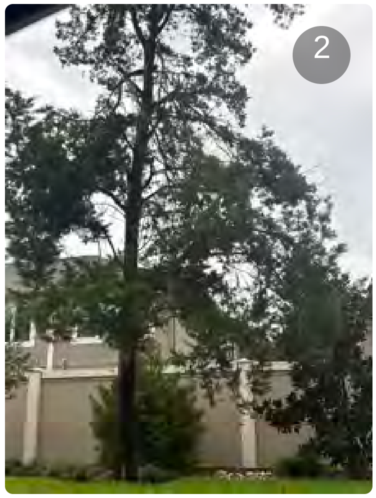
Assigned To: Pine Lake

Proposal to redirect drip lines over recently renovated drains on Citrus Park Dr. right of way. This has been requested for several months.

Issue 3

Assigned To: Pine Lake

Recent storm has broken a few more branches in the Cedar trees along Citrus Park Dr.



Issue 4

Assigned To: Pine Lake

Tree starting to encroach the monument again that needs to be cut back.

INFRAMARK
INFRASTRUCTURE MANAGEMENT SERVICES

Park Place
Community Development District

FISCAL YEAR 2027

PROPOSED BUDGET

DATE

CLEAR PARTNERSHIPS

COLLABORATION LEADERSHIP EXCELLENCE ACCOUNTABILITY RESPECT

Park Place

Community Development District

Budget Overview

FY 2027

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Park Place

Community Development District

Operating Budget

FY 2027

Summary of Revenues, Expenditures and Changes in Fund Balances

Combined General Funds

Fiscal Year 2027 Budget

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 7/31/26	PROJECTED August- 9/30/2026	TOTAL PROJECTED FY 2026	% +/(-) Budget	ANNUAL BUDGET FY 2027
REVENUES						
Interest - Investments	$0.00	$15,189.00	$3,158.11	$18,347.11	0%	$0.00
Operations & Maintenance Assmts - On Roll	$0.00	$0.00	$0.00	$0.00	0%	$1,315,174.47
Interest - Tax Collector	$0.00	$1,762.00	$366.36	$2,128.36	0%	$0.00
Special Assmnts- Discounts	$879,561.00	$902,062.00	$187,557.45	$1,089,619.45	24%	-$52,606.98
Other Miscellaneous Revenues	$0.00	$5,391.00	$1,120.90	$6,511.90	0%	$0.00
TOTAL REVENUES	**$879,561.00**	**$924,404.00**	**$192,202.81**	**$1,116,606.81**		**$1,262,567.49**
EXPENDITURES						
Financial and Administrative						
Supervisor Fees	$14,000.00	$9,800.00	$2,037.62	$11,837.62	-15%	$14,000.00
District Management	$52,500.00	$18,375.00	$3,820.54	$22,195.54	-58%	$22,955.00
Field Management	$0.00	$0.00	$0.00	$0.00	0%	$12,500.00
Administration	$0.00	$0.00	$0.00	$0.00	0%	$4,500.00
Financial/Revenue Collections	$0.00	$0.00	$0.00	$0.00	0%	$5,000.00
Technology Services	$0.00	$0.00	$0.00	$0.00	0%	$2,400.00
Accounting Services	$31,000.00	$19,875.00	$4,132.43	$24,007.43	-23%	$31,000.00
Dissemination Agent/Reporting	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00
Email Services	$1,500.00	$1,007.00	$209.38	$1,216.38	-19%	$1,500.00
Website Admin Services	$2,845.00	$1,875.00	$389.85	$2,264.85	-20%	$2,845.00
