

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
NOVEMBER 20, 2019**

**PARKWAY CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA**

**WEDNESDAY, NOVEMBER 20, 2019**

**6:30 p.m.**

Rivercrest CDD Clubhouse

Located at 11560 Ramble Creek Drive, Riverview, FL 33569.

|                                      |   |  |
|--------------------------------------|---|--|
| <b>District Board of Supervisors</b> | Chairman<br>Vice Chairman<br>Supervisor<br>Supervisor<br>Supervisor | Daniel Fleary, Jr<br>Lawrence T. Hollis<br>Suzanne DeCopain<br>JoAnn Ward<br>Koko Miller |
| <b>District Manager</b>              | Meritus   | Gene Roberts   |
| <b>District Attorney</b>             | Burr Forman   | Scott Steady   |
| <b>District Engineer</b>             | Stantec, Inc.   | Tonja Stewart  |

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

The meeting will begin at **6:30 p.m.** with the third section is called **Vendor/Staff Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. The fourth section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Fifth section called **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business The sixth section called **Management Reports** allows the District Administrator to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. If any member of the audience would like to speak on one of the business items, they will need to register with the District Administrator prior to the presentation of that agenda item. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (813) 873-7300 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The seventh section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 873-7300, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

**Parkway Center Community Development District**

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District will be held on **Wednesday, November 20, 2019 at 6:30 p.m.** at Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569. Included below is the agenda:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR/STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
- 4. BUSINESS ITEMS**
  - A. General Matters of the District
- 5. CONSENT AGENDA**
  - A. Consideration of Board of Supervisors Regular Minutes October 23, 2019 ..... Tab 01
  - B. Consideration of Operations and Maintenance Expenditures October 2019 ..... Tab 02
  - C. Review of Financial Statements Month Ending October 31, 2019 ..... Tab 03
- 6. MANAGEMENT REPORTS**
  - A. District Manager ..... Tab 04
    - i. Community Inspection Reports
    - ii. First Choice Aquatics Inspection Report
    - iii. Staff Action List
- 7. SUPERVISOR REQUESTS**
- 8. AUDIENCE QUESTION, COMMENTS AND DISCUSSION FORUM**
- 9. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 873-7300.

Sincerely,  
Gene Roberts  
District Manager

# PARKWAY CENTER COMMUNITY DEVELOPMENT DISTRICT

October 23, 2019 Minutes of the Regular Meeting

## Minutes of the Regular Meeting

The Regular Meeting of the Board of Supervisors for Parkway Center Community Development District was held on **Wednesday, October 23, 2019 at 6:30 p.m.** at the Rivercrest CDD Clubhouse at 11560 Ramble Creek Drive, Riverview, FL 33569.

### 1. CALL TO ORDER/ROLL CALL

Gene Roberts called the Regular Meeting of the Board of Supervisors of the Parkway Center Community Development District to order on **Wednesday, October 23, 2019 at 6:30 p.m.**

Board Members Present and Constituting a Quorum:

|                    |            |                            |
|--------------------|------------|----------------------------|
| Daniel Fleary, Jr  | Chair      |                            |
| Lawrence T. Hollis | Vice Chair | <i>via conference call</i> |
| Suzanne DeCopain   | Supervisor |                            |
| JoAnn Ward         | Supervisor | <i>via conference call</i> |
| Koko Miller        | Supervisor |                            |

Staff Members Present:

Gene Roberts                      Meritus

There were two audience members present.

### 2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS

There were no audience questions or comments on agenda items.

### 3. VENDOR/STAFF REPORTS

#### A. District Counsel

Mr. Roberts went over the email Counsel Scott Steady sent regarding his conversation with Taylor Morrison about the Eagles Nest. He confirmed that Taylor Morrison will be installing a fence in front of the buffer and will be conveying the buffer and ponds to the CDD.

Taylor Morrison will be finishing up the site development work in the next few weeks, and Tonja Stewart will meet with Taylor Morrison and RIPA to make a punch list to restore the two ponds that were impacted by construction.

Supervisor Ward asked if the new pond will need an aerator, and if so, will Taylor Morrison install it. She also reported that there are some dead trees in the buffer that Taylor Morrison should be responsible to remove.



Supervisor Hollis reported some damage to the landscaping at Castle Creek. Taylor Morrison's utility contractor damaged it, and they should be responsible for repairs.

The Board and Mr. Roberts discussed Taylor Morrison's inquiry into tying into the irrigation system. Mr. Roberts will coordinate with Taylor Morrison and HOA Manager Kayla Mason.

#### **B. District Engineer**

Mr. Roberts went over the diagram and options for the amenity sign location. The Board discussed and decided that they would like for the location of the sign to be at the corner of Falkenburg and 78th street, and they asked for the sign to be placed at a 45-degree angle. The Board also would like for a smaller sign to be placed in the parking lot circle.

### **4. BUSINESS ITEMS**

#### **A. Consideration of Resolution 2020-01; Re-Designating Officers**

This Board reviewed the resolution.

|              |                                 |
|--------------|---------------------------------|
| MOTION TO:   | Approve Resolution 2020-01.     |
| MADE BY:     | Supervisor DeCopain             |
| SECONDED BY: | Supervisor Miller               |
| DISCUSSION:  | None further                    |
| RESULT:      | Called to Vote: Motion PASSED   |
|              | 5/0 - Motion passed unanimously |

#### **B. Discussion on Amenity Center Update**

This item was already addressed earlier in the meeting.

#### **C. General Matters of the District**

### **5. CONSENT AGENDA**

#### **A. Consideration of Minutes of Board of Supervisors Meeting September 25, 2019**

The Board reviewed the minutes.

MOTION TO: Approve the September 25, 2019 meeting minutes.  
with changes.  
MADE BY: Supervisor Ward  
SECONDED BY: Supervisor Miller  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 - Motion passed unanimously

**B. Consideration of Operations and Maintenance Expenditures September 2019**

The Board reviewed the O&Ms and asked if the monthly budget can be listed in the O&Ms.

MOTION TO: Approve the September 2019 O&Ms.  
MADE BY: Supervisor Hollis  
SECONDED BY: Supervisor Ward  
DISCUSSION: None further  
RESULT: Called to Vote: Motion PASSED  
5/0 – Motion passed unanimously

**C. Review of Financial Statements through September 30, 2019**

The Board reviewed and accepted the financials.

**6. MANAGEMENT REPORTS**

**A. District Manager's Report**

**i. Staff Action List**

**ii. Community Inspection Reports**

Mr. Roberts went over the management reports and told the Board that Herring Electric would be replacing the broken entry lights at some of the community's entrances on October 24, 2019. LMP is almost finished with the landscape enhancement punch list. Stantec has reviewed the comments from SWFWMD and the County on the amenity center permit and will be re-submitting it with corrections by November 1, 2019.

**7. SUPERVISOR REQUESTS**

Supervisor Ward asked about upgrading the landscaping in the medians on Castle Creek and Still River. Supervisor Hollis told Supervisor Ward that it was discussed during the landscape inspection with LMP.

Supervisor DeCopain asked if an entrance/exit can be added on 78th Street for easier access to the amenity center. She also asked about additional parking. There was a question about the request to add a cut-through in the median on Falkenburg. Mr. Roberts will contact Stantec to see why the request was turned down by the County.

Supervisor Fleary asked about the possibility of live-streaming the CDD meetings.

**8. AUDIENCE QUESTIONS, COMMENTS AND DISCUSSION FORUM**

There were no audience questions or comments at this time.

**9. ADJOURNMENT**

|              |                                 |
|--------------|---------------------------------|
| MOTION TO:   | Adjourn at 7:31 p.m.            |
| MADE BY:     | Supervisor DeCopain             |
| SECONDED BY: | Supervisor Miller               |
| DISCUSSION:  | None further                    |
| RESULT:      | Called to Vote: Motion PASSED   |
|              | 5/0 - Motion passed unanimously |

*\*Please note the entire meeting is available on disc*

*\*These minutes were done in summary format.*

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

**Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on \_\_\_\_\_.**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

- ☐ **Chairman**  
☐ **Vice Chairman**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

**Title:**

- ☐ **Secretary**  
☐ **Assistant Secretary**

*Recorded by Records Administrator*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

Official District Seal

## Parkway Center Community Development District Summary of Operations and Maintenance Invoices

| Vendor                            | Invoice/Account Number | Amount              | Vendor Total | Monthly Budget | Comments/Description          |
|-----------------------------------|------------------------|---------------------|--------------|----------------|-------------------------------|
| <b>Monthly Contract</b>           |                        |                     |              |                |                               |
| LMP                               | 146985                 | \$ 17,917.15        |              |                | Ground Maintenance - October  |
| Meritus Districts                 | 9330                   | 7,788.89            |              | \$ 7,947.25    | Management Services - October |
| <b>Monthly Contract Sub-Total</b> |                        | <b>\$ 25,706.04</b> |              |                |                               |

|                                    |         |                     |  |  |   |
|------------------------------------|---------|---------------------|--|--|---|
| <b>Variable Contract</b>           |         |                     |  |  |   |
| Burr Forman                        | 1119720 | \$ 3,618.50         |  |  | Professional Services - September                             |
| Egis                               | 10002   | 10,301.00           |  |  | Insurance - 10/01/19-10/01/20                                 |
| Grau and Associates                | 18711   | 500.00              |  |  | FY19 Audit - 09/30/19   |
| Meritus                            | 9377    | 5,000.00            |  |  | FY19 Series 2018-1 & 2018-2 Dissemination Services - 10/01/19 |
| <b>Variable Contract Sub-Total</b> |         | <b>\$ 19,419.50</b> |  |  |   |

|                            |                     |                    |                    |             |                                  |
|----------------------------|---------------------|--------------------|--------------------|-------------|----------------------------------|
| <b>Utilities</b>           |                     |                    |                    |             |                                  |
| Tampa Electric             | 211001800146 100719 | \$ 620.00          |                    |             | Electric Service - thru 10/01/19 |
| Tampa Electric             | 211001800369 100719 | 489.47             |                    |             | Electric Service - thru 10/01/19 |
| Tampa Electric             | 211001800609 100719 | 444.35             |                    |             | Electric Service - thru 10/01/19 |
| Tampa Electric             | 311000070319 100419 | 7,169.36           | <b>\$ 8,723.18</b> | \$ 3,583.33 | Electric Service - thru 09/20/19 |
| <b>Utilities Sub-Total</b> |                     | <b>\$ 8,723.18</b> |                    |             |                                  |

|                                |          |           |                    |  |                                 |
|--------------------------------|----------|-----------|--------------------|--|---------------------------------|
| <b>Regular Services</b>        |          |           |                    |  |                                 |
| DEO                            | PC102019 | \$ 175.00 |                    |  | Special District Fee - 10/01/19 |
| Illuminations Holiday Lighting | 163919   | 5,000.00  |                    |  | Holiday Lighting - 09/30/19     |
| Supervisor: Daniel Fleary, Jr. | DF102319 | 200.00    |                    |  | Supervisor Fee - 10/23/19       |
| Supervisor: Jo Ann Ward        | JW102319 | 200.00    |                    |  | Supervisor Fee - 10/23/19       |
| Supervisor: Koko Miller        | KM102319 | 200.00    |                    |  | Supervisor Fee - 10/23/19       |
| Supervisor: Lawrence Thomas    | LH102319 | 200.00    |                    |  | Supervisor Fee - 10/23/19       |
| Supervisor: Suzanne DeCopain   | SD102319 | 200.00    | <b>\$ 1,000.00</b> |  | Supervisor Fee - 10/23/19       |

## Parkway Center Community Development District Summary of Operations and Maintenance Invoices

| Vendor                               | Invoice/Account Number | Amount             | Vendor Total       | Monthly Budget | Comments/Description                             |
|--------------------------------------|------------------------|--------------------|--------------------|----------------|--|
| Tampa Bay Times                      | 20366 101119           | 334.12             |                    |                | Meeting Schedule - 10/11/19                      |
| <b>Regular Services Sub-Total</b>    |                        | <b>\$ 6,509.12</b> |                    |                |  |
| <b>Additional Services</b>           |                        |                    |                    |                |  |
| Anastalia Castillo                   | AC100919               | \$ 90.00           |                    |                | Patrol - 10/09/19                                |
| Britton Holley                       | BH103019               | 120.00             |                    |                | Patrol - 10/30/19                                |
| Dog Waste Depot                      | 303564                 | 48.24              |                    |                | Dog Waste Roll Bag - 10/11/19                    |
| Hillsborough County Sheriffs Office  | 37377                  | 50.95              |                    |                | Mileage & Admin Fees - September                 |
| James Maiello, II                    | JM100119               | 180.00             |                    |                | Patrol - 10/01/19                                |
| Jimmie Romano                        | JR100119               | 120.00             |                    |                | Patrol - 10/01/19                                |
| Kelsie Davis                         | KD101619               | 120.00             |                    |                | Patrol - 10/16/19                                |
| LLS Tax Solutions Inc.               | 1828                   | 650.00             |                    |                | Finale Rebate Requirement Calculation - 10/01/19 |
| LMP                                  | 146843                 | 125.21             |                    |                | Irrigation Inspection Repairs - 09/20/19         |
| LMP                                  | 147317                 | 49.10              |                    |                | Irrigation Repair - 10/03/19                     |
| LMP                                  | 147360                 | 700.00             |                    |                | Palm Removal - 10/10/19                          |
| LMP                                  | 147432                 | 212.71             |                    |                | Irrigation Inspection Repairs - 10/11/19         |
| LMP                                  | 147515                 | 182.52             |                    |                | Irrigation Inspection Repairs - 10/17/19         |
| LMP                                  | 147533                 | 210.02             |                    |                | Irrigation Inspection Repairs - 10/17/19         |
| LMP                                  | 147585                 | -94.33             | <b>\$ 1,385.23</b> |                | Overpayment - 10/24/19                           |
| Solitude Lake Management             | PI A00310342           | 456.00             |                    |                | Aerator Maintenance Services - 10/01/19-03/31/20 |
| Spearem Enterprises, LLC             | 4028                   | 4,200.00           |                    |                | Pressure Wash Monuments - 10/14/19               |
| William Scobie                       | WS100319               | 120.00             |                    |                | Patrol - 10/03/19                                |
| William Scobie                       | WS100919               | 240.00             |                    |                | Patrol - 10/09/19                                |
| William Scobie                       | WS101719               | 120.00             | <b>\$ 480.00</b>   |                | Patrol - 10/17/19                                |
| <b>Additional Services Sub-Total</b> |                        | <b>\$ 7,900.42</b> |                    |                |  |

## Parkway Center Community Development District Summary of Operations and Maintenance Invoices

| Vendor        | Invoice/Account<br>Number | Amount              | Vendor<br>Total | Monthly<br>Budget | Comments/Description |
|---------------|---------------------------|---------------------|-----------------|-------------------|----------------------|
| <b>TOTAL:</b> |                           | <b>\$ 68,258.26</b> |                 |                   |                      |

**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/1/2019 | 146985    |

## Bill To:

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 300  
Tampa, FL 33607

## Property Information

Faulkenburg Rd & Progress Blvd  
Riverview, FL

## Services for the month October 2019

| Description   | Qty | Rate      | Amount    |
|---|-----|-----------|-----------|
| MONTHLY GROUND MAINTENANCE  | 1   | 16,560.00 | 16,560.00 |
| Addendum #1 Falkenburg/Still River Drive  | 1   | 580.00    | 580.00    |
| Addendum #2 Falkenburg/Willbeach Park   | 1   | 1,050.00  | 1,050.00  |
| 1.5% Discount as per Early Payment Terms Agreement (to be paid within 10 days from the date of invoice) | 1   | -272.85   | -272.85   |
| <p>53900-4604<br/>10-1-19<br/>WZ</p>  |     |           |           |

|   |        |            |                  |             |
|---|--------|------------|------------------|-------------|
|   |        |            | Total            | \$17,917.15 |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | Terms  | Due Date   | Payments/Credits | \$0.00      |
|   | Net 30 | 10/31/2019 | Balance Due      | \$17,917.15 |

REVIEWED dthomas 10/23/2019



**Meritus Districts**

2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

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

**INVOICE**

Invoice Number: 9330  
Invoice Date: Oct 1, 2019  
Page: 1

**Bill To:**

Parkway Center CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607

**Ship to:**

| Customer ID        | Customer PO     | Payment Terms |          |
|--------------------|-----------------|---------------|----------|
| Parkway Center CDD |                 | Net Due       |          |
|                    | Shipping Method | Ship Date     | Due Date |
|                    | Best Way        |               | 10/1/19  |

| Quantity | Item | Description   | Unit Price | Amount   |
|----------|------|---|------------|----------|
|          |      | District Management Services - October                          |            | 2,403.33 |
|          |      | Field Management  |            | 2,308.93 |
|          |      | Recording Secretary   |            | 461.92   |
|          |      | Technology Services   |            | 200.00   |
|          |      | Accounting Services   |            | 2,406.41 |
|          |      | Technology Services - credit for bill paid directly by district |            | -49.00   |
|          |      | Postage - August  |            | 26.15    |
| 191.00   |      | Copies: B/W - August  | 0.15       | 28.65    |
| 5.00     |      | Copies: Color - August  | 0.50       | 2.50     |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 7,788.89        |
| Sales Tax              |                 |
| Total Invoice Amount   | 7,788.89        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>7,788.89</b> |

REVIEWED dthomas 9/24/2019

DM



Post Office Box 830719  
Birmingham, Alabama 35283-0719  
Office: (205) 251-3000  
Fax: (205) 458-5100  
BURR.COM

PARKWAY CENTER CDD  
c/o MERITUS CORP.  
2005 PAN AM CIRCLE, STE 300  
TAMPA, FL 33607-2529

21 Oct 2019  
Invoice # 1119720  
Bill Atty: S Steady  
As of 09/30/19

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

### BILL SUMMARY THROUGH SEPTEMBER 30, 2019

|                            |                   |
|----------------------------|-------------------|
| Professional Services      | \$3,410.00        |
| Disbursements              | 208.50            |
| <b>TOTAL DUE THIS BILL</b> | <b>\$3,618.50</b> |
| Previous Balance Due       | \$1,272.20        |
| <b>TOTAL BALANCE DUE</b>   | <b>\$4,890.70</b> |

Received  
OCT 23 2019

51400-3107  
10.20.19  
LR

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

21 Oct 2019  
Invoice # 1119720  
Page 2

PARKWAY CENTER CDD  
c/o MERITUS CORP.  
2005 PAN AM CIRCLE, STE 300  
TAMPA, FL 33607-2529

21 Oct 2019  
Invoice # 1119720  
Bill Atty: S Steady  
As of 09/30/19

EMPLOYER I.D. #63-0322727

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

| Date     | Description  | Tkpr | Hours | Rate   | Value    |
|----------|--|------|-------|--------|----------|
| 09/04/19 | Review property appraiser's site to confirm record reflects CDD ownership of rec center; emails with Meritus regarding notices of lien; email to Danny.            | SIS  | 0.50  | 300.00 | \$150.00 |
| 09/04/19 | Communications regarding the Verizon cancellation issue  | CCD  | 0.20  | 250.00 | \$50.00  |
| 09/05/19 | Call with Trevor Sass with contractor; discuss status and timing of permits for Rec Center; discuss construction contract; pull file on advertising for proposals. | SIS  | 0.50  | 300.00 | \$150.00 |
| 09/06/19 | Email to Gene outlining need and issues with advertising for proposals; work on contract to be included with proposals.  | SIS  | 1.00  | 300.00 | \$300.00 |
| 09/10/19 | Review email with notice published in paper and contract; email Gene Roberts with comments.  | SIS  | 0.30  | 300.00 | \$90.00  |
| 09/11/19 | Email with Gene to attend  | SIS  | 1.00  | 300.00 | \$300.00 |

## BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

21 Oct 2019  
Invoice # 1119720  
Page 3

| Date     | Description  | Tkpr | Hours | Rate   | Value    |
|----------|--|------|-------|--------|----------|
|          | next meeting of CDD; pull bid package for rec center and outline issues to address.  |      |       |        |          |
| 09/11/19 | Follow-up call with Tonja to discuss TM's obligations with pond.   | SIS  | 0.20  | 300.00 | \$60.00  |
| 09/12/19 | Review Tonja's certificate of completion and email approval.   | SIS  | 0.20  | 300.00 | \$60.00  |
| 09/13/19 | Email from Gene and need for map for lake treatments; draft Agreement for lake maintenance.  | SIS  | 1.00  | 300.00 | \$300.00 |
| 09/13/19 | Work on Request for Proposal package for rec center; email Trevor with Windward old bid sheet and spec document for him to work up one for Parkway; call to Trevor Sans to discuss Requests for Proposals. | SIS  | 2.00  | 300.00 | \$600.00 |
| 09/17/19 | Finalize contract for lake management and forward to Gene.   | SIS  | 0.20  | 300.00 | \$60.00  |
| 09/19/19 | Emails with Brian Lamb regarding requirements for proposal package; pull provision on change orders for acquisition by District.   | SIS  | 0.30  | 300.00 | \$90.00  |
| 09/20/19 | Email Gene and Tonja for contact person at Taylor Morrison; review plat for Eagle's Nest property.   | SIS  | 0.20  | 300.00 | \$60.00  |
| 09/23/19 | Email to Drew Miller with TM need to deed buffer to CDD; follow-up with Meritus on proposal package.   | SIS  | 0.40  | 300.00 | \$120.00 |

# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

21 Oct 2019  
Invoice # 1119720  
Page 4

| Date           | Description   | Tkpr | Hours | Rate   | Value      |
|----------------|---|------|-------|--------|------------|
| 09/25/19       | Review proposed package and attend Board meeting.   | SIS  | 2.00  | 300.00 | \$600.00   |
| 09/26/19       | Email to Drew Miller with Taylor Morrison outlining issues; follow-up call to Tonja to discuss ponds.                                       | SIS  | 0.40  | 300.00 | \$120.00   |
| 09/30/19       | Email with Drew Miller with TM regarding ponds; email to Trevor Sass regarding need for bid sheets and specs; work on request for proposal. | SIS  | 1.00  | 300.00 | \$300.00   |
| Total Services |   |      |       |        | \$3,410.00 |

| Date                             | Disbursements  | Value      |
|----------------------------------|--|------------|
| 09/09/19                         | Recording Fees – VENDOR: Simplifile LC;<br>INVOICE#: \$208.50; DATE: 9/9/2019 -<br>Recording fee for Updated Liens of Record in<br>Hillsbrough County (1202882----1) - Lori Tipson | 208.50     |
| Total Disbursements              |  | \$208.50   |
| Total Services and Disbursements |  | \$3,618.50 |
| Previous Balance Due             |  | \$1,272.20 |
| TOTAL NOW DUE                    |  | \$4,890.70 |

# BURR & FORMAN LLP

1202882 PARKWAY CENTER CDD  
0002817 Parkway General File

21 Oct 2019  
Invoice # 1119720  
Page 5

## SUMMARY OF SERVICES

| <u>Name</u>   | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|--------------|---------------|
| Scott Steady  | \$300.00    | 11.20        | \$3,360.00    |
| Charles Davis | \$250.00    | 0.20         | \$50.00       |
| TOTALS        |             | 11.40        | \$3,410.00    |



**Parkway Center Community Development District**  
**c/o Meritus**  
**2005 Pan Am Circle, Suite 120**  
**Tampa, FL 33607**

## INVOICE

|                         |   |
|-------------------------|---|
| <b>Customer</b>         | Parkway Center Community Development District |
| <b>Acct #</b>           | 784   |
| <b>Date</b>             | 10/07/2019                                    |
| <b>Customer Service</b> | Charisse Bitner                               |
| <b>Page</b>             | 1 of 1  |

| Payment Information    |               |
|------------------------|---------------|
| <b>Invoice Summary</b> | \$ 10,301.00  |
| <b>Payment Amount</b>  |               |
| <b>Payment for:</b>    | Invoice#10002 |
| 100119719              |               |

**Thank You**

Please detach and return with payment



Customer: Parkway Center Community Development District

| Invoice  | Effective  | Transaction  | Description   | Amount   |
|--|------------|--------------|---|--|
| 10002  | 10/01/2019 | Renew policy | Policy #100119719 10/01/2019-10/01/2020<br>Florida Insurance Alliance<br>Package - Renew policy<br>Due Date: 10/7/2019<br><br><i>Property- \$ 2101</i><br><i>Gen. liab- \$ 5381</i><br><i>Pub Off \$ 2819</i> | 10,301.00  |
| <i>62</i><br><i>10.9.19</i>  |            |              |   | <b>Total</b><br>\$ 10,301.00<br><b>Thank You</b> |
| FOR PAYMENTS SENT OVERNIGHT:<br>Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453 |            |              |   |  |

**Remit Payment To: Egis Insurance Advisors, LLC**

Lockbox 234021 PO Box 84021  
 Chicago, IL 60689-4002

(321)233-9939

sclimer@egisadvisors.com

**Date**

10/07/2019

REVIEWEDdthomas 10/25/2019

## Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Parkway Center Community Development District  
2005 Pan Am Circle, Suite 300  
Tampa, FL 33607*

Invoice No. 18711  
Date 09/30/2019

---

| SERVICE              | AMOUNT    |
|----------------------|-----------|
| Audit FYE 09/30/2019 | \$ 500.00 |
| Current Amount Due   | \$ 500.00 |

|        |         |         |          |          |         |
|--------|---------|---------|----------|----------|---------|
| 0 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | Over 120 | Balance |
| 500.00 | 0.00    | 0.00    | 0.00     | 0.00     | 500.00  |

Payment due upon receipt.