District Engineer	$17,500.00	$38,998.00	$8,108.50	$47,106.50	169%	$20,000.00
District Counsel	$17,500.00	$4,612.00	$958.93	$5,570.93	-68%	$5,000.00
Trustees Fees	$2,000.00	$1,773.00	$227.00	$2,000.00	0%	$2,000.00
Auditing Services	$5,500.00	$6,400.00	$1,330.69	$7,730.69	41%	$6,400.00
Postage, Phone, Faxes, Copies	$300.00	$94.00	$19.54	$113.54	-62%	$300.00
Mailings	$0.00	$0.00	$0.00	$0.00	0%	$1,500.00
Legal Advertising	$1,000.00	$1,066.00	$221.64	$1,287.64	29%	$1,000.00
Dues, Licenses & Fees	$275.00	$175.00	$36.39	$211.39	-23%	$175.00
Payroll Services	$0.00	$161.00	$0.00	$161.00	0%	$114.00
Misc-Assessment Collection Cost	$0.00	$0.00	$0.00	$0.00	0%	$26,303.49
Bank Fees	$0.00	$587.00	$0.00	$587.00	0%	$600.00
Total Financial and Administrative	**$146,220.00**	**$104,798.00**	**$21,492.51**	**$126,290.51**		**$162,092.49**
Insurance						
General Liability	$18,930.00	$12,671.00	$2,634.56	$15,305.56	-19%	$6,128.00
Public Officials Insurance	$7,100.00	$4,752.00	$988.04	$5,740.04	-19%	$3,867.00
Property & Casualty Insurance	$0.00	$0.00	$0.00	$0.00	0%	$7,920.00
Total Insurance	**$26,030.00**	**$17,423.00**	**$3,622.60**	**$21,045.60**		**$17,915.00**
Utility Services						
Electric Utility Services	$93,000.00	$69,724.00	$14,497.07	$84,221.07	-9%	$95,000.00
Street Lights	$433.00	$0.00	$0.00	$0.00	-100%	$20,000.00
Water/Waste	$9,000.00	$7,103.00	$1,476.86	$8,579.86	-5%	$12,000.00
Total Utility Services	**$102,433.00**	**$76,827.00**	**$15,973.93**	**$92,800.93**		**$127,000.00**
Amenity/Other Physical Environment						
Janitorial - Contract	$12,350.00	$7,409.00	$1,540.49	$8,949.49	-28%	$10,000.00
Amenity R&M	$12,100.00	$88,739.00	$18,450.68	$107,189.68	786%	$55,000.00
R&M-Streetlights	$4,933.00	$16,490.00	$3,428.61	$19,918.61	304%	$25,000.00
R&M-Fountain	$4,500.00	$4,845.00	$1,007.38	$5,852.38	30%	$5,000.00
Capital Projects	$53,032.00	$1,410.00	$293.17	$1,703.17	-97%	$50,000.00
Holiday Lighting & Decorations	$28,000.00	$26,000.00	$5,405.94	$31,405.94	12%	$28,000.00
Gate Phone	$5,000.00	$4,570.00	$950.20	$5,520.20	10%	$6,500.00
Entrance Monuments, Gates, Walls R&M	$2,500.00	$7,943.00	$1,651.51	$9,594.51	284%	$10,000.00
Sidewalk, Pavement, Signage R&M	$27,500.00	$32,719.00	$6,802.96	$39,521.96	44%	$50,000.00
Off Duty Patrols	$1,467.00	$0.00	$0.00	$0.00	-100%	$1,500.00

Summary of Revenues, Expenditures and Changes in Fund Balances
Combined General Funds
Fiscal Year 2027 Budget