REVIEWEDdthomas 10/29/2019



**Meritus Districts**

2005 Pan Am Circle

Suite 300

Tampa, FL 33607

Voice: 813-397-5121

Fax: 813-873-7070

**INVOICE**

Invoice Number: 9377

Invoice Date: Oct 1, 2019

Page: 1

**Bill To:**Parkway Center CDD  
2005 Pan Am Circle  
Suite 300  
Tampa, FL 33607**Ship to:****Customer ID**

Parkway Center CDD

**Customer PO****Payment Terms**

Net Due

**Shipping Method**

Best Way

**Ship Date****Due Date**

10/1/19

| Quantity | Item | Description   | Unit Price | Amount   |
|----------|------|---|------------|----------|
|          |      | Dissemination Services Fiscal Year 2019 Bond Series<br>2018-1, 2018-2 |            | 5,000.00 |
|          |      | 51300<br>3104   |            |          |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 5,000.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 5,000.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>5,000.00</b> |

REVIEWEDthomas 10/23/2019

Statement Date: 10/07/2019

Account: 211001800146

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
OAK CREEK PH 1C-1 RD  
RIVERVIEW, FL 33569-0000

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$620.00   |
| Total amount due:        | \$620.00   |
| Payment Due By:          | 10/28/2019 |

## Your Account Summary

|  |                 |
|--|-----------------|
| Previous Amount Due                      | \$620.01        |
| Payment(s) Received Since Last Statement | -\$620.01       |
| <b>Current Month's Charges</b>           | <b>\$620.00</b> |
| <b>Total Amount Due</b>                  | <b>\$620.00</b> |



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

## Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to [tampaelectric.com/sunselect](http://tampaelectric.com/sunselect) to see why Sun Select makes sense for you, the community, and the environment.



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800146

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$620.00   |
| Total amount due:        | \$620.00   |
| Payment Due By:          | 10/28/2019 |

**Amount Enclosed** \$

692123889657

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6921238896572110018001460000000620007

**Account:** 211001800146  
**Statement Date:** 10/07/2019  
**Current month's charges due** 10/28/2019

## Details of Charges – Service from 08/31/2019 to 10/01/2019

Service for: OAK CREEK PH 1C-1 RD, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 32 days

|                              |                         |          |
|------------------------------|-------------------------|----------|
| Lighting Energy Charge       | 612 kWh @ \$0.02904/kWh | \$17.77  |
| Fixture & Maintenance Charge | 19 Fixtures             | \$127.24 |
| Lighting Pole / Wire         | 19 Poles                | \$454.48 |
| Lighting Fuel Charge         | 612 kWh @ \$0.03194/kWh | \$19.55  |
| Florida Gross Receipt Tax    |                         | \$0.96   |

**Lighting Charges** **\$620.00**

**Total Current Month's Charges** **\$620.00**

## Important Messages

### We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.



Statement Date: 10/07/2019

Account: 211001800369

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
BLUE BEECH RD  
RIVERVIEW, FL 33569-0000

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$489.47   |
| Total amount due:        | \$489.47   |
| Payment Due By:          | 10/28/2019 |

## Your Account Summary

|  |                 |
|--|-----------------|
| Previous Amount Due                      | \$489.47        |
| Payment(s) Received Since Last Statement | -\$489.47       |
| <b>Current Month's Charges</b>           | <b>\$489.47</b> |
| <b>Total Amount Due</b>                  | <b>\$489.47</b> |



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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800369

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$489.47   |
| Total amount due:        | \$489.47   |
| Payment Due By:          | 10/28/2019 |

**Amount Enclosed** \$

692123889658

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607

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

6921238896582110018003690000000489474

**Account:** 211001800369  
**Statement Date:** 10/07/2019  
**Current month's charges due** 10/28/2019

## Details of Charges – Service from 08/31/2019 to 10/01/2019

Service for: BLUE BEECH RD, RIVERVIEW, FL 33569-0000

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 32 days

|                              |                         |          |
|------------------------------|-------------------------|----------|
| Lighting Energy Charge       | 548 kWh @ \$0.02904/kWh | \$15.91  |
| Fixture & Maintenance Charge | 15 Fixtures             | \$96.40  |
| Lighting Pole / Wire         | 15 Poles                | \$358.80 |
| Lighting Fuel Charge         | 548 kWh @ \$0.03194/kWh | \$17.50  |
| Florida Gross Receipt Tax    |                         | \$0.86   |

### Lighting Charges

**\$489.47**

### Total Current Month's Charges

**\$489.47**

00000454-0001188-Page 11 of 12

## Important Messages

### We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.





Statement Date: 10/07/2019

Account: 211001800609

PARKWAY CTR CDD  
PARKWAY CENTER CDD  
OAK CRK PRC 6 BLVD  
RIVERVIEW, FL 33578-0000

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$444.35   |
| Total amount due:        | \$444.35   |
| Payment Due By:          | 10/28/2019 |

## Your Account Summary

|  |                 |
|--|-----------------|
| Previous Amount Due                      | \$444.35        |
| Payment(s) Received Since Last Statement | -\$444.35       |
| <b>Current Month's Charges</b>           | <b>\$444.35</b> |
| <b>Total Amount Due</b>                  | <b>\$444.35</b> |



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To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001800609

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$444.35   |
| Total amount due:        | \$444.35   |
| Payment Due By:          | 10/28/2019 |

**Amount Enclosed** \$  
692123889659

00000454 02 AV 0.38 33607 FTECO110071923350910 00000 03 01000000 015 03 14586 006



PARKWAY CTR CDD  
PARKWAY CENTER CDD  
2005 PAN AM CIRCLE SUITE 300  
TAMPA, FL 33607-6008

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

Received  
OCT 10 2019

**Account:** 211001800609  
**Statement Date:** 10/07/2019  
**Current month's charges due** 10/28/2019

## Details of Charges – Service from 08/31/2019 to 10/01/2019

Service for: OAK CRK PRC 6 BLVD, RIVERVIEW, FL 33578-0000

**Rate Schedule: Lighting Service**

### Lighting Service Items LS-1 (Bright Choices) for 32 days

|                              |                         |          |
|------------------------------|-------------------------|----------|
| Lighting Energy Charge       | 260 kWh @ \$0.02904/kWh | \$7.55   |
| Fixture & Maintenance Charge | 13 Fixtures             | \$117.13 |
| Lighting Pole / Wire         | 13 Poles                | \$310.96 |
| Lighting Fuel Charge         | 260 kWh @ \$0.03194/kWh | \$8.30   |
| Florida Gross Receipt Tax    |                         | \$0.41   |

**Lighting Charges** **\$444.35**

**Total Current Month's Charges** **\$444.35**

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## Important Messages

### We've requested a bill reduction for you.

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.



Statement Date: 10/04/19

Account: 311000070319

PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607



|                          |            |
|--------------------------|------------|
| Current month's charges: | \$7,169.36 |
| Total amount due:        | \$7,169.36 |
| Payment Due By:          | 10/18/19   |

## Your Account Summary

|   |                   |
|---|-------------------|
| Previous Amount Due                       | \$7,026.55        |
| Payment(s) Received Since Last Statement  | -\$7,026.55       |
| Credit balance after payments and credits | \$0.00            |
| <b>Current Month's Charges</b>            | <b>\$7,169.36</b> |
| <b>Total Amount Due</b>                   | <b>\$7,169.36</b> |

**DO NOT PAY. Your account will be drafted on 10/18/19**

## Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

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



## More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

53100  
4307

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000070319

|                          |            |
|--------------------------|------------|
| Current month's charges: | \$7,169.36 |
| Total amount due:        | \$7,169.36 |
| Payment Due By:          | 10/18/19   |

**Amount Enclosed** \$

700375001087 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/18/19

PARKWAY CENTER CDD  
2005 PAN AM CIR, STE 300  
TAMPA, FL 33607-6008

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



## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Power Outages Toll-Free

877-588-1010

### Energy-Saving Programs

813-275-3909

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

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

## Understanding Your Electric Charges

**Average kWh per day** – The average amount of electricity purchased per day.

**Basic Service Charge** – A fixed monthly amount that covers the cost to provide service to your location.

**Bright Choices™** – The number of leased light fixtures and/or poles and associated fees and charges.

**Budget Billing** – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax** – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

**Sun Select™** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Go™** – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

**Zap Cap Systems®** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://tecoaccount.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at [tampaelectric.com](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://tecoaccount.com) or by calling 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**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 of Tampa Electric. You bear the risk that this unauthorized party will not 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.

Por favor, visite [tampaelectric.com](http://tampaelectric.com) para ver esta información en español.

## Billed Individual Accounts



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| ACCOUNT NAME       | ACCOUNT NUMBER | ADDRESS  | AMOUNT    |
|--------------------|----------------|--|-----------|
| PARKWAY CENTER CDD | 211001738486   | 8414 DEER CHASE DR, A<br>RIVERVIEW, FL 33578-8605      | \$41.86   |
| PARKWAY CENTER CDD | 211001738759   | 8380 STILL RIVER DR<br>RIVERVIEW, FL 33569-0000        | \$55.18   |
| PARKWAY CENTER CDD | 211001739070   | 8421 CASTLE CREEK DR LITES<br>RIVERVIEW, FL 33578-0000 | \$194.06  |
| PARKWAY CENTER CDD | 211001739302   | 8405 CASTLE CREEK DR SIGN<br>RIVERVIEW, FL 33578-0000  | \$31.92   |
| PARKWAY CENTER CDD | 211001739567   | FALKENBURG/WOOLLEY<br>RIVERVIEW, FL 33578-0000         | \$3361.21 |
| PARKWAY CENTER CDD | 211001739864   | OAK CRK PH2<br>RIVERVIEW, FL 33578-0000                | \$913.69  |
| PARKWAY CENTER CDD | 211001800955   | OAK CREEK PARCEL 1B<br>RIVERVIEW, FL 33569-0000        | \$631.84  |
| PARKWAY CENTER CDD | 211015022604   | OAK CREEK 1A<br>TAMPA, FL 33602-0000                   | \$713.36  |
| PARKWAY CENTER CDD | 211014450103   | 5707 STILL WATER DR, #B<br>RIVERVIEW, FL 33569-0000    | \$77.39   |
| PARKWAY CENTER CDD | 211014450376   | 5707 STILL WATER DR, #C<br>RIVERVIEW, FL 33569-0000    | \$85.47   |
| PARKWAY CENTER CDD | 211014450640   | 5707 STILL WATER DR, #D<br>RIVERVIEW, FL 33569-0000    | \$74.40   |
| PARKWAY CENTER CDD | 211014450897   | 5707 STILL RIVER DR, #A<br>RIVERVIEW, FL 33569-0000    | \$65.02   |
| PARKWAY CENTER CDD | 211014451127   | 7330 FALKENBURG RD ENT<br>RIVERVIEW, FL 33578-0000     | \$67.84   |
| PARKWAY CENTER CDD | 211014451317   | OAK CREEK SF, PH.2B4.....<br>TAMPA, FL 33602-0000      | \$183.51  |
| PARKWAY CENTER CDD | 211014451523   | OAK CREEK SF PH2B 2/3<br>LUTZ, FL 33549-0000           | \$387.30  |
| PARKWAY CENTER     | 211014451713   | OAK CREEK SF, PH HH<br>RIVERVIEW, FL 33569-0000        | \$285.31  |



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001738486  
**Statement Date:** 10/01/19

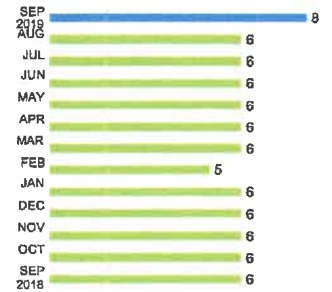
## Details of Charges – Service from 08/01/19 to 08/30/19

Service for: 8414 DEER CHASE DR, A, RIVERVIEW, FL 33578-8605

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

Meter Location: # A Pmp

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used                      | Multiplier  | Billing Period |
|---|-----------|-----------------|---|------------------|---|---------------------------------|---|----------------|
| B45083                                  | 08/30/19  | 38,815          |   | 38,567           |   | 248 kWh                         | 1   | 30 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.14                         | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                           |           |                 |   |                  |   | 248 kWh @ \$0.05916/kWh \$14.67 |   |                |
| Fuel Charge                             |           |                 |   |                  |   | 248 kWh @ \$0.03227/kWh \$8.00  |   |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$1.05                          |   |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   | <b>\$41.86</b>                  |   |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   | <b>\$41.86</b>                  |   |                |



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001738759

**Statement Date:** 10/01/19



## Details of Charges – Service from 08/01/19 to 08/30/19

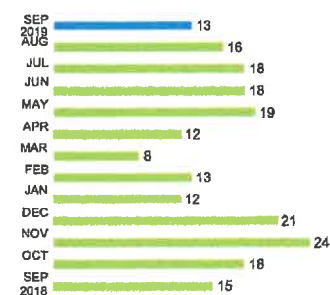
Service for: 8380 STILL RIVER DR, RIVERVIEW, FL 33569-0000

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

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used              | Multiplier     | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|----------------|----------------|
| G50375                                  | 08/30/19  | 65,951          |   | 65,561           |   | 390 kWh                 | 1              | 30 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.14                 |                |                |
| Energy Charge                           |           |                 |   |                  |   | 390 kWh @ \$0.05916/kWh | \$23.07        |                |
| Fuel Charge                             |           |                 |   |                  |   | 390 kWh @ \$0.03227/kWh | \$12.59        |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$1.38                  |                |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   |                         | <b>\$55.18</b> |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   |                         | <b>\$55.18</b> |                |

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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# ACCOUNT INVOICE

tampaelectric.com



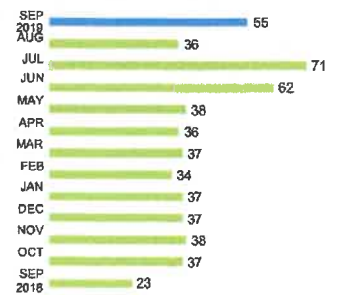
**Account:** 211001739070  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/01/19 to 09/03/19

Service for: 8421 CASTLE CREEK DR LITES, RIVERVIEW, FL 33578-0000

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

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used                         | Multiplier  | Billing Period |
|---|-----------|-----------------|---|------------------|---|------------------------------------|---|----------------|
| E05836                                  | 09/03/19  | 28,323          |   | 26,452           |   | 1,871 kWh                          | 1   | 34 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.14                            | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                           |           |                 |   |                  |   | 1,871 kWh @ \$0.05916/kWh \$110.69 |   |                |
| Fuel Charge                             |           |                 |   |                  |   | 1,871 kWh @ \$0.03227/kWh \$60.38  |   |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$4.85                             |   |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   | <b>\$194.06</b>                    |   |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   | <b>\$194.06</b>                    |   |                |



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# ACCOUNT INVOICE

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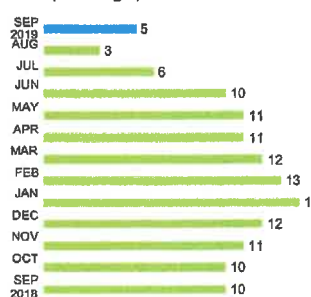


**Account:** 211001739302  
**Statement Date:** 10/01/19

## Details of Charges – Service from 08/01/19 to 08/30/19

Service for: 8405 CASTLE CREEK DR SIGN, RIVERVIEW, FL 33578-0000

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

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used              | Multiplier  | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|---|----------------|
| H09161                                  | 08/30/19  | 15,122          |   | 14,980           |   | 142 kWh                 | 1   | 30 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.14                 | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average)<br> |                |
| Energy Charge                           |           |                 |   |                  |   | 142 kWh @ \$0.05916/kWh |   |                |
| Fuel Charge                             |           |                 |   |                  |   | 142 kWh @ \$0.03227/kWh |   |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$0.80                  |   |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   | <b>\$31.92</b>          |   |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   | <b>\$31.92</b>          |   |                |



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001739567  
**Statement Date:** 10/01/19

### Details of Charges – Service from 08/01/19 to 08/30/19

Service for: FALKENBURG/WOOLLEY, RIVERVIEW, FL 33578-0000

#### Rate Schedule: Lighting Service

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

|   |                          |                   |
|---|--------------------------|-------------------|
| Lighting Energy Charge                  | 9125 kWh @ \$0.02904/kWh | \$264.99          |
| Fixture & Maintenance Charge            | 71 Fixtures              | \$1092.18         |
| Lighting Pole / Wire                    | 71 Poles                 | \$1698.32         |
| Lighting Fuel Charge                    | 9125 kWh @ \$0.03194/kWh | \$291.45          |
| Florida Gross Receipt Tax               |                          | \$14.27           |
| <b>Lighting Charges</b>                 |                          | <b>\$3,361.21</b> |
| <b>Current Month's Electric Charges</b> |                          | <b>\$3,361.21</b> |

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001739864

**Statement Date:** 10/01/19



### Details of Charges – Service from 08/01/19 to 08/30/19

Service for: OAK CRK PH2, RIVERVIEW, FL 33578-0000

**Rate Schedule: Lighting Service**

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

|                              |                          |                 |
|------------------------------|--------------------------|-----------------|
| Lighting Energy Charge       | 1204 kWh @ \$0.02904/kWh | \$34.96         |
| Fixture & Maintenance Charge | 28 Fixtures              | \$168.63        |
| Lighting Pole / Wire         | 28 Poles                 | \$669.76        |
| Lighting Fuel Charge         | 1204 kWh @ \$0.03194/kWh | \$38.46         |
| Florida Gross Receipt Tax    |                          | \$1.88          |
| <b>Lighting Charges</b>      |                          | <b>\$913.69</b> |

**Current Month's Electric Charges**

**\$913.69**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001800955  
**Statement Date:** 10/01/19

### Details of Charges – Service from 08/21/19 to 09/20/19

Service for: OAK CREEK PARCEL 1B, RIVERVIEW, FL 33569-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

|   |                          |                 |
|---|--------------------------|-----------------|
| Lighting Energy Charge                  | 1252 kWh @ \$0.02904/kWh | \$36.36         |
| Fixture & Maintenance Charge            | 31 Fixtures              | \$191.76        |
| Lighting Pole / Wire                    | 31 Poles                 | \$361.77        |
| Lighting Fuel Charge                    | 1252 kWh @ \$0.03194/kWh | \$39.99         |
| Florida Gross Receipt Tax               |                          | \$1.96          |
| <b>Lighting Charges</b>                 |                          | <b>\$631.84</b> |
| <b>Current Month's Electric Charges</b> |                          | <b>\$631.84</b> |

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022604  
**Statement Date:** 10/01/19

Received  
OCT 09 2019

### Details of Charges – Service from 08/21/19 to 09/20/19

Service for: OAK CREEK 1A, TAMPA, FL 33602-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

|                              |                          |          |
|------------------------------|--------------------------|----------|
| Lighting Energy Charge       | 1232 kWh @ \$0.02904/kWh | \$35.78  |
| Fixture & Maintenance Charge | 35 Fixtures              | \$227.85 |
| Lighting Pole / Wire         | 35 Poles                 | \$408.45 |
| Lighting Fuel Charge         | 1232 kWh @ \$0.03194/kWh | \$39.35  |
| Florida Gross Receipt Tax    |                          | \$1.93   |

**Lighting Charges** **\$713.36**

**Current Month's Electric Charges** **\$713.36**

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014450103  
**Statement Date:** 10/01/19

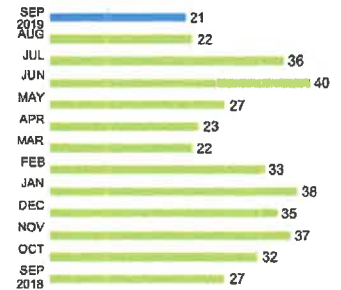
## Details of Charges – Service from 08/01/19 to 08/30/19

Service for: 5707 STILL WATER DR, #B, RIVERVIEW, FL 33569-0000

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

Meter Location: # B

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used              | Multiplier   | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|--|----------------|
| 79576                                   | 08/30/19  | 65,918          |   | 65,291           |   | 627 kWh                 | 1  | 30 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.14                 | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day<br>(Average) |                |
| Energy Charge                           |           |                 |   |                  |   | 627 kWh @ \$0.05916/kWh |  |                |
| Fuel Charge                             |           |                 |   |                  |   | 627 kWh @ \$0.03227/kWh |  |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$1.93                  |  |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   | <b>\$77.39</b>          |  |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   | <b>\$77.39</b>          |  |                |



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014450376  
**Statement Date:** 10/01/19



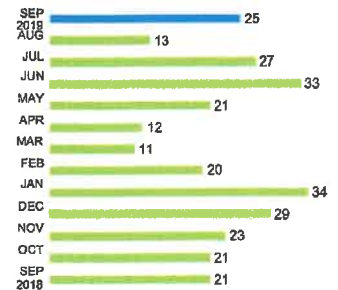
## Details of Charges – Service from 08/02/19 to 08/30/19

Service for: 5707 STILL WATER DR, #C, RIVERVIEW, FL 33569-0000

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

Meter Location: # C

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used              | Multiplier  | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|---|----------------|
| 78280                                   | 08/30/19  | 58,886          |   | 58,173           |   | 713 kWh                 | 1   | 29 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.14                 | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                           |           |                 |   |                  |   | 713 kWh @ \$0.05916/kWh |   |                |
| Fuel Charge                             |           |                 |   |                  |   | 713 kWh @ \$0.03227/kWh |   |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$2.14                  |   |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   | <b>\$85.47</b>          |   |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   | <b>\$85.47</b>          |   |                |



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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014450640