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 7/31/26	PROJECTED August- 9/30/2026	TOTAL PROJECTED FY 2026	% +/(-) Budget	ANNUAL BUDGET FY 2027
R&M - Pressure Washing	$17,900.00	$301.00	$62.58	$363.58	-98%	$25,000.00
Decorative Lights Maintenance	$4,125.00	$0.00	$0.00	$0.00	-100%	$5,000.00
Fountain Maintenance	$0.00	$0.00	$0.00	$0.00	0%	$4,800.00
R&M-Clock Tower	$0.00	$0.00	$0.00	$0.00	0%	$2,000.00
Total Amenity	**$187,407.00**	**$194,026.00**	**$40,342.04**	**$234,368.04**		**$277,800.00**
Landscape and Pond Maintenace						
Landscape Maintenance - Contract	$299,234.00	$136,566.00	$28,394.91	$164,960.91	-45%	$300,000.00
R&M-Other Landscape/Plant Replacement	$29,000.00	$24,382.00	$5,069.52	$29,451.52	2%	$30,000.00
Dog Waste Station Service & Supplies	$0.00	$0.00	$0.00	$0.00	0%	$13,260.00
Park Facility Maintenance	$950.00	$909.00	$189.00	$1,098.00	16%	$1,500.00
Park Facility Janitorial	$11,400.00	$4,460.00	$927.33	$5,387.33	-53%	$12,000.00
Irrigation Maintenance	$38,000.00	$86,597.00	$18,005.32	$104,602.32	175%	$70,000.00
Aquatics - Contract	$43,000.00	$34,440.00	$7,160.79	$41,600.79	-3%	$43,000.00
R&M Ponds	$10,000.00	$4,298.00	$893.64	$5,191.64	-48%	$5,000.00
Aquatic Plantings	$2,042.00	$3,120.00	$648.71	$3,768.71	85%	$2,500.00
Storm Drain Maintenance/Assessment	$14,650.00	$10,650.00	$2,214.36	$12,864.36	-12%	$37,000.00
Miscellaneous Maintenance	$6,500.00	$7,126.00	$1,481.64	$8,607.64	32%	$5,500.00
Capital Reserve	$53,032.00	$1,410.00	$293.17	$1,703.17	-97%	$53,000.00
Miscellaneous Contingency	$8,000.00	$1,298.00	$6,702.00	$8,000.00	0%	$65,000.00
Total Landscape and Pond Maintenance	**$557,308.00**	**$336,222.00**	**$76,339.66**	**$412,561.66**		**$637,760.00**
Reserves						
Miscellaneous Contingency	$56,470.00	$25,512.00	$5,304.48	$30,816.48	-45%	$40,000.00
Total Reserves	**$56,470.00**	**$25,512.00**	**$5,304.48**	**$30,816.48**		**$40,000.00**
TOTAL EXPENDITURES	**$1,075,868.00**	**$754,808.00**	**$163,075.23**	**$917,883.23**	**0%**	**$1,262,567.49**
Excess (deficiency) of revenues	-$196,307.00	$169,596.00	$29,127.58	$198,723.58		$0.00
Transfer Out - Capital Reserve	$0.00					
Net change in fund balance	-$196,307.00	$169,596.00	$29,127.58	$198,723.58		$0.00
FUND BALANCE, BEGINNING	$0.00	$0.00	$169,596.00	$0.00		$198,723.58
FUND BALANCE, ENDING	**-$196,307.00**	**$169,596.00**	**$198,723.58**	**$198,723.58**		**$198,723.58**

Exhibit "A"
Allocation of Fund Balances

FISCAL YEAR 2026 RESERVE FUND ANALYSIS	
Beginning Fund Balance - Carry Forward Surplus as of 10/1/2025	$0.00
Less: Forecasted Surplus/(Deficit) as of 9/30/2026	$0.00
Estimated Funds Available - 9/30/2026	**$0.00**

FISCAL YEAR 2027 RESERVE FUND ANALYSIS	
Beginning Fund Balance - Carry Forward Surplus as of 10/1/2026 (1)	$0.00
Less: First Quarter Operating Reserve	-$3,652.17
Less: Designated Reserves for Capital Projects	$0.00
Less: Forecasted Surplus/(Deficit) as of 9/30/2027	$0.00
Estimated Remaining Undesignated Cash as of 9/30/2027	**-$3,652.17**