**Statement Date:** 10/01/19

## Details of Charges – Service from 08/02/19 to 09/03/19

Service for: 5707 STILL WATER DR, #D, RIVERVIEW, FL 33569-0000

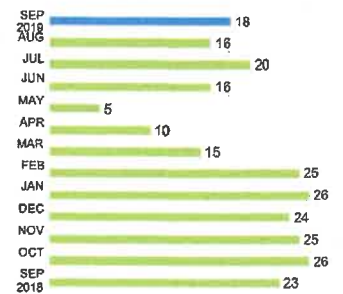
**Rate Schedule: General Service - Non Demand**

Meter Location: # D

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used              | Multiplier     | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|----------------|----------------|
| 78229                                   | 09/03/19  | 63,741          |   | 63,146           |   | 595 kWh                 | 1              | 33 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.14                 |                |                |
| Energy Charge                           |           |                 |   |                  |   | 595 kWh @ \$0.05916/kWh |                |                |
| Fuel Charge                             |           |                 |   |                  |   | 595 kWh @ \$0.03227/kWh |                |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$1.86                  |                |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   |                         | <b>\$74.40</b> |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   |                         | <b>\$74.40</b> |                |

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



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**Account:** 211014450897  
**Statement Date:** 10/01/19

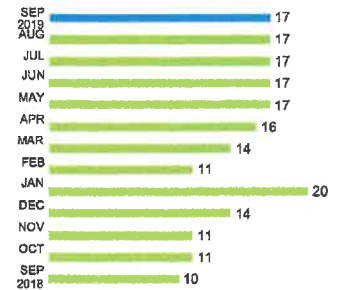
## Details of Charges – Service from 08/01/19 to 08/30/19

Service for: 5707 STILL RIVER DR, #A, RIVERVIEW, FL 33569-0000

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

Meter Location: # A

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used              | Multiplier   | Billing Period |
|---|-----------|-----------------|---|------------------|---|-------------------------|--|----------------|
| 79577                                   | 08/30/19  | 32,977          |   | 32,482           |   | 495 kWh                 | 1  | 30 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.14                 | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day<br>(Average) |                |
| Energy Charge                           |           |                 |   |                  |   | 495 kWh @ \$0.05916/kWh |  |                |
| Fuel Charge                             |           |                 |   |                  |   | 495 kWh @ \$0.03227/kWh |  |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$1.63                  |  |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   | <b>\$65.02</b>          |  |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   | <b>\$65.02</b>          |  |                |



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# ACCOUNT INVOICE

tampaelectric.com



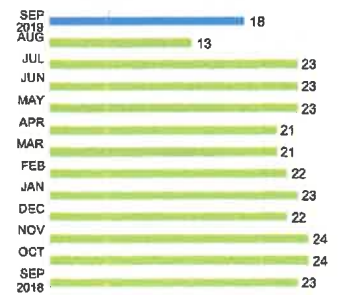
Account: 211014451127  
Statement Date: 10/01/19

## Details of Charges – Service from 08/01/19 to 08/30/19

Service for: 7330 FALKENBURG RD ENT, RIVERVIEW, FL 33578-0000

Rate Schedule: General Service - Non Demand

| Meter Number                            | Read Date | Current Reading | - | Previous Reading | = | Total Used                      | Multiplier  | Billing Period |
|---|-----------|-----------------|---|------------------|---|---------------------------------|---|----------------|
| A14099                                  | 08/30/19  | 5,982           |   | 5,457            |   | 525 kWh                         | 1   | 30 Days        |
| Basic Service Charge                    |           |                 |   |                  |   | \$18.14                         | <b>Tampa Electric Usage History</b><br>Kilowatt-Hours Per Day (Average) |                |
| Energy Charge                           |           |                 |   |                  |   | 525 kWh @ \$0.05916/kWh \$31.06 |   |                |
| Fuel Charge                             |           |                 |   |                  |   | 525 kWh @ \$0.03227/kWh \$16.94 |   |                |
| Florida Gross Receipt Tax               |           |                 |   |                  |   | \$1.70                          |   |                |
| <b>Electric Service Cost</b>            |           |                 |   |                  |   | <b>\$67.84</b>                  |   |                |
| <b>Current Month's Electric Charges</b> |           |                 |   |                  |   | <b>\$67.84</b>                  |   |                |



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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014451317  
**Statement Date:** 10/01/19



### Details of Charges – Service from 08/21/19 to 09/20/19

Service for: OAK CREEK SF, PH 2B4, TAMPA, FL 33602-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

|   |                         |                 |
|---|-------------------------|-----------------|
| Lighting Energy Charge                  | 333 kWh @ \$0.02904/kWh | \$9.67          |
| Fixture & Maintenance Charge            | 9 Fixtures              | \$57.65         |
| Lighting Pole / Wire                    | 9 Poles                 | \$105.03        |
| Lighting Fuel Charge                    | 333 kWh @ \$0.03194/kWh | \$10.64         |
| Florida Gross Receipt Tax               |                         | \$0.52          |
| <b>Lighting Charges</b>                 |                         | <b>\$183.51</b> |
| <b>Current Month's Electric Charges</b> |                         | <b>\$183.51</b> |

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014451523

**Statement Date:** 10/01/19

### Details of Charges – Service from 08/21/19 to 09/20/19

Service for: OAK CREEK SF PH2B 2/3, LUTZ, FL 33549-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

|                              |                         |          |
|------------------------------|-------------------------|----------|
| Lighting Energy Charge       | 720 kWh @ \$0.02904/kWh | \$20.91  |
| Fixture & Maintenance Charge | 19 Fixtures             | \$120.53 |
| Lighting Pole / Wire         | 19 Poles                | \$221.73 |
| Lighting Fuel Charge         | 720 kWh @ \$0.03194/kWh | \$23.00  |
| Florida Gross Receipt Tax    |                         | \$1.13   |

|                         |                 |
|-------------------------|-----------------|
| <b>Lighting Charges</b> | <b>\$387.30</b> |
|-------------------------|-----------------|

|   |                 |
|---|-----------------|
| <b>Current Month's Electric Charges</b> | <b>\$387.30</b> |
|---|-----------------|

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211014451713  
**Statement Date:** 10/01/19

### Details of Charges – Service from 08/21/19 to 09/20/19

Service for: OAK CREEK SF, PH HH, RIVERVIEW, FL 33569-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 31 days

|                              |                         |                 |
|------------------------------|-------------------------|-----------------|
| Lighting Energy Charge       | 583 kWh @ \$0.02904/kWh | \$16.93         |
| Fixture & Maintenance Charge | 14 Fixtures             | \$85.47         |
| Lighting Pole / Wire         | 14 Poles                | \$163.38        |
| Lighting Fuel Charge         | 583 kWh @ \$0.03194/kWh | \$18.62         |
| Florida Gross Receipt Tax    |                         | \$0.91          |
| <b>Lighting Charges</b>      |                         | <b>\$285.31</b> |

**Current Month's Electric Charges** **\$285.31**

**Total Current Month's Charges** **\$7,169.36**

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**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2019/2020 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

|                      |                  |                  |   |
|----------------------|------------------|------------------|---|
| Invoice No.: 73728   |                  |                  | Date Invoiced: 10/01/2019                     |
| Annual Fee: \$175.00 | Late Fee: \$0.00 | Received: \$0.00 | Total Due, Postmarked by 12/02/2019: \$175.00 |

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**



**Parkway Center Community Development District**

Mr. Brian K. Lamb

2005 Pan Am Circle, Suite 120

Tampa, FL 33607

Received

OCT 04 2019

**2. Telephone:** (813) 397-5121  
**3. Fax:** (813) 873-7070  
**4. Email:** brian.lamb@merituscorp.com  
**5. Status:** Independent  
**6. Governing Body:** Elected  
**7. Website Address:** www.myoakcreekcommunity.net  
**8. County(ies):** Hillsborough  
**9. Function(s):** Community Development  
**10. Boundary Map on File:** 09/29/1997  
**11. Creation Document on File:** 06/27/1997  
**12. Date Established:** 11/17/1988  
**13. Creation Method:** Local Ordinance  
**14. Local Governing Authority:** Hillsborough County  
**15. Creation Document(s):** County Ordinance Dated 11/17/1988  
**16. Statutory Authority:** Chapter 190, Florida Statutes  
**17. Authority to Issue Bonds:** Yes  
**18. Revenue Source(s):** Assessments  
**19. Most Recent Update:** 10/05/2018

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: [Signature] Date 10/4/19

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2017/2018 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ☐ Denied: ☐ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

## Illuminations Holiday Lighting

Invoice 163919

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

Parkway Center CDD  
2005 Pan Am Cir, Suite 120  
Tampa, FL 33607  
Attn: Gene Roberts

(813) 397-5120 x324

| JOB DESCRIPTION   |               |                |                                      |
|---|---------------|----------------|--------------------------------------|
| Parkway Center CDD Holiday Lighting and Decoration at the following entrance signs: |               |                |                                      |
| North Entrance  | Amberly       | Summer Wood    | <b>Pine Ridge (2 entrance signs)</b> |
| Belmont   | Hamlet        | South Entrance | Main Entrance - back community       |
| N and S Sanctuary   | Harvest Glenn | Baywood        |                                      |

| ITEMIZED ESTIMATE: TIME AND MATERIALS |  | AMOUNT            |
|---------------------------------------|--|-------------------|
| Entrance                              |  |                   |
| Monuments                             | Install lighted wreaths with bows on entry monument columns              | \$10,000.00       |
|                                       | Install lighted wreaths with bows on entry monument columns              |                   |
|                                       | <b>North Main Entrance</b>   |                   |
|                                       | Install clear C9s across the top of black fencing                        |                   |
|                                       | Install clear C9s across the top of entrance sign                        |                   |
|                                       | Install lighted wreaths with bows on entry monument columns              |                   |
|                                       | Install clear mini lights in 3 Palm trees in front of entrance sign      |                   |
|                                       | <b>Roundabout (South part of community)</b>                              |                   |
|                                       | Install clear mini lights in Oak tree - center of round about            |                   |
|                                       | <b>South Main Entrance</b>   |                   |
|                                       | Install lighted wreaths with bows on entry monument columns              |                   |
|                                       | Install lighted wreaths with bows on entry monument columns              |                   |
|                                       | Install clear mini lights in 6 Oak trees (3 exit side / 3 entrance side) |                   |
|                                       | Maintenance throughout holiday season                                    |                   |
|                                       | Requires 50% Deposit   |                   |
|                                       | <b>DEPOSIT</b>   | \$5,000.00        |
|                                       | <b>AMOUNT DUE</b>  | <b>\$5,000.00</b> |

\* Price includes rental of materials, lift, labor, installation, service and removal.

\* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.

\* Customer hereby authorizes Illuminations Holiday Lighting, to install and / or remove all materials on said property as provided herein.

\* Assumes adequate power available. If additional power needed Parkway Center CDD community responsible for providing

\* Please note: Loss of material due to theft or vandalism is reimbursable at cost

\* Remaining balance of project due upon receipt of invoice after installation.

\* Removal process begins after New Years Day. It can take up to a week or more for completion. Power can be turned off in the interim.

\* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay  
PREPARED BY

9/30/2019  
DATE

CONFIDENTIAL - This message is sent on behalf of Illuminations Holiday Lighting and is intended for authorized personnel and Board Members of Parkway Center CDD only. As the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

REVIEWEDdthomas 10/23/2019

5410 - 4910  
10.3.19  
GR

**PARKWAY CENTER CDD**

**MEETING DATE: October 23, 2019**

| <b>SUPERVISORS</b> | <b>CHECK IF IN ATTENDANCE</b> | <b>STATUS</b> | <b>PAYMENT AMOUNT</b> |
|--------------------|-------------------------------|---------------|-----------------------|
| Jo Ann Ward        | —                             | Accept        | \$200                 |
| Lawrence T. Hollis | —                             | Accept        | \$200                 |
| Koko Miller        | —                             | Accept        | \$200                 |
| Daniel Fleary, Jr. | —                             | Accept        | \$200                 |
| Suzanne DeCopain   | —                             | Accept        | \$200                 |

DMS Staff Signature



DF 102319


REVIEWED by Thomas 10/28/2019

**PARKWAY CENTER CDD**

**MEETING DATE: October 23, 2019**

| <b>SUPERVISORS</b> | <b>CHECK IF IN ATTENDANCE</b> | <b>STATUS</b> | <b>PAYMENT AMOUNT</b> |
|--------------------|-------------------------------|---------------|-----------------------|
| Jo Ann Ward        | /                             | Accept        | \$200                 |
| Lawrence T. Hollis | /                             | Accept        | \$200                 |
| Koko Miller        | /                             | Accept        | \$200                 |
| Daniel Fleary, Jr. | /                             | Accept        | \$200                 |
| Suzanne DeCopain   | /                             | Accept        | \$200                 |

DMS Staff Signature

  
JW 102319


REVIEWEDdthomas 10/28/2019

**PARKWAY CENTER CDD**

**MEETING DATE: October 23, 2019**

| SUPERVISORS        | CHECK IF IN ATTENDANCE | STATUS | PAYMENT AMOUNT |
|--------------------|------------------------|--------|----------------|
| Jo Ann Ward        | ✓                      | Accept | \$200          |
| Lawrence T. Hollis | ✓                      | Accept | \$200          |
| Koko Miller        | ✓                      | Accept | \$200          |
| Daniel Fleary, Jr. | ✓                      | Accept | \$200          |
| Suzanne DeCopain   | ✓                      | Accept | \$200          |

DMS Staff Signature

  
KM 102319

REVIEWEDdthomas 10/28/2019

**PARKWAY CENTER CDD**

**MEETING DATE: October 23, 2019**

| <b>SUPERVISORS</b> | <b>CHECK IF IN ATTENDANCE</b> | <b>STATUS</b> | <b>PAYMENT AMOUNT</b> |
|--------------------|-------------------------------|---------------|-----------------------|
| Jo Ann Ward        | —                             | Accept        | \$200                 |
| Lawrence T. Hollis | —                             | Accept        | \$200                 |
| Koko Miller        | —                             | Accept        | \$200                 |
| Daniel Fleary, Jr. | —                             | Accept        | \$200                 |
| Suzanne DeCopain   | —                             | Accept        | \$200                 |

DMS Staff Signature



LH 102319

REVIEWEDdthomas 10/28/2019



**PARKWAY CENTER CDD**

**MEETING DATE: October 23, 2019**

| <b>SUPERVISORS</b> | <b>CHECK IF IN ATTENDANCE</b> | <b>STATUS</b> | <b>PAYMENT AMOUNT</b> |
|--------------------|-------------------------------|---------------|-----------------------|
| Jo Ann Ward        | /                             | Accept        | \$200                 |
| Lawrence T. Hollis | /                             | Accept        | \$200                 |
| Koko Miller        | /                             | Accept        | \$200                 |
| Daniel Fleary, Jr. | /                             | Accept        | \$200                 |
| Suzanne DeCopain   | /                             | Accept        | \$200                 |

DMS Staff Signature



SD 102319

REVIEWED by Thomas 10/28/2019

# Tampa Bay Times

tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

## ADVERTISING INVOICE

| Advertising Run Dates | Advertiser Name                       |                  |
|-----------------------|---------------------------------------|------------------|
| 10/11/19              | PARKWAY CENTER COMMUNITY DEV DISTRICT |                  |
| Billing Date          | Sales Rep                             | Customer Account |
| 10/11/2019            | Deirdre Almeida                       | 117541           |
| Total Amount Due      | Ad Number                             |                  |
| \$334.12              | 0000020366                            |                  |

## PAYMENT DUE UPON RECEIPT

| Start    | Stop     | Ad Number  | Product      | Placement  | Description<br>PO Number | Ins. | Size   | Net Amount |
|----------|----------|------------|--------------|------------|--------------------------|------|--------|------------|
| 10/11/19 | 10/11/19 | 0000020366 | Times        | Legals CLS | Meeting Schedule         | 1    | 2x47 L | \$332.12   |
| 10/11/19 | 10/11/19 | 0000020366 | Tampabay.com | Legals CLS | Meeting Schedule         | 1    | 2x47 L | \$0.00     |
|          |          |            |              |            | AffidavitMaterial        |      |        | \$2.00     |

51300 4501  
10-22  
WR

Received  
OCT 18 2019

REVIEWEDthomas 10/28/2019

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

# Tampa Bay Times

tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

## ADVERTISING INVOICE

Thank you for your business.

| Advertising Run Dates | Advertiser Name                       |                  |
|-----------------------|---------------------------------------|------------------|
| 10/11/19              | PARKWAY CENTER COMMUNITY DEV DISTRICT |                  |
| Billing Date          | Sales Rep                             | Customer Account |
| 10/11/2019            | Deirdre Almeida                       | 117541           |
| Total Amount Due      | Ad Number                             |                  |
| \$334.12              | 0000020366                            |                  |

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

PARKWAY CENTER COMMUNITY DEV DISTRICT  
ATTN: MERITUS DISTRICTS  
2005 PAN AM CIRCLE #300  
TAMPA, FL 33607

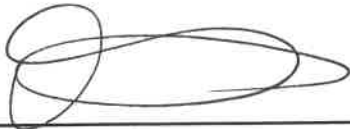
Times Publishing Company  
DEPT 3396  
PO BOX 123396  
DALLAS, TX 75312-3396

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

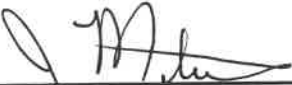
Before the undersigned authority personally appeared **Deirdre Almeida** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Meeting Schedule** was published in **Tampa Bay Times: 10/11/19** in said newspaper in the issues of **Baylink Hillsborough**

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



Signature Affiant

Sworn to and subscribed before me this **10/11/2019**



Signature of Notary Public

Personally known ☒ or produced identification

Type of identification produced \_\_\_\_\_

**NOTICE OF REGULAR BOARD MEETING SCHEDULE  
FISCAL YEAR 2020  
PARKWAY CENTER COMMUNITY  
DEVELOPMENT DISTRICT**

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Parkway Center Community Development District has scheduled their Regular Board Meetings for Fiscal Year 2020 to be held at The Rivercrest CDD Clubhouse, located at 11560 Ramble Creek Drive, Riverview, FL 33569 on the following dates at 6:30 p.m.:

|           |          |           |
|-----------|----------|-----------|
| October   | 23, 2019 | 6:30 p.m. |
| November  | 20, 2019 | 6:30 p.m. |
| January   | 22, 2020 | 6:30 p.m. |
| February  | 26, 2020 | 6:30 p.m. |
| March     | 25, 2020 | 6:30 p.m. |
| April     | 22, 2020 | 6:30 p.m. |
| May       | 27, 2020 | 6:30 p.m. |
| June      | 24, 2020 | 6:30 p.m. |
| July      | 22, 2020 | 6:30 p.m. |
| August    | 26, 2020 | 6:30 p.m. |
| September | 23, 2020 | 6:30 p.m. |

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

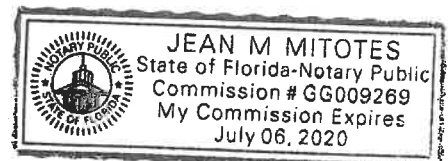
Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Gene Roberts  
District Manager

Run Date: 10/11/2019

0000020366



## DISTRICT CHECK REQUEST FORM

**Today's Date** 10/9/19

**District Name** Parkway

**Check Amount** \$90.00

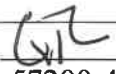
**Payable:** Anastalia Castillo  
**Mailing Address**

**Check Description** Patrol

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

**Approved Signature**

|           |   |
|-----------|---|
| DM        |  |
| Fund      | <u>57200-4904</u>   |
| G/L       |   |
| Object Cd |   |
| CK #      | Date  |

REVIEWEDthomas 10/24/2019

## DISTRICT CHECK REQUEST FORM

**Today's Date** 10/30/19

**District Name** Parkway

**Check Amount** \$120.00

**Payable:** Britton Holley  
**Mailing Address**

**Check Description** Patrol

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

  
**Approved Signature**

|           |                   |
|-----------|-------------------|
| DM        |                   |
| Fund      | <u>57200-4904</u> |
| G/L       |                   |
| Object Cd |                   |
| CK #      | <u>10/30/19</u>   |
|           |                   |

**DOG WASTE DEPOT**  
**12316 World Trade Drive #102**  
**San Diego, CA 92128**  
**TEL:800-678-1612**  
**FAX:800-583-2169**  
**www.DogWasteDepot.com**

**INVOICE**

| Date       | Invoice # |
|------------|-----------|
| 10/11/2019 | 303564    |

|   |
|---|
| Bill To   |
| Meritus<br>Accounts Payable<br>2005 Pan Am Circle<br>Suite 120<br>Tampa, FL 33607 |

|   |
|---|
| Ship To   |
| Meritus Corp/Parkway CDD<br>Attn: Gene Roberts<br>2005 Pan Am Circle Ste 300<br>Tampa, FL 33607 |

PLEASE MAKE ALL CHECKS PAYABLE TO "Dog Waste Depot"

| P.O. Number  | Terms                 | Rep  | Ship Date          | Via    | Notes |
|--|-----------------------|--|--------------------|--------|-------|
| Parkway CDD  | Net 30                | DWD  | 10/11/2019         | UPS    |       |
| Quantity   | Item Code             | Description                                      | Price Each         | Amount |       |
| 1  | DEPOT-001-10          | Dog Waste Roll Bag 10 roll case (2000 bags)      | 45.99              | 45.99T |       |
|  | Tariff Mitigation ... | Tariff Mitigation Allowance Fee 4.9%             | 4.90%              | 2.25   |       |
|  | Shipping              | Shipping: 10/11/2019 Tracking 1ZV4W9480358152945 | 0.00               | 0.00   |       |
|  |                       | Out of State No Sales Tax                        | 0.00%              | 0.00   |       |
| <p>57200-4618<br/>10-16-19<br/>Q</p>   |                       |  |                    |        |       |
| <p>Due to the 25% China Tariff, a temporary Tariff Mitigation Allowance Fee of 4.9% has been applied to your invoice. We and our suppliers have absorbed all the rest of the tariff to avoid the need for a price increase. When the Tariff is removed, the Fee will be discontinued. We are evaluating our supply chain to continue to provide the best value for our customers. Thank you for your business and support.</p> |                       |  |                    |        |       |
| FED ID# 27-4523962   |                       |  | <b>Total</b>       |        |       |
|  |                       |  | \$48.24            |        |       |
|  |                       |  | <b>Balance Due</b> |        |       |
|  |                       |  | \$48.24            |        |       |

REVIEWEDthomas 10/30/2019



# Hillsborough County Sheriff's Office Invoice/Statement of Account

Off Duty Events (813) 247-8025 Email: OffDutyAccts@hcsso.tampa.fl.us

Received

OCT 07 2019

Remit To: Hillsborough County Sheriffs Office  
PO Box 3371  
Tampa FL 33601

Page: 1 OF 1  
Statement Number: 37377  
Account Number: 248562  
Date: 09/30/2019

Billing Address: Parkway Center CDD  
2005 PanAm Circle Suite 300  
Tampa FL 33607