Notes

(1) Represents approximately 3 months of operating expenditures

Park Place

Community Development District

Debt Service Budget

FY 2027

Summary of Revenues Expenditures and Changes in Fund Balance

Fiscal Year 2027 Budget

Series 2022-1 Bonds

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 5/31/2026	PROJECTED June- 9/30/2026	TOTAL PROJECTED FY 2026	% +/(-) Budget	ANNUAL BUDGET FY 2027
REVENUES						
Interest - Investments	$0.00	$4,859.00	$2,469.66	$7,328.66	0%	$0.00
Special Assmnts- Tax Collector	$266,588.00	$272,205.00	$138,352.13	$410,557.13	54%	$293,086.43
Special Assmnts- Discounts	$0.00	$0.00	$0.00	$0.00	0%	-$11,723.46
Special Assmnts- Prepayment	$0.00	$0.00	$0.00	$0.00	0%	$0.00
TOTAL REVENUES	**$266,588.00**	**$277,064.00**	**$140,821.79**	**$417,885.79**	**57%**	**$281,362.97**
EXPENDITURES						
Administrative						
Misc-Assessment Collection Cost	$0.00	$0.00	$0.00	$0.00	0%	$5,861.73
ProfServ-Arbitrage Rebate	$0.00	$1,229.00	$624.66	$1,853.66	0%	$0.00
Total Administrative	**$0.00**	**$1,229.00**	**$624.66**	**$1,853.66**	**0%**	**$5,861.73**
Debt Service						
Principal Debt Retirement	$231,000.00	$231,000.00	$117,409.09	$348,409.09	51%	$240,000.00
Principal Debt Retirement - Special Call	$0.00	$0.00	$0.00	$0.00	0%	$0.00
Interest Expense	$35,588.00	$35,588.00	$18,088.12	$53,676.12	51%	$30,852.50
	$0.00	$0.00	$0.00	$0.00	0%	$0.00
Total Debt Service	**$266,588.00**	**$266,588.00**	**$135,497.21**	**$402,085.21**	**51%**	**$270,852.50**
TOTAL EXPENDITURES	**$266,588.00**	**$267,817.00**	**$136,121.86**	**$403,938.86**		**$276,714.23**
Excess (deficiency) of revenues Over (under) expenditures	$0.00	$9,247.00	$4,699.92	$13,946.92	0%	$4,648.74
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		$0.00	$0.00	$0.00	0%	$0.00
TOTAL OTHER SOURCES (USES)	**$0.00**	**$0.00**	**$0.00**	**$0.00**		**$0.00**
Net change in fund balance		$9,247.00	$4,699.92	$13,946.92	0%	$4,648.74
FUND BALANCE, BEGINNING		$0.00	$0.00	$0.00	0%	$13,946.92
FUND BALANCE, ENDING	**$0.00**	**$9,247.00**	**$4,699.92**	**$13,946.92**	0%	**$18,595.67**

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	**11/1/2025**	**11/1/2026**	**11/1/2027**
Series 2022-1 Bonds	$1,964,000.00	$1,736,000.00	$1,505,000.00	$1,265,000.00

Special Assessment Refunding and Improvement Bonds, Series 2021-1

Period Ending	Outstanding Balance	Principal	Coupon	Interest	Debt Service
11/1/2021	$2,628,000.00			$29,331.40	$29,331.40
5/1/2022	$2,628,000.00	$218,000.00	2.05%	$26,937.00	$244,937.00
11/1/2022	$2,410,000.00			$24,702.50	$24,702.50
5/1/2023	$2,410,000.00	$221,000.00	2.05%	$24,702.50	$245,702.50
11/1/2023	$2,189,000.00			$22,437.25	$22,437.25
5/1/2024	$2,189,000.00	$225,000.00	2.05%	$22,437.25	$247,437.25
11/1/2024	$1,964,000.00			$20,131.00	$20,131.00
5/1/2025	$1,964,000.00	$228,000.00	2.05%	$20,131.00	$248,131.00
11/1/2025	$1,736,000.00			$17,794.00	$17,794.00
5/1/2026	$1,736,000.00	$231,000.00	2.05%	$17,794.00	$248,794.00
11/1/2026	$1,505,000.00			$15,426.25	$15,426.25
5/1/2027	$1,505,000.00	$240,000.00	2.05%	$15,426.25	$255,426.25
11/1/2027	$1,265,000.00			$12,966.25	$12,966.25
5/1/2028	$1,265,000.00	$242,000.00	2.05%	$12,966.25	$254,966.25
11/1/2028	$1,023,000.00			$10,485.75	$10,485.75
5/1/2029	$1,023,000.00	$251,000.00	2.05%	$10,485.75	$261,485.75
11/1/2029	$772,000.00			$7,913.00	$7,913.00
5/1/2030	$772,000.00	$252,000.00	2.05%	$7,913.00	$259,913.00
11/1/2030	$520,000.00			$5,330.00	$5,330.00
5/1/2031	$520,000.00	$260,000.00	2.05%	$5,330.00	$265,330.00
11/1/2031	$260,000.00			$2,665.00	$2,665.00
5/1/2032	$260,000.00	$260,000.00	2.05%	$2,665.00	$262,665.00
Totals		**$2,628,000.00**		**$335,970.40**	**$2,963,970.40**