PAST DUE

| Deputy Name           | Service Number | Pay Itm | Service Date | Remark                     | Previous Balance | New Service | Payments Received | Revisions/ Write Offs | Outstanding Balance |
|-----------------------|----------------|---------|--------------|----------------------------|------------------|-------------|-------------------|-----------------------|---------------------|
| Wynn Shawn J          | 294419         | 001     | 08/03/2019   | MileageFees 49.00 @0.25/hr | 12.25            |             | 12.25-            |                       |                     |
| Wynn Shawn J          | 294419         | 002     | 08/03/2019   | AdminFees 4.00 @4.00/hr    | 16.00            |             | 16.00-            |                       |                     |
| Holley Britton A      | 294420         | 001     | 08/06/2019   | AdminFees 4.00 @4.00/hr    | 16.00            |             | 16.00-            |                       |                     |
| Scobie William J, III | 294871         | 001     | 08/10/2019   | MileageFees 22.00 @0.25/hr | 5.50             |             | 5.50-             |                       |                     |
| Scobie William J, III | 294871         | 002     | 08/10/2019   | AdminFees 4.00 @4.00/hr    | 16.00            |             | 16.00-            |                       |                     |
| Harrison Gary E, JR   | 295318         | 001     | 08/15/2019   | MileageFees 38.00 @0.25/hr | 9.50             |             | 9.50-             |                       |                     |
| Harrison Gary E, JR   | 295318         | 002     | 08/15/2019   | AdminFees 4.00 @4.00/hr    | 16.00            |             | 16.00-            |                       |                     |
| Wynn Shawn J          | 295321         | 001     | 08/16/2019   | MileageFees 45.00 @0.25/hr | 11.25            |             | 11.25-            |                       |                     |
| Wynn Shawn J          | 295321         | 002     | 08/16/2019   | AdminFees 4.00 @4.00/hr    | 16.00            |             | 16.00-            |                       |                     |
| Wynn Shawn J          | 295322         | 001     | 08/17/2019   | MileageFees 48.60 @0.25/hr | 12.15            |             | 12.15-            |                       |                     |
| Wynn Shawn J          | 295322         | 002     | 08/17/2019   | AdminFees 4.00 @4.00/hr    | 16.00            |             | 16.00-            |                       |                     |
| Scobie William J, III | 295760         | 001     | 08/20/2019   | MileageFees 19.00 @0.25/hr | 4.75             |             | 4.75-             |                       |                     |
| Scobie William J, III | 295760         | 002     | 08/20/2019   | AdminFees 4.00 @4.00/hr    | 16.00            |             | 16.00-            |                       |                     |
| Harrison Gary E, JR   | 295761         | 001     | 08/22/2019   | MileageFees 28.20 @0.25/hr | 7.05             |             | 7.05-             |                       |                     |
| Harrison Gary E, JR   | 295761         | 002     | 08/22/2019   | AdminFees 4.00 @4.00/hr    | 16.00            |             | 16.00-            |                       |                     |
| Scobie William J, III | 296081         | 001     | 08/23/2019   | MileageFees 14.30 @0.25/hr | 3.58             |             | 3.58-             |                       |                     |
| Scobie William J, III | 296081         | 002     | 08/23/2019   | AdminFees 3.00 @4.00/hr    | 12.00            |             | 12.00-            |                       |                     |
| Scobie William J, III | 296082         | 001     | 08/24/2019   | MileageFees 18.10 @0.25/hr | 4.53             |             | 4.53-             |                       |                     |
| Scobie William J, III | 296082         | 002     | 08/24/2019   | AdminFees 3.00 @4.00/hr    | 12.00            |             | 12.00-            |                       |                     |
| Harrison Gary E, JR   | 296388         | 001     | 08/27/2019   | MileageFees 33.00 @0.25/hr | 8.25             |             | 8.25-             |                       |                     |
| Harrison Gary E, JR   | 296388         | 002     | 08/27/2019   | AdminFees 4.00 @4.00/hr    | 16.00            |             | 15.80-            |                       |                     |
| Romano Jimmie F, JR   | 299859         | 001     | 09/27/2019   | MileageFees 15.00 @0.25/hr |                  | 3.75        |                   |                       | 20                  |
| Romano Jimmie F, JR   | 299859         | 002     | 09/27/2019   | AdminFees 4.00 @4.00/hr    |                  | 16.00       |                   |                       | 3.75                |
| Maiello James P, II   | 299860         | 001     | 09/29/2019   | MileageFees 28.00 @0.25/hr |                  | 7.00        |                   |                       | 16.00               |
| Maiello James P, II   | 299860         | 002     | 09/29/2019   | AdminFees 6.00 @4.00/hr    |                  | 24.00       |                   |                       | 7.00                |
|                       |                |         |              |                            |                  |             |                   |                       | 24.00               |

REVIEWEDthomas 10/30/2019

57200 4904  
10-16-19  
R

PAST DUE

## TOTAL CURRENT BALANCE DUE

### ACCOUNT SUMMARY

|                               |         |
|-------------------------------|---------|
| Previous Balance              | 246.81  |
| New Service                   | 50.75   |
| Payments Received - Thank You | 246.61- |
| Adjustments                   |         |
| Current Balance Due           | 50.95   |

| Current | 31 - 60 | 61 - 90 | 91 - 120 | 121 - 150 | 151 - 180 | Over 180 |
|---------|---------|---------|----------|-----------|-----------|----------|
| 50.75   | .20     |         |          |           |           |          |

## DISTRICT CHECK REQUEST FORM

**Today's Date** 10/1/19

**District Name** Parkway

**Check Amount** \$180.00

**Payable:** James Maiello II

**Mailing Address**

**Check Description** Patrol

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

**Approved Signature**

|           |                     |
|-----------|---------------------|
| DM        | <u>62</u>           |
| Fund      | <u>\$7200. 4904</u> |
| G/L       |                     |
| Object Cd |                     |
| CK #      | Date <u>10/1/19</u> |

REVIEWEDthomas 10/23/2019



## DISTRICT CHECK REQUEST FORM

**Today's Date** 10/1/19

**District Name** Parkway

**Check Amount** \$120.00

**Payable:** Jimmie Romano


**Mailing Address**

**Check Description** Patrol

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

**Approved Signature**

|           |   |
|-----------|---|
| DM        |  |
| Fund      | <u>57200. 4904</u>  |
| G/L       |   |
| Object Cd |   |
| CK #      | Date <u>10/1/19</u>   |

REVIEWEDthomas 10/23/2019

## DISTRICT CHECK REQUEST FORM

**Today's Date** 10/16/19

**District Name** Parkway

**Check Amount** \$120.00

**Payable:** Kelsie Davis


**Mailing Address**

**Check Description** Patrol

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

**Approved Signature**

|           |   |
|-----------|---|
| DM        |  |
| Fund      | <u>57200-4904</u>   |
| G/L       |   |
| Object Cd |   |
| CK #      | <u>10/16/19</u>   |



Specializing In Tax - Exempt Bond Services

LLS Tax Solutions  
2172 W. Nine Mile Rd.  
#352  
Pensacola, FL 32534  
Telephone: 850-754-0311  
Email: liscott@llstax.com

## INVOICE

### BILL TO:

Parkway Center Community Development District  
c/o Meritus Districts  
2005 Pan AM Circle, Suite 120  
Tampa, Florida 33607

DATE: 10/01/2019  
INVOICE # 001828

| DESCRIPTION   | AMOUNT          |
|---|-----------------|
| Total billings in connection with the Parkway Center Community Development District (Hillsborough County, Florida) \$6,780,000 Special Assessment Revenue Refunding Bonds, Series 2004A \$15,830,000 Special Assessment Revenue Refunding Bonds, Series 2004B – Final Rebate Requirement Calculation for the period ended January 11, 2019. | <u>\$650.00</u> |

### PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total **\$650.00**

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola FL 32534

***Thank You For Your Business!***

REVIEWEDthomas 10/23/2019



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/24/2019 | 146843    |

|   |
|---|
| <b>Bill To:</b>   |
| Parkway Center CDD<br>c/o Meritus<br>2005 Pan Am Cir.<br>Suite 300<br>Tampa, FL 33607 |

|   |
|---|
| <b>Property Information</b>                     |
| Faulkenburg Rd & Progress Blvd<br>Riverview, FL |

|                   |
|-------------------|
| <b>Estimate #</b> |
|                   |

|                     |
|---------------------|
| <b>Work Order #</b> |
|                     |

|                  |
|------------------|
| <b>PO / PA #</b> |
|                  |

| Description   | Qty          | Rate            | Amount                  |
|---|--------------|-----------------|-------------------------|
| Irrigation inspection repairs completed on 9-20-2019  |              |                 |                         |
| Controller D  |              |                 |                         |
| Irrigation parts  | 1            | 16.52           | 16.52                   |
| Labor: 1 man @ \$ 40.00 per hour  | 0.5          | 40.00           | 20.00                   |
| Controller J  |              |                 |                         |
| Irrigation parts  | 1            | 5.32            | 5.32                    |
| Labor: 1 man @ \$ 40.00 per hour  | 1.25         | 40.00           | 50.00                   |
| Controller K  |              |                 |                         |
| Irrigation parts  | 1            | 13.37           | 13.37                   |
| Labor: 1 man @ \$ 40.00 per hour  | 0.5          | 40.00           | 20.00                   |
| <p>53900-4612<br/>10-1-19<br/>GZ</p>  |              |                 |                         |
| <b>Total</b>  |              |                 | <b>\$125.21</b>         |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | <b>Terms</b> | <b>Due Date</b> | <b>Payments/Credits</b> |
|   | Net 30       | 10/24/2019      | <b>Balance Due</b>      |

REVIEWEDthomas 10/23/2019



Landscape  
Maintenance  
Professionals, Inc.

Property: Parkway Center CDD

Date 9/18/19, 9/20/19

Technician TGM

Arrive/Depart 10:50 - 11:35 / 12:55 - 1:30

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

|               |                                |                    |                  |                  |       |     |                  |     |     |     |     |     |
|---------------|--------------------------------|--------------------|------------------|------------------|-------|-----|------------------|-----|-----|-----|-----|-----|
| Clock Type/ # | Rainbird ESP-Me / Controller D |                    |                  |                  | Start | Sun | Mon              | Tue | Wed | Thu | Fri | Sat |
| Battery Date  |                                | Confirm Time/ Date | (Y)              | Time/Date Adjust | Y     | (N) | Pgm A            | 1   |     |     |     | X   |
| Rain Sensor   | (ok)                           | bad                | Battery Replaced | Y                | (N)   |     | 12:00am / 4:00pm | 2   |     |     |     |     |
| Notes:        |                                |                    |                  |                  |       |     | Pgm B            | 1   |     | X   |     | X   |
|               |                                |                    |                  |                  |       |     | 8:30 pm          | 2   |     |     |     |     |
|               |                                |                    |                  |                  |       |     | Pgm C            | 1   |     |     |     | X   |
|               |                                |                    |                  |                  |       |     | 8:00am           | 2   |     |     |     |     |
|               |                                |                    |                  |                  |       |     | Pgm D            | 1   |     | X   |     |     |
|               |                                |                    |                  |                  |       |     | 8:30 Am          | 2   |     |     |     | X   |

| Zone #          | Type             | A    | B    | C    | D    | Programs | Zone Information  | Technician Use Only (Use Standard Invoice forms for additional charges) |     |       |          |
|-----------------|------------------|------|------|------|------|----------|---|---|-----|-------|----------|
|                 |                  |      |      |      |      |          |   | Labor   | Hrs | Rate  | Amount   |
| 1               | R                | 1:25 |      |      |      |          | ok * dry  | Supervisor:   |     |       |          |
| 2               | S                | 1:15 |      |      |      |          | ok  | Technician:   |     |       |          |
| 3               | R/D              | 1:50 |      |      |      |          | ok  | Total Labor Charges \$  |     |       |          |
| 4               | S                | 1:20 | 1:30 |      |      |          | ok * dry (set prg B for extra watering days)                        |   |     |       |          |
| 5               | S                | 1:20 |      |      |      |          | ok  | Materials   | QTY | Unit  | Extended |
| 6               | S                | 1:15 |      |      |      |          | ok (exit side sprinklers will need raised after construction)       | PROS12  | 1   | 14.70 | 14.70    |
| 7               | S                | 1:20 | 1:30 |      |      |          | * dry, ok (set prg B for extra watering days) <sup>transacted</sup> | 84 HUN  | 1   | 1.82  | 1.82     |
| 8               | S <sup>mpk</sup> | 1:20 |      |      |      |          | ok  |   |     |       |          |
| 9               | S <sup>mpk</sup> | 1:20 |      |      |      |          | ok  |   |     |       |          |
| 10              | S                | 1:20 |      |      |      |          | broken 12" sprinkler  |   |     |       |          |
| 11              | S                | 1:10 | 1:30 |      |      |          | * New sprinkler heads (set on prg B for additional watering)        |   |     |       |          |
| 12              | S                | 1:05 |      |      |      |          | ok  |   |     |       |          |
| 13              | B                |      |      |      | 1:15 |          | ok  |   |     |       |          |
| 14              | S                |      |      | 1:15 |      |          | ok  |   |     |       |          |
| 15              |                  |      |      |      |      |          |   |   |     |       |          |
| 16              |                  |      |      |      |      |          |   |   |     |       |          |
| 17              |                  |      |      |      |      |          |   |   |     |       |          |
| 18              |                  |      |      |      |      |          |   |   |     |       |          |
| 19              |                  |      |      |      |      |          |   |   |     |       |          |
| 20              |                  |      |      |      |      |          |   |   |     |       |          |
| 21              |                  |      |      |      |      |          |   |   |     |       |          |
| 22              |                  |      |      |      |      |          |   |   |     |       |          |
| 23              |                  |      |      |      |      |          |   | Total Materials   | \$  | 16.52 |          |
| 24              |                  |      |      |      |      |          |   | Total Labor   | \$  | 20.00 |          |
| Season Adjust % | 100%             | 100% | 100% | 100% |      |          |   | Grand Total   | \$  | 36.52 |          |
| Run Time        | 4:00             | 1:30 | 1:15 | 1:15 |      |          |   | Bill To:  |     |       |          |

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Property: *Parkway Center CDD*

Date: *9/18/19, 9/20/19*  
 Technician: *Town*  
 Arrive/ Depart: *1:35-2:40 1:1:30*

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

|               |   |  |  |                      |                       |     |     |     |     |     |     |
|---------------|---|--|--|----------------------|-----------------------|-----|-----|-----|-----|-----|-----|
| Clock Type/ # | <i>Hunter XCC/ Controller J</i>   |  |  | Start                | Sun                   | Mon | Tue | Wed | Thu | Fri | Sat |
| Battery Date  | Confirm Time/ Date <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |  |  | Pgm A 1              |                       |     |     | X   |     |     | X   |
| Rain Sensor   | <input checked="" type="checkbox"/> ok <input type="checkbox"/> bad                 | Battery Replaced <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N |  |                      | <i>12/1:30p/3:00a</i> |     |     |     |     |     |     |
| Notes:        |   |  |  | Pgm B 1              |                       |     |     | X   |     |     | X   |
|               |   |  |  | <i>8:00am/10:00p</i> |                       |     |     |     |     |     |     |
|               |   |  |  | Pgm D 1              |                       |     |     | X   |     |     | X   |
|               |   |  |  | <i>7:00am</i>        |                       |     |     |     |     |     |     |
|               |   |  |  | Pgm E 1              |                       |     |     | X   |     |     | X   |
|               |   |  |  | <i>6:30am</i>        |                       |     |     |     |     |     |     |

| Zone #                                       |     | Type | Programs |     |     |                                    | Zone Information                  | Technician Use Only (Use Standard Invoice forms for additional charges) |             |             |  |
|--|-----|------|----------|-----|-----|------------------------------------|-----------------------------------|---|-------------|-------------|--|
|  |     | A    | B        | D   | E   |                                    | Labor                             | Hrs   | Rate        | Amount      |  |
| 1  | S   | :10  |          |     |     | ok                                 |                                   |   |             |             |  |
| 2  | S   | :10  |          |     |     | ok                                 | Supervisor:                       | <i>1.25</i>   | <i>40 -</i> | <i>50 -</i> |  |
| 3  | D   |      | :30      |     |     | ok                                 | Technician:                       |   |             |             |  |
| 4  | S   | :10  |          |     |     | raise 2                            | Total Labor Charges <i>\$50 -</i> |   |             |             |  |
| 5  | S   | :10  |          |     |     | raise 2                            | Materials                         | QTY   | Unit        | Extended    |  |
| 6  | D   |      | :30      |     |     | ok                                 | <i>429-005</i>                    | <i>1</i>  | <i>0.44</i> | <i>0.44</i> |  |
| 7  | S   | :10  |          |     |     | raise 3                            | <i>407-005</i>                    | <i>1</i>  | <i>0.84</i> | <i>0.84</i> |  |
| 8  | S   | :10  |          |     |     | raise 2                            | <i>05010 CP</i>                   | <i>1</i>  | <i>0.61</i> | <i>0.61</i> |  |
| 9  | S   | :10  |          |     |     | ok                                 | <i>TL 8-TES</i>                   | <i>1</i>  | <i>0.85</i> | <i>0.85</i> |  |
| 10   | S   | :10  |          |     |     | ok                                 | <i>XLD0912</i>                    | <i>3</i>  | <i>0.62</i> | <i>1.86</i> |  |
| 11   | D   |      | :30      |     |     | cut drip line (tree)               | <i>PRF13-005</i>                  | <i>1</i>  | <i>0.72</i> | <i>0.72</i> |  |
| 12   | S   | :10  |          |     |     | ok                                 |                                   |   |             |             |  |
| 13   | S   | :05  |          |     |     | <i>1/2 line break @ spray head</i> |                                   |   |             |             |  |
| 14   | S   |      |          | :10 |     | ok                                 |                                   |   |             |             |  |
| 15   | B/D |      |          |     | :15 | ok                                 |                                   |   |             |             |  |
| 16   |     |      |          |     |     |                                    |                                   |   |             |             |  |
| 17   |     |      |          |     |     |                                    |                                   |   |             |             |  |
| 18   |     |      |          |     |     |                                    |                                   |   |             |             |  |
| 19   |     |      |          |     |     |                                    |                                   |   |             |             |  |
| 20   |     |      |          |     |     |                                    |                                   |   |             |             |  |
| 21   |     |      |          |     |     |                                    |                                   |   |             |             |  |
| 22   |     |      |          |     |     |                                    |                                   |   |             |             |  |
| 23   |     |      |          |     |     |                                    | Total Materials                   | <i>\$ 5.32</i>  |             |             |  |
| 24   |     |      |          |     |     |                                    | Total Labor                       | <i>\$ 50.00</i>   |             |             |  |
| Season Adj/Just % <i>100% 100% 100% 100%</i> |     |      |          |     |     |                                    | Grand Total                       | <i>\$ 55.32</i>   |             |             |  |
| Run Time <i>1:30 1:30 1:0 1:15</i>           |     |      |          |     |     |                                    | Bill To:                          |   |             |             |  |

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Property: Parkway Center CDD

Date: 9/20/19  
 Technician: [Signature]  
 Arrive/Depart: 11:40 11:50

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

| Clock Type/ # | Rainbird ESP-Me/Controller K (Belmont) |                    |   |                  | Start    | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---------------|--|--------------------|---|------------------|----------|-----|-----|-----|-----|-----|-----|-----|
| Battery Date  |  | Confirm Time/ Date | Y | Time/Date Adjust | Pgm A 1  |     |     |     | X   |     |     | X   |
| Rain Sensor   | (OK) bad                               | Battery Replaced   | Y |                  | 3:30AM 2 |     |     |     |     |     |     |     |

Notes:

Set Prg B for new landscape

|          |   |   |   |   |   |   |  |   |
|----------|---|---|---|---|---|---|--|---|
| Pgm B 1  | X | X | X |   | X | X |  |   |
| 5:00AM 2 |   |   |   |   |   |   |  |   |
| Pgm C 1  |   |   |   |   |   |   |  |   |
| 6:00AM 2 |   |   |   | X |   |   |  | X |
| Pgm D 1  |   |   |   |   |   |   |  |   |
| 2        |   |   |   |   |   |   |  |   |

| Programs        |      |     |     |     | Zone Information |  | Technician Use Only (Use Standard Invoice forms for additional charges) |        |       |          |
|-----------------|------|-----|-----|-----|------------------|--|---|--------|-------|----------|
| Zone #          | Type | A   | B   | C   | D                |  | Labor   | Hrs    | Rate  | Amount   |
| 1               | R    | :50 |     |     |                  | ok   |   |        |       |          |
| 2               | S    | :30 |     |     |                  | ok   | Supervisor:   | 30 min | 40-   | 20-      |
| 3               | S    | :10 | :20 |     |                  | flushed 4 sloped nozzles, * New plantings (Juniper, Jasmine) | Technician:   |        |       |          |
| 4               | S    | :10 |     |     |                  | * Jackson sprayhead  | Total Labor Charges   |        |       | \$ 20-   |
| 5               | S    |     |     | :10 |                  | ok   | Materials   | QTY    | Unit  | Extended |
| 6               | S    | :20 | :20 |     |                  | ok * New plantings (Juniper)                                 | PROSOF  | 1      | 11.55 | 11.55    |
| 7               | B    | :15 |     |     |                  | ok   | LSSST   | 1      | 1.82  | 1.82     |
| 8               |      |     |     |     |                  |  |   |        |       |          |
| 9               |      |     |     |     |                  |  |   |        |       |          |
| 10              |      |     |     |     |                  |  |   |        |       |          |
| 11              |      |     |     |     |                  |  |   |        |       |          |
| 12              |      |     |     |     |                  |  |   |        |       |          |
| 13              |      |     |     |     |                  |  |   |        |       |          |
| 14              |      |     |     |     |                  |  |   |        |       |          |
| 15              |      |     |     |     |                  |  |   |        |       |          |
| 16              |      |     |     |     |                  |  |   |        |       |          |
| 17              |      |     |     |     |                  |  |   |        |       |          |
| 18              |      |     |     |     |                  |  |   |        |       |          |
| 19              |      |     |     |     |                  |  |   |        |       |          |
| 20              |      |     |     |     |                  |  |   |        |       |          |
| 21              |      |     |     |     |                  |  |   |        |       |          |
| 22              |      |     |     |     |                  |  |   |        |       |          |
| 23              |      |     |     |     |                  |  |   |        |       |          |
| 24              |      |     |     |     |                  |  |   |        |       |          |
| Season Adjust % |      |     |     |     |                  |  | Total Materials   | \$     | 13.37 |          |
| Run Time        |      |     |     |     |                  |  | Total Labor   | \$     | 20.00 |          |
|                 |      |     |     |     |                  |  | Grand Total   | \$     | 33.37 |          |

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Bill To:



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/5/2019 | 147317    |

|   |
|---|
| <b>Bill To:</b>   |
| Parkway Center CDD<br>c/o Meritus<br>2005 Pan Am Cir.<br>Suite 300<br>Tampa, FL 33607 |

|   |
|---|
| <b>Property Information</b>                     |
| Faulkenburg Rd & Progress Blvd<br>Riverview, FL |

|                   |
|-------------------|
| <b>Estimate #</b> |
|                   |

|                     |
|---------------------|
| <b>Work Order #</b> |
|                     |

|                  |
|------------------|
| <b>PO / PA #</b> |
|                  |

| Description   | Qty          | Rate            | Amount                  |
|---|--------------|-----------------|-------------------------|
| Irrigation repair completed on 10-3-2019  | 1            | 9.10            | 9.10                    |
| Irrigation parts  | 1            | 40.00           | 40.00                   |
| Labor: 1 man @ \$ 40.00 per hour  |              |                 |                         |
| Change nozzles as needed for coverage on new sod.   |              |                 |                         |
| 53900-442<br>to 9.10<br>[Signature]   |              |                 |                         |
| Amberly and Summerwood entrances.   | <b>Total</b> |                 | <b>\$49.10</b>          |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | <b>Terms</b> | <b>Due Date</b> | <b>Payments/Credits</b> |
|   | Net 30       | 11/4/2019       | <b>Balance Due</b>      |

REVIEWED dthomas 10/28/2019



# Irrigation Service/Proposal Request

|  |              |
|--|--------------|
| Property: Parkway Center CDD                                 | DATE 10/3/19 |
| Location: Amberly & Summerwood Entrances (Controllers C & H) |              |
|  |              |
|  |              |
|  |              |

Emergency? \_\_\_\_\_

Work Ordered By: \_\_\_\_\_

Field Contact if any: \_\_\_\_\_

Phone \_\_\_\_\_

FSR/PROPOSAL # \_\_\_\_\_

Description of Work to be performed:

New sod. - set program for everyday watering  
 - changed 5 nozzles (heads need moved &/or added)

Materials needed :

5 - 84 HUN 1.82 9.10

|                        |                       |
|------------------------|-----------------------|
| Foreman: <i>Toman</i>  | Special Tools Needed: |
| Manager                | <i>materials</i> 9.10 |
| Date Completed 10/3/19 | <i>labor</i> 40.00    |
| Total Man Hours 1      | <i>Total</i> 49.10    |
| Inspected by           |                       |
| Date                   |                       |



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/10/2019 | 147360    |

| Bill To:  |
|---|
| Parkway Center CDD<br>c/o Meritus<br>2005 Pan Am Cir.<br>Suite 300<br>Tampa, FL 33607 |

| Property Information                            |
|---|
| Faulkenburg Rd & Progress Blvd<br>Riverview, FL |

| Estimate # |
|------------|
| 62397      |

| Work Order # |
|--------------|
|              |

| PO / PA # |
|-----------|
|           |

| Description  | Qty    | Rate           | Amount           |
|--|--------|----------------|------------------|
| At Hamlet entrance, right side, remove one dead sabal palm flush to the ground. On the exit side, trim the branches, remove any dead wood and line trim natural area.<br>All work includes, clean-up, removal, and disposal of debris generated during the course of work. |        |                |                  |
| Palm Removal (flush cut)   | 1      | 500.00         | 500.00           |
| Clean-up   | 1      | 200.00         | 200.00           |
|  |        | 539.00 - 460.4 |                  |
|  |        | 10-16-19       |                  |
|  |        | WR             |                  |
| Total  |        |                | \$700.00         |
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.  | Terms  | Due Date       | Payments/Credits |
|  | Net 30 | 11/9/2019      | Balance Due      |
|  |        |                | \$0.00           |
|  |        |                | \$700.00         |

REVIEWEDthomas 10/28/2019



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/12/2019 | 147432    |

| Bill To:  |
|---|
| Parkway Center CDD<br>c/o Meritus<br>2005 Pan Am Cir.<br>Suite 300<br>Tampa, FL 33607 |

| Property Information                            |
|---|
| Faulkenburg Rd & Progress Blvd<br>Riverview, FL |

| Estimate # |
|------------|
|            |

| Work Order # |
|--------------|
|              |

| PO / PA # |
|-----------|
|           |

| Description   | Qty | Rate  | Amount |
|---|-----|-------|--------|
| Irrigation inspection repairs completed on 10-11-2019 |     |       |        |
| Controller D  |     |       |        |
| Irrigation parts                                      | 1   | 22.61 | 22.61  |
| Labor: 1 man @ \$ 40.00 per hour                      | 1   | 40.00 | 40.00  |
| Controller H  |     |       |        |
| Irrigation parts                                      | 1   | 43.75 | 43.75  |
| Labor: 1 man @ \$ 40.00 per hour                      | 1   | 40.00 | 40.00  |
| Controller I  |     |       |        |
| Irrigation parts                                      | 1   | 6.35  | 6.35   |
| Labor: 1 man @ \$ 40.00 per hour <sup>1</sup>         | 1.5 | 40.00 | 60.00  |

53960 4612  
10-22  
WR

|  |        |            |                  |          |
|--|--------|------------|------------------|----------|
|  |        |            | Total            | \$212.71 |
| Questions regarding this invoice? Please<br>e-mail arpayments@lmppro.com or call<br>813-757-6500 and ask for Accounts<br>Receivable. | Terms  | Due Date   | Payments/Credits | \$0.00   |
|  | Net 30 | 11/11/2019 | Balance Due      |          |

REVIEWEDthomas 10/28/2019

| Clock Type/ # | Reinbird ESP-Me / Controller D | Start              | Sun | Mon              | Tue | Wed | Thu | Fri | Sat |
|---------------|--------------------------------|--------------------|-----|------------------|-----|-----|-----|-----|-----|
| Battery Date  |                                | Confirm Time/ Date | ⊕   | Time/Date Adjust | Y   | ⊖   |     |     |     |
| Rain Sensor   | OK bad                         | Battery Replaced   | Y   | ⊖                |     |     |     |     |     |

Notes:

|       |   |   |   |   |   |            |   |   |            |
|-------|---|---|---|---|---|------------|---|---|------------|
| Pgm A | 1 |   |   |   |   | 12:00/4:00 |   |   | 12:00/4:00 |
| Pgm B | 1 | X | X | X | X |            | X | X | X          |
| Pgm C | 1 |   |   |   |   | 8:00am     |   |   | 8:00am     |
| Pgm D | 1 |   |   |   |   | 8:30am     |   |   | 8:30am     |

| Zone #          | Type  | A    | B    | C    | D    | Zone Information                               | Technician Use Only (Use Standard Invoice forms for additional charges) |     |       |          |
|-----------------|-------|------|------|------|------|--|---|-----|-------|----------|
| 1               | R     | :30  |      |      |      | ok   | Labor   | Hrs | Rate  | Amount   |
| 2               | S     | :15  |      |      |      | ok   | Supervisor:   | 1   | 40    | 40       |
| 3               | R/D   | :45  |      |      |      | ok   | Technician:   |     |       |          |
| 4               | S     | :20  | :20  |      |      | 2 nozzles (new nozzles following)              | Total Labor Charges \$ 40   |     |       |          |
| 5               | S     | :20  |      |      |      | * broken elbow & nipple                        | Materials   | QTY | Unit  | Extended |
| 6               | S     | :15  | :20  |      |      | broken sprayhead (Reinbird)                    | 1805  | 1   | 11.55 | 11.55    |
| 7               | S     | :20  | :20  |      |      | ok   | 407 005   | 2   | 0.84  | 1.68     |
| 8               | S MP2 | :20  |      |      |      | * broken elbow & poly nipple (added flex pipe) | 050100P   | 2   | 0.66  | 1.32     |
| 9               | S MP2 | :20  |      |      |      | ok   | 429 005   | 1   | 0.44  | 0.44     |
| 10              | S     | :20  |      |      |      | ok   | PRFB 005  | 3   | 0.72  | 2.16     |
| 11              | S     | :10  | :20  |      |      | ok   | 1544UN  | 3   | 1.82  | 5.46     |
| 12              | S     | :05  |      |      |      | ok   |   |     |       |          |
| 13              | B     |      |      |      | 115  | ok   |   |     |       |          |
| 14              | S     |      |      | 115  |      | ok   |   |     |       |          |
| 15              |       |      |      |      |      |  |   |     |       |          |
| 16              |       |      |      |      |      |  |   |     |       |          |
| 17              |       |      |      |      |      |  |   |     |       |          |
| 18              |       |      |      |      |      |  |   |     |       |          |
| 19              |       |      |      |      |      |  |   |     |       |          |
| 20              |       |      |      |      |      |  |   |     |       |          |
| 21              |       |      |      |      |      |  |   |     |       |          |
| 22              |       |      |      |      |      |  |   |     |       |          |
| 23              |       |      |      |      |      |  | Total Materials   | \$  | 22.61 |          |
| 24              |       |      |      |      |      |  | Total Labor   | \$  | 40.00 |          |
| Season Adjust % | 100%  | 100% | 100% | 100% | 100% |  | Grand Total   | \$  | 62.61 |          |
| Run Time        | 4:00  | 1:20 | 1:15 | 1:15 |      |  | Bill To:  |     |       |          |

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Landscape  
Maintenance  
Professionals, Inc.

Property: Parkway Center CDD

Date: 10/11/19  
Technician: Tom  
Arrive/ Depart: 10:30 1:30

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

|                         |                          |                    |   |                  |        |     |         |            |     |         |            |
|-------------------------|--------------------------|--------------------|---|------------------|--------|-----|---------|------------|-----|---------|------------|
| Clock Type/ #           | Hunter ACC/ Controller H |                    |   | Start            | Sun    | Mon | Tue     | Wed        | Thu | Fri     | Sat        |
| Battery Date            |                          | Confirm Time/ Date | Y | Time/Date Adjust | Y      |     |         | 12:00/3:00 |     |         | 12:00/3:00 |
| Rain Sensor             | (ok)                     | bad                |   | Battery Replaced | Y      |     |         | 10:00      |     |         | 10:00      |
| Notes: * Removed prog B |                          |                    |   | Pgm A 1          |        |     |         |            |     |         |            |
|                         |                          |                    |   | Pgm B 2          |        |     |         |            |     |         |            |
|                         |                          |                    |   | Pgm C 1          |        |     | 12:00pm |            |     | 12:00pm |            |
|                         |                          |                    |   | Pgm D 2          | 6:00am |     |         | 6:00am     |     | 6:00am  | 6:00am     |
|                         |                          |                    |   | Pgm E 1          |        |     |         | 6:30am     |     | 6:30am  | 6:30am     |
|                         |                          |                    |   | Pgm F 2          |        |     |         |            |     | 6:50am  |            |
|                         |                          |                    |   | Pgm G 1          |        |     |         |            |     |         |            |
|                         |                          |                    |   | Pgm H 2          |        |     |         |            |     |         |            |

| Zone #          | Type | A    | B    | C    | D    | E    | F | Zone Information                                 | Technician Use Only (Use Standard Invoice forms for additional charges) |     |       |          |
|-----------------|------|------|------|------|------|------|---|--|---|-----|-------|----------|
| 1               | S    | :10  |      |      |      |      |   | ok (for present)                                 | Labor   | Hrs | Rate  | Amount   |
| 2               | S    | :10  |      |      |      |      |   | ok   | Supervisor:   |     |       | 4.00     |
| 3               | D    |      |      | :20  |      |      |   | ok   | Technician:   |     |       |          |
| 4               | D    |      |      | :20  |      |      |   | ok   | Total Labor Charges \$ .45-   |     |       |          |
| 5               | S    | :10  |      |      |      |      |   | ok   | Materials   | QTY | Unit  | Extended |
| 6               | S    | :15  |      |      |      |      |   | ok   | PROSOL  | 1   | 11.55 | 11.55    |
| 7               | S    | :15  |      |      |      |      |   | Changed 124 Nozzles to MP3 (2) (juniper too wet) | 1555T   | 5   | 1.82  | 9.10     |
| 8               | S    | :15  | :20  |      |      |      |   | 2 Nozzles  | MP3000-90   | 2   | 11.55 | 23.10    |
| 9               | D    |      |      | :40  |      |      |   | ok   |   |     |       |          |
| 10              | S    | :15  | :20  |      |      |      |   | broken sprayhead (leaky)                         |   |     |       |          |
| 11              | D    |      |      | :40  |      |      |   | ok   |   |     |       |          |
| 12              | S    | :15  | :20  |      |      |      |   | ok   |   |     |       |          |
| 13              | S    | :15  | :20  |      |      |      |   | raise 4 - 2 nozzles                              |   |     |       |          |
| 14              | S    | :15  | :20  |      |      |      |   | ok   |   |     |       |          |
| 15              | D    |      |      | :40  |      |      |   | ok   |   |     |       |          |
| 16              |      |      |      |      |      |      |   | N/A  |   |     |       |          |
| 17              | S    | :15  |      |      |      | .20  |   | ok   |   |     |       |          |
| 18              | S    | :15  |      |      |      |      |   | ok   |   |     |       |          |
| 19              | S    |      |      |      | :20  |      |   | ok   |   |     |       |          |
| 20              | S    | :15  |      |      |      |      |   | ok   |   |     |       |          |
| 21              | B    |      |      | :15  |      |      |   | ok   |   |     |       |          |
| 22              | B    |      |      | :15  |      |      |   | ok   |   |     |       |          |
| 23              |      |      |      |      |      |      |   |  | Total Materials   | \$  | 43.75 |          |
| 24              |      |      |      |      |      |      |   |  | Total Labor   | \$  | 40.00 |          |
|                 |      |      |      |      |      |      |   |  | Grand Total   | \$  | 83.75 |          |
| Season Adjust % | 100% | 100% | 100% | 100% | 100% | 100% |   |  | Bill To:  |     |       |          |
| Run Time        | 3:00 | 1:40 | 2:40 | 1:30 | 1:20 | 1:35 |   |  |   |     |       |          |

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

Property: *Parkway Center CDD*

Date: *10/7/19*  
 Technician: *Tam*  
 Arrive/ Depart: *10:40 - 2:00 1:30 - 10:30*

Page 1 of 2

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmppro.com

| Clock Type/ # | <i>HuntCORE DIAL / Controller I</i> |                    |                                     |                  | Start | Sun                                 | Mon | Tue            | Wed            | Thu | Fri            | Sat            |
|---------------|-------------------------------------|--------------------|-------------------------------------|------------------|-------|-------------------------------------|-----|----------------|----------------|-----|----------------|----------------|
| Battery Date  |                                     | Confirm Time/ Date | <input checked="" type="checkbox"/> | Time/Date Adjust | Y     | <input checked="" type="checkbox"/> |     |                | <i>12:00am</i> |     |                | <i>12:00am</i> |
| Rain Sensor   | <input checked="" type="checkbox"/> | bad                |                                     | Battery Replaced | Y     | <input checked="" type="checkbox"/> |     |                | <i>2:45pm</i>  |     |                | <i>2:45pm</i>  |
| Notes:        |                                     |                    |                                     |                  | Pgm A | 1                                   |     |                |                |     |                |                |
|               |                                     |                    |                                     |                  |       | 2                                   |     |                |                |     |                |                |
|               |                                     |                    |                                     |                  | Pgm B | 1                                   |     |                | <i>7:00am</i>  |     |                | <i>7:00pm</i>  |
|               |                                     |                    |                                     |                  |       | 2                                   |     |                | <i>9:30am</i>  |     |                | <i>9:30pm</i>  |
|               |                                     |                    |                                     |                  | Pgm C | 1                                   |     |                |                |     |                |                |
|               |                                     |                    |                                     |                  |       | 2                                   |     |                |                |     |                |                |
|               |                                     |                    |                                     |                  | Pgm D | 1                                   |     | <i>12:00am</i> |                |     | <i>12:00am</i> |                |
|               |                                     |                    |                                     |                  |       | 2                                   |     |                |                |     |                |                |

| Programs:  |      |      |     |   |      | 2                           |  |   |     |       |          |
|--|------|------|-----|---|------|-----------------------------|--|---|-----|-------|----------|
| Zone #   | Type | A    | B   | C | D    | Zone Information            |  | Technician Use Only (Use Standard Invoice forms for additional charges) |     |       |          |
| 1  | R    | :25  |     |   |      | ok                          |  | Labor   | Hrs | Rate  | Amount   |
| 2  | S    | :10  |     |   |      | ok                          |  | Supervisor:   | 1.5 | 40 -  | 60 -     |
| 3  | S    | :10  |     |   |      | ok                          |  | Technician:   |     |       |          |
| 4  | S    | :10  |     |   |      | ok                          |  | Total Labor Charges \$ 60 -   |     |       |          |
| 5  | S    | :10  |     |   |      | ok                          |  | Materials   | QTY | Unit  | Extended |
| 6  | S    | :10  |     |   |      | ok                          |  | 15 HHUN   | 1   | 1.82  | 1.82     |
| 7  | S    | :10  |     |   |      | ok                          |  | TLCOWP  | 5   | 0.55  | 2.75     |
| 8  | S    | :10  |     |   |      | ok                          |  | XF30912   | 2   | 0.62  | 1.24     |
| 9  | S    | :10  |     |   |      | ok                          |  | TLS   | 3   | 0.18  | 0.54     |
| 10   | B/D  |      |     |   | :35  | ok                          |  |   |     |       |          |
| 11   | D    |      |     |   | :35  | ok                          |  |   |     |       |          |
| 12   | D    |      |     |   | :35  | cut dripline                |  |   |     |       |          |
| 13   | D    |      |     |   | :35  | ok                          |  |   |     |       |          |
| 14   | R/S  | :25  |     |   |      | ok                          |  |   |     |       |          |
| 15   | D    |      |     |   | :35  | ok                          |  |   |     |       |          |
| 16   | R/D  | :25  |     |   |      | cut dripline (bottle brush) |  |   |     |       |          |
| 17   | S    | :10  |     |   |      | ok                          |  |   |     |       |          |
| 18   | R    |      | :35 |   |      | ok                          |  |   |     |       |          |
| 19   | B    |      |     |   | :10  | ok                          |  |   |     |       |          |
| 20   | S    |      | :20 |   |      | raise 3 sprayheads          |  |   |     |       |          |
| 21   | S    |      | :20 |   |      | raise 2, 1 nozzle           |  |   |     |       |          |
| 22   | D    |      |     |   | :35  | ok                          |  |   |     |       |          |
| 23   | S    |      | :20 |   |      | raise 1                     |  | Total Materials   | \$  | 6.35  |          |
| 24   | D    |      |     |   | :35  | ok                          |  | Total Labor   | \$  | 40.00 |          |
| Season Adjust %  | 100% | 100% |     |   | 100% |                             |  | Grand Total   | \$  | 66.35 |          |
| Run Time   | 2:45 | 2:30 |     |   | 6:30 |                             |  | Bill To:  |     |       |          |
| Please make additional notes on the reverse side of this report - Use extra report as needed for programming information |      |      |     |   |      |                             |  |   |     |       |          |





Landscape  
Maintenance  
Professionals, Inc.

Property: Parkway Center CDD

Date: 10/7/19

Technician: Tenn

Arrive/ Depart

Page 2 of 2

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

| Clock Type/ # | <u>Hunter I CORE DIAL/ Controller I</u> |                    |   |                  |   |   | Start | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|---------------|---|--------------------|---|------------------|---|---|-------|-----|-----|-----|-----|-----|-----|-----|
| Battery Date  |   | Confirm Time/ Date | Y | Time/Date Adjust | Y | N | Pgm A | 1   |     |     |     |     |     |     |
| Rain Sensor   | ok                                      | bad                |   | Battery Replaced | Y | N |       | 2   |     |     |     |     |     |     |
| Notes:        |   |                    |   |                  |   |   | Pgm B | 1   |     |     |     |     |     |     |
|               |   |                    |   |                  |   |   |       | 2   |     |     |     |     |     |     |
|               |   |                    |   |                  |   |   | Pgm C | 1   |     |     |     |     |     |     |
|               |   |                    |   |                  |   |   |       | 2   |     |     |     |     |     |     |
|               |   |                    |   |                  |   |   | Pgm D | 1   |     |     |     |     |     |     |
|               |   |                    |   |                  |   |   |       | 2   |     |     |     |     |     |     |
|               |   |                    |   |                  |   |   |       |     |     |     |     |     |     |     |
|               |   |                    |   |                  |   |   |       |     |     |     |     |     |     |     |

|  |      | Programs |     |   |     | 2                          |   |     |      |          |                     |    |
|--|------|----------|-----|---|-----|----------------------------|---|-----|------|----------|---------------------|----|
| Zone #   | Type | A        | B   | C | D   | Zone Information           | Technician Use Only (Use Standard Invoice forms for additional charges) |     |      |          |                     |    |
| X  | D    |          |     |   | :35 | ok                         | Labor   | Hrs | Rate | Amount   |                     |    |
| X  | S    |          | :20 |   |     | raise 3                    | Supervisor:   |     |      |          |                     |    |
| X  | S    |          | :20 |   |     | ok                         | Technician:   |     |      |          |                     |    |
| X  | D    |          |     |   | :35 | cut drip line              |   |     |      |          | Total Labor Charges | \$ |
| X  | B    |          |     |   | :15 | ok                         | Materials   | QTY | Unit | Extended |                     |    |
| X  | B    |          |     |   | :05 | ok                         |   |     |      |          |                     |    |
| X  | D/B  |          |     |   | :45 | ok                         |   |     |      |          |                     |    |
| X  | S    | :15      |     |   |     | ok (all heads need raised) |   |     |      |          |                     |    |
| 9  |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 10   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 11   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 12   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 13   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 14   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 15   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 16   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 17   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 18   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 19   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 20   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 21   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 22   |      |          |     |   |     |                            |   |     |      |          |                     |    |
| 23   |      |          |     |   |     |                            | Total Materials   | \$  |      |          |                     |    |
| 24   |      |          |     |   |     |                            | Total Labor   | \$  |      |          |                     |    |
| Season Adjust %  |      |          |     |   |     |                            | Grand Total   | \$  |      |          |                     |    |
| Run Time   |      |          |     |   |     |                            | Bill To:  |     |      |          |                     |    |
| Please make additional notes on the reverse side of this report - Use extra report as needed for programming information |      |          |     |   |     |                            |   |     |      |          |                     |    |



PO Box 267  
Seffner, FL 33583

813-757-6500  
813-757-6501

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/17/2019 | 147515    |

|   |
|---|
| <b>Bill To:</b>   |
| Parkway Center CDD<br>c/o Meritus<br>2005 Pan Am Cir.<br>Suite 300<br>Tampa, FL 33607 |

|   |
|---|
| <b>Property Information</b>                     |
| Faulkenburg Rd & Progress Blvd<br>Riverview, FL |

|                   |
|-------------------|
| <b>Estimate #</b> |
|                   |

|                     |
|---------------------|
| <b>Work Order #</b> |
|                     |

|                  |
|------------------|
| <b>PO / PA #</b> |
|                  |

| Description   | Qty | Rate  | Amount |
|---|-----|-------|--------|
| Irrigation inspection repairs completed on 10-15-2019 |     |       |        |
| Controller E  |     |       |        |
| Irrigation parts                                      | 1   | 26.78 | 26.78  |
| Labor: 1 man @ \$ 40.00 per hour                      | 2   | 40.00 | 80.00  |
| Controller J  |     |       |        |
| Irrigation parts                                      | 1   | 15.74 | 15.74  |
| Labor: 1 man @ \$ 40.00 per hour                      | 1.5 | 40.00 | 60.00  |
| <p>S3900-4609<br/>10.28.19<br/>GR</p>                 |     |       |        |

|  |  |  |              |                 |
|--|--|--|--------------|-----------------|
|  |  |  | <b>Total</b> | <b>\$182.52</b> |
|--|--|--|--------------|-----------------|

|   |              |                 |                         |               |
|---|--------------|-----------------|-------------------------|---------------|
| Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable. | <b>Terms</b> | <b>Due Date</b> | <b>Payments/Credits</b> | <b>\$0.00</b> |
|   | Net 30       | 11/16/2019      | <b>Balance Due</b>      |               |

REVIEWEDthomas 10/29/2019





Landscape  
Maintenance  
Professionals, Inc.