Summary of Revenues Expenditures and Changes in Fund Balance

Fiscal Year 2027 Budget

Series 2022-2 Bonds

ACCOUNT DESCRIPTION	ADOPTED BUDGET FY 2026	ACTUAL THRU 5/31/2026	PROJECTED June- 9/30/2026	TOTAL PROJECTED FY 2026	% +/(-) Budget	ANNUAL BUDGET FY 2027
REVENUES						
Interest - Investments	$0.00	$6,217.00	$3,159.88	$9,376.88	0%	$0.00
Special Assmnts- Tax Collector	$331,426.00	$332,496.00	$168,995.90	$501,491.90	51%	$358,002.48
Special Assmnts- Discounts	$0.00	$0.00	$0.00	$0.00	0%	-$14,320.10
Special Assmnts- Prepayment	$0.00	$0.00	$0.00	$0.00	0%	$0.00
TOTAL REVENUES	**$331,426.00**	**$338,713.00**	**$172,155.78**	**$510,868.78**	**54%**	**$343,682.38**
EXPENDITURES						
Administrative						
Misc-Assessment Collection Cost	$0.00	$0.00	$0.00	$0.00	0%	$7,160.05
ProfServ-Arbitrage Rebate	$0.00	$3,862.00	$1,962.92	$5,824.92	0%	$0.00
Total Administrative	**$0.00**	**$3,862.00**	**$1,962.92**	**$5,824.92**	**0%**	**$7,160.05**
Debt Service						
Principal Debt Retirement	$274,000.00	$274,000.00	$139,264.46	$413,264.46	51%	$280,000.00
Principal Debt Retirement - Special Call	$57,426.00	$57,427.00	$29,188.10	$86,615.10	51%	$0.00
Interest Expense	$0.00	$0.00	$0.00	$0.00	0%	$51,535.50
	$0.00	$0.00	$0.00	$0.00	0%	$0.00
Total Debt Service	**$331,426.00**	**$331,427.00**	**$168,452.57**	**$499,879.57**	**51%**	**$331,535.50**
TOTAL EXPENDITURES	**$331,426.00**	**$335,289.00**	**$170,415.48**	**$505,704.48**		**$338,695.55**
Excess (deficiency) of revenues Over (under) expenditures	$0.00	$3,424.00	$1,740.30	$5,164.30	0%	$4,986.83
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance		$0.00	$0.00	$0.00	0%	$0.00
TOTAL OTHER SOURCES (USES)	**$0.00**	**$0.00**	**$0.00**	**$0.00**		**$0.00**
Net change in fund balance		$3,424.00	$1,740.30	$5,164.30	0%	$4,986.83
FUND BALANCE, BEGINNING		$0.00	$0.00	$0.00	0%	$5,164.30
FUND BALANCE, ENDING	**$0.00**	**$3,424.00**	**$1,740.30**	**$5,164.30**	0%	**$10,151.13**

PAR VALUE OF BONDS AFTER ANNUAL PRINCIPAL PAYMENT				
	11/1/2024	**11/1/2025**	**11/1/2026**	**11/1/2027**
Series 2022-2 Bonds	$2,939,000.00	$2,671,000.00	$2,397,000.00	$2,117,000.00