Property: *Parkway Center CDD*

Date *10/15/19*

Technician *Tom*

Arrive/ Depart *11:40-3:00 11:50-2:45*

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

| Clock Type/ #   | <i>Hunter ACC/Controller E</i> |                                     |                                     |                  | Start | Sun                                 | Mon | Tue | Wed            | Thu | Fri | Sat            |
|---|--------------------------------|-------------------------------------|-------------------------------------|------------------|-------|-------------------------------------|-----|-----|----------------|-----|-----|----------------|
| Battery Date  |                                | Confirm Time/ Date                  | <input checked="" type="checkbox"/> | Time/Date Adjust | Y     | <input checked="" type="checkbox"/> |     |     | <i>4:00pm</i>  |     |     | <i>4:00pm</i>  |
| Rain Sensor   | ok                             | <input checked="" type="checkbox"/> |                                     | Battery Replaced | Y     | <input checked="" type="checkbox"/> |     |     |                |     |     |                |
| Notes: <i>moved zone 74 from program F to program station group 2</i> |                                |                                     |                                     |                  |       | Pgm <i>E</i>                        | 1   |     | <i>12:00am</i> |     |     | <i>12:00am</i> |
|   |                                |                                     |                                     |                  |       |                                     | 2   |     |                |     |     |                |
|   |                                |                                     |                                     |                  |       | <del>Pgm C</del>                    | 1   |     |                |     |     |                |
|   |                                |                                     |                                     |                  |       |                                     | 2   |     |                |     |     |                |
|   |                                |                                     |                                     |                  |       | <del>Pgm D</del>                    | 1   |     |                |     |     |                |
|   |                                |                                     |                                     |                  |       |                                     | 2   |     |                |     |     |                |

| Zone #          | Type | Programs |     |   |   | Zone Information   | Technician Use Only (Use Standard Invoice forms for additional charges) |     |        |          |
|-----------------|------|----------|-----|---|---|--|---|-----|--------|----------|
|                 |      | D        | E   | X | N |  | Labor   | Hrs | Rate   | Amount   |
| 60              | X S  |          | 120 |   |   | <i>Arbor sprayhead &amp; elbow</i>   | Supervisor:   | 2   | 40     | 80       |
| 61              | X S  |          | 120 |   |   | ok   | Technician:   |     |        |          |
| 62              | X S  |          | 115 |   |   | ok   | Total Labor Charges \$ 80-  |     |        |          |
| 63              | X S  | 120      |     |   |   | ok   |   |     |        |          |
| 64              | X B  | 115      |     |   |   | <i>extended bubbler 2-ft (for new Holly tree)</i>                                | Materials   | QTY | Unit   | Extended |
| 65              | X S  | 125      |     |   |   | <i>raise 4 sprayheads (under pine trees)</i>                                     | 1806  | 1   | 11.55  | 11.55    |
| 66              | X D  | 120      |     |   |   | <i>Zone 7, cut dripline &amp; located valve, reprogrammed decoder as zone 66</i> | 124 HUN   | 1   | 1.82   | 1.82     |
| 67              | X D  | 120      |     |   |   | ok   | 435-005   | 1   | 0.71   | 0.71     |
| 68              | X S  | 120      |     |   |   | ok   | 429-005   | 1   | 0.44   | 0.44     |
| 69              | X S  | 115      |     |   |   | ok   | TLCOUP  | 2   | 0.55   | 1.10     |
| 70              | X S  | 120      |     |   |   | ok   | PRFB005   | 2   | 0.72   | 1.44     |
| 71              | X S  | 120      |     |   |   | ok   | DBR/V   | 3   | 2.40   | 7.20     |
| 72              | X S  | 115      |     |   |   | ok   | King Blue   | 2   | 1.26   | 2.52     |
| 73              | X S  | 120      |     |   |   | ok   |   |     |        |          |
| 74              | X B  | 115      |     |   |   | ok   |   |     |        |          |
| 75              | X S  | 125      |     |   |   | <i>raise 2 sprayheads</i>  |   |     |        |          |
| 76              | X S  | 120      |     |   |   | ok   |   |     |        |          |
| 77              | X S  | 120      |     |   |   | ok   |   |     |        |          |
| 78              | X B  | 115      |     |   |   | ok   |   |     |        |          |
| 79              | X    |          |     |   |   |  |   |     |        |          |
| 80              | X D  | 115      |     |   |   | <i>cut dripline</i>  |   |     |        |          |
| 81              | X    |          |     |   |   |  |   |     |        |          |
| 82              | X    |          |     |   |   |  |   |     |        |          |
|                 |      |          |     |   |   |  | Total Materials   | \$  | 26.78  |          |
|                 |      |          |     |   |   |  | Total Labor   | \$  | 80.00  |          |
|                 |      |          |     |   |   |  | Grand Total   | \$  | 106.78 |          |
| Season Adjust % |      |          |     |   |   |  | Bill To:  |     |        |          |
| Run Time        |      |          |     |   |   |  |   |     |        |          |

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Landscape  
Maintenance  
Professionals, Inc.

Property: *Parkway Center CDD*

Date: *10/15/19*

Technician: *Tom*

Arrive/ Depart: *8:50 / 11:30*

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

| Clock Type/ # | <i>HunterACC / Controller J</i> |            |                  |          | Start                  | Sun             | Mon | Tue      | Wed      | Thu | Fri | Sat      |
|---------------|---------------------------------|------------|------------------|----------|------------------------|-----------------|-----|----------|----------|-----|-----|----------|
| Battery Date  | Confirm Time/ Date <i>9</i>     |            |                  |          | Pgm A                  | 1               |     |          | <i>X</i> |     |     | <i>X</i> |
| Rain Sensor   | <i>68</i>                       | <i>bad</i> | Battery Replaced | <i>Y</i> | <i>12A/1:30A/3:00P</i> | 1               |     |          | <i>X</i> |     |     | <i>X</i> |
| Notes:        |                                 |            |                  |          |                        | <i>8pm/10pm</i> | 2   |          |          |     |     |          |
|               |                                 |            |                  |          |                        | <i>Pgm D</i>    | 1   |          | <i>X</i> |     |     | <i>X</i> |
|               |                                 |            |                  |          |                        | <i>7:00Am</i>   | 2   |          |          |     |     |          |
|               |                                 |            |                  |          |                        | <i>Pgm E</i>    | 1   | <i>X</i> | <i>X</i> |     |     | <i>X</i> |
|               |                                 |            |                  |          |                        | <i>6:30Am</i>   | 2   |          |          |     |     |          |

| Zone #          |     | Type | Programs |   |      |   | Zone Information  |                      | Technician Use Only (Use Standard Invoice forms for additional charges) |             |              |              |
|-----------------|-----|------|----------|---|------|---|---|----------------------|---|-------------|--------------|--------------|
|                 |     |      | A        | B | D    | E |   |                      | Labor   | Hrs         | Rate         | Amount       |
| 1               | S   | 1:10 |          |   |      |   | <i>ok</i>   | <i>prg C</i>         |   |             |              |              |
| 2               | S   | 1:10 |          |   |      |   | <i>ok</i>   | <i>4:00Am w/ Sat</i> | Supervisor:   | <i>1.5</i>  | <i>40</i>    | <i>60-</i>   |
| 3               | D   | 1:30 |          |   |      |   | <i>ok</i>   |                      | Technician:   |             |              |              |
| 4               | S   | 1:10 |          |   |      |   | <i>raise 4 sprayheads</i>   |                      | Total Labor Charges <i>\$60-</i>  |             |              |              |
| 5               | S   | 1:10 |          |   |      |   | <i>broken 6" sprayhead, raise 1</i>                                 |                      | Materials   | QTY         | Unit         | Extended     |
| 6               | D   | 1:30 |          |   |      |   | <i>ok</i>   | <i>PROSOG</i>        |   | <i>1</i>    | <i>11.55</i> | <i>11.55</i> |
| 7               | S   | 1:10 |          |   |      |   | <i>raise 3 sprayheads</i>   | <i>15.55</i>         |   | <i>2</i>    | <i>1.82</i>  | <i>3.64</i>  |
| 8               | S   | 1:10 |          |   |      |   | <i>raise 2, 1 nozzle</i>  | <i>TLCoup</i>        |   | <i>1</i>    | <i>0.55</i>  | <i>0.55</i>  |
| 9               | S   | 1:10 |          |   |      |   | <i>raise 1</i>  |                      |   |             |              |              |
| 10              | S   | 1:05 |          |   |      |   | <i>ok (shrubs, plumbago/bulbine) moved to prg C w/ 1 start time</i> |                      |   |             |              |              |
| 11              | D   | 1:30 |          |   |      |   | <i>cut discipline</i>   |                      |   |             |              |              |
| 12              | S   | 1:10 |          |   |      |   | <i>ok</i>   |                      |   |             |              |              |
| 13              | S   | 1:05 |          |   |      |   | <i>ok (shrubs, plumbago) moved to prg C w/ 1 start time</i>         |                      |   |             |              |              |
| 14              | S   |      |          |   | 1:10 |   | <i>ok</i>   |                      |   |             |              |              |
| 15              | B/D |      |          |   | 1:20 |   | <i>ok</i>   |                      |   |             |              |              |
| 16              |     |      |          |   |      |   |   |                      |   |             |              |              |
| 17              |     |      |          |   |      |   |   |                      |   |             |              |              |
| 18              |     |      |          |   |      |   |   |                      |   |             |              |              |
| 19              |     |      |          |   |      |   |   |                      |   |             |              |              |
| 20              |     |      |          |   |      |   |   |                      |   |             |              |              |
| 21              |     |      |          |   |      |   |   |                      |   |             |              |              |
| 22              |     |      |          |   |      |   |   |                      |   |             |              |              |
| 23              |     |      |          |   |      |   |   |                      | Total Materials   | \$          | <i>15.74</i> |              |
| 24              |     |      |          |   |      |   |   |                      | Total Labor   | \$          | <i>60.08</i> |              |
| Season Adjust % |     |      |          |   |      |   |   |                      |   | Grand Total | \$           | <i>75.74</i> |
| Run Time        |     |      |          |   |      |   |   |                      |   | Bill To:    |              |              |
|                 |     |      |          |   |      |   |   |                      |   |             |              |              |

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

1:20



Landscape  
Maintenance  
Professionals, Inc.

Property: Parkway Center CDD

Date: 10/15/17

Technician: Tom

Arrive/ Depart: 11:30

11:30

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

| Clock Type/ #   | <u>Rainbird ESP-Me / controller K (Be/mont)</u> |                                     |                                     |                  | Start                               | Sun                                 | Mon           | Tue           | Wed           | Thu           | Fri           | Sat           |
|---|---|-------------------------------------|-------------------------------------|------------------|-------------------------------------|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Battery Date  |   | Confirm Time/ Date                  | <input checked="" type="checkbox"/> | Time/Date Adjust | Y                                   | <input checked="" type="checkbox"/> |               |               | 3:30am        |               | -             | 3:30am        |
| Rain Sensor   | ok  | <input checked="" type="checkbox"/> | Battery Replaced                    | Y                | <input checked="" type="checkbox"/> |                                     |               |               |               |               |               |               |
| Notes: <u>* Removed Sun, Tues, Thurs, &amp; Fri from program B (New landscape plan)</u> |   |                                     |                                     |                  |                                     |                                     |               |               |               |               |               |               |
|   |   |                                     |                                     |                  | Pgm A                               | 1                                   |               |               |               |               |               |               |
|   |   |                                     |                                     |                  |                                     | 2                                   |               |               |               |               |               |               |
|   |   |                                     |                                     |                  | Pgm B                               | 1                                   | <u>5:00am</u> | <u>5:00am</u> |               | <u>5:00am</u> | <u>5:00am</u> |               |
|   |   |                                     |                                     |                  |                                     | 2                                   |               |               |               |               |               |               |
|   |   |                                     |                                     |                  | Pgm C                               | 1                                   |               |               | <u>6:00am</u> |               |               | <u>6:00am</u> |
|   |   |                                     |                                     |                  |                                     | 2                                   |               |               |               |               |               |               |
|   |   |                                     |                                     |                  | Pgm D                               | 1                                   |               |               |               |               |               |               |
|   |   |                                     |                                     |                  |                                     | 2                                   |               |               |               |               |               |               |

| Programs        |      |     |     |     |   | Zone Information                                      |  |  |  | Technician Use Only (Use Standard Invoice forms for additional charges) |     |      |          |
|-----------------|------|-----|-----|-----|---|---|--|--|--|---|-----|------|----------|
| Zone #          | Type | A   | B   | C   | D |   |  |  |  | Labor   | Hrs | Rate | Amount   |
| 1               | R    | :50 |     |     |   | raise 4 rotors adjusted all & changed 3 rotor nozzles |  |  |  | Supervisor:   |     | 40 - |          |
| 2               | S    | :30 |     |     |   | ok (reduced run time to 15min)                        |  |  |  | Technician:   |     |      |          |
| 3               | S    | :10 | :20 |     |   | ok  |  |  |  | Total Labor Charges \$  |     |      |          |
| 4               | S    | :10 |     |     |   | straighten 2 (reduced run time to 5min)               |  |  |  | Materials   | QTY | Unit | Extended |
| 5               | S    | S   |     | :10 |   | ok. Annuals (reduced run time to 5min)                |  |  |  |   |     |      |          |
| 6               | S    | :20 | :20 |     |   | ok (reduced run time to 10min)                        |  |  |  | N/A   |     |      |          |
| 7               | B    | :15 |     |     |   | ok  |  |  |  |   |     |      |          |
| 8               |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 9               |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 10              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 11              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 12              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 13              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 14              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 15              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 16              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 17              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 18              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 19              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 20              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 21              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 22              |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 23              |      |     |     |     |   |   |  |  |  | Total Materials   | \$  | N/A  |          |
| 24              |      |     |     |     |   |   |  |  |  | Total Labor   | \$  |      |          |
| Season Adjust % |      |     |     |     |   |   |  |  |  | Grand Total   | \$  |      |          |
| Run Time        |      |     |     |     |   |   |  |  |  | Bill To:  |     |      |          |
| 100% 100% 100%  |      |     |     |     |   |   |  |  |  |   |     |      |          |
| 2:15 :40 :10    |      |     |     |     |   |   |  |  |  |   |     |      |          |

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information

**IMP** Landscape  
Maintenance  
Professionals, Inc.<sup>SM</sup>  
PO Box 267  
Seffner, FL 33583  
813-757-6500  
813-757-6501

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/18/2019 | 147533    |

|   |
|---|
| <b>Bill To:</b>   |
| Parkway Center CDD<br>c/o Meritus<br>2005 Pan Am Cir.<br>Suite 300<br>Tampa, FL 33607 |

|   |
|---|
| <b>Property Information</b>                     |
| Faulkenburg Rd & Progress Blvd<br>Riverview, FL |

|                   |
|-------------------|
| <b>Estimate #</b> |
|                   |

|                     |
|---------------------|
| <b>Work Order #</b> |
|                     |

|                  |
|------------------|
| <b>PO / PA #</b> |
|                  |

| Description  | Qty          | Rate            | Amount                  |
|--|--------------|-----------------|-------------------------|
| Irrigation inspection repairs completed on 10-17-2019  |              |                 |                         |
| Controller B   |              |                 |                         |
| Irrigation parts   | 1            | 18.19           | 18.19                   |
| Labor: 1 man @ \$ 40.00 per hour   | 0.5          | 40.00           | 20.00                   |
| Controller C   |              |                 |                         |
| Irrigation parts   | 1            | 101.10          | 101.10                  |
| Labor: 1 man @ \$ 40.00 per hour   | 1.5          | 40.00           | 60.00                   |
| Controller L   |              |                 |                         |
| Irrigation parts   | 1            | 0.73            | 0.73                    |
| Labor: 1 man @ \$ 40.00 per hour   | 0.25         | 40.00           | 10.00                   |
| <p style="text-align: center;">53906 - 4609<br/>10.28.19<br/>G12</p>   |              |                 |                         |
| <b>Total</b>   |              |                 | <b>\$210.02</b>         |
| Questions regarding this invoice? Please<br>e-mail arpayments@lmppro.com or call<br>813-757-6500 and ask for Accounts<br>Receivable. | <b>Terms</b> | <b>Due Date</b> | <b>Payments/Credits</b> |
|  | Net 30       | 11/17/2019      | <b>Balance Due</b>      |

REVIEWEDdthomas 10/29/2019



Landscape  
Maintenance  
Professionals, Inc.

Property: Parkway Center CND

Date 10/17/19

Technician Tom

Arrive/ Depart 12:40

11:20

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

| Clock Type/ # | <u>Hunter X Hybrid Controller B</u> |                    |              |                  | Start | Sun          | Mon     | Tue | Wed | Thu | Fri | Sat |
|---------------|-------------------------------------|--------------------|--------------|------------------|-------|--------------|---------|-----|-----|-----|-----|-----|
| Battery Date  |                                     | Confirm Time/ Date | <u>10/17</u> | Time/Date Adjust | Y     | <u>10/17</u> | Pgm A 1 |     |     |     |     |     |
| Rain Sensor   | <u>OK</u>                           | bad                |              | Battery Replaced | Y     | <u>10/17</u> | 2       |     |     |     |     |     |
| Notes:        |                                     |                    |              |                  |       |              | Pgm B 1 |     |     |     |     |     |
|               |                                     |                    |              |                  |       |              | 2       |     |     |     |     |     |
|               |                                     |                    |              |                  |       |              | Pgm C 1 |     |     |     |     |     |
|               |                                     |                    |              |                  |       |              | 2       |     |     |     |     |     |
|               |                                     |                    |              |                  |       |              | Pgm D 1 |     |     |     |     |     |
|               |                                     |                    |              |                  |       |              | 2       |     |     |     |     |     |

| Programs   |      |     |   |     | 2 |  |   |      |                     |       |          |  |  |
|--|------|-----|---|-----|---|--|---|------|---------------------|-------|----------|--|--|
| Zone #   | Type | A   | B | C   | D | Zone Information   | Technician Use Only (Use Standard Invoice forms for additional charges) |      |                     |       |          |  |  |
| 1  | S    | 130 |   |     |   | ok   | Labor   |      | Hrs                 | Rate  | Amount   |  |  |
| 2  | S    | 110 |   |     |   | ok   | Supervisor:   |      | 30 min              | 40 -  | 20 -     |  |  |
| 3  | S    | 120 |   |     |   | missing sprayhead/ exposed flex pipe by new power pole (moved & added 5' pipe) | Technician:   |      |                     |       |          |  |  |
| 4  | S/M  |     |   | 110 |   | ok   |   |      | Total Labor Charges |       | \$ 20 -  |  |  |
| 5  |      |     |   |     |   |  | Materials   |      | QTY                 | Unit  | Extended |  |  |
| 6  |      |     |   |     |   |  | PROS06  |      | 1                   | 11.55 | 11.55    |  |  |
| 7  |      |     |   |     |   |  | 1535T   |      | 1                   | 1.82  | 1.82     |  |  |
| 8  |      |     |   |     |   |  | 407005  |      | 1                   | 0.84  | 0.84     |  |  |
| 9  |      |     |   |     |   |  | 05010LP   |      | 1                   | 0.66  | 0.66     |  |  |
| 10   |      |     |   |     |   |  | 429005  |      | 1                   | 0.44  | 0.44     |  |  |
| 11   |      |     |   |     |   |  | PRFB005   |      | 4                   | 0.72  | 2.88     |  |  |
| 12   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 13   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 14   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 15   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 16   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 17   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 18   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 19   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 20   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 21   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 22   |      |     |   |     |   |  |   |      |                     |       |          |  |  |
| 23   |      |     |   |     |   |  | Total Materials   |      | \$                  | 18.19 |          |  |  |
| 24   |      |     |   |     |   |  | Total Labor   |      | \$                  | 20.00 |          |  |  |
| Season Adj/ust %   |      |     |   |     |   |  | 100%  | 100% |                     |       |          |  |  |
| Run Time   |      |     |   |     |   |  | 1:00  | 1:0  |                     |       |          |  |  |
| Please make additional notes on the reverse side of this report - Use extra report as needed for programming information |      |     |   |     |   |  | Bill To:  |      |                     |       |          |  |  |





Landscape  
Maintenance  
Professionals, Inc.

Property: Parkway Center CDD

Date: 10/17/19  
Technician: Tom  
Arrive/ Depart: 9:05 12:10

P.O. 267 Seffner, Florida 33583 \* (813) 757-6500 Fax: (813) 757-6501 \* www.lmpro.com

| Clock Type/ # | Rainbird ESP-Me/Controller C |                    |   |                  | Start | Sun | Mon  | Tue  | Wed         | Thu  | Fri  | Sat         |
|---------------|------------------------------|--------------------|---|------------------|-------|-----|------|------|-------------|------|------|-------------|
| Battery Date  |                              | Confirm Time/ Date | Y | Time/Date Adjust | Y     | 7   |      |      | 12am/4am    |      |      | 12am/4am    |
| Rain Sensor   | OK                           | bad                |   | Battery Replaced | Y     | N   |      |      |             |      |      |             |
| Notes:        |                              |                    |   |                  | Pgm A | 1   |      |      |             |      |      |             |
|               |                              |                    |   |                  |       | 2   |      |      |             |      |      |             |
|               |                              |                    |   |                  | Pgm B | 1   |      |      | 8:30p/9:45p |      |      | 8:30p/9:45p |
|               |                              |                    |   |                  |       | 2   |      |      |             |      |      |             |
|               |                              |                    |   |                  | Pgm C | 1   |      |      | 8:00am      |      |      | 8:00am      |
|               |                              |                    |   |                  |       | 2   |      |      |             |      |      |             |
|               |                              |                    |   |                  | Pgm D | 1   | 11pm | 11pm | 11pm        | 11pm | 11pm | 11pm        |
|               |                              |                    |   |                  |       | 2   |      |      |             |      |      |             |

| Programs   |      |     |   |   |   | Technician Use Only (Use Standard Invoice forms for additional charges) |                     |      |          |
|--|------|-----|---|---|---|---|---------------------|------|----------|
| Zone #   | Type | A   | B | C | D | Zone Information  | Labor               | Hrs  | Rate     |
| 1  | R    | :20 |   |   |   | raise 1 rotor   |                     |      |          |
| 2  | R/D  | :20 |   |   |   | ok  | Supervisor:         | 1.5  | 40       |
| 3  | R/D  | :20 |   |   |   | 1 rotor (not popping up)  | Technician:         |      | 60-      |
| 4  | R/D  | :20 |   |   |   | raise 1   | Total Labor Charges |      |          |
| 5  | R/D  | :20 |   |   |   | raise 2   |                     |      | \$ 60-   |
| 6  | R/D  | :20 |   |   |   | 1 rotor (not oscillating) added flex pipe                               | Materials           |      |          |
| 7  | R    | :20 |   |   |   | ok  | QTY                 | Unit | Extended |
| 8  | S    | :15 |   |   |   | ok  | PGPADJ              | 2    | 24.21    |
| 9  | S    | :15 |   |   |   | ok  | PROS05              | 1    | 11.55    |
| 10   | S    | :15 |   |   |   | ok  | PROS12              | 1    | 14.70    |
| 11   | S    | :15 |   |   |   | straighten 2 *  | MP2000-90           | 2    | 11.03    |
| 12   | S    | :25 |   |   |   | broken sprinkler (w/ no nozzle), changed 4" spray to 12" in society     | 407 005             | 1    | 0.84     |
| 13   | S    | :15 |   |   |   | ok  | 0705010             | 2    | 0.71     |
| 14   | S    | :15 |   |   |   | ok  | 406-005             | 1    | 0.57     |
| 15   | S    | :10 |   |   |   | ok  | PRF13 005           | 2    | 0.72     |
| 16   | S    | :15 |   |   |   | ok  |                     |      |          |
| 17   | S    | :10 |   |   |   | ok  |                     |      |          |
| 18   | S    | :10 |   |   |   | ok  |                     |      |          |
| 19   | S    | :15 |   |   |   | ok  |                     |      |          |
| 20   | S    | :15 |   |   |   | ok  |                     |      |          |
| 21   | B    | :15 |   |   |   | ok  |                     |      |          |
| 22   |      |     |   |   |   |   |                     |      |          |
| 23   |      |     |   |   |   |   |                     |      |          |
| 24   |      |     |   |   |   |   |                     |      |          |
| Season Adjust %  |      |     |   |   |   |   | Total Materials     | \$   | 106.10   |
| Run Time   |      |     |   |   |   |   | Total Labor         | \$   | 60.00    |
|  |      |     |   |   |   |   | Grand Total         | \$   | 166.10   |
| Please make additional notes on the reverse side of this report - Use extra report as needed for programming information |      |     |   |   |   | Bill To:  |                     |      |          |



|      |          |
|------|----------|
| Date | 10/17/19 |
|------|----------|

Technician \_\_\_\_\_

|                |      |
|----------------|------|
| Arrive/ Depart | 1:50 |
|----------------|------|

17:30

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* [www.inappro.com](http://www.inappro.com)

|        |          |  |       |   |  |  |  |  |  |  |
|--------|----------|--|-------|---|--|--|--|--|--|--|
| Notes: |          |  | Pgm B | 1 |  |  |  |  |  |  |
|        |          |  |       | 2 |  |  |  |  |  |  |
|        |          |  | Pgm C | 1 |  |  |  |  |  |  |
|        |          |  |       | 2 |  |  |  |  |  |  |
|        |          |  | Pgm D | 1 |  |  |  |  |  |  |
|        | Programs |  |       | 2 |  |  |  |  |  |  |

Please make additional notes on the reverse side of this report - Use extra report as needed for programming information



Landscape  
Maintenance  
Professionals, Inc.

Property: Parkway Center CDD

Date 10/17/19

Technician Tom

Arrive/ Depart 1:20 1:45

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

|               |   |                                     |                  |                                     |                                     |       |     |     |     |     |     |
|---------------|---|-------------------------------------|------------------|-------------------------------------|-------------------------------------|-------|-----|-----|-----|-----|-----|
| Clock Type/ # | <u>Hunter X Hybrid / Controller A</u>   |                                     |                  | Start                               | Sun                                 | Mon   | Tue | Wed | Thu | Fri | Sat |
| Battery Date  | Confirm Time/ Date                      | <input checked="" type="checkbox"/> | Time/Date Adjust | Y                                   | <input checked="" type="checkbox"/> | Pgm A | 1   |     |     |     |     |
| Rain Sensor   | <input checked="" type="checkbox"/> bad | Battery Replaced                    | Y                | <input checked="" type="checkbox"/> |                                     | 2     |     |     |     |     |     |
| Notes:        |   |                                     |                  |                                     |                                     | Pgm B | 1   |     |     |     |     |
|               |   |                                     |                  |                                     |                                     | 2     |     |     |     |     |     |
|               |   |                                     |                  |                                     |                                     | Pgm C | 1   |     |     |     |     |
|               |   |                                     |                  |                                     |                                     | 2     |     |     |     |     |     |
|               |   |                                     |                  |                                     |                                     | Pgm D | 1   |     |     |     |     |
|               |   |                                     |                  |                                     |                                     | 2     |     |     |     |     |     |

| Zone #   |      | Type | Programs |  |    |                        | Zone Information | Technician Use Only (Use Standard Invoice forms for additional charges) |          |  |  |
|--|------|------|----------|--|----|------------------------|------------------|---|----------|--|--|
| A  | B    | C    | D        |  |    | Labor                  | Hrs              | Rate  | Amount   |  |  |
| 1  | S/M  |      | :10      |  | ok |                        |                  |   |          |  |  |
| 2  | S    | :20  |          |  | ok | Supervisor:            |                  |   |          |  |  |
| 3  | S    | :20  |          |  | ok | Technician:            |                  |   |          |  |  |
| 4  | S    | :40  |          |  | ok | Total Labor Charges \$ |                  |   |          |  |  |
| 5  | S    | :10  |          |  | ok | Materials              | QTY              | Unit  | Extended |  |  |
| 6  | D    | :20  |          |  | ok | N/A                    |                  |   |          |  |  |
| 7  |      |      |          |  |    |                        |                  |   |          |  |  |
| 8  |      |      |          |  |    |                        |                  |   |          |  |  |
| 9  |      |      |          |  |    |                        |                  |   |          |  |  |
| 10   |      |      |          |  |    |                        |                  |   |          |  |  |
| 11   |      |      |          |  |    |                        |                  |   |          |  |  |
| 12   |      |      |          |  |    |                        |                  |   |          |  |  |
| 13   |      |      |          |  |    |                        |                  |   |          |  |  |
| 14   |      |      |          |  |    |                        |                  |   |          |  |  |
| 15   |      |      |          |  |    |                        |                  |   |          |  |  |
| 16   |      |      |          |  |    |                        |                  |   |          |  |  |
| 17   |      |      |          |  |    |                        |                  |   |          |  |  |
| 18   |      |      |          |  |    |                        |                  |   |          |  |  |
| 19   |      |      |          |  |    |                        |                  |   |          |  |  |
| 20   |      |      |          |  |    |                        |                  |   |          |  |  |
| 21   |      |      |          |  |    |                        |                  |   |          |  |  |
| 22   |      |      |          |  |    |                        |                  |   |          |  |  |
| 23   |      |      |          |  |    |                        |                  |   |          |  |  |
| 24   |      |      |          |  |    |                        |                  |   |          |  |  |
| Season Adjust %  | 100% | 100% | 100%     |  |    | Total Materials        | \$               | N/A   |          |  |  |
| Run Time   | 1:30 | :20  | :10      |  |    | Total Labor            | \$               |   |          |  |  |
|  |      |      |          |  |    | Grand Total            | \$               | N/A   |          |  |  |
| Please make additional notes on the reverse side of this report - Use extra report as needed for programming information |      |      |          |  |    | Bill To:               |                  |   |          |  |  |





Landscape  
Maintenance  
Professionals, Inc.

Property: Parkway Center CDD

Date: 10/17/19  
Technician: TOM  
Arrive/Depart: 8:10 19:00

P.O. 267 Seffner, Florida 33583 \* (813)757-6500 Fax: (813)757-6501 \* www.lmpro.com

| Clock Type/ #  | <u>Rainbird ESP-MR3/Controller F</u> |                    |          |                  | Start | Sun | Mon  | Tue  | Wed     | Thu  | Fri  | Sat     |
|--|--------------------------------------|--------------------|----------|------------------|-------|-----|------|------|---------|------|------|---------|
| Battery Date   |                                      | Confirm Time/ Date | <u>Y</u> | Time/Date Adjust | Pgm A | 1   |      |      | 12:00am |      |      | 12:00am |
| Rain Sensor  | <u>OK</u>                            | bad                |          | Battery Replaced | 2     |     |      |      |         |      |      |         |
| Notes: <u>* Reduced watering days on pgs D to 4 days (New landscape)</u> |                                      |                    |          |                  | Pgm B | 1   |      |      | 7:45am  |      |      | 7:45am  |
|  |                                      |                    |          |                  | 2     |     |      |      |         |      |      |         |
|  |                                      |                    |          |                  | Pgm C | 1   |      |      | 7:30am  |      |      | 7:30am  |
|  |                                      |                    |          |                  | 2     |     |      |      |         |      |      |         |
|  |                                      |                    |          |                  | Pgm D | 1   | 10pm | 10pm | 10pm    | 10pm | 10pm | 10pm    |
|  |                                      |                    |          |                  | 2     |     |      |      |         |      |      |         |

| Programs   |      |     |     |     |     | Technician Use Only (Use Standard Invoice forms for additional charges) |      |                        |      |      |          |
|--|------|-----|-----|-----|-----|---|------|------------------------|------|------|----------|
| Zone #   | Type | A   | B   | C   | D   | Zone Information  |      | Labor                  | Hrs  | Rate | Amount   |
| 1  | R/S  | :30 |     |     |     | ok  |      |                        |      |      |          |
| 2  | S    | :15 |     |     | :10 | ok  |      | Supervisor:            |      |      |          |
| 3  | S    | :20 |     |     | :20 | ok  |      | Technician:            |      |      |          |
| 4  | S    | :20 |     |     |     | ok  |      | Total Labor Charges \$ |      |      |          |
| 5  | R    | :40 |     |     |     | ok (increased run time to 1 hr)   |      | Materials              | QTY  | Unit | Extended |
| 6  | S    | :15 |     |     | :20 | ok  |      | N/A                    |      |      |          |
| 7  | S    | :20 |     |     |     | ok  |      |                        |      |      |          |
| 8  | S    | :15 |     |     | :10 | ok (removed from program D)   |      |                        |      |      |          |
| 9  | B    |     | :15 |     |     | ok  |      |                        |      |      |          |
| 10   | S    |     |     | :05 |     | ok  |      |                        |      |      |          |
| 11   |      |     |     |     |     |   |      |                        |      |      |          |
| 12   |      |     |     |     |     |   |      |                        |      |      |          |
| 13   |      |     |     |     |     |   |      |                        |      |      |          |
| 14   |      |     |     |     |     |   |      |                        |      |      |          |
| 15   |      |     |     |     |     |   |      |                        |      |      |          |
| 16   |      |     |     |     |     |   |      |                        |      |      |          |
| 17   |      |     |     |     |     |   |      |                        |      |      |          |
| 18   |      |     |     |     |     |   |      |                        |      |      |          |
| 19   |      |     |     |     |     |   |      |                        |      |      |          |
| 20   |      |     |     |     |     |   |      |                        |      |      |          |
| 21   |      |     |     |     |     |   |      |                        |      |      |          |
| 22   |      |     |     |     |     |   |      |                        |      |      |          |
| 23   |      |     |     |     |     |   |      | Total Materials        | \$   |      |          |
| 24   |      |     |     |     |     |   |      | Total Labor            | \$   |      |          |
| Season Adjust %  |      |     |     |     |     | 100%  | 100% | 100%                   | 100% |      |          |
| Run Time   |      |     |     |     |     | 2:55  | :15  | :05                    | :00  |      |          |
| Please make additional notes on the reverse side of this report - Use extra report as needed for programming information |      |     |     |     |     | Bill To:  |      |                        |      |      |          |
|  |      |     |     |     |     | Grand Total \$ N/A  |      |                        |      |      |          |



Landscape Maintenance Professionals

PO Box 267  
Seffner, FL 33583

## Credit Memo

| Date       | Credit No. |
|------------|------------|
| 10/24/2019 | 147585     |

Parkway Center CDD  
c/o Meritus  
2005 Pan Am Cir.  
Suite 300  
Tampa, FL 33607

|  |     | P.O. No.           | Project            |
|--|-----|--------------------|--------------------|
|  |     |                    | Parkway Center ... |
| Description  | Qty | Rate               | Amount             |
| Overpayment on Invoice #145771 this was paid with Check #4799 on 8/16/19 | -1  | 94.33              | -94.33             |
|  |     | <b>Total</b>       | -\$94.33           |
|  |     | <b>Invoices</b>    | \$0.00             |
|  |     | <b>Balance Due</b> | -\$94.33           |

REVIEWEDdthomas 10/28/2019

**PARKWAY CENTER CDD****4822**

Payee Landscape Maintenance Professionals, Inc  
Vendor ID: Landscape Maintenan Account #:

4822  
9/12/2019

| Invoice | Description                   | Discount | Amount     |
|---------|-------------------------------|----------|------------|
| 145771  | Irrigation repair             | \$0.00   | \$94.33    |
| 145927  | Replaced dead tree.           | \$0.00   | \$2,046.00 |
| 146348  | Irrigation repair.            | \$0.00   | \$47.32    |
| 146349  | Irrigation repair.            | \$0.00   | \$522.83   |
| 146511  | Irrigation inspection repairs | \$0.00   | \$35.02    |
| Total : |                               | \$0.00   | \$2,745.50 |

# SOLITUDE

## LAKE MANAGEMENT

Voice: (888) 480-LAKE • Fax: (888) 358-0088

### INVOICE

Invoice Number: PI-A00310342

Invoice Date: 10/01/19

PROPERTY: Parkway Center  
CDD

SOLD TO: Parkway Center CDD  
Meritus Corp.  
2005 Pan Am Circle Dr., Suite #120  
Tampa, FL 33607

|              |                 |               |          |
|--------------|-----------------|---------------|----------|
| Customer ID  | Customer PO     | Payment Terms |          |
| 5644         |                 | Net 30        |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
| Chris Byrne  |                 |               | 10/31/19 |

| Qty | Item<br>Description   | Unit Price | Extension |
|-----|---|------------|-----------|
| 1   | Lake & Pond Management Services SVR46536<br>10/01/19 - 03/31/20<br>Aerator Maintenance Services | 456.00     | 456.00    |

Received  
OCT 07 2019

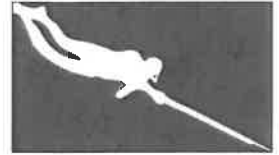
53900 - ALK  
10.9.19  
QR

PLEASE REMIT PAYMENT TO:

SOLitude Lake Management, LLC  
1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

|                  |               |
|------------------|---------------|
| Subtotal         | 456.00        |
| Sales Tax        | 0.00          |
| Total Invoice    | 456.00        |
| Payment Received | 0.00          |
| <b>TOTAL</b>     | <b>456.00</b> |

**Spearem Enterprises, LLC**  
18865 State Rd. 54 Suite122  
Lutz, FL 33558  
(727) 237-2316  
spearem.jmb@gmail.com



## INVOICE

### BILL TO

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

INVOICE # 4028

DATE 10/14/2019

DUE DATE 11/13/2019

TERMS Net 30

| DESCRIPTION   | QTY | RATE     | AMOUNT   |
|---|-----|----------|----------|
| <b>Labor</b><br>All entryway monuments throughout Parkway CDD. Pressure wash monuments and surrounding curbs, Paint 1 coat Sherwin Williams sealer and 1 coat Sherwin Williams 25 year premium outdoor paint., body and trim. Cost includes labor and material. | 1   | 4,200.00 | 4,200.00 |

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

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

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

BALANCE DUE

**\$4,200.00**

53900-4603  
10-16-19  
CR

REVIEWEDthomas 10/29/2019

## DISTRICT CHECK REQUEST FORM

**Today's Date** 10/3/19

**District Name** Parkway

**Check Amount** \$120.00

**Payable:** William Scobie


**Mailing Address**

**Check Description** Patrol

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

**Approved Signature**

|           |   |
|-----------|---|
| DM        |  |
| Fund      | <u>57200-4904</u>   |
| G/L       |   |
| Object Cd |   |
| CK #      | Date  |

REVIEWEDthomas 10/23/2019

## DISTRICT CHECK REQUEST FORM

**Today's Date** 10/9/19

**District Name** Parkway

**Check Amount** \$240.00

**Payable:** William Scobie  
**Mailing Address**

**Check Description** Patrol

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

**Approved Signature**

|           |                   |
|-----------|-------------------|
| DM        | <u>GR</u>         |
| Fund      | <u>57200-4904</u> |
| G/L       |                   |
| Object Cd |                   |
| CK #      | Date              |

REVIEWEDthomas 10/24/2019

## DISTRICT CHECK REQUEST FORM

**Today's Date** 10/17/19

**District Name** Parkway

**Check Amount** \$120.00

**Payable:** William Scobie

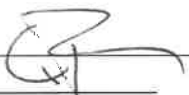
**Mailing Address**

**Check Description** Patrol

### Special Instructions

(Please attach all support documentation: i.e., invoices, training class applications, etc.)

**Approved Signature**

|           |   |
|-----------|---|
| DM        |  |
| Fund      | <u>57200-4904</u>   |
| G/L       |   |
| Object Cd |   |
| CK #      | <u>10/17/19</u>   |
|           |   |



# Parkway Center Community Development District

Financial Statements  
(Unaudited)

Period Ending  
October 31, 2019



Meritus Districts  
2005 Pan Am Circle ~ Suite 300 ~ Tampa, FL 33607-1775  
Phone (813) 873-7300 ~ Fax (813) 873-7070



# Parkway Center Community Development District

## Combining Balance Sheet

As of 10/31/2019  
(In Whole Numbers)

|                                    | General Fund    | Debt Service<br>Fund - Series<br>2008 | Debt Service<br>Fund - Series<br>2018-1 | Debt Service<br>Fund - Series<br>2018-2 | Capital<br>Projects Fund<br>- Series 2008 | Capital<br>Projects Fund<br>- Series<br>2018-2 | General<br>Fixed Assets<br>Account<br>Group | General<br>Long-Term<br>Debt Account<br>Group | Total             |
|------------------------------------|-----------------|---------------------------------------|---|---|---|--|---|---|-------------------|
| Due To Debt Service Fund           | 0               | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 0   | 0                 |
| Deferred Revenue                   | 0               | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 0   | 0                 |
| Accrued Expenses Payable           | 25              | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 0   | 25                |
| Short Term Loan Payable            | 0               | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 0   | 0                 |
| Other Current Liabilities          | 0               | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 0   | 0                 |
| Refunding Bonds - 2008             | 0               | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 1,520,000                                     | 1,520,000         |
| Refunding Bonds 2018-1             | 0               | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 4,215,000                                     | 4,215,000         |
| Refunding Bonds 2018-2             | 0               | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 4,685,000                                     | 4,685,000         |
| Other                              | 0               | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 0   | 0                 |
| Total Liabilities                  | <u>54,751</u>   | <u>0</u>                              | <u>0</u>                                | <u>0</u>                                | <u>0</u>                                  | <u>0</u>                                       | <u>0</u>                                    | <u>10,420,000</u>                             | <u>10,474,751</u> |
| Fund Equity & Other Credits        |                 |                                       |   |   |   |  |   |   |                   |
| Fund Balance-All Other Reserves    | 0               | 141,665                               | 409,677                                 | 251,490                                 | 3   | 2,845,536                                      | 0   | 0   | 3,648,371         |
| Fund Balance-Unreserved            | 14,915          | 0                                     | 0                                       | 0                                       | 0   | 0  | 0   | 0   | 14,915            |
| Investment In General Fixed Assets | 0               | 0                                     | 0                                       | 0                                       | 0   | 0  | 4,995,178                                   | 0   | 4,995,178         |
| Other                              | (56,113)        | 197                                   | 60                                      | 37                                      | 0   | (32,225)                                       | 0   | 0   | (88,043)          |
| Total Fund Equity & Other Credits  | <u>(41,198)</u> | <u>141,861</u>                        | <u>409,737</u>                          | <u>251,527</u>                          | <u>3</u>                                  | <u>2,813,312</u>                               | <u>4,995,178</u>                            | <u>0</u>                                      | <u>8,570,421</u>  |
| Total Liabilities & Fund Equity    | <u>13,553</u>   | <u>141,861</u>                        | <u>409,737</u>                          | <u>251,527</u>                          | <u>3</u>                                  | <u>2,813,312</u>                               | <u>4,995,178</u>                            | <u>10,420,000</u>                             | <u>19,045,171</u> |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2019 Through 10/31/2019  
(In Whole Numbers)

|  | Total Budget -<br>Original | Current Period<br>Actual | Total Budget<br>Variance - Original | Percent Total Budget<br>Remaining - Original |
|--|----------------------------|--------------------------|-------------------------------------|--|
| <b>Revenues</b>                        |                            |                          |                                     |  |
| Special Assessments - Service Charges  |                            |                          |                                     |  |
| O&M Assmts - Tax Roll                  | 708,252                    | 0                        | (708,252)                           | (100)%                                       |
| O&M Assmts - Lot Closings              | 34,858                     | 0                        | (34,858)                            | (100)%                                       |
| Total Revenues                         | 743,110                    | 0                        | (743,110)                           | (100)%                                       |
| <b>Expenditures</b>                    |                            |                          |                                     |  |
| Legislative                            |                            |                          |                                     |  |
| Supervisor Fees                        | 10,000                     | 1,000                    | 9,000                               | 90 %   |
| Financial & Administrative             |                            |                          |                                     |  |
| District Manager                       | 28,840                     | 2,403                    | 26,437                              | 92 %   |
| Recording Secretary                    | 4,000                      | 462                      | 3,538                               | 88 %   |
| District Engineer                      | 5,000                      | 1,717                    | 3,283                               | 66 %   |
| Disclosure Report                      | 6,000                      | 0                        | 6,000                               | 100 %  |
| Trustees Fees                          | 12,500                     | 3,180                    | 9,320                               | 75 %   |
| Accounting Services                    | 28,677                     | 2,406                    | 26,271                              | 92 %   |
| Auditing Services                      | 8,000                      | 0                        | 8,000                               | 100 %  |
| Arbitrage Rebate Calculation           | 1,300                      | 0                        | 1,300                               | 100 %  |
| Postage, Phone, Faxes, Copies          | 1,500                      | 0                        | 1,500                               | 100 %  |
| Public Officials Insurance             | 2,900                      | 2,819                    | 81                                  | 3 %  |
| Legal Advertising                      | 1,100                      | 334                      | 766                                 | 70 %   |
| Bank Fees                              | 186                        | 58                       | 128                                 | 69 %   |
| Dues, Licenses & Fees                  | 200                        | 175                      | 25                                  | 13 %   |
| Miscellaneous Fees                     | 500                        | 0                        | 500                                 | 100 %  |
| Office Supplies                        | 200                        | 0                        | 200                                 | 100 %  |
| Technology Services                    | 2,000                      | 302                      | 1,698                               | 85 %   |
| Website Administration                 | 2,000                      | 0                        | 2,000                               | 100 %  |
| Legal Counsel                          |                            |                          |                                     |  |
| District Counsel                       | 10,000                     | 0                        | 10,000                              | 100 %  |
| Electric Utility Services              |                            |                          |                                     |  |
| Street Lighting                        | 150,000                    | 49                       | 149,951                             | 100 %  |
| Other Physical Environment             |                            |                          |                                     |  |
| Staff Costs                            | 25,000                     | 0                        | 25,000                              | 100 %  |
| Property & Casualty Insurance          | 30,000                     | 7,482                    | 22,518                              | 75 %   |
| Entry & Walls Maintenance              | 2,000                      | 4,200                    | (2,200)                             | (110)%                                       |
| Landscape Maintenance - Contract       | 240,000                    | 17,917                   | 222,083                             | 93 %   |
| Landscape Maintenance - Other          | 7,500                      | 700                      | 6,800                               | 91 %   |
| Pool Service                           | 15,000                     | 0                        | 15,000                              | 100 %  |
| Field Manager                          | 27,707                     | 2,309                    | 25,398                              | 92 %   |
| Irrigation Maintenance                 | 7,500                      | 560                      | 6,940                               | 93 %   |
| Plant Replacement Program              | 7,500                      | 0                        | 7,500                               | 100 %  |
| Mitigation & Monitoring                | 10,000                     | 0                        | 10,000                              | 100 %  |
| Waterway Management Program - Contract | 17,500                     | 1,425                    | 16,075                              | 92 %   |
| Waterway Management Program - Other    | 5,000                      | 456                      | 4,544                               | 91 %   |
| Clubhouse Security Systems             | 5,000                      | 0                        | 5,000                               | 100 %  |
| Road & Street Facilities               |                            |                          |                                     |  |
| Street/Decorative Light Maintenance    | 1,000                      | 0                        | 1,000                               | 100 %  |
| Pavement & Signage Repairs             | 2,500                      | 0                        | 2,500                               | 100 %  |
| Holiday Lighting                       | 15,000                     | 5,000                    | 10,000                              | 67 %   |
| Parks & Recreation                     |                            |                          |                                     |  |
| Miscellaneous Maintenance              | 0                          | 48                       | (48)                                | 0 %  |
| Security Patrol                        | 35,000                     | 1,110                    | 33,890                              | 97 %   |
| Special Events                         | 5,000                      | 0                        | 5,000                               | 100 %  |
| Playground/Amenity                     | 10,000                     | 0                        | 10,000                              | 100 %  |
| Total Expenditures                     | 743,110                    | 56,113                   | 686,997                             | 92 % <sup>96</sup>                           |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2019 Through 10/31/2019