Special Assessment Refunding and Improvement Bonds, Series 2021-2

Period Ending	Outstanding Balance	Principal	Coupon	Interest	Debt Service
11/1/2021	$3,704,000.00			$43,357.38	$43,357.38
5/1/2022	$3,704,000.00	$248,000.00	2.15%	$39,818.00	$287,818.00
11/1/2022	$3,456,000.00			$37,152.00	$37,152.00
5/1/2023	$3,456,000.00	$255,000.00	2.15%	$37,152.00	$292,152.00
11/1/2023	$3,201,000.00			$34,410.75	$34,410.75
5/1/2024	$3,201,000.00	$262,000.00	2.15%	$34,410.75	$296,410.75
11/1/2024	$2,939,000.00			$31,594.25	$31,594.25
5/1/2025	$2,939,000.00	$268,000.00	2.15%	$31,594.25	$299,594.25
11/1/2025	$2,671,000.00			$28,713.25	$28,713.25
5/1/2026	$2,671,000.00	$274,000.00	2.15%	$28,713.25	$302,713.25
11/1/2026	$2,397,000.00			$25,767.75	$25,767.75
5/1/2027	$2,397,000.00	$280,000.00	2.15%	$25,767.75	$305,767.75
11/1/2027	$2,117,000.00			$22,757.75	$22,757.75
5/1/2028	$2,117,000.00	$285,000.00	2.15%	$22,757.75	$307,757.75
11/1/2028	$1,832,000.00			$19,694.00	$19,694.00
5/1/2029	$1,832,000.00	$290,000.00	2.15%	$19,694.00	$309,694.00
11/1/2029	$1,542,000.00			$16,576.50	$16,576.50
5/1/2030	$1,542,000.00	$294,000.00	2.15%	$16,576.50	$310,576.50
11/1/2030	$1,248,000.00			$13,416.00	$13,416.00
5/1/2031	$1,248,000.00	$303,000.00	2.15%	$13,416.00	$316,416.00
11/1/2031	$945,000.00			$10,158.75	$10,158.75
5/1/2032	$945,000.00	$307,000.00	2.15%	$10,158.75	$317,158.75
11/1/2032	$638,000.00			$6,858.50	$6,858.50
5/1/2033	$638,000.00	$315,000.00	2.15%	$6,858.50	$321,858.50
11/1/2033	$323,000.00			$3,472.25	$3,472.25
5/1/2034	$323,000.00	$323,000.00	2.15%	$3,472.25	$326,472.25
Totals		**$3,704,000.00**		**$584,318.88**	**$4,288,318.88**

Park Place

Community Development District

Supporting Budget Schedule

FY 2027

Schedule of Final Operating Budget
Fiscal Year 2027 Annual Assessments

Annual Assessments [1]

	Lot Size	ERU Factor	Lot Count	Total ERUs	Debt Service - Series 2021-1	Debt Service - Series 2021-2	O&M Combined General Fund 001	Fiscal Year 2027 Total	Fiscal Year 2026 Total	Total Inc/(Dec) in Annual Assmt [2]	FY2026 O&M Assmt (Per Unit)	FY2026 O&M	O&M Percentage Increase/ (Decrease)
	Mandolin [1]												
Mandolin Single Family 50'	Single Family 50'	1.75	101	176.75	$892.39	$0.00	$1,857.62	**$2,750.01**	$2,241.48	**$508.53**	**$1,349.09**	**$136,258.09**	**37.69%**
Mandolin Single Family 60'	Single Family 60'	2.00	108	216.00	$1,019.87	$0.00	$1,857.62	**$2,877.49**	$2,368.96	**$508.53**	**$1,349.09**	**$145,701.72**	**37.69%**
			Subtotal	**392.75**									
	Windsor [1]												
Windsor Townhome	Townhome	1.00	182	182.00	$509.94	$0.00	$716.17	**$1,226.11**	$1,030.06	**$196.05**	**$520.12**	**$94,661.84**	**37.69%**
			Subtotal	**182.00**									
	Highland Park [1]												
Highland Park Townhome 22	Townhome 22'	0.88	40	17.60	$0.00	$725.70	$1,818.14	**$2,543.84**	$2,046.12	**$497.72**	**$1,320.42**	**$52,816.80**	**37.69%**
Highland Park Townhome 25	Townhome 25'/26'	0.90	60	31.20	$0.00	$742.28	$1,823.47	**$2,565.75**	$2,066.58	**$499.17**	**$1,324.29**	**$79,457.40**	**37.69%**
Highland Park Townhome 28	Townhome 28'	0.95	25	14.00	$0.00	$783.75	$1,836.78	**$2,620.53**	$2,117.71	**$502.82**	**$1,333.96**	**$33,349.00**	**37.69%**
Highland Park Single Family	Single Family 40'	1.00	58	46.40	$0.00	$825.22	$1,850.10	**$2,675.32**	$2,168.85	**$506.47**	**$1,343.63**	**$77,930.54**	**37.69%**
Highland Park Single Family	Single Family 50'	1.25	44	44.00	$0.00	$1,030.90	$1,916.14	**$2,947.04**	$2,422.49	**$524.55**	**$1,391.59**	**$61,229.96**	**37.69%**
Highland Park Single Family	Single Family 70'	1.75	54	75.60	$0.00	$1,443.93	$2,048.74	**$3,492.67**	$2,931.82	**$560.85**	**$1,487.89**	**$80,346.06**	**37.69%**
Highland Park Single Family	Single Family 80'	2.00	29	46.40	$0.00	$1,650.44	$2,115.04	**$3,765.48**	$3,186.49	**$578.99**	**$1,536.04**	**$44,545.16**	**37.69%**
Highland Park Single Family	Single Family 90'	2.25	5	9.00	$0.00	$1,856.12	$2,181.07	**$4,037.19**	$3,440.13	**$597.06**	**$1,584.00**	**$7,920.00**	**37.69%**
Highland Park Single Family	Single Family 150'	3.25	9	27.00	$0.00	$2,681.31	$2,446.07	**$5,127.38**	$4,457.77	**$669.61**	**$1,776.45**	**$15,988.05**	**37.69%**
			Subtotal	**311.20**									
	Mixed Use[1]												
Mixed Use Apartments	Apartments	0.35	239	83.65	$0.00	$0.00	$567.86	**$567.86**	$412.41	**$155.45**	**$412.41**	**$98,565.99**	**37.69%**
Mixed Use School	School	1.00	10	10.00	$0.00	$1,237.42	$1,094.60	**$2,332.02**	$2,032.37	**$299.65**	**$794.95**	**$7,949.50**	**37.69%**
Mixed Use Commercial	Commercial	3.00	5.2	15.60	$0.00	$0.00	$4,878.13	**$4,878.13**	$3,542.73	**$1,335.40**	**$3,542.73**	**$18,422.20**	**37.69%**
			Subtotal	**109.25**								$955,142.31	
		Total lots	**969.2**										
	Notations:		**Total ERUs**	**995.20**									