(In Whole Numbers)

|  | Total Budget -<br>Original | Current Period<br>Actual | Total Budget<br>Variance - Original | Percent Total Budget<br>Remaining - Original |
|--|----------------------------|--------------------------|-------------------------------------|--|
| Excess of Revenuess Over(Under) Expenditures | <u>0</u>                   | <u>(56,113)</u>          | <u>(56,113)</u>                     | <u>0 %</u>                                   |
| Fund Balance, Beginning of Period            | 0                          | 14,915                   | 14,915                              | 0 %  |
| Fund Balance, End of Period                  | <u><u>0</u></u>            | <u><u>(41,198)</u></u>   | <u><u>(41,198)</u></u>              | <u><u>0 %</u></u>                            |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2008

From 10/1/2019 Through 10/31/2019

(In Whole Numbers)

|   | Total Budget -<br>Original | Current Period<br>Actual | Total Budget<br>Variance - Original | Percent Total Budget<br>Remaining - Original |
|---|----------------------------|--------------------------|-------------------------------------|--|
| Revenues                                    |                            |                          |                                     |  |
| Special Assessments - Capital Improvements  |                            |                          |                                     |  |
| DS Assmts - Tax Roll                        | 167,316                    | 0                        | (167,316)                           | (100)%                                       |
| Interest Earnings                           |                            |                          |                                     |  |
| Interest Earnings                           | <u>0</u>                   | <u>197</u>               | <u>197</u>                          | <u>0 %</u>                                   |
| Total Revenues                              | <u>167,316</u>             | <u>197</u>               | <u>(167,119)</u>                    | <u>(100)%</u>                                |
| Expenditures                                |                            |                          |                                     |  |
| Debt Service Payments                       |                            |                          |                                     |  |
| Interest Payments                           | 72,316                     | 0                        | 72,316                              | 100 %  |
| Principal Payments                          | <u>95,000</u>              | <u>0</u>                 | <u>95,000</u>                       | <u>100 %</u>                                 |
| Total Expenditures                          | <u>167,316</u>             | <u>0</u>                 | <u>167,316</u>                      | <u>100 %</u>                                 |
| Excess of Revenues Over(Under) Expenditures | <u>0</u>                   | <u>197</u>               | <u>197</u>                          | <u>0 %</u>                                   |
| Fund Balance, Beginning of Period           | 0                          | 141,665                  | 141,665                             | 0 %  |
| Fund Balance, End of Period                 | <u><u>0</u></u>            | <u><u>141,861</u></u>    | <u><u>141,861</u></u>               | <u><u>0 %</u></u>                            |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

202 - Debt Service Fund - Series 2018-1

From 10/1/2019 Through 10/31/2019

(In Whole Numbers)

|   | Total Budget -<br>Original | Current Period<br>Actual | Total Budget<br>Variance - Original | Percent Total Budget<br>Remaining - Original |
|---|----------------------------|--------------------------|-------------------------------------|--|
| Revenues                                    |                            |                          |                                     |  |
| Special Assessments - Capital Improvements  |                            |                          |                                     |  |
| DS Assmts - Tax Roll                        | 377,119                    | 0                        | (377,119)                           | (100)%                                       |
| Interest Earnings                           |                            |                          |                                     |  |
| Interest Earnings                           | <u>0</u>                   | <u>60</u>                | <u>60</u>                           | <u>0 %</u>                                   |
| Total Revenues                              | <u>377,119</u>             | <u>60</u>                | <u>(377,059)</u>                    | <u>(100)%</u>                                |
| Expenditures                                |                            |                          |                                     |  |
| Debt Service Payments                       |                            |                          |                                     |  |
| Interest Payments                           | 167,119                    | 0                        | 167,119                             | 100 %  |
| Principal Payments                          | <u>210,000</u>             | <u>0</u>                 | <u>210,000</u>                      | <u>100 %</u>                                 |
| Total Expenditures                          | <u>377,119</u>             | <u>0</u>                 | <u>377,119</u>                      | <u>100 %</u>                                 |
| Excess of Revenues Over(Under) Expenditures | <u>0</u>                   | <u>60</u>                | <u>60</u>                           | <u>0 %</u>                                   |
| Fund Balance, Beginning of Period           | 0                          | 409,677                  | 409,677                             | 0 %  |
| Fund Balance, End of Period                 | <u><u>0</u></u>            | <u><u>409,737</u></u>    | <u><u>409,737</u></u>               | <u><u>0 %</u></u>                            |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

203 - Debt Service Fund - Series 2018-2

From 10/1/2019 Through 10/31/2019

(In Whole Numbers)

|   | Total Budget -<br>Original | Current Period<br>Actual | Total Budget<br>Variance - Original | Percent Total Budget<br>Remaining - Original |
|---|----------------------------|--------------------------|-------------------------------------|--|
| Revenues                                    |                            |                          |                                     |  |
| Special Assessments - Capital Improvements  |                            |                          |                                     |  |
| DS Assmts - Tax Roll                        | 286,595                    | 0                        | (286,595)                           | (100)%                                       |
| Interest Earnings                           |                            |                          |                                     |  |
| Interest Earnings                           | 0                          | 37                       | 37                                  | 0 %  |
| Total Revenues                              | 286,595                    | 37                       | (286,558)                           | (100)%                                       |
| Expenditures                                |                            |                          |                                     |  |
| Debt Service Payments                       |                            |                          |                                     |  |
| Interest Payments                           | 206,595                    | 0                        | 206,595                             | 100 %  |
| Principal Payments                          | 80,000                     | 0                        | 80,000                              | 100 %  |
| Total Expenditures                          | 286,595                    | 0                        | 286,595                             | 100 %  |
| Excess of Revenues Over(Under) Expenditures | 0                          | 37                       | 37                                  | 0 %  |
| Fund Balance, Beginning of Period           | 0                          | 251,490                  | 251,490                             | 0 %  |
| Fund Balance, End of Period                 | 0                          | 251,527                  | 251,527                             | 0 %  |



# Parkway Center Community Development District

## Statement of Revenues and Expenditures

301 - Capital Projects Fund - Series 2008

From 10/1/2019 Through 10/31/2019

(In Whole Numbers)

|  | Total Budget -<br>Original | Current Period<br>Actual | Total Budget<br>Variance - Original | Percent Total Budget<br>Remaining - Original |
|--|----------------------------|--------------------------|-------------------------------------|--|
| Excess of Revenuess Over(Under) Expenditures | <u>0</u>                   | <u>0</u>                 | <u>0</u>                            | <u>0 %</u>                                   |
| Fund Balance, Beginning of Period            | 0                          | 3                        | 3                                   | 0 %  |
| Fund Balance, End of Period                  | <u><u>0</u></u>            | <u><u>3</u></u>          | <u><u>3</u></u>                     | <u><u>0 %</u></u>                            |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

303 - Capital Projects Fund - Series 2018-2

From 10/1/2019 Through 10/31/2019

(In Whole Numbers)

|   | Total Budget -<br>Original | Current Period<br>Actual | Total Budget<br>Variance - Original | Percent Total Budget<br>Remaining - Original |
|---|----------------------------|--------------------------|-------------------------------------|--|
| Revenues                                    |                            |                          |                                     |  |
| Interest Earnings                           |                            |                          |                                     |  |
| Interest Earnings                           | 0                          | 438                      | 438                                 | 0 %  |
| Total Revenues                              | 0                          | 438                      | 438                                 | 0 %  |
| Expenditures                                |                            |                          |                                     |  |
| Other Physical Environment                  |                            |                          |                                     |  |
| Improvements Other Than Buildings           | 0                          | 32,663                   | (32,663)                            | 0 %  |
| Total Expenditures                          | 0                          | 32,663                   | (32,663)                            | 0 %  |
| Excess of Revenues Over(Under) Expenditures | 0                          | (32,225)                 | (32,225)                            | 0 %  |
| Fund Balance, Beginning of Period           | 0                          | 2,845,536                | 2,845,536                           | 0 %  |
| Fund Balance, End of Period                 | 0                          | 2,813,312                | 2,813,312                           | 0 %  |

# Parkway Center Community Development District

## Statement of Revenues and Expenditures

900 - General Fixed Assets Account Group

From 10/1/2019 Through 10/31/2019

(In Whole Numbers)

|   | Total Budget -<br>Original | Current Period<br>Actual | Total Budget<br>Variance - Original | Percent Total Budget<br>Remaining - Original |
|---|----------------------------|--------------------------|-------------------------------------|--|
| Fund Balance, Beginning of Period       |                            |                          |                                     |  |
| Investment In General Fixed Assets      |                            |                          |                                     |  |
|   | <u>0</u>                   | <u>4,995,178</u>         | <u>4,995,178</u>                    | <u>0 %</u>                                   |
| Total Fund Balance, Beginning of Period | <u>0</u>                   | <u>4,995,178</u>         | <u>4,995,178</u>                    | <u>0 %</u>                                   |
| Fund Balance, End of Period             | <u><u>0</u></u>            | <u><u>4,995,178</u></u>  | <u><u>4,962,515</u></u>             | <u><u>0 %</u></u>                            |

Parkway Center Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash- Operating Acct  
Reconciliation ID: 10/31/19  
Reconciliation Date: 10/31/2019  
Status: Locked

|                                  |                    |
|----------------------------------|--------------------|
| Bank Balance                     | 4,972.06           |
| Less Outstanding Checks/Vouchers | 454.12             |
| Plus Deposits in Transit         | 0.00               |
| Plus or Minus Other Cash Items   | 0.00               |
| Plus or Minus Suspense Items     | <u>0.00</u>        |
| Reconciled Bank Balance          | 4,517.94           |
| Balance Per Books                | <u>4,517.94</u>    |
| Unreconciled Difference          | <u><u>0.00</u></u> |

Click the Next Page toolbar button to view details.

Parkway Center Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 10/31/19

Reconciliation Date: 10/31/2019

Status: Locked

Outstanding Checks/Vouchers

| <u>Document Number</u>      | <u>Document Date</u> | <u>Document Description</u>       | <u>Document Amount</u> | <u>Payee</u>             |
|-----------------------------|----------------------|-----------------------------------|------------------------|--------------------------|
| 4836                        | 10/10/2019           | System Generated<br>Check/Voucher | 120.00                 | Jimmie Frank Romano      |
| 4843                        | 10/24/2019           | System Generated<br>Check/Voucher | 334.12                 | Times Publishing Company |
| Outstanding Checks/Vouchers |                      |                                   | 454.12                 |                          |

**Parkway Center Community Development District**  
**Reconcile Cash Accounts**

**Detail**

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 10/31/19

Reconciliation Date: 10/31/2019

Status: Locked

**Cleared Checks/Vouchers**

| Document Number         | Document Date | Document Description                    | Document Amount | Payee                                    |
|-------------------------|---------------|---|-----------------|--|
| 4827                    | 10/1/2019     | System Generated Check/Voucher          | 1,700.00        | ADA Site Compliance                      |
| 4828                    | 10/1/2019     | System Generated Check/Voucher          | 200.00          | Daniel Fleary                            |
| 4829                    | 10/1/2019     | System Generated Check/Voucher          | 200.00          | Koko L. Miller                           |
| 4830                    | 10/1/2019     | System Generated Check/Voucher          | 200.00          | Lawrence Thomas Hollis                   |
| 4831                    | 10/1/2019     | System Generated Check/Voucher          | 7,788.89        | Meritus Districts                        |
| 4832                    | 10/1/2019     | System Generated Check/Voucher          | 200.00          | Jo Ann Ward                              |
| CD092-1                 | 10/3/2019     | Verizon Payment                         | 150.65          | Verizon Wireless                         |
| 4833                    | 10/10/2019    | System Generated Check/Voucher          | 90.00           | Anastacia Castillo                       |
| 4834                    | 10/10/2019    | System Generated Check/Voucher          | 175.00          | Department of Economic Opportunity       |
| 4835                    | 10/10/2019    | System Generated Check/Voucher          | 180.00          | James Paul Maiello, II                   |
| 4837                    | 10/10/2019    | System Generated Check/Voucher          | 360.00          | William J. Scobie, III                   |
| CD092-2                 | 10/11/2019    | Bank Fee                                | 57.86           |  |
| 4838                    | 10/17/2019    | System Generated Check/Voucher          | 50.95           | Hillsborough County Sheriffs Office      |
| 4839                    | 10/17/2019    | System Generated Check/Voucher          | 1,553.82        | TECO                                     |
| 4840                    | 10/22/2019    | Series 2008 FY19 Tax Dist ID Ex Fees    | 1,460.32        | Parkway Center CDD                       |
| 4841                    | 10/22/2019    | Series 2004 FY19 Tax Dist ID Ex Fees    | 3,786.49        | Parkway Center CDD                       |
| 311000070319<br>100419  | 10/23/2019    | paid by ACH service 08/21/19 - 09/20/19 | 7,168.56        | TECO                                     |
| 4842                    | 10/24/2019    | System Generated Check/Voucher          | 3,222.66        | Landscape Maintenance Professionals, Inc |
| Cleared Checks/Vouchers |               |   | 28,545.20       |  |

Parkway Center Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash- Operating Acct

Reconciliation ID: 10/31/19

Reconciliation Date: 10/31/2019

Status: Locked

Cleared Deposits

| <u>Deposit Number</u> | <u>Document Number</u> | <u>Document Date</u> | <u>Document Description</u> | <u>Document Amount</u> |
|-----------------------|------------------------|----------------------|-----------------------------|------------------------|
|                       | CR447                  | 10/22/2019           | FY19 Excess Fees - 10.22.19 | <u>9,816.23</u>        |
| Cleared Deposits      |                        |                      |                             | <u>9,816.23</u>        |



# Meritus

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 11/8/19

|                                   | MAXIMUM<br>VALUE | CURRENT<br>VALUE | CURRENT<br>DEDUCTION | REASON FOR DEDUCTION          |
|-----------------------------------|------------------|------------------|----------------------|-------------------------------|
| <b>AQUATICS</b>                   |                  |                  |                      |                               |
| DEBRIS                            | 25               | 22               | -3                   | Debris in a few ponds         |
| INVASIVE MATERIAL (FLOATING)      | 20               | 18               | -2                   | A little algae in a few ponds |
| INVASIVE MATERIAL (SUBMERSED)     | 20               | 20               | 0                    |                               |
| FOUNTAINS/AERATORS                | 20               | 20               | 0                    | working                       |
| DESIRABLE PLANTS                  | 15               | 15               | 0                    | Good                          |
| <b>AMENITIES</b>                  |                  |                  |                      |                               |
| CLUBHOUSE INTERIOR                | 4                | 4                | 0                    | N/A                           |
| CLUBHOUSE EXTERIOR                | 3                | 3                | 0                    | N/A                           |
| POOL WATER                        | 10               | 10               | 0                    | N/A                           |
| POOL TILES                        | 10               | 10               | 0                    | N/A                           |
| POOL LIGHTS                       | 5                | 5                | 0                    | N/A                           |
| POOL FURNITURE/EQUIPMENT          | 8                | 8                | 0                    | N/A                           |
| FIRST AID/SAFETY ITEMS            | 10               | 10               | 0                    | N/A                           |
| SIGNAGE (rules, pool, playground) | 5                | 5                | 0                    | N/A                           |
| PLAYGROUND EQUIPMENT              | 5                | 5                | 0                    | N/A                           |
| RECREATIONAL FACILITIES           | 7                | 7                | 0                    | N/A                           |
| RESTROOMS                         | 6                | 6                | 0                    | N/A                           |
| HARDSCAPE                         | 10               | 10               | 0                    | N/A                           |
| ACCESS & MONITORING SYSTEM        | 3                | 3                | 0                    | N/A                           |
| IT/PHONE SYSTEM                   | 3                | 3                | 0                    | N/A                           |
| TRASH RECEPTACLES                 | 3                | 3                | 0                    | N/A                           |
| FOUNTAINS                         | 8                | 8                | 0                    | N/A                           |
| <b>MONUMENTS AND SIGNS</b>        |                  |                  |                      |                               |
| CLEAR VISIBILITY (Landscaping)    | 25               | 25               | 0                    | OK                            |
| PAINTING                          | 25               | 25               | 0                    | Painting has been completed   |
| CLEANLINESS                       | 25               | 25               | 0                    | Good                          |
| GENERAL CONDITION                 | 25               | 25               | 0                    | Look Good                     |





## Meritus

### MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 11/8/19

|                                | MAXIMUM<br>VALUE | CURRENT<br>VALUE | CURRENT<br>DEDUCTION | REASON FOR DEDUCTION             |
|--------------------------------|------------------|------------------|----------------------|----------------------------------|
| <b>HIGH IMPACT LANDSCAPING</b> |                  |                  |                      |                                  |
| ENTRANCE MONUMENT              | 40               | 40               | 0                    | Good                             |
| RECREATIONAL AREAS             | 30               | 30               | 0                    | N/A                              |
| SUBDIVISION MONUMENTS          | 30               | 30               | 0                    | Good                             |
| <b>HARDSCAPE ELEMENTS</b>      |                  |                  |                      |                                  |
| WALLS/FENCING                  | 15               | 15               | 0                    |                                  |
| SIDEWALKS                      | 30               | 30               | 0                    | County                           |
| SPECIALTY MONUMENTS            | 15               | 15               | 0                    | OK                               |
| STREETS                        | 25               | 20               | -5                   | still some pot holes.            |
| PARKING LOTS                   | 15               | 15               | 0                    |                                  |
| <b>LIGHTING ELEMENTS</b>       |                  |                  |                      |                                  |
| STREET LIGHTING                | 33               | 33               | 0                    | Ok                               |
| LANDSCAPE UP LIGHTING          | 22               | 22               | 0                    |                                  |
| MONUMENT LIGHTING              | 30               | 30               | 0                    | All the lights should be working |
| AMENITY CENTER LIGHTING        | 15               | 15               | 0                    | N/A                              |
| <b>GATES</b>                   |                  |                  |                      |                                  |
| ACCESS CONTROL PAD             | 25               | 25               |                      | N/A                              |
| OPERATING SYSTEM               | 25               | 25               |                      | N/A                              |
| GATE MOTORS                    | 25               | 25               |                      | N/A                              |
| GATES                          | 25               | 25               |                      | N/A                              |
| <b>SCORE</b>                   | 700              | 690              | -10                  | 99%                              |

Manager's Signature: Gene Roberts

Supervisor's Signature: \_\_\_\_\_



## Meritus

### MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Parkway Center

Date: 11/8/19

| MAXIMUM<br>VALUE | CURRENT<br>VALUE | CURRENT<br>DEDUCTION | REASON FOR DEDUCTION |
|------------------|------------------|----------------------|----------------------|
|------------------|------------------|----------------------|----------------------|

#### LANDSCAPE MAINTENANCE

|                              |    |    |    |                                  |
|------------------------------|----|----|----|----------------------------------|
| TURF                         | 5  | 5  | 0  | Good                             |
| TURF FERTILITY               | 10 | 8  | -2 | some areas look chlorotic        |
| TURF EDGING                  | 5  | 5  | 0  | Good                             |
| WEED CONTROL - TURF AREAS    | 5  | 4  | -1 | Some Dollar weed                 |
| TURF INSECT/DISEASE CONTROL  | 10 | 10 | 0  | Good                             |
| PLANT FERTILITY              | 5  | 5  | 0  | Good                             |
| WEED CONTROL - BED AREAS     | 5  | 3  | -2 | A few beds need detailing        |
| PLANT INSECT/DISEASE CONTROL | 5  | 5  | 0  | None observed                    |
| PRUNING                      | 10 | 9  | -1 | Viburnum shrubs along Falkenburg |
| CLEANLINESS                  | 5  | 4  | -1 | Trash at Still River entrance    |
| MULCHING                     | 5  | 5  | 0  | Good                             |
| WATER/IRRIGATION MGMT        | 8  | 8  | 0  | Good                             |
| CARRYOVERS                   | 5  | 4  | -1 | Bed detailing                    |

#### SEASONAL COLOR/PERENNIAL MAINTENANCE

|                        |   |   |    |                             |
|------------------------|---|---|----|-----------------------------|
| VIGOR/APPEARANCE       | 7 | 4 | -2 | should be changed out soon. |
| INSECT/DISEASE CONTROL | 7 | 7 | 0  |                             |
| DEADHEADING/PRUNING    | 3 | 3 | 0  |                             |

#### SCORE

|     |    |     |     |
|-----|----|-----|-----|
| 100 | 90 | -10 | 90% |
|-----|----|-----|-----|

Contractor Signature: \_\_\_\_\_

Manager's Signature: Gene Roberts 10/15/2019

## Parkway Center November



The muhly grass is in bloom and looks good.



The annual bed at Castle Creek needs to be weed detailed and flowers changed out.





The remains of the Crepe Myrtle tree run over by a vehicle on Castle Creek.



The Hamlet entrance looks good.





The dead Pine and Palm trees are being removed.



The entrance on Still Creek needs new annuals and the Mimosa plants fertilized.





The recently planted Plumbago plants at the Harvest Glen entrance need to be replaced.



The Coleus plants at Belmont need to be pinched back.





The new landscape bed at Summerwood entrance needs to be weeded and dead plant material replaced.



## Parkway Center Ponds November



Pond 15 looks better, overall all the ponds are in better condition.



Pond 13 is clean.





No issue's with pond 12.



Pond 11 looks good and the beneficial Pickerel weed is doing well.





The torpedograss and alligator weeds have been sprayed in pond 9 and it's looking better.



Pond 8 does have a little algae that needs to be treated.





The perimeter weeds in pond 6 have been sprayed and it looks better.



Pond 2 looks cleaner.





Pond 1 has some algae long the shore line and some debris.



Pond 3 looks good but there is some debris in the corner.





Cattails at the back of pond 4 have been sprayed.





The water level is low in pond 5 but no issues.

## Service Report

Customer: Parkway

Date: 10/22/18

Technician: Jason Todd

- ☐ New  
☒ Scheduled Service  
☒ Trash Pick Up  
☐ Work Order  
☐ Removal  
☐ Follow-up Service

[illegible]

### Comments

Thank You!

# First Choice

Aquatic Weed Management, LLC

6536 Pinecastle Blvd. Ste. A

Orlando, FL 32809

**800-543-6694**

- Algae and Aquatic Weed Control
- Wetland Restoration and Management
- Native Plantings
- Physical Weed Removals
- Fish Stocking & Custom Barriers



Creating a balance  
with nature

## Action Item Template

|                 |                |
|-----------------|----------------|
| <b>Date</b>     | November       |
| <b>District</b> | Parkway Center |

| #  | Action Item Description                             | Responsible | Open Date | Date Due | Closed Date | Status | Comments  |
|----|---|-------------|-----------|----------|-------------|--------|---|
| 1  | Amenity Center                                      | GR          | 5/1/18    | Nov      |             | open   | Received one bid  |
| 2  | Security Patrols                                    | GR          | 4/1/19    | Oct      |             | done   | On going  |
| 4  | Pond Work   | TS          | 3/1/19    | Dec      |             | open   | Proposal from Aquatic vendor for bank stabilization/fish supplementation. |
| 5  | Landscape   | GR          | 8/1/19    | Sept     |             | open   | LMP has completed the landscape enhancement project                       |
| 6  | Aquatics  | GR          | 8/1/19    | Dec      |             | done   | TS is working with vendor for ponds 1and 2 plantings.                     |
| 7  | Remove dead trees along Still River and Still Creek | GR          | August    | Nov      |             | Closed | Trees were removed  |
| 8  | ADA ramps on sidewalks                              | TS          | Sept      |          |             | Open   | TS will contact the county  |
| 9  | Willow Beach monument                               | GR          | Sept      |          |             | Open   |   |
| 10 | Updated community map                               | TS          | Sept      |          |             | Open   |   |