[1] Annual assessments are adjusted for the County collection costs and Statutory early payment discounts and are shown at gross

[2] An increase in assessments creates a positive figure; conversely, a decrease in assessments creates a negative figure

[2] There is a slight decrease for all products within the 102 tab as the school revenue is now included in the assessment calculations

RESOLUTION 2026-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager submitted, prior to June 15, 2026, to the Board of Supervisors ("**Board**") of the Park Place Community Development District ("**District**") a proposed budget for the next ensuing budget year ("**Proposed Budget**"), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

WHEREAS, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

WHEREAS, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

WHEREAS, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Budget.

a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's records office, and hereby approves certain amendments thereto, as shown below.

b. That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2026-2027 and/or revised projections for Fiscal Year 2026-2027.

c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's records office and identified as "The Budget for the Park

Place Community Development District for the Fiscal Year Beginning October 1, 2026, and Ending September 30, 2027."

d. The final adopted budget shall be posted by the District Manager on the District's website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Section 2. Appropriations. There is hereby appropriated out of the revenues of the District (the sources of the revenues will be provided for in a separate resolution), for the fiscal year beginning October 1, 2026, and ending September 30, 2027, the sum of $______________________, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

Total General Fund	$__________________
Total Debt Service Funds	$__________________
Total All Funds*	**$__________________**

*Not inclusive of any collection costs or early payment discounts.

Section 3. Budget Amendments. Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.

b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed $10,000 or 10% of the original appropriation.

c. Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District's website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

Section 4. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 19, 2026.

Attested By:	**Park Place** **Community Development District**
______________________________ Print Name:_____________________ ☐Secretary/☐Assistant Secretary	____________________________________ Print Name:___________________________ ☐Chair/☐Vice Chair of the Board of Supervisors

Exhibit A: FY 2026-2027 Adopted Budget

RESOLUTION 2026-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Park Place Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is located in Hillsborough County, Florida ("**County**");

WHEREAS, the Board of Supervisors of the District ("**Board**") hereby determines to undertake various activities described in the District's adopted budget for Fiscal Year 2026-2027 attached hereto as **Exhibit A** ("**FY 2026-2027 Budget**") and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2026-2027 Budget;

WHEREAS, the provision of the activities described in the FY 2026-2027 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector ("**Uniform Method**") pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser ("**Property Appraiser**") and County Tax Collector ("**Tax Collector**") to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel's portion of the FY 2026-2027 Budget ("**O&M Assessments**");

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") in the amounts shown in the FY 2026-2027 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("**Assessment Roll**");

WHEREAS, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2026-2027 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2026-2027 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2026-2027 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

a. **Uniform Method for all Debt Assessments and all O&M Assessments.** The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.

b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.

Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 9. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 19, 2026.

Attested By:	**Park Place Community Development District**
______________________________	______________________________
Print Name:____________________	Print Name:____________________
☐Secretary/☐Assistant Secretary	☐Chair/☐Vice Chair of the Board of Supervisors

Exhibit A: FY 2026-2027 Budget

RESOLUTION 2026-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATE, TIME, AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS FOR THE FISCAL YEAR 2026/2027, AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

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

WHEREAS, the District's Board of Supervisors (the "**Board**"), is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually with the local governing authority a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District, for the Fiscal Year 2026/2027, shall be held as provided on the schedule attached as **Exhibit A**.

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with the Hillsborough County a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 19th DAY OF AUGUST 2026.

PARK PLACE
COMMUNITY DEVELOPMENT DISTRICT

____
CHAIRPERSON/ VICE-CHAIRPERSON

ATTEST:

____
ASSISTANT SECRETARY

<u>**EXHIBIT A**</u>

PARK PLACE COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS REGULAR
FISCAL YEAR 2026/2027 MEETING SCHEDULE

October 21, 2026
November 18, 2026
December 16, 2026
January 20, 2027
February 17, 2027
March 17, 2027 **– Budget Workshop**
April 21, 2027
May 19, 2027
June 16, 2027
July 21, 2027
August 18, 2027 **– Budget Hearing**
September 15, 2027

All meetings will convene at <u>11:00 A.M</u> at The Lake House
Located at 11740 Casa Lago Lane, Tampa, FL 33626.

RESOLUTION 2026-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARK PLACE COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida ("HB 7013") and creating Section 189.0694, Florida Statutes; and

WHEREAS, pursuant to HB 7013 and Section 189.0694, Florida Statutes, beginning October 1, 2026, the District shall establish goals and objectives for the District and create performance measures and standards to evaluate the District's achievement of those goals and objectives; and

WHEREAS, the District Manager has prepared the attached goals, objectives, and performance measures and standards and presented them to the Board of the District; and

WHEREAS, the District's Board of Supervisors ("Board") finds that it is in the best interests of the District to adopt by resolution the attached goals, objectives and performance measures and standards.

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

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The District Board of Supervisors hereby adopts the goals, objectives and performance measures and standards as provided in **Exhibit A.** The District Manager shall take all actions to comply with Section 189.0694, Florida Statutes, and shall prepare an annual report regarding the District's success or failure in achieving the adopted goals and objectives for consideration by the Board of the District.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED THIS 19TH OF AUGUST 2026.

ATTEST:	**PARK PLACE COMMUNITY DEVELOPMENT DISTRICT**
______________________________	____________________________________
Secretary/Assistant Secretary	Chair, Board of Supervisors

Exhibit A: Goals, Objectives, and Annual Reporting Form

Exhibit A:

Goals, Objectives, and Annual Reporting Form

Park Place Community Development District
Performance Measures/Standards & Annual Reporting Form

October 1, 2026 – September 30, 2027

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least twelve regular Board of Supervisor ("Board") meetings per year to conduct District-related business and discuss community needs.
Measurement: Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of twelve Board meetings were held during the fiscal year.
Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to the District's website, publishing in local newspaper of general circulation, and or via electronic communication.
Standard: 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications). **Achieved:** Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management or third party vendor.
Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.
Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.
Standard: 100% of site visits were successfully completed as described within District Management services agreement
Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.
Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to District's infrastructure and related systems.
Standard: Minimum of one inspection was completed in the fiscal year by the District's engineer.
Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year. *(or other deadline, as appropriate)*
Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.
Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.
Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the District's website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.
Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.
Standard: District's website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.
Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the District's website for public inspection, and transmit to the State of Florida.
Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing Board approval and annual audit is available on the District's website and transmitted to the State of Florida.
Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.
Achieved: Yes ☐ No ☐

SIGNATURES:
Chair/Vice Chair: ________________________________ Date: ______________________
Printed Name: ____________________________
Park Place Community Development District

District Manager: ________________________________ Date: ______________________
Printed Name: ____________________________
Park Place Community Development